THE CITY RECORD.

VOL. XXXI. NEW YORK, MONDAY, MARCH 30, 1903. NUMBER 9,089.

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.

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APPROVED PAPERS.

APPROVED PAPERS FOR THE WEEK ENDING MARCH 28, 1903.

No. 150.

AN ORDINANCE to amend an Ordinance entitled "An Ordinance regulating the cleaning of streets and sidewalks and keeping them clean, and removing snow and ice, dirt and other materials therefrom, in The City of New York."

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

Sections 1 to 5 to remain unchanged.

Sec. 6. Every owner, lessee, tenant, occupant, or other person having charge of any building or lot of ground in the City, abutting upon any street, avenue or public place where the sidewalk is paved, shall, within four hours after the snow ceases to fall, or after the deposit of any dirt or other material upon said sidewalk, remove the snow and ice, dirt or other material from the sidewalk and gutter, the time between 9 p. m. and 7 a. m. not being included in the above period of four hours; provided, however, that such removal shall in all such cases be made before the removal of snow and ice from the roadway by the Commissioner of Street Cleaning, or by the Borough President of Queens or Richmond, or subject to the regulations of said Commissioner of Street Cleaning or of said Borough President of Queens or Richmond for the removal of snow and ice, dirt and other material, except that in the boroughs of Queens and Richmond any owner, lessee, tenant or occupant or other person who has charge of any ground abutting upon any paved street, avenue or public place for a linear distance of 500 feet or more, shall be considered to have complied with this ordinance, if such person shall have begun to remove the snow and ice from the sidewalk and gutter before the expiration of the said four hours, and shall continue such removal and shall complete it within a reasonable time.

Sec. 7. Unchanged.

Sec. 8. Whenever any owner, lessee, tenant, occupant or other person having charge of any building or lot of ground abutting upon any street or public place where the sidewalk is paved shall fail to comply with the provision of any ordinance of the City for the removal of snow and ice, dirt, or other material from the sidewalk and gutter in the street, on the side of the street on which such building or lot abuts, the Commissioner of Street Cleaning or the Borough President of Queens or Richmond may cause such removal to be made, meeting such expense from any suitable Street Cleaning or Highway fund and thereafter the expense of such removal as to each particular lot of ground shall be ascertained and certified by the said Commissioner of Street Cleaning or by the President of Queens or Richmond to the Comptroller of the City, and the Board of Estimate and Apportionment may authorize such additional expenditures as may be required for the said removal of such ice and snow, dirt, or other material, to be repaid to the fund from which the payments were made, or instead, in the Boroughs of Queens or Richmond to the special fund, "Restoring and Repaving," in said boroughs, if the Presidents of these boroughs so elect, with proceeds from the issue and sale of revenue bonds which shall be sold by the Comptroller, as provided by law.

The Commissioner of Street Cleaning or Borough Presidents of Queens or Richmond shall, as soon as possible, after the work is done certify to the Corporation Counsel the amount of the expense chargeable against each piece of property.

The Corporation Counsel is hereby directed and authorized to sue for and recover the amount of this expense, together with three (3) dollars penalty for each offense, and when so recovered the amount shall be turned over to the City Chamberlain to be deposited to the credit of the general fund of The City of New York for the reduction of taxation.

Sec. 9. Unchanged.
Sec. 10. Unchanged.
Sec. 11. Unchanged.
Sec. 12. Unchanged.
Sec. 13. Unchanged.
Sec. 14. Unchanged.

Adopted by the Board of Aldermen, March 10, 1903.
Approved by the Mayor, March 23, 1903.

No. 151.

Resolved, That the Board of Education be, and hereby is, authorized, in accordance with the provisions of section 419 of the Greater New York Charter, to expend in the year 1903, without public letting, a sum not to exceed ten thousand dollars ($10,000) for the purchase of lantern slides and similar materials, the same being chargeable to the Supply Fund applicable to the several boroughs of The City of New York for the year 1903, the said expenditures to be made in extension of the facilities provided free for visual instruction in the public schools by the State of New York under the provisions of chapter 489 of the Laws of 1899.

Adopted by the Board of Aldermen, March 10, 1903.
Approved by the Mayor, March 23, 1903.

No. 152.

AN ORDINANCE changing the grades of Elm street, between White and Howard streets, and of Walker and Canal streets, adjacent to Elm street, in the Borough of Manhattan.

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

That, in pursuance of Section 442 of the Greater New York Charter, the following resolution of the Board of Estimate and Apportionment adopted by that Board on the 18th day of November, 1902, be and the same hereby is approved, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, deeming it for the public interest to alter the map or plan of The City of New York by changing the grades of Elm street, between White and Howard streets, and of Walker and Canal streets, adjacent to Elm street, in the Borough of Manhattan, City of New York, does hereby favor and approve of the same, so as to change the grades of the aforesaid streets, as follows:

Elm Street.

Beginning at a point the centre line of Elm street, and the centre line of White street, elevation 11.50 feet above city datum.

1st. Thence northerly along the centre line of Elm street, distance 189.75 feet, elevation 12.45 feet.

2d. Thence along said centre line to the centre line of Walker street, elevation 12.00 feet.

3d. Thence along said centre line of Elm street to the centre line of Canal street, elevation 12.75 feet.

4th. Thence along said centre line of Elm street, distance 135 feet, elevation 12.20 feet.

Canal Street.

Beginning at a point the centre line of Canal street, and the centre line of Centre street, elevation 13.50 feet.

1st. Thence westerly along the centre line of Canal street to the centre line of Elm street, elevation 12.75 feet.

2d. Thence westerly along the centre line of Canal street to centre line of Courtlandt alley, elevation 12.25 feet.

Walker Street.

Beginning at a point the centre line of Centre street, and the centre line of Walker street, elevation 11.75 feet.

1st. Thence westerly along the centre line of Walker street to a point distant 85 feet easterly from centre line of Elm street, elevation 12.42 feet.

2d. Thence westerly along the centre line to centre line of Elm street, elevation 12.00 feet.

3d. Thence westerly along centre line of Walker street, distance 105 feet, elevation 12.36 feet.

All elevation above city datum.

Adopted by the Board of Aldermen, March 16, 1903.
Approved by the Mayor, March 23, 1903.

No. 153.

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

Your Committee, appointed to make arrangements for the proper celebration of the 250th anniversary of the establishment of municipal government in The City of New York, respectfully report that they have conferred with his Honor the Mayor, and, after consultation with him, propose the following programme:

First—They propose that the official celebration of the event shall be held in the Chamber of this Board; that it take the form of a meeting, to be presided over by his Honor the Mayor, and that General James Grant Wilson be invited to deliver a historical address on the occasion.

Your Committee propose, in view of the fact that the Government of the United States was also established in The City of New York, that the President of the United States, the Hon. Theodore Roosevelt—himself a native of this city—be invited to be present, together with the members of his Cabinet who hold portfolios which existed when the Government of the United States was located in New York, to wit: the Secretary of State, the Secretary of the Treasury, the Secretary of War, the Attorney General and the Postmaster General.

Your Committee also propose that the Governor of the State, the members of the State Legislature representing districts within The City of New York, and the presiding officers of the Senate and Assembly—the Lieutenant-Governor and the Speaker of the Assembly—be also invited to be present; the Chief Justice of the Court of Appeals and the Presiding Justices of the Appellate Division, First and Second Departments.

Your Committee also recommend that the officers of the City and County governments (included within the City) and all the living ex-Mayors and Comptrollers of New York and Brooklyn and the members of the two Charter Committees be also invited to be present, together with representatives of such national, patriotic and historical societies as your Committee may determine.

Your Committee are well aware that the limits of this chamber will not accommodate all who would like to be present. On the other hand, that is equally true of any building that might be taken for the occasion; and it seems to your Committee that, inasmuch as the occasion to be celebrated is the anniversary of the establishment of municipal government in the City, the most dignified and appropriate place in which the celebration can be held is in the legislative chamber of the City itself.

Your Committee, on the other hand, do not forget the desirability of carrying a sense of the historic nature of this occasion to as large a body of the population as possible, and of interesting in the celebration, in some characteristic way, the great body of the people. Your Committee therefore propose that his Honor the Mayor be requested to issue a proclamation, ordering all flags to be flown upon every City building during the entire week of the celebration, and inviting the citizens to join in the municipal celebration by a general display of flags upon their houses and business buildings. Also that he be requested to ask the Board of Education to provide for special exercises in every school on the day chosen for the celebration, and to ask the ministers of religion, in their various houses of worship during that week, to call the attention of their congregations to the event and to invoke the Divine blessing upon the municipality.

Your Committee also propose that a thousand old prints, more or less, which illustrate the development of the City, both as a whole and in its various localities, be reproduced as stereopticon slides, and be made the means of illustrating, pictorially, lectures upon the history and growth of the City, to be delivered every day of the celebration week in certain of the public schools, and other lecture centres, throughout the City, to be conducted under the auspices of the Public Lecture Committee of the Board of Education. Your Committee also propose that the same slides be used in connection with magic lanterns, for street displays in as many pub-

lic squares of the City, in all the boroughs, as may be practicable. In this way it is believed that hundreds of thousands of people will be given a sense of the historic City of New York that it would be difficult to obtain in any other way. Such displays may be made in all the boroughs and may be varied as to locality so as to show not only the development of The City of New York as a whole, from the earliest times, but also that which is characteristic of the neighborhood in which each display is made. At the outdoor displays it is impossible, of course, to have a lecture, but your Committee propose that a public concert be given wherever such a display is made.

It seems to your Committee that a celebration of this kind have more character and more permanent value than a military procession or any display that appeals only to the eye. The occasion to be celebrated is strictly civic, and it is not easy to imagine how the character and significance of the event to be celebrated could be brought home more influentially to so large a body of the people.

The anniversary day was February 2, 1903. The day itself, therefore, has passed. Your Committee propose that the anniversary week be celebrated from May 24 to May 30, 1903, and that the anniversary meeting be held in the Aldermanic Chamber on Tuesday, May 26, at 3 o'clock in the afternoon. Your Committee offer the following resolutions:

Resolved, That the programme for the celebration of the two hundred and fiftieth anniversary of the establishment of municipal government in The City of New York, above outlined, be accepted and approved; that his Honor, the Mayor, be requested to issue, on behalf of the City, the invitations referred to in the report, and to cooperate in every way in his power, and that the committee heretofore appointd be continued in charge, on behalf of this Board, with all necessary powers; and

Resolved, That an appropriation of twenty thousand dollars be made for this purpose, and that the Board of Estimate and Apportionment be requested, in accordance with subdivision 8 of section 188 of the Greater New York Charter, to issue special revenue bonds in this amount, or so much thereof as may be necessary to meet the expenses of the proposed celebration.

JAMES H. McINNES, Chairman; JOSEPH A. BILL, HERBERT PARSONS, FRANK GASS, HENRY WILLETT, ISAAC MARKS, JAMES J. DEVLIN, CHARLES P. HOWLAND, Committee.

New York, March 16, 1903.

Adopted by the Board of Aldermen, March 16, 1903.

Approved by the Mayor, March 23, 1903.

No. 154.

Resolved, That the Board of Aldermen hereby concurs in the following resolution adopted by the Board of Estimate and Apportionment February 20, 1903, as follows:

"Whereas, The President of the Borough of Queens, in a communication to the Board of Estimate and Apportionment dated January 27, 1903, has made requisition for the issue of bonds to the amount of twenty-five thousand dollars ($25,000) to provide means for the purchase, acquisition or construction of stock or plant for the Bureau of Street Cleaning, Borough of Queens, as provided by section 546 of the Greater New York Charter.

"Resolved, That, subject to concurrence herewith by the Board of Aldermen, the Comptroller be authorized to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to the amount of twenty-five thousand dollars ($25,000), the proceeds whereof to be expended for the purchase, acquisition or construction of new stock or plant for the Bureau of Street Cleaning in the Borough of Queens."

Adopted by the Board of Aldermen, March 16, 1903.

Approved by the Mayor, March 23, 1903.

No. 155.

Resolved, That the Comptroller be and he is hereby authorized and requested to draw a warrant in favor of Adolph W. Grass for the sum of twenty dollars ($20), the said amount to be payment in full for engrossing resolutions on the death of General Franz Sigel, which were adopted by the Board of Aldermen September 4, 1902, and approved by His Honor The Mayor September 9, 1902; the said amount to be charged to and paid out of the appropriation for "City Contingencies, 1902."

Adopted by the Board of Aldermen, March 10, 1903.

Received from his Honor the Mayor, March 24, 1903, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 156.

Resolved, That the Comptroller be and he is hereby authorized and requested to draw two warrants, the same to be payment in full for services rendered in the matter of the presentation of resolutions to Prof. Adolph Lorenz, of Vienna, Austria, which were adopted by the Board of Aldermen December 16, 1902, and approved by his Honor the Mayor December 19, 1902, as follows: One in favor of Adolph W. Grass, in the sum of one hundred and twenty-five dollars ($125) for engrossing resolutions and furnishing special box therefor, and one in favor of L. Markert, in the sum of twenty dollars ($20) for furnishing two coaches for use of the special committee appointed on the matter, the said amounts to be charged to and paid out of the appropriation entitled "City Contingencies, 1903."

Adopted by the Board of Aldermen, March 10, 1903.

Received from his Honor the Mayor, March 24, 1903, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 157.

Resolved, That the Comptroller be and he is hereby authorized and requested to draw a warrant in favor of Thomas Sullivan for the sum of fifteen dollars ($15), the same to be payment in full for the use of one hundred chairs on the stand at the Worth Monument, in the Borough of Manhattan, on the occasion of the visit to and reception of by The City of New York of the representatives of the French Republic on the occasion of the unveiling of the statue of Rochambeau at Washington; the said amount to be charged to and paid out of the proceeds of the sale of Special Revenue Bonds, as provided for in preamble and resolutions adopted by the Board of Aldermen May 6, 1902, and approved by his Honor the Mayor May 13, 1902, pursuant to subdivision 8 of section 188 of the Greater New York Charter.

Adopted by the Board of Aldermen, March 10, 1903.

Received from his Honor the Mayor, March 24, 1903, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 158.

AN ORDINANCE to provide for the heating of street cars in The City of New York:

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

Section 1. Each street, surface or other railroad company operating or running cars on the surface of any street, avenue or thoroughfare in The City of New York shall, between the first day of October and the first day of April of each year, properly heat and keep heated at least every second car on its line or lines whenever the temperature upon the street shall fall below forty degrees Fahrenheit.

Sec. 2. A failure to so heat and keep heated each second or alternate car where the thermometer shall record a temperature below forty degrees Fahrenheit shall subject the company or companies so violating the conditions of section 1 to a penalty of twenty-five dollars fine for each and every failure so to do.

Sec. 3. There shall be conspicuously displayed on both sides of each heated car, when all the cars of the line are not heated, a placard or sign containing the words "heated car" in large type.

Sec. 4. The above sections shall apply only to cars running a distance of three miles or more.

Sec. 5. All ordinances or parts of ordinances of the former municipal and public corporations consolidated into The City of New York are hereby repealed.

Sec. 6. This ordinance shall take effect immediately.

Adopted by the Board of Aldermen, March 10, 1903.

Received from his Honor the Mayor, March 24, 1903, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 159.

Resolved, That the Board of Estimate and Apportionment be and hereby is requested to advance the salary of James J. Ledwith, Plumber in Bellevue Hospital, from $600 to $1,000 per annum.

Adopted by the Board of Aldermen, March 10, 1903.

Received from his Honor the Mayor, March 24, 1903, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 160.

Resolved, That whereas, the per diem employees in the various City departments, with the exception of the Department of Water Supply, Gas and Electricity, were paid for the days of February 12 and 22, 1903, the same being legal holidays, therefore be it

Resolved, That the Commissioner of Water Supply, Gas and Electricity be and he is hereby respectfully requested to pay the per diem employees in his department for the holidays of February 12 and 22, 1903.

Adopted by the Board of Aldermen, March 10, 1903.

Received from his Honor the Mayor, March 24, 1903, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 161.

Whereas, The various electric railway lines in The City of New York are generating and using a large amount of electric fluid, much of which is superfluous and is believed to escape into the soil of the streets on which said electric car lines are run; and

Whereas, It is also believed that the superabundant electricity flowing without check into the streets is seriously endangering, if not destroying, the water mains and affecting the house service by the process known to science as electrolysis; and

Whereas, It is further believed that the destruction of the water mains and service pipes by electricity is causing a constant loss of water, and thus, by menacing the supply, is placing an additional burden on the taxpayers of the City; therefore

Resolved, That the Commissioner of Water Supply, Gas and Electricity be and he is hereby requested to thoroughly investigate the matter, report to the Board of Aldermen thereon, and suggest such remedial propositions, based upon his findings, as will best safeguard the interests of the City in the premises.

Adopted by the Board of Aldermen, March 10, 1903.

Received from his Honor the Mayor, March 24, 1903, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 162.

Resolved, That permission be and the same is hereby given to August Koelsch, S. W. Koelsch and Anna K. Eccles, the owners of all the property on the east side of Morris avenue, between One Hundred and Seventy-sixth street and Mount Hope place, to construct and maintain a slope or terrace in front of their said property on the east side of Morris avenue, between One Hundred and Seventy-sixth street and Mount Hope place, in the Borough of The Bronx, between their said property and the stoop line in front thereof, the work to be done at their own expense under the direction of the President of the Borough of The Bronx, such permission to continue only during the pleasure of the Board of Aldermen.

Adopted by the Board of Aldermen, March 10, 1903.

Received from his Honor the Mayor, March 24, 1903, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 163.

Resolved, That permission be and the same is hereby given to storekeepers, hucksters and peddlers to stand on the sidewalk and in the carriageway, near the curb, on the streets and thoroughfares of The City of New York, for the sale of their wares on account of the Jewish holidays, provided the consent of the property-owners thereto shall have been first obtained, and a free passageway be kept on the sidewalk for all pedestrians and on the carriageway for all vehicles; such permission to continue only from March 25, 1903, to April 15, 1903, and the ordinance or ordinances conflicting with the foregoing provisions are hereby suspended for the period of time above mentioned.

Adopted by the Board of Aldermen, March 10, 1903.

Received from his Honor the Mayor, March 24, 1903, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 164.

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

William F. Wund, No. 327 East Thirtieth street, Manhattan.
George O. Beaver, No. 363 Cumberland street, Brooklyn.
Daniel J. Quigley, No. 903 Manhattan avenue, Brooklyn.
Henry W. Aube, No. 580 Quincy street, Brooklyn.
Sadie A. Koenig, No. 95 Liberty avenue, Brooklyn.
Samuel A. Telsey, No. 450 Stone avenue, Brooklyn.
David Franklin, No. 319 East Forty-second street, Manhattan
Charles H. Karutz, No. 984 Broadway, Brooklyn.
Christian C. Link, No. 92 Cornelia street, Brooklyn.
John W. Irwin, No. 104 Duffield street, Brooklyn.
Joseph A. Wirth, No. 1366 Avenue A, Manhattan.
John J. Brennan, Nos. 349 and 351 West Eleventh street, Manhattan.
Adolph Rosenfeld, No. 75 Suffolk street, Manhattan.
Arthur T. Reilly, No. 6 Lewis street, Manhattan.
Elias Johnson, No. 860 Sixtieth street, Brooklyn; Samuel E. Klein, No. 367 Fulton street, Brooklyn; Charles A. O'Neill, No. 220 Degraw street, Brooklyn.
John J. Sullivan, No. 1603 Amsterdam avenue, Manhattan.
P. G. Ullman, Huguenot, Richmond.
Robert E. Bergman, No. 525 St. Ann's avenue, Bronx.
Seligman L. Heilner, No. 133 West One Hundred and Twenty-second street, Manhattan; Harry A. Jaffe, No. 21 West One Hundred and Eleventh street, Manhattan.
Herman Zimmerlich, No. 899 East One Hundred and Sixty-fifth street, Bronx.
Charles W. Frank, No. 315 Sixth street, Manhattan; Hiram Giles, No. 204 East One Hundred and Twelfth street, Manhattan.
J. F. Cooper, Seventy-fifth street and Amsterdam avenue, Manhattan; Joseph C. Sichel, Hotel Majestic, Manhattan.
John B. H. Oakley, No. 121 West Eleventh street, Manhattan.
Arthur C. Platt, No. 20 West Twenty-fifth street, Manhattan.
August C. Brust, Broad and Grand streets, Maspeth, Queens.
Patrizio Garofalo, No. 305 East One Hundred and Eleventh street, Manhattan.
M. Christian Sorenson, New Utrecht avenue near Sixtieth street, Brooklyn.
Charles Bisberg, No. 205 East One Hundred and Sixteenth street, Manhattan.
James F. Casey, No. 2564 Broadway, Manhattan.
William E. Donavin, No. 150 Nassau street, Manhattan.
John H. Harford, No. 750 Columbus avenue, Manhattan.
Joseph Simon, No. 772 Columbus avenue, Manhattan.
Henri Wolf, No. 218 West One Hundred and Twelfth street, Manhattan.
Louis Franklin Levy, No. 369 West One Hundred and Sixteenth street, Manhattan.
Tusi J. M. Bradley, No. 34 Nassau street, Manhattan.
Arthur L. Brigham, No. 280 Broadway, Manhattan.
John A. Selsman, No. 116 Nassau street, Manhattan.
Franz F. Pfaff, No. 1731 Second avenue, Manhattan.
Edmund McLoughlin, No. 90 William street, Manhattan.
Samuel A. Morrison, No. 597 Tenth street, Brooklyn.
Richard J. Wulff, No. 706 President street, Brooklyn.
C. Arthur Coan, No. 241 Harrison street, Brooklyn.
Herbert N. Warbasse, No. 189 Montague street, Brooklyn.
Alfred L. M. Bullowa, No. 46 East Sixty-sixth street, Manhattan.
H. Seymour Eisman, No. 1048 Lexington avenue, Manhattan.
Edmund McPeck, No. 127 Sumner avenue, Brooklyn.
John H. Schauns, No. 142 Second street, Manhattan.

Adopted by the Board of Aldermen, March 24, 1903.

No. 165.

Resolved, That the resolution granting permission to James Patterson to keep a fruit stand at the southwest corner of Pelham and Third avenues, in the Borough of The Bronx, adopted by the Board of Aldermen October 28, 1902, and received from his Honor the Mayor, without his objections thereto, on November 10, 1902, be and the same is hereby annulled, rescinded and repealed.

Adopted by the Board of Aldermen, March 24, 1903.

Approved by the Mayor, March 26, 1903.

P. J. SCULLY, City Clerk.

DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK.

New York, February 18, 1903.

The Board met pursuant to adjournment.

Present—Ernst J. Lederle, Ph. D., President; Alvah H. Doty, M. D., the 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.

New York Telephone Company..	$292 90	George D. Stewart, M. D.....	$35 00
Eugene W. Scheffer, Secretary pro tem	29 95	The Kny-Scheerer Co.....	31 00
Bloomingdale Bros.....	5 89	Goodyear Rubber Co.....	41 04
R. H. Macy & Co.....	13 55	Valvoline Oil Co.—Leonard & Ellis Department	30 80
George Deyo, Ag't and Warden.	2 80	Whitall-Tatum Co.	38 75
Schieffelin & Co.....	440 00	George Deyo, Ag't and Warden..	60 85
George Schiller	2 75	Murray & Co.	7 37
Whitall-Tatum Company.....	8 10	J. Warren Mead, Agent and Warden	50 14
Brentano's	1 80	New York Belting and Packing Co., Ltd.	15 15
James S. Barron & Co.....	2 00	William Rabe	17 00
Oscar Mayer	37 00	R. H. Macy & Co.....	248 59
J. Warren Mead, Agent and Warden	4 70	Carl H. Schultz.....	54 24
McKesson & Robbins.....	63	John Simmons Co.....	19 72
Richards & Co.....	10 45	New York Telephone Company..	307 92
Lehn and Fink.....	34 75	William Rabe	60 00
Davol Rubber Co.....	1 79	Eugene W. Scheffer, Secretary pro tem	5 48
Department of Correction.....	3 00	Calindo Mfg. Co.....	6 25
The Kny-Scheerer Co.....	1 72	Charles C. Cattanach.....	15 00
William P. Baker Co.....	16 60	Eugene W. Scheffer, Secretary pro tem	35
Albany Perforated Wrapping Paper Company	6 00	American District Telegraph Co.	16 80
A. O. Allen	1 20	Goodyear Rubber Co.....	69
Mail & Express Company.....	532 00	E. B. Estes & Sons.....	13 60
The Harral Soap Co.....	24 12	Department of Correction.....	60
Baker, Voorhis & Co.....	14 00	Chas. F. P. Dillon.....	2 50
George Deyo, Agent and Warden..	23 48	R. M. Outwater.....	25 00
Eugene W. Scheffer, Secretary pro tem.....	10 45	McKesson & Robbins.....	7 00
William P. Baker Co.....	3 85	The George Ermold Co.....	13 20
Acker, Merrall & Condit.....	1 60	R. H. Macy & Co.....	33 37
Bloomingdale Bros.	8 00		
E. B. Meyrowitz.....	15 30		

BOROUGH OF THE BRONX.

Albany Perforated Wrapping Paper Co.	6 00	Schieffelin & Co.....	22 50
Charles Scheel	92 50	Jas. A. Nicholson & Son.....	60 75
John Elsey	4 95	The George Ermold Co.....	21 60
William P. Baker Co.....	2 70	Carl H. Schultz.....	48 00
Percy Kirkland	5 00	James Jones	850 00
Hodgman Rubber Co.....	265 80	John Neal's Sons.....	846 00
		Theodore E. Ferris.....	50 00

BOROUGH OF BROOKLYN.

P. Doris	70 50	Totten Furniture and Carpet Co.	351 00
John W. Terry	3 65	Ronald Taylor	620 00

BOROUGH OF QUEENS.

The New York and New Jersey Telephone Co.	122 87	S. G. Bishop.....	425 00

BOROUGH OF RICHMOND.

The New York and New Jersey Telephone Company.....	137 83	P. K. Fenton.....	59 00
Library Bureau	12 00	The New York and New Jersey Telephone Co.	70 72
Department of Correction	8 33		

Communication from the Assistant Corporation Counsel, recommending the discontinuance of the suits named in this 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 order therein complied with, or the nuisance complained of abated, a permit having been granted or violations removed, or the order rescinded, to wit:

Name.	No.	Name.	No.
Margaret Carpenter	1285	Barnott Mason	1503
H. Koehler & Co.....	1347	Rose O'Connor	1509
Lillie A. Sharp.....	1393	Edward Fishman	1511
Sonn Brothers Company.....	1412	Barnett Sandrowitz.....	1514
John Kee	1447	John Goodman	1515
Charles Winter	1448	Julius S. Brown	1516
Nathan Toachenberg	1455	Victor Levi	1522
Ascher Davis	1459	Henry B. Sire.....	1525
Charles H. Easton.....	1479	Reuben Satinstein	1531
Bernard Bimberg	1482	Max Thorser	1533
Twelfth Ward Bank.....	1501	J. Romaine Brown.....	1542

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 on changes in the Hospital Service.

On motion, it was

Resolved, That the following changes in the Hospital Service be and are hereby approved:

Willard Parker Hospital.

No. 54. Lizzie Peters, Domestic, $168, resigned February 7, 1903.
No. 64. Josephine Cirsituski, Helper, $168, resigned January 31, 1903.
No. 40. Josephine Cirsituski, Domestic, $168, appointed February 1, 1903.

Riverside Hospital.

No. 66. Kate Solomon, Domestic, $168, resigned February 2, 1903.
No. 60. Annie McMahon, Domestic, $168, resigned February 8, 1903.
No. 76. Nelly Reed, Domestic, $168, resigned February 8, 1903.
No. 59. Ellen Duffy, Domestic, $168, resigned February 11, 1903.
No. 60. Jane Roberts, Domestic, $168, appointed February 10, 1903.

4th. Reports on applications for leave of absence.

On motion, it was

Resolved, That leave of absence be and is hereby granted as follows: William B. Fernhead, from February 10 to 14, 1903.

5th. Reports and certificates on overcrowding in the following tenement houses:

On motion, the following preamble and resolution were adopted:

Whereas, The Sanitary Supreintendent 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:

18. No. 7 Baxter street, 3d floor, R. S., Joseph Masso, 4 adults, 2 children.
19. No. 26½ Baxter street, 3d floor, R., Antonio Cablono, 5 adults, 1 child.
20. No. 26½ Baxter street, 4th floor, F., Coreno Lugro, 5 adults, 1 child.
21. No. 26½ Baxter street, 5th floor, R., John Pagelo, 6 adults.
22. No. 38 Baxter street, 3d floor, R. R., Tony Craplo, 4 adults, 2 children.
23. No. 38 Baxter street, 5th floor, R. R., Grabano Conte, 3 adults, 4 children.
24. No. 62 Baxter street, 3d floor, F. R., Maria Aspirite, 5 adults, 1 child.
25. No. 83 Baxter street, rear house, basement No., Joseph Moriffi, 3 adults, 2 children.
26. No. 81 Baxter street, 3d floor, R. N., Chas. Sarentino, 8 adults, 1 child.
27. No. 89 Baxter street, 1st floor, R. N., Geo. Galoggi, 9 adults.
28. No. 100 Bayard street, 4th floor, R., Nicholas Isalti, 3 adults, 2 children.
29. No. 100 Bayard street, rear house, 2d floor, L., Michael Negro, 6 adults, 2 children.
30. No. 50 Chrystie street, top floor, R. L., Angelo Demeno, 6 adults, 4 children.
31. No. 50 Chrystie street, top floor, R. R., Tony Sapero, 6 adults, 3 children.
32. No. 50 Chrystie street, top floor, F. R., Tony Ciercorone, 6 adults, 4 children.
33. No. 50 Chrystie street, top floor, F. L., Ceno Marino, 7 adults, 2 children.

6th. Report on compliance with certain orders to vacate premises, etc.

7th. Reports on applications for permits.

On motion it was

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

BOROUGH OF MANHATTAN.

No.
14772 To Abraham and Samuel Klossk to manufacture carbonated waters at No. 353 Fourth street.
14773 To Thomas F. Donohue to manufacture carbonated waters at No. 627 West Forty-sixth street.
14774 To Mary Lynch to board and care for one child at No. 300 East Seventy-seventh street.
14775 To Mrs. Miller to board and care for one child at No. 713 Second avenue.
14776 To Gutman Weinstein to conduct a public bath at No. 21 Bowery.
14777 To M. Gordon to conduct a public bath at No. 52 Ludlow street.
14778 To Ike Cohen to conduct a public bath at No. 89 Henry street.
14779 To Nekritz Rostenberg to manufacture carbonated waters at No. 9 Pike street.
14780 To Joseph Phillips to conduct a public bath at No. 53 Pike street.
14781 To Joseph Suk to use smoke house at No. 431 East Seventy-fourth street.
14782 To Protestant Half Orphan Asylum to use beds in dormitories at No. 110 Manhattan avenue.
104 To Robert H. Moir to keep a lodging house at No. 5 Thompson street.

BOROUGH OF THE BRONX.

14783 To Fannie Callan to keep thirty-one fowl at south side of Longwood avenue and Southern Boulevard.
865 To Mary Williams to keep one cow at east side of Old Boston road, first house north of Eastchester Bridge, Eastchester.
866 To John J. Glynn to keep one cow at No. 2272 Morris avenue.
867 To Frank Hammer to keep one cow at south side of Longwood avenue, opposite Spofford street, Springhurst.
868 To Richard Behrens to keep two cows at East One Hundred and Fifty-second street and Southern Boulevard, between Leggett's lane and Southern Boulevard.
869 To Henry Reifenhauser to keep five cows at No. 606 Robbins avenue.

BOROUGH OF BROOKLYN.

870 To M. O'Keefe to keep three cows at Tenth avenue and Windsor place.
871 To Mrs. Maria Brennan to keep six cows at Ninetieth street and Gatling place.
872 To Frank Nelson to keep fourteen cows at Sixty-sixth street between Tenth and Eleventh avenues.
873 To Louis Rukslinat to keep eighteen cows at Bay Ridge and Seventh avenue.
874 To Fred Bennett to keep twenty-three cows at No. 1846 Bergen street.
875 To O. K. Van Sise to keep thirty-four cows at Grant and Dumont avenues.
876 To Chas. H. Ryan to keep forty-two cows at Hunterfly road.

BOROUGH OF QUEENS.

14784 To David Ilchert to keep fifteen chickens at No. 329 Tenth avenue, Long Island City.
14785 To P. D. Hine to keep thirty fowl at No. 324 Steinway avenue, Long Island City.
14786 To Harriet Board to board and care for two children at Union near Junction avenue, Elmhurst.
14787 To Margaret Chilson to board and care for five children at Lake street, near Sycamore avenue, Corona.

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 are hereby granted:

Stores.

No.
456 To Barnet Kaufman at No. 203 East Houston street.
527 To Semon Walter at No. 343 East Seventy-fifth street.
547 To Morris Bloom at No. 132 Attorney street.
757 To Solomon Katz at No. 259 East Seventh street.
828 To Joseph Streifer at No. 1813 Third avenue.
951 To John Miller at No. 501½ East Eighty-third street.
1760 To Louis Reddich at No. 278 First avenue.
2826 To Ellen Dillon at No. 217 East Thirty-ninth street.
4259 To Arthur Scherbaum at No. 120 Bradhurst avenue.
4528 To George Jockish at No. 126 Hamilton place.
4715 To Otto Siebel at No. 742 Second avenue.
4762 To Ragdosiar Mushikhian at No. 217 East Twenty-sixth street.
5287 To Benjamin Berkowitz at No. 320 Broome street.
5318 To Harris Bramson at No. 1451 Fifth avenue.
5334 To Fannie Rosenfeld at No. 127 East One Hundredth street.
5397 To Ernst Rinnke at No. 313 East Thirty-first street.
5613 To Morris Schweitz at No. 78 Chrystie street.
5710 To Diedrich Oldenhage at 123 East One Hundred and Tenth street.
5777 To Andrea Subbindio at No. 334 East Twelfth street.
5840 To John Forte at No. 44 Oak street.
6094 To Daniel J. McNamara at No. 342 Hudson street.
6264 To Wm. Schumacher at No. 795 First avenue.
6367 To Wm. Botzenmayer at No. 1510 Second avenue.
6636 To John B. Schroeder at No. 281 West Twelfth street.
6854 To Moritz Feuer at No. 313 East Thirty-fourth street.
7051 To Wm. Miebach at No. 14 Gansevoort street.
7098 To Dominick Persich at No. 249 West Sixty-first street.
7291 To Meyer Aronowitz at No. 362 East Eighth street.
7346 To Augustine Siragusa at No. 233 East Twenty-ninth street.
7489 To Morris Rumper at No. 442 East Houston street.
7777 To Christian Rosenbauer at No. 160 Spring street.
7871 To Giovanni Catania at No. 313 East One Hundred and Seventh street.
8085 To Sarah Berkowitz at No. 186 Orchard street.

10949 To Joseph Goldson at No. 77 Broome street.
11543 To Polansky Broa at No. 1587 Madison avenue.
11661 To Maxwell & Schwarting at No. 946 Columbus avenue.
11876 To Lucy Riolo at 320 East Twenty-fifth street.

Wagons.

1075 To Morris Goldstein at No. 160 Eldridge street.
2459 To Hyde Park Milk Company at No. 587 Madison avenue.

BOROUGH OF BROOKLYN.

1790 To Erick Brown at No. 455 Warren street.
1791 To Wm. A. Tants at No. 4-6 Kossuth place.
1792 To Henry Behrmann at No. 151 Driggs avenue.
1793 To Pohn Bosch & Sons at No. 163 Ellery street.
1794 To John Bosch & Sons at No. 163 Ellery street.
1795 To John Bosch & Sons at No. 163 Ellery street.
1796 To John Bosch & Sons at No. 163 Ellery street.
1797 To Andrew Peterson at No. 90 Summit street.
1798 To Ida Epstein at No 187 McKibben street.
1799 To Wm. Y. Watt at No. 80 Bond street.
1800 To Robert H. Taylor at No. 202 Fifth avenue.
1801 To Robert H. Taylor at No. 202 Fifth avenue.
1802 To Robert H. Taylor at No. 202 Fifth avenue.
1803 To Robert H. Taylor at No. 202 Fifth avenue.
1804 To Robert H. Taylor at No. 202 Fifth avenue.
1805 To Robert H. Taylor at No. 202 Fifth avenue.
1806 To Robert H. Taylor at No 202 Fifth avenue.
1807 To Robert H. Taylor at No. 202 Fifth avenue.
1808 To Robert H. Taylor at No. 202 Fifth avenue.
1809 To Robert H. Taylor at No. 202 Fifth avenue.
1810 To Doughty & Meyer at No. 160 Fifth avenue.
1811 To Doughty & Meyer at No. 160 Fifth avenue.
1812 To Doughty & Meyer at No. 160 Fifth avenue.
1813 To James Rider & Co. at No. 102 Norman street.
1814 To James Rider & Co. at No. 102 Norman street.

On motion, it was
Resolved, That permits be and are hereby denied as follows:

BOROUGH OF MANHATTAN.

2388 To Paul Florian to sell milk at No. 205 East One Hundred and Twenty-seventh street.
2389 To Lurie Acarine to sell milk at No. 2028 First avenue.
2390 To Max Honik to sell milk at No. 288 East Third street.
2391 To Isaac Bacal to sell milk at No. 131 Avenue C.
2392 To Antonio Lindenthal to sell milk at No. 130 First avenue.
2393 To Nicola Bruni to sell milk at No. 186 Sullivan street.
2394 To Marie Fuller to keep ten chickens at No. 37 Jane street.
2395 To Louis Rorlino to keep and slaughter poultry at northeast corner of One Hundred and First street and East river.

BOROUGH OF THE BRONX.

2396 To Patrick O'Neill to keep six cows at Whitlock avenue near Avenue St. John's.
2397 To Simon Dressel to keep forty cows at Manida street, Hunt's Point.

BOROUGH OF RICHMOND.

2398 To Thomas Brady to keep two pigs at No. 12 Grand street.

On motion, it was
Resolved, That the following permits be and the same are hereby revoked:

To Sell and Deliver Milk.

BOROUGH OF MANHATTAN.

2296 To Jos. Hlavec, No. 421 East Seventy-third street.
2437 To Richard Meyer, No. 215 East Twenty-sixth street.
5155 To Henry Reysen, No. 219 East Twenty-sixth street.
1794 To William Grossman, No. 303 East Twenty-fifth street.
2966 To Alice Oates, No. 425 First avenue.
5610 To Francesco Cavallo, No. 307 First avenue.
4341 To B. Weisenthal, No. 28 Chrystie street.
1246 To E. Eliman, No. 26 Chrystie street.
7927 To Max Schantz, No. 190 Forsyth street.
4464 To Paul Weber, No. 188 Forsyth street.
5073 To Albert Grossberg, No. 141 Forsyth street.
12193 To B. Napp, No. 40 Forsyth street.
9454 To B. Moskovitz, No. 24 Orchard street.
10380 To Annie Rubenstein, No. 54 Orchard street.
5333 To David Simon, No. 96 Orchard street.
10206 To M. Garmann, No. 196 Orchard street.
971 To I. Lickumovitz, No. 234 Henry street.
3671 To J. Spring, No. 1751 Lexington avenue.
2313 To J. Indorf, No. 1755 Lexington avenue.
3507 To J. Cohen, No. 100 East One Hundred and Ninth street.
1640 To C. Althof, No. 79 East One Hundred and Ninth street.
6219 To J. Schwartz, No. 68 East One Hundred and Sixth street.
1255 To A. Toepfer, No. 24 East One Hundred and Sixth street.
888 To S. Findman, No. 75 East One Hundred and Sixth street.
999 To E. Cullen, No. 100 East One Hundred and Sixth street.
2605 To J. Wolf, No. 161 East One Hundred and Fourth street.
11155 To B. Bereson, No. 128½ Monroe street.
7975 To M. Popkin, No. 80 Monroe street.
11149 To D. Lakind, No. 168 Monroe street.
46 To Henry C. Schmidt, No. 264 First avenue.
3260 To Thomas Regan, No. 266 First avenue.
10367 To John Wintermanstel, No. 434 Second avenue.
686 To Jacob Eahsler, No. 449 West Fifty-second street.
7349 To John Schollmer, No. 879 Tenth avenue.
4766 To John Walfon, No. 853 Tenth avenue.
4229 To Aug. Battenhausen, No. 740 Tenth avenue.
5043 To Henry Riemers, No. 672 Ninth avenue.
5179 To George Heinrichs, No. 818 Tenth avenue.
4872 To A. J. Weber, No. 752 Tenth avenue.
2969 To A. Gencke, No. 835 Ninth avenue.
6521 To Louis Grunig, Jr., No. 735 Ninth avenue.
12020 To Daniel Kraus, No. 1708 Park avenue.
9260 To P. Capparalli, No. 77 James street.
436 To D. Consoli, No. 72 James street.
456 To Joe Krosovitz, No. 286 Stanton street.
527 To John Gates, No. 2074 Second avenue.
547 To Nathan Hochman, No. 132 Attorney street.
757 To Philip Cohen, No. 238 Division street.
828 To Morris Kramer, No. 2324 Seventh avenue.
951 To Vincenzo Depozza, No. 81 Mulberry street.
1760 To T. & E. Goodman, No. 278 First avenue.
2826 To Pat Dillon, No. 317 East Thirty-ninth street.
4259 To Isaac Friedman, No. 99 Hester street.
4528 To Mary Anne Burnett, No. 302 East Thirty-eighth street.
4715 To A. Beir, No. 587 Tenth avenue.
4762 To Casino Belucci, No. 3 Mulberry street.
5287 To G. Beverforden & Co., No. 377 Bleecker street.
5318 To Wm. Bedell, No. 643 Hudson street.
5334 To Natali Bendoni, No. 69 Oliver street.
5397 To Richard I. Brooks, No. 690 Second avenue.
5613 To Nicola Biangiano, No. 527 Broome street.
5710 To William F. Byrne, No. 487 Third avenue.
5777 To Ernest H. Bohlen, No. 322 West Thirty-second street.
5840 To Mary Bernhart, No. 329 East Thirty-sixth street.
6074 To Ernest Binder, No. 847 Third avenue.
6264 To James Butler, No. 650 Second avenue.
6367 To Margaret Boon, No. 314 East Thirty-sixth street.
6636 To Jac. Becker, No. 255 Avenue A.
6854 To Bene Feuer, No. 313 East Fifty-fourth street.
7051 To Dan Brunjes, No. 14 Gansevoort street.
7098 To L. Bosch, No. 687 Second avenue.
7291 To Harry Kalavitz, No. 85 Orchard street.
7346 To Max Bernheimer, No. 246 West Eighteenth street.
7489 To Jacob Samelmacher, No. 111 Orchard street.
7777 To Christian Rosenbaum, No. 160 Spring street.
7871 To Abbie Barrett, No. 337 East Twenty-second street.
8085 To J. Berkowitz, No. 5 Chrystie street.
8635 To David Goldman, No. 186 Orchard street.
11543 To Levy & Schwartz, No. 1587 Madison avenue.
11661 To Ed. Maxwell, No. 946 Columbus avenue.
11876 To Lucy Riolo, No. 314 East Twenty-fifth street.
1075 To Ed. Pennefether, No. 49 East One Hundred and Twenty-eighth street.
2459 To Henry E. Jacobs, No. 82 Division street.
54 To Rogers, Peet & Co., to use basement for the employment of women and children at No. 569 Broadway
193 To A. Hirsch, to use basement for the employment of women and children at No. 645 Broadway.
91 To Jas. G. Johnson & Co., to use basement for the employment of women and children at No. 649 Broadway.
78 To R. H. Macy & Co., to use basement for the employment of women and children at Sixth avenue and Fourteenth street.
45 To Kumfort Shoe Company, to use basement for the employment of women and children at No. 165 Grand street.
195 To E. Baldwin, to use basement for the employment of women and children at No. 79 Mercer street.
213 To Scheuer & Co., to use basement for the employment of women and children at No. 631 Broadway.
238 To Trautman & Co., to use basement for the employment of women and children at No. 648 Broadway.
233 To Henry Simonson, to use basement for the employment of women and children at No. 785 Broadway.
163 To M. Newberger & Co., to use basement for the employment of women and children at No. 305 Canal street.
26 To Lord & Taylor, to use basement for the employment of women and children at No. 255 Grand street.
157 To G. Gauber, to use basement for the employment of women and children at No. 277 Grand street.
246 To Steinhardt & Strassburger, to use basement for the employment of women and children at No. 283 Grand street.
197 To C. Wolff & Co., to use basement for the employment of women and children at No. 62 Greene street.
198 To M. Jacobs, to use basement for the employment of women and children at No. 123 Mercer street.
860 To E. R. Saterlee, to keep a lodging house at No. 5 Thompson street.
7691 To Protestant Half Orphan Asylum, to use beds in dormitories at No. 110 Manhattan avenue.

BOROUGH OF THE BRONX.

No.
777 To Bernhardt Graebek, to sell and deliver milk at No. 471 Brook avenue.
828 To Jacob Troost, to sell and deliver milk at No. 873 Southern Boulevard.
957 To Mrs. F. Beck, to sell and deliver milk at No. 1336 Prospect avenue.
993 To Louis Fischer, to sell and deliver milk at No. 562 Brook avenue.
1262 To Adolph Broeder, to sell and deliver milk at No. 1847 Washington avenue.
1268 To Isaac Shechter, to sell and deliver milk at No. 3431 Third avenue.
1272 To William Sametzki, to sell and deliver milk at No. 4261 Third avenue.
1273 To Joseph Rosenbusch, to sell and deliver milk at No. 218 St. Ann's avenue.
1277 To Jeremiah Horan, to sell and deliver milk at No. 1268 Union avenue.
104 To Thomas Bolton, Jr., to keep 1 cow at Minford place and Boston road.
69 To A. C. Billings, to keep 7 cows at Daly avenue and Kingsbridge road.
174 To Charlotte Courtney, to keep 1 cow at One Hundred and Seventy-fourth street and Jerome avenue.
540 To L. Reinheimer, to keep 14 cows at One Hundred and Sixty-fourth street and Jerome avenue.
146 To Anna Blank, to keep 2 cows at McComb's Dam road and One Hundred and Seventieth street.
726 To Abraham Reinheimer, to keep 10 cows at northwest corner Sheridan avenue and One Hundred and Sixty-seventh street.
727 To William Mirr, to keep 16 cows at Tellar avenue and One Hundred and Sixty-seventh street.
802 To Adolph Turkheimer, to keep 1 cow at Twelfth street and Fifth avenue, Williamsbridge.
176 To Carle Gritte, to keep 1 cow at Thirteenth street and Second avenue, Williamsbridge.
180 Giovanni Belfi, to keep 1 cow at Thirteenth street and Second avenue, Williamsbridge.
840 To William Gaffney, to keep 1 cow at Thirteenth street and Fourth avenue, Williamsbridge.
189 To Stephen T. Ray, to keep 1 cow at No. 2296 Morris avenue.
443 To Mrs. M. Reifenhouser, to keep 4 cows at No. 606 Robbins avenue.
793 To Herman Reinheimer, to keep 8 cows at Briggs street, east of Fourth avenue, Williamsbridge.

BOROUGH OF BROOKLYN.
To Sell and Deliver Milk.

No.
1 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
2 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
3 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
4 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
5 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
6 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
7 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
8 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
9 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
10 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
11 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
12 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
13 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
14 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
15 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
331 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
332 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
333 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
334 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
335 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
336 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
753 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
754 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
755 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
756 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
757 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
758 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
759 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
760 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
761 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
762 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
995 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
996 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
997 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
998 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
999 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.

1000 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
1001 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
1002 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
1003 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
1004 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
1005 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
1006 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
1007 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
1008 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
1009 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
1010 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
1011 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
1012 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
1013 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
1014 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
1015 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
1016 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
1354 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
1355 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
1356 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
1357 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
1358 To Anglo-Swiss Condensed Milk Co., Gates and Ralph avenues.
1769 To Henry D. Buncke, No. 1876 Pacific street.
87 To Henry Behrmann, No. 156 Driggs avenue.
1349 To Sophie Christensen, No. 9 Pennsylvania avenue.
1383 To Samuel Klein, No. 380 Railroad avenue.
1386 To John E. Mauer, No. 101 Floyd street.
1776 To Joseph T. Rudd, No. 688 Monroe street.
823 To James E. Rider & Co., No. 102 Norman avenue.
824 To James E. Rider & Co., No. 102 Norman avenue.
826 To James E. Rider & Co., No. 102 Norman avenue.
827 To James E. Rider & Co., No. 102 Norman avenue.
828 To James E. Rider & Co., No. 102 Norman avenue.
829 To James E. Rider & Co., No. 102 Norman avenue.
830 To James E. Rider & Co., No. 102 Norman avenue.
9892 To Adolph Stuppy, to use a smoke house at No. 266 Irving avenue.

8th. Reports on applications for relief from orders.

On motion, it was

Resolved, That the following orders be extended, modified or rescinded, as follows:

BOROUGH OF MANHATTAN.

No.	
472	No. 127 Reade street, extended to February 21, 1903.
563	No. 23 Spring street, extended to March 1, 1903.
704	No. 195 Allen street, extended to March 1, 1903.
707	No. 190 Delancey street, extended to March 10, 1903.
786	No. 228 Hudson street, extended to March 3, 1903.
835	No. 40 East Broadway, extended to February 20, 1903.
1079	Nos. 140-46 East Ninety-eighth street, extended to March 15, 1903, provided the lots be cleaned.
1219	No. 47 Delancey street, extended to March 10, 1903.
1260	No. 407 West Twenty-eighth street, extended to February 26, 1903.
1325	Nos. 147-151 Baxter street, modified so as not to require the provision of new water closets.
1378	Nos. 527-9 West street, extended to February 20, 1903.
1433	No. 26 Ridge street, extended to February 20, 1903.
1558	Southeast corner 124th street and First avenue, extended to February 23, 1903.
1627	No. 446 West Thirty-sixth street, extended to February 26, 1903.
18685	No. 269 West 127th street, extended to March 1, 1903.
19298	No. 119 Worth street and No. 5 Mott street, extended to March 2, 1903, on that portion of the order requiring the walls and ceilings to be whitewashed, provided the balance of said order be complied with at once.
19756	No. 246 West Fourteenth street, extended to March 10, 1903.

BOROUGH OF THE BRONX.

No.	
2615	No. 1287 Tremont avenue, extended to March 1, 1903.

BOROUGH OF QUEENS.

No.	
235	Hollywood avenue, near Mott avenue, Far Rockaway.

Rescinded.

BOROUGH OF MANHATTAN.

No.	
69	No. 231 East Twenty-second street.
593	No. 157 Third avenue.
926	Nos. 657-661 Fifth avenue.
1333	Nos. 397-419 East Third street and No. 404 East Fourth street.
1611	Nos. 28-30 West Twenty-eighth street.
1760	No. 542 West Twenty-seventh street.
14478	No. 439 West Fifty-sixth street.
14479	No. 27 West One Hundred and Twelfth street.
14480	No. 102 West One Hundred and Fifteenth street.
14495	No. 1472 Amsterdam avenue.
14496	No. 202 Broome street (rear).
14499	No. 100 East Fifty-fourth street.
14500	No. 333 East Seventieth street.
14502	No. 68 East One Hundredth street.
14507	No. 179 Prince street.
14511	No. 108 Ludlow street.
14512	No. 1400 Avenue A.
14513	No. 331 East Forty-seventh street.
14514	No. 1462 Amsterdam avenue.
14515	No. 217 East One Hundred and Eighth street.
14516	No. 1034 First avenue.
14517	No. 80 Horatio street.
14521	No. 182 Spring street.
14522	No. 182 East Third street.
14537	No. 973 Amsterdam avenue.
14538	No. 1409 Amsterdam avenue.
14539	No. 36 Division street.
14540	No. 138 East Fourth street.
14543	No. 121 East Forty-seventh street.
14544	No. 337 East One Hundred and Fourth street.
14545	No. 311 East One Hundred and Seventh street.
14546	No. 330 East One Hundred and Thirteenth street.
14547	No. 804 East Fifth street.
14549	No. 202 Madison street.
14550	No. 169 Second street.
14551	No. 172 West Ninety-eighth street.
14552	No. 305 West One Hundred and Seventeenth street.
14556	No. 1024 Avenue A.
14565	No. 333 East One Hundred and Nineteenth street.
14566	No. 335 East One Hundred and Nineteenth street.
14567	No. 337 East One Hundred and Nineteenth street.
14568	No. 339 East One Hundred and Nineteenth street.
14569	No. 111 East One Hundred and Twenty-sixth street.
14575	No. 1219 Third avenue.
14587	No. 62 Bayard street.
14590	No. 193 East Seventy-sixth street.
14592	No. 316 East One Hundred and Twenty-second street.
14594	No. 2331 First avenue.
14595	No. 80 Horatio street.
14596	No. 218 Madison street.
14597	No. 59 Rutgers street.
14598	No. 1546 Second avenue.
14600	No. 111 Washington street.
14608	No. 48 Bedford street.
14609	No. 325 East Thirty-fifth street.
14610	No. 324 East Fiftieth street.
14611	No. 501 East Fifty-fifth street.
14612	No. 16 East One Hundred and Tenth street.
14613	No. 1727 Second avenue.
14614	No. 111 West Fifty-third street.
14615	No. 219 West Sixty-second street.
14619	Nos. 10 and 12 Baxter street.
14621	No. 43 Carmine street.
14624	No. 991 Columbus avenue.
14627	No. 37 East Broadway.
14629	No. 206 East Forty-first street.
14630	No. 208 East Forty-first street.
14633	No. 338 East Sixty-third street.
14638	Nos. 37 and 39 Gouverneur street.
14640	No. 316 Madison street.
14647	No. 731 Seventh avenue.
14650	No. 1555 Third avenue.
14655	No. 340 West Thirty-ninth street.
14656	No. 423 West Forty-second street.
14657	No. 100 West Eighty-seventh street.
14660	No. 716 East Ninth street.
14661	No. 2238 Second avenue.
14663	Nos. 68 and 70 Stanton street.
14664	No. 512 West Forty-third street.
14666	No. 551 West Fifty-seventh street.
14668	No. 2040 Amsterdam avenue.
14669	No. 101 Avenue D.
14673	No. 151 Elizabeth street.
14686	No. 265 Avenue B.
14691	No. 156 East Fourth street.
14692	No. 321 East Tenth street.
14694	No. 238 East Twenty-fourth street.
14696	No. 152 Forsyth street.
14700	No. 700 West End avenue.
14701	No. 702 West End avenue.
14703	No. 407 West Thirty-ninth street.
14704	No. 409 West Thirty-ninth street.
14706	No. 326 West Forty-fourth street.
14707	No. 117 West One Hundred and Fifteenth street.
14708	No. 119 West One Hundred and Fifteenth street.
14721	No. 66 Carmine street.
14722	No. 188 Delancey street.
14723	No. 205 East Twenty-second street.
14724	No. 318 East Twenty-fourth street.
14727	No. 210 East Fifty-fourth street.
14728	No. 170 East Ninety-second street.
14730	No. 307 East One Hundred and First street.
14731	No. 2805 Eighth avenue.
14734	No. 119 Henry street.
14735	No. 132 Madison street.
14736	No. 134 Madison street.

BOROUGH OF THE BRONX.

2589	No. 1065 Dawson street.
2676	No. 629 East One Hundred and Twenty-eighth street.
2703	No. 1153 East One Hundred and Sixty-fifth street.
2716	No. 904 East One Hundred and Fifty-sixth street.
2717	No. 906 East One Hundred and Fifty-sixth street.
2421	No. 3167 Jerome avenue.
2725	No. 1143 Freeman street.
2728	No. 1362 Brook avenue.
2730	No. 619 East One Hundred and Thirty-eighth street.
2736	No. 66 Jerome street.
2741	No. 700 East One Hundred and Forty-third street.
2743	No. 851 East One Hundred and Sixty-first street.
2748	No. 1515 Brook avenue.
2751	No. 947 East One Hundred and Fifty-eighth street.
2761	Jerome street and Maple avenue.
2762	No. 10 Jerome street.
2764	No. 551 Morris avenue.

On motion, it was

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

BOROUGH OF MANHATTAN.

No.	
361	No. 131 West Fifty-first street.
623	No. 258 East Broadway.
759	No. 325 East One Hundred and Ninth street.
1234	No. 251 William street.
1334	No. 428 East One Hundred and Ninth street.
1336	Nos. 62 and 64 Elizabeth street.
1450	Nos. 316-320 East Forty-sixth street.
1476	Nos. 419 and 421 Sixth avenue.
19367	Northeast corner One Hundred and Thirty-third street and Broadway.
19800	No. 46 Cherry street.
1620	No. 254 Sixth 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.

3d. Reports on applications for leave of absence.

On motion, it was

Resolved, That leave of absence be and is hereby granted as follows: S. W. Classon, M. D., February 16-17, 1903; Russell Raynor, February 13-14, 1903; M. W. McWatters, February 11, 1903.

4th. 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.

5th. 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.

6th. Reports on applications for leave of absence.

On motion, it was

Resolved, That leave of absence be and is hereby granted as follows: H. W. Wootton, M. D., February 14-16, 1903; Louis Buehler, February 5-14, 1903; Charles Herman, M. D., February 18, 1903; H. Finkelstone, M. D., February 9-11, 1903; Maria M. Vinton, M. D., January 17, 1903; Walter Bensel, M. D., February 14, 1903; Michael J. Tierney, February 10-11, 1903.

Division of Bacteriology.

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

8th. Reports on applications for leave of absence.

On motion, it was

Resolved, That leave of absence be and is hereby granted as follows: Martha Reynolds, February 7, 1903; Isabel K. Kelly, February 16, 1903.

Division of Chemistry.

9th. Weekly report of the Chemist. Ordered on file.

10th. Reports on applications for leave of absence.

On motion, it was

Resolved, That leave of absence be and is hereby granted as follows: James J. Clark, February 13, 1903.

BOROUGH OF THE BRONX.

Weekly reports from the Assistant Sanitary Superintendent of the work performed in the Borough of The Bronx.

BOROUGH OF BROOKLYN.

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

2d. Reports on applications for leave of absence.

On motion, it was

Resolved, That leave of absence be and is hereby granted as follows: J. M. Peacocke, M. D., February 16-23, 1903.

BOROUGH OF QUEENS.

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.

2d. Reports on application for leave of absence.

On motion, it was

Resolved, That leave of absence be and is hereby granted as follows: Chas. E. Hoyer, February 21 to 24, 1903.

BUREAU OF RECORDS.

The following communications were received from the Registrar of Records:

1st. Weekly report. Ordered on file.

2d. Reports on applications for leave of absence.

On motion, it was

Resolved, That leave of absence be and is hereby granted as follows: John H. Bazin, February 10, 11 and 16 and 17, 1903; Peter J. Smith, February 16 and 17, 1903.

3d. Reports on applications to record corrected certificates.

On motion, it was

Resolved, That permission be and is hereby given to record corrected certificates relating to:

Patrick Timmins, married October 10, 1892.
Orson Cary Hoyt, married January 8, 1903.
Abraham Marcus Weintraub, died December 31, 1902.
Annie Dolan, died January 1, 1903.
Amelia Quinlan, died January 8, 1903.
Morris L. Goldberg, died January 28, 1903.
Mary McCarthy, died February 9, 1903.
Rose Clinton, died February 13, 1903.
Gerhardt C. Schmitt, died February 11, 1903.
Louise Searle Silber, died January 30, 1903.

4th. Reports on applications to file delayed and imperfect certificates:

On motion, it was

Resolved, That the Registrar of Records be and is hereby directed to file in the volume of "Delayed and Imperfect Certificates" the following certificates:

Ruth E. Anderson, born January 22, 1889.
Louis Geiger, born November 19, 1888.
Emily Langfier, born May 22, 1890.
George Edgar Summerhayes, born March 5, 1893.
Esther Klein, born January 24, 1897.
Ruth Leahy, born February 15, 1902.
Oskar Aleksander Hedenberg, born January 3, 1902.
Baby Lerner, born February 9, 1902.
Arthur Gunzl, born January 9, 1902.
——— Prenovich, born January 19, 1902.
Beer Behrson, born February 1, 1902.
Lillian O'Neill, born January 26, 1902.
Mary Curtin, born July 17, 1888.

MISECELLANEOUS REPORTS, COMMUNICATIONS, ETC.

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

On motion, it was

Resolved, That the payrolls of this Department for the month of February be and are hereby approved, and the President and Secretary directed to sign certificates and forward the same to the Comptroller for payment.

A report in respect to the sanitary conditions existing at Riker's Island was received, and the Secretary was directed to forward a copy of said report to the Commissioner of Street Cleaning, and call his attention to the fact that the filling in within the bulkhead line at Riker's Island is not being done in accordance with the plan agreed upon with the Commissioner of Health in July, 1902.

A report in respect to the condemnation of "bob veal" at the slaughter house of Schwarzschild & Sulzberger in East Forty-fourth street, Borough of Manhattan, was received. Messrs. Schwarzschild & Sulzberger were heard in relation thereto and, on motion, said report was ordered on file.

A report of a result of inspection of public schools in the Borough of Manhattan, February 16, 1903, was received from the Assistant Sanitary Superintendent in the Borough of Manhattan, and the Secretary was directed to forward a copy of said report to the President of the Board of Education.

A communication was received from the Assistant Sanitary Superintendent in the Borough of Manhattan recommending the construction of a dwarf partition in the eye dispensary of Gouverneur Hospital, and the Secretary was directed to send a copy of said communication to the President of the Board of Trustees of Bellevue and Allied Hospitals, Dr. John W. Brannan, with the request that said dwarf partition be erected.

A report was received from Assistant Bacteriologist Cabot that Thomas G. Patten, Henrietta Patten and Lillian Charteris, of No. 147 West Eightieth street, Borough of Manhattan, commenced Pasteur treatment February 13, 1903. Also that Timothy McGaskin, Abbie M. Dunn and Mr. and Mrs. John Berry, all of Troy, New York, commenced treatment February 13, 1903, with recommendation that Timothy McGaskin and Abbie M. Dunn receive said treatment for twenty-five dollars each, which recommendation was approved. Also that the fee in the cases of Mr. and Mrs. John Berry be reduced to fifty dollars, which recommendation was approved.

A report was received from Assistant Bacteriologist Cabot of the discharge from Pasteur treatment of Dr. R. P. Stubbs, of Wilmington, Delaware, and David Murray, of Wilkesbarre, Pennsylvania.

The charges preferred against William F. Braisted, Veterinarian employed in this Department, Borough of The Bronx, for neglect of duty, were taken from the table, and, on motion, said charges were referred to the President.

The charges preferred against Joseph J. Henschel, M. D., Medical Inspector in this Department, Borough of The Bronx, of neglect of duty and making false reports in respect to work performed by him as a Vaccinator, were taken from the table, and, on motion, it was

Resolved, That the charges preferred against Joseph J. Henschel, M. D., Medical Inspector in this Department, Borough of The Bronx, of neglect of duty and making false reports in respect to work performed by him as a Vaccinator, are sustained and that he be and is hereby dismissed from the service of the Department of Health from and after February 19, 1903.

The President, to whom the charges preferred against Thomas J. MacFarlane, M. D., Medical Inspector in this Department, Borough of Brooklyn, for making false reports in respect to work performed by him as a Vaccinator, reported in respect thereto and, on motion, it was

Resolved, That the charges preferred against Thomas J. MacFarlane, M. D., Medical Inspector in this Department, Borough of Brooklyn, for making false reports in respect to work performed by him as a Vaccinator, are sustained and that he be and is hereby dismissed from the service of the Department of Health from and after February 18, 1903.

Burt D. Harrington, M. D., Medical Inspector in this Department, Borough of Brooklyn, against whom charges were preferred of making false reports in respect to work performed by him as a Vaccinator, appeared before the Board pursuant to notice and was heard and, on motion, said charges were referred to the President.

A communication recommending an increase in the salary of Forbes J. Munson, M. D., Medical Inspector in charge of the Medical Inspectors of Schools in the Borough of Brooklyn, was received from the Chief of the Division of Contagious Diseases, Borough of Brooklyn, and ordered on file.

A communication was received from the Chief of the Division of Contagious Diseases in the Borough of Brooklyn, recommending an increase in the salary of Stanley T. King, M. D., in charge of Medical Inspectors assigned to duty as Vaccinators in the Borough of Brooklyn, which was ordered on file.

On motion, the following preamble and resolution were adopted:

Whereas, Complaint having been made by H. R. Dickman, of No. 1249 Fortieth street, Borough of Brooklyn, City of New York, against John Riley, driver for John Schmidt, a scavenger, of dumping the contents of cesspools on the streets of the Borough of Brooklyn, City of New York, from a tank wagon, and a hearing having been had upon said matter; and

Whereas, In view of the fact that a similar complaint was made against the same person for the same offense about two years ago; therefore be it

Resolved, That the Board of Health of the Department of Health respectfully recommends to his Honor the Mayor that the license of John Schmidt to conduct scavenger business in the Borough of Brooklyn, City of New York, be revoked.

An application was received from M. K. Polvsen for the establishment of a culture station at his drug store, at No. 439 Ninth street, corner of Seventh avenue, Borough of Brooklyn, and, on motion, said application was denied.

An application was received from Edward Eberle, M. D., for an extension of his term as Interne at the Kingston Avenue Hospital, and, on motion, it was

Resolved, That Edward Eberle, M. D., be and is hereby reappointed as an Interne in the Kingston Avenue Hospital of this Department, Borough of Brooklyn, to serve until December 31, 1903, with salary at the rate of $120 per annum, pursuant to the rules and regulations of the Municipal Civil Service Commission.

An application for increase of salary was received from Jacob Russ and John McGowan, Elevator Attendants in this Department, Borough of Manhattan, which was

Ordered on file.

A certified copy of a resolution adopted by the Board of Aldermen February 3, and approved by the Mayor February 7, 1903, providing for the issue of Corporate Stock to the amount of nineteen thousand dollars ($19,000) to provide means for the acquisition of the Jacks Farm as a site for a hospital for contagious diseases in the Borough of Queens, was received from the Department of Charities and

Ordered on file.

Applications were received from the following named persons to conduct scavenger business in The City of New York:

BOROUGH OF THE BRONX.

Adam Martin, No. 546 Railroad avenue, Mt. Vernon.

BOROUGH OF RICHMOND.

Fred Taylor, Washington avenue, Annadale.

George H. Hunter & Co., Bloomingdale road, Pleasant Plains.

—and, on motion, it was

Resolved, That, upon the report of the Sanitary Superintendent that the applications of the following named persons to conduct scavenger business meet the requirements of the Department of Health, the Board respectfully recommends that licenses be granted:

BOROUGH OF THE BRONX.

Adam Martin, No. 546 Railroad avenue, Mt. Vernon.

BOROUGH OF RICHMOND.

Fred Taylor, Washington avenue, Annadale.

George H. Hunter & Co., Bloomingdale road, Pleasant Plains.

Application for reinstatement to the position of Watchman in this Department was received from Dennis Brown, who resigned from said position pending charges; and, on motion, said application was denied.

On motion, it was

Resolved, That the resolution adopted by the Board of Health of the Department of Health at its meeting held January 14, 1903, requesting the Board of Estimate and Apportionment to transfer the appropriation now allowed the Williamsburgh Hospital, Borough of Brooklyn, City of New York, for the maintenance of an ambulance service, to the Bushwick Central Hospital in said borough, be and is hereby amended so as to read as follows:

Resolved, That the amount now allowed the Williamsburg Hospital, in the Borough of Brooklyn, City of New York, for the maintenance of an ambulance service be and is hereby transferred to the Bushwick Central Hospital in said borough, for the reason that the Williamsburg Hospital is to be closed after January 15, 1903.

On motion, it was

Resolved, That the resolution adopted by the Board of Health of the Department of Health at its meeting February 4, 1903, approving the request of the Superintendent of St. John's Long Island City Hospital for an allowance for the maintenance of an ambulance service be and is hereby amended so as to read as follows:

Resolved, That the amount allowed the St. John's Long Island City Hospital, in the Borough of Queens, City of New York, for the maintenance of an ambulance service be and is hereby increased to the sum of two hundred dollars ($200) per month, to date from and after February 1, 1903.

On motion, it was

Resolved, That the resolution adopted by the Board of Health, of the Department of Health, at its meeting held February 4, 1903, approving the application of M. Catherine Herbert, O. S. D. Pr., for an appropriation for the support of an ambulance service in connection with Mary Immaculate Hospital, Jamaica, Borough of Queens, City of New York, be amended so as to read as follows:

Resolved, That the sum of fifty dollars ($50) per month be and is hereby allowed Mary Immaculate Hospital at Jamaica, Borough of Queens, City of New York, for the maintenance of an ambulance service in connection with said hospital, to date from and after February 1, 1903.

On motion, it was

Resolved, That the following-named persons be and are hereby appointed in this Department, pursuant to the rules and regulations of the Municipal Civil Service Commission, with designation and salary as follows:

BOROUGH OF MANHATTAN.

Harriet E. MacArthur, No. 28 West Twelfth street, Nurse (School); salary, $900 per annum, from February 20, 1903.

Lillian Cwen, No. 28 West Twelfth street, Nurse (School); salary, $900 per annum, from February 20, 1903.

Elizabeth M. E. Wall, No. 666 East One Hundred and Thirty-fifth street, Nurse (School); salary, $900 per annum, from February 20, 1903.

Blanche E. Alcon, No. 1239 Franklin avenue, Nurse (School); salary, $900 per annum, from February 20, 1903.

Mary Tweeddale, No. 199 De Kalb avenue, Brooklyn, Nurse (School); salary, $900 per annum, from February 20, 1903.

Grace H. Cameron, No. 528 Flatbush avenue, Brooklyn, Nurse (School); salary, $900 per annum, from February 20, 1903.

Wilhelmina Rothermund, No. 528 Flatbush avenue, Brooklyn, Nurse (School); salary, $900 per annum, from February 20, 1903.

Julia Mann, No. 184 Amity street, Brooklyn, Nurse (School); salary, $900 per annum, from February 20, 1903.

Rose Baron, No. 194 Schermerhorn street, Brooklyn, Nurse (School); salary, $900 per annum, from February 20, 1903.

Lillian Maynard, No. 281 Clifton place, Brooklyn, Nurse (School); salary, $900 per annum, from February 20, 1903.

Florence K. Tildesley, No. 75 Clifton place, Brooklyn, Nurse (School); salary, $900 per annum, from February 21, 1903.

Ebbie Heffren, No. 115 Seventh avenue, Manhattan, Nurse (School); salary, $900 per annum, from February 20, 1903.

Anna Hebblewhite, No. 307 Second avenue, Manhattan, Nurse (School); salary, $900 per annum, from February 20, 1903.

Mary E. Wadley, No. 14 East Forty-second street, Manhattan, Nurse (School); salary, $900 per annum, from February 20, 1903.

Violet Parbury, No. 397a Lafayette avenue, Brooklyn, Nurse (School); salary, $900 per annum, from February 24, 1903.

On motion, it was

Resolved, That the following named persons be and are hereby appointed in this Department, pursuant to the rules and regulations of the Municipal Civil Service Commission, with designation and salary as follows:

BOROUGH OF BROOKLYN.

John J. Harkins, No. 410 Seventeenth street, Telephone Operator, Kingston Avenue Hospital, $750 salary per annum, from February 17, 1903.

H. L. Lynah, M. D., Interne, Kingston Avenue Hospital, $120 salary per annum, from February 16, 1903.

On motion, it was

Resolved, That the following change in the service of this Department be and is hereby approved, as hereinafter designated:

BOROUGH OF MANHATTAN.

Dora Mayer, No. 583 Broome street, Laboratory Attendant, $480 salary per annum, resigned, to take effect February 28, 1903.

On motion, it was

Resolved, That the following change in the service of this Department be and is hereby approved, as hereinafter designated:

BOROUGH OF THE BRONX.

Joseph J. Henschel, M. D., No. 950 Teller avenue, Medical Inspector, $1,200 salary per annum; dismissed from the service from and after February 19, 1903.

On motion, it was

Resolved, That the following change in the service of this Department be and is hereby approved, as hereinafter designated:

BOROUGH OF BROOKLYN.

Thomas J. MacFarlane, M. D., No. 206 Thirty-fifth street, Medical Inspector, $1,200 salary per annum; dismissed from the service of the Department February 18, 1903.

On motion, the Board adjourned.

EUGENE W. SCHEFFER, Secretary pro tem.

POLICE DEPARTMENT.

New York, March 19, 1903.

The following proceedings were this day directed by Police Commissioner Greene:

On reading and filing notice from the Chief Inspector that Patrolman Harry H. Badger, Thirty-sixth Precinct, was this day restored to active duty by the Police Commissioner, his pay to commence as of the 11th instant, upon which day he was tried for conduct unbecoming an officer and fined four days' pay,

Ordered, That the Chief Clerk prepare and forward payroll for said officer for salary withheld during such suspension.

Communication from Alderman Franklin B. Ware, Thirty-first District, relative to Charles Austin having been refused examination as third grade Engineer. Referred to Sergeant Brown. Sanitary Company, for report.

Masquerade Ball Permits Granted—A. Nigey, New York Turn Hall, March 21, $25; Emil Hass, Melrose Turn Hall, Bronx, March 21, $10; William Fuehrer, Fuehrer's Hall, Newtown, March 21, $5.

Application of Dennis W. Day, Special Patrolman, for new shield in place of one lost. Approved; shield to be issued on payment of deposit.

On reading and filing reports of Inspector John Brennan, Seventh District, and Captain Charles A. Formosa, Branch Detective Bureau, Brooklyn, and indorsement of First Deputy Commissioner F. H. E. Ebstein,

Ordered, That Detective Sergeant James Carroll, Detective Bureau, Brooklyn, be and is hereby commended for the faithful, intelligent and courageous action displayed by him in effecting, at the risk of his life, the arrest of Frederick Klein, a notorious criminal, at the corner of Grand street and Graham avenue, Borough of Brooklyn, on the evening of January 27, 1903.

Leave of Absence Granted—Surgeon A. H. Brown, twenty days' vacation; Dr. Vosburgh, substitute.

Pension Granted—Rose Jones, widow of Thomas Jones, pensioner, $10 per month from and after date.

On reading and filing report of W. A. Powers, Superintendent of Steam Boilers, Brooklyn, on communications from Isaac Dietz and others.

Ordered, That Engineer's certificate be restored to Isaac Dietz, the Sergeant in command of the Sanitary Company to be notified, also Superintendent of Boilers, Borough of Brooklyn.

On reading and filing communication from Weber & Fields stating that they are now sole owners and managers of the West End Theatre, Nos. 368-372 West One Hundred and Twenty-fifth street,

Ordered, That the license heretofore granted for theatrical performances at said premises by the West End Amusement Company be and is hereby transferred to Weber & Fields for the unexpired term of such license.

Communication from Captain John W. England, Thirty-third Precinct, relative to accumulation of rubbish in stable yard of said precinct; respectfully referred to the Commissioner of Street Cleaning, with request that the rubbish be removed.

Report of Captain John F. Flood, Fortieth Precinct, relative to repairs needed at station house of said precinct; referred to the Inspector of Repairs and Supplies for report.

Communication from Mary O'Connor, asking that balance of pension, amounting to $120.97, due her late husband, Thomas O'Connor, be paid to her without letters of administration; referred to the Bookkeeper to make payment on receipt of proper release and on proof of identity.

Report of Captain William Dean, Forty-second Precinct, relative to accident to steamer "Patrol" through being struck by a barge; referred to Inspector Smith for report if repairs can be made at the expense of the party causing the damage.

Communication from Michael Mintz, introducing Mr. Morris Bernstein, with reference to renewal of concert license for No. 253 Bowery; referred to Inspector Schmittberger for further report in view of the fact that it is claimed that the place was respectable while licensed by Mr. Bernstein.

Report of Sergeant Gerard B. Hillyer, Seventy-third Precinct, relative to dangerous condition of the floor in stable of Forty-eighth Precinct; referred to the Inspector of Repairs and Supplies, with direction to make necessary repairs.

Referred to First Deputy Commissioner—Anonymous communication relative to saloon corner Stuyvesant avenue being open on Sunday in violation of the law. Report of Captain Edward Gallagher relative to recommendation for transfers.

Referred to Second Deputy Commissioner—Petition of Charlotte J. Donnelly for increase of pension. Communication from George W. Aldridge, Secretary, Board of Railroad Commissioners, Albany, N. Y., inclosing copy of the "detention statements" of the Interurban Street Railway. Communication from R. V. H. Schram relative to conditions existing in One Hundred and Eleventh street, between Seventh and St. Nicholas avenues. Communication from Thomas F. Murphy, Assistant Superintendent of Parks, relative to complaint against Patrolman Anderson, Nineteenth Precinct.

Referred to Chief Inspector—Report of Captain Edward Walsh, Thirty-eighth Precinct, relative to Patrolman Charles Hodgins, recommending detail; for recommendation. Request of Captain John Becker, Fourteenth Precinct, for the transfer of several Patrolmen to his command from various other precincts; for recommendation. Request of Captain Francis J. Kear, Twenty-sixth Precinct, asking transfer of six Patrolmen to his command to fill vacancies. Communication from Hon. William R. Willcox, Commissioner, Department of Parks, asking that instructions be given that will result in the enforcement of ordinances adopted under chapter 453, Laws of 1902, "For the Planting and Cultivation of Trees and Vegetation in the Streets of The City of New York"; to issue necessary orders for enforcement of the ordinances referred to. Communication from Hon. John E. Eustis, Commissioner of Parks, Borough of The Bronx, requesting information as to lines of precincts and designation of posts in parks and parkways, Borough of The Bronx, etc.; to give desired information to Commissioner Eustis and to detail officers as requested. Application of Captain Edward Gallagher, Eighteenth Precinct, for detail of three men, to be continued for the period of five days; approved. Request of Captain William G. Hogan, Twenty-fifth Precinct, for the detailment of certain officers in plain clothes for five days; approved. Report of Acting Captain Stephen McDermott, Twelfth Precinct, relative to the remanding to patrol and transfer to another precinct of Patrolman Arthur J. Mallon and Myles Cunningham; approved. Request of Captain John Becker, Fourteenth Precinct, for the assignment of an Acting Roundsman; approved. Application of Acting Captain Stephen McDermott, Twelfth Precinct, for the temporary detail of certain patrolmen; approved. Request of Captain John Becker, Fourteenth Precinct, for the transfer of six Patrolmen to some other precinct and of eight young Patrolmen to his command; approved. Request of Captain John Becker, Fourteenth Precinct, for extension for five days of temporary detail of Patrolmen Thomas Duffy, Fifty-ninth Precinct, and George O. Clinchy, Eighteenth Precinct; approved. Request of Sergeant Hubert L. Howard, in command of Twenty-seventh Precinct, for assignment of an additional Hostler to said precinct; approved.

Referred to Corporation Counsel—Copy writ of certiorari case, New York Supreme Court, People ex rel. James E. McDermott against Francis V. Greene, as Police Commissioner. Copy of writ of certiorari case, New York Supreme Court, People ex rel. Daniel Cahill against Francis V. Greene, as Police Commissioner.

Chief Clerk to Answer—Hon. L. B. Crane, asking that Captain McNally be assigned to Thirty-second Precinct. W. A. Redmond, asking if David Jackson is a member of the Police Department. George W. Wanmaker, recommending appointment of William Murdy as Patrolman. The Rainier Company, relative to automobile patrol wagon. Hon. J. A. Goulden, relative to petition of Hostlers for increase of salary. American Surety Company, asking relative to the character of Henry E. Pfeifer, formerly a member of the Force.

On File—Communication from Charles D. Blatchford, Property Clerk, reporting having turned over $937.26 (which has been in the possession of the Property Clerk one year). Report of First Deputy Commissioner relative to single and double patrol wagons. Acknowledgment by Patrolman Charles J. Leibold of receipt of communication relative to commendation. Report of Captain Jefferson Deevy, relative to accidental death of Adam Schwenk. Report of Captain William Schultz, relative to finding of supposed human bones in Forty-first Precinct. Report on complaint of George A. Wells against Officer No. 3719, Twenty-eighth Precinct. Acknowledgment of Stoughton & Stoughton, architects, of communication, with enclosures from Commissioner Eustis relative to new police station on Mosholu Parkway. Report of Sergeant Thomas J. Flannery, in command of the Twenty-second Precinct, also of Acting Inspector Richard Walsh, relative to stopping of a runaway by Patrolman James O'Connor. Reports from precincts as follows: Thirty-first, relative to complaint (anonymous) of violation of Liquor Tax Law; Twenty-ninth, relative to house No. 118 East One Hundred and Eleventh street; Seventeenth, relative to arrest for violation of Tenement House Law at No. 223 West Twenty-first street; Thirty-sixth, relative to arrest for violation of Liquor Tax Law; Thirty-seventh, relative to arrest for violation of Liquor Tax Law; Forty-first, relative to disposition of Liquor Tax Law arrest; Thirty-second, relative to arrest for violation of Liquor Tax Law; Twenty-sixth, relative to alleged disorderly women at Nos. 222-236 West Sixty-second street; Thirty-seventh, relative to stone being thrown at a train; Twenty-sixth, relative to Columbia Scientific Academy; Thirty-first, relative to arrest in a disorderly house; Twenty-sixth, relative to alleged violation of Liquor Tax Law at Eighty-third street and Columbus avenue; Twentieth, relative to complaint concerning disorderly boys; Thirty-fourth, relative to anonymous complaint of violation of Liquor Tax Law; Nineteenth, relative to arrest of one David Ryan for keeping gambling house at No. 56 West Twenty-fourth street; Fourteenth, relative to loafers at Nos. 630-636 East Twelfth street; Eighteenth, relative to Patrolmen stationed at No. 241 East Fourteenth street; Sixth, relative to complaint of gambling at Park row and Pearl street; Fifteenth, relative to anonymous complaint as to disorderly women on Fourth avenue, between Twelfth and Thirteenth streets; First, relative to arrest at a disorderly house, No. 55 Whitehall street; First, relative to arrest for soliciting in dining-room of hotel, Nos. 57-58 Whitehall street; Fifteenth, relative to complaint against Dry Dock Hotel, Bowery and Third street, also relative to disorderly women on street; Fifteenth, relative to arrest of Abe Ploversky for keeping gambling house at No. 236 East Fourth street; Fourteenth, relative to alleged pickpocket on Eighth street, between Avenues B and C; Fourteenth, relative to arrest of William Klein, No. 112 Cannon street, charged with permitting gambling to be carried on at premises; Seventh, relative to complaint of boys throwing stones, etc.; Thirteenth, relative to alleged gambling house at No. 88 Norfolk street; Eleventh, relative to arrest for keeping gambling house at No. 170 Elizabeth street.

On File, Send Copy—Copy of resolution of Municipal Civil Service Commission, adopted March 13, 1903, amending Rule 54, relative to ratings; to the Commissioner, and to each Deputy Commissioner. Report on communication from James Allardyce, relative to larceny of an overcoat from Battery Place Building. Report of Captain John J. O'Brien, Fifth Precinct, relative to charge of intoxication made against Patrolman Andrew L. Cahill by Magistrate Barlow; to Magistrate Barlow. Report on communication from A. Scott, relative to the Imperial Typewriter Company. Report on communication from Miss Mary S. Valentine, relative to "Penny Theatre" at No. 77 West One Hundred and Twenty-fifth street. Report on information from the District Attorney relative to pool room at No. 236 West Thirty-ninth street, and disorderly houses at No. 249 West Thirty-ninth street and No. 56 West Eighteenth street; to District Attorney. Report on information from the District Attorney relative to disorderly house at No. 241 East Thirteenth street.

Referred to the Comptroller—Payroll of Patrick Cantwell and 32 others advanced to grade, $301.28. Payroll of Francis Mallon and 31 others advanced to grade, $287.43. Payroll of Casper Sheridan and Edward Pullen, temporary Linemen, February, $66; March, $102.

Trial was had of charges against members of the force and disposition recommended approved by the Commissioner as follows:

Before Second Deputy Commissioner A. R. Piper—Patrolman Alfred E. Berry, First Precinct, neglect of duty, five days; Patrolman Frederick Degenhardt, First Precinct, neglect of duty, 1 day; Patrolman Horace R. Barnes, Second Precinct, neglect of duty, three days; Patrolman George Buckridge, Fourth Precinct, neglect of duty, five days; Patrolman Edward B. Bishop, Fourth Precinct, neglect of duty and conduct unbecoming an officer, ten days; Patrolman Benamin V. Merritt, Fifth Precinct, neglect of duty, one day; Patrolman John P. Stafford, Fifth Precinct, neglect of duty, two days; Patrolman Patrick J. Gannon, Fifth Precinct, neglect of duty, one day; Patrolman Edward Kennedy, Fifth Precinct, neglect of duty, two days; Patrolman Eugene Burns, Fifth Precinct, neglect of duty, one day; Patrick D. O'Connell, Sixth Precinct, neglect of duty, five days; Patrolman Homer H. Willett, Sixth Precinct, neglect of duty, five days; Patrolman William P. Dunn, Ninth Precinct, neglect of duty, two days; Patrolman John J. Reilly, Ninth Precinct, neglect of duty, two days; Patrolman Peter Fagan, Ninth Precinct, neglect of duty, ten days; Patrolman John F. Ryan, Twelfth Precinct, neglect of duty, five days; Patrolman Joseph McLoughlin, Twelfth Precinct, neglect of duty, three days; Patrolman William J. Fitzgerald, Twelfth Precinct, neglect of duty, three days; Patrolman William H. Brown, Fourteenth Precinct, neglect of duty, three days; Patrolman William Boyne, Fourteenth Precinct, neglect of duty, five days; Patrolman Charles H. Hayes, Fourteenth Precinct, neglect of duty, ten days; Patrolman Charles F. Weeks, Seventeenth Precinct, neglect of duty, five days; Patrolman Frank Helmerich, Eighteenth Precinct, neglect of duty, one day; Roundsman Nathan Hertz, Eighteenth Precinct, neglect of duty and violation of rules, ten days; Patrolman John Wolf, Eighteenth Precinct, neglect of duty, three days; Patrolman Charles Hildenbrandt, Twenty-first Precinct, neglect of duty, three days; Patrolman Nicholas A. Butterfield, Twenty-second Precinct, neglect of duty, one day; Patrolman John Fleming, Twenty-fifth Precinct, neglect of duty, three days; Patrolman Bartholomew J. O'Connor, Twenty-fifth Precinct, neglect of duty, one day; Patrolman Edward L. Collins, Twenty-fifth Precinct, neglect of duty, one day; Patrolman John F. Williams, Twenty-sixth Precinct, neglect of duty, five days; Patrolman Peter J. Beckert, Thirtieth Precinct, neglect of duty, three days; Patrolman Frederick W. Goodnow, Thirty-first Precinct, neglect of duty, three days; Patrolman Nelson J. Greenison, Thirty-first Precinct,

neglect of duty, one-half day; Patrolman George H. Zimmerman, Thirty-first Precinct, neglect of duty, one day; Patrolman Michael J. Oates, Thirty-first Precinct, neglect of duty, one day; Patrolman Henry G. Kilroy, Thirty-second Precinct, neglect of duty, two days; Patrolman Charles Mueller, Thirty-third Precinct, neglect of duty, three days.

Reprimanded—Patrolman James P. Murphy, Twelfth Precinct, neglect of duty; Patrolman James Timoney, Twentieth Precinct, neglect of duty; Patrolman Thomas J. Coyne, Twenty-fifth Precinct, neglect of duty; Patrolman John G. Burns, Twenty-sixth Precinct, neglect of duty; Patrolman John V. Taylor, Twenty-seventh Precinct, neglect of duty.

Complaints Dismissed—Patrolman Joseph O. Thellusson, Eleventh Precinct, neglect of duty; Patrolman John A. Darrow, Fourteenth Precinct, neglect of duty; Patrolman Albert J. Moloney, Fifteenth Precinct, neglect of duty; Patrolman Joseph O'Brien, Twenty-sixth Precinct, neglect of duty; Patrolman Bernard Goldman, Thirty-first Precinct, conduct unbecoming an officer; Patrolman Bernard Finnegan, Thirty-first Precinct, neglect of duty.

Transfers, etc., Ordered by the Commissioner, to take effect 7 a. m. March 19, 1903—Roundsman John J. McGinty, from Fourteenth Precinct to Central Office, detailed to office of Second Deputy Commissioner; Sergeant Henry Hildenbrand, from Thirteenth Precinct to Central Office, detailed to Fifth Inspection District; Patrolman Thomas J. Sweeney, from Twelfth Precinct to Central Office, detailed to Fifth Inspection District; Patrolman James Kennedy, from Seventy-ninth Precinct to Seventy-eighth Precinct, detailed to citizen's clothes duty; Patrolman Dennis McClunn, Seventy-second Precinct, detailed to bicycle duty; Patrolman John T. McGee, from Children's Court to Twenty-second Precinct, as Precinct Detective; Patrolman William Reis, Twenty-second Precinct, remanded from Precinct Detective; Patrolman George W. Reynolds, from Fifth Precinct to Fifty-fourth Precinct, detail at Detective Bureau, Manhattan, discontinued; Patrolman Dennis H. Murphy, from Nineteenth Precinct to Forty-fifth Precinct; Patrolman Thomas M. Callahan, from Nineteenth Precinct to Forty-fifth Precinct.

Ordered, That the following bills be approved and forwarded to the Comptroller for payment:

Account of Police Station Houses, Alterations, Fitting Up, etc., 1903.

501	Alexander Dickson, station house alterations	$107 00

Account of Supplies for Police, 1903.

469	The L. W. Ahrens Stationery and Printing Company, letter files	$182 50
470	The L. W. Ahrens Stationery and Printing Company, rubber bands.	75 00
471	Martin B. Brown Company, stationery	80 50
472	Martin B. Brown Company, amendments	34 80
473	Anthony & Scoville Company, photo supplies	31 38
474	Anthony & Scoville Company, photo supplies	40 93
475	Department of Correction, Manhattan, brushes	434 75
476	Frank B. Hedenberg, shades	4 59
477	Frank B. Hedenberg, shades	12 57
478	Remington Typewriter Company, typewriter	87 75
479	Peters & Heines, wagon repairs	11 50
480	Mosler Safe Company, safes, etc	379 50
481	Stearns Bicycle Agency, bicycle supplies	66 95
482	Stearns Bicycle Agency, bicycle	32 50
483	Frederick Pearce, interiors	550 00
484	Frederick Pearce, marlin	14 70
485	The Boynton Furnace Company, shaker	1 00
486	A. J. Corcoran, repairs to water tank	56 50
487	Thomas C. Dunham, Inc., glass	6 75
488	John Egan, lumber	28 08
489	E. P. Gleason Manufacturing Company, gas pipe, etc	17 40
490	Gwynne & Richardson, castors	36 00
491	Gwynne & Richardson, hardware	79 54
492	Jackson & Cowenhoven, rope	4 00
493	The J. L. Mott Iron Works, plumbing material	117 24
494	James F. McManus, forage	80 48
495	William J. Quinlan, coal	75 76
496	Smith, Worthington & Co., harness material	375 79
497	Donald Gow, horseshoeing	14 00
498	A. Rosenthal, horse boarding	120 00
499	Sherman Square Stables, horse boarding	60 00
500	Frederick W. Ashe, D. V. S., veterinary services	3 00
		$3,115 46

Referred to the Bookkeeper for payment:

Account of Contingent Expenses, Central Department, 1903.

526	Charles L. Gott, stamps	$10 00

WM. H. KIPP, Chief Clerk.

BOARD OF EXAMINERS.

Board of Examiners, March 24, 1903.

Present—Messrs. William J. Fryer, Warren A. Conover, Cornelius O'Reilly, William C. Smith, Charles D. Purroy, Charles G. Smith, and Walter Cook, Chairman.

Meeting called to order at 3 p. m.

Minutes of the meeting of 17th inst. read and, on motion, approved.

Appeal 11 of 1903, New York and College Point Ferry Company, appellant. The Chairman presented and read an opinion thereon by the Corporation Counsel, dated the 18th inst., acknowledgment whereof was dictated.

On motion, the Clerk was instructed to spread this opinion in full on the minutes for reference to and guidance in the consideration of similar appeals, and was also directed to transmit a copy to the Superintendent of Buildings, Borough of The Bronx, for his information, together with the application, plans and copy of appeal indorsed "no action taken."

(Copy.)

Law Department,
Office of the Corporation Counsel,
New York, March 18, 1903.

Hon. WALTER COOK, Chairman, Board of Examiners:

Sir—I am in receipt of your communication under date of February 18, 1903, in which I am requested to furnish the Board of Examiners of The City of New York with an official opinion regarding a matter of disputed jurisdiction between the Board of Examiners and the Department of Docks and Ferries.

You state that the question is fully set forth in the correspondence enclosed, and that as a precedent will be established for all cases of this character, the particular appeal involved will be laid aside without action by the Board pending the receipt of my official opinion.

The correspondence enclosed is as follows:

On January 27, 1903, in a communication to the Commissioner of Docks and Ferries, you stated that you wished to consult him regarding a question of doubtful jurisdiction involved in an appeal presented to the Board of Examiners.

In your communication to the Commissioner of Docks you state as follows:

"The New York and College Point Ferry Company propose to build an iron-clad ferry house, frame construction, on the north side of One Hundred and Thirty-fourth street, about 202 feet from the northeast corner of One Hundred and Thirty-fourth street and Locust avenue, The Bronx, and the Superintendent of Buildings for that Borough, Mr. M. J. Garvin, sent the question to this Board on appeal from section 143 of the Building Code, forbidding the erection of a frame structure within the fire limits.

"The Board takes the position that any ferry or pier structure is entirely within the jurisdiction of the Department of Docks and Ferries, and therefore without the jurisdiction of the Board of Examiners.

"Mr. L. C. L. Smith, appearing before the Board for the appellant, stated that the ferry house in question was to be built upon the solid ground; that your Department and the Bureau of Buildings had therefore agreed that it was not within your jurisdiction, but within that of the Bureau; and hence the presentation of the appeal hereinbefore referred to.

"Under the general terms of that chapter of the Charter relating to your Department, the new Building Code, and particularly under section 833, chapter 16 of the Charter, also considering the use of the building contemplated, despite all technicalities, it would seem that the authority to act vests in your Department.

"The Board desires to act in perfect harmony with your Department in this and other similar cases, and, as precedent is hereby established, I write to request your consideration of the question involved."

In answer to said communication the Secretary of the Department of Docks and Ferries, under date of February 16, 1903, wrote as follows:

"I am directed by the Commissioner, in answering your letter of January 27, 1903, and concerning the New York and College Point Ferry House, on the north side of One Hundred and Thirty-fourth street, Bronx, to advise you that he has carefully considered its contents, and to state that the Department has always considered that no structures of the kind contemplated could be erected without permit from this Department; but the Commissioner suggests that the opinion be submitted by you to the Corporation Counsel for an official opinion."

The determination of the question submitted depends upon the location of high water mark at the locality in question.

I have been furnished by the Department of Docks and Ferries with a survey, from which it appears that the high water mark intersects the building proposed to be erected within a few feet of the westerly side thereof.

The Commissioner of Docks and Ferries is vested by the Charter with the exclusive charge and control of the wharf property belonging to the corporation, The City of New York, including all the wharves, piers, bulkheads and structures thereon and waters adjacent thereto, and all the slips, basins, docks, waterfronts, land under water and structures thereon, and is also invested with the exclusive government and regulation of all wharf property, wharves, piers, bulkheads and structures thereon and waters adjacent thereto, and all the basins, slips and docks, with the land under water in said City not owned by said corporation.

As the building in question is to be built almost entirely upon lands under water, I am of the opinion that jurisdiction over the method and character of construction of the same is vested in the Commissioner of Docks.

Respectfully yours,
(Signed) G. L. RIVES, Corporation Counsel.

Appeal 56 of 1903—On presentation of report and on motion, appeal was approved on condition that fireproof shutters are placed at first and second stories, north side of building.

Appeal 63 of 1903—Fireproof Shutter Case No. 9 of 1903, No. 28 East Twenty-second street, Manhattan; Messrs. M. & L. Hess, agents and appellants.

On motion, referred to Chief Purroy for examination and report with recommendation.

Appeal 64 of 1903, Alteration 711 of 1903—Southeast corner of Park avenue and Raymond street, Brooklyn; Mr. Charles T. Mott, architect and appellant.

To permit the building of a wall from A east to A 1-2 (about 23 feet), thence north to 1-2 (about 19 feet), above the sidewalk and extending vertically 12 feet, of 3x4 studding 16 inches from centres, filled in with hollow brick, sheathed on the outside and covered with galvanized iron.

Mr. Charles T. Mott appeared.

On motion, approved.

Appeal 65 of 1903, New Building 186 of 1903—Southwest corner Second avenue and East Ninth street, Manhattan; Mr. A. E. Badt, architect and appellant.

It is respectfully requested that permission be granted to dispense with the brick partition walls in the front and rear portions of this building and instead to provide for the support of the wooden floor beams by means of steel beams resting on brick walls.

In consideration of favorable action upon this request for a modification, it is proposed to separate each apartment on every floor by means of stud partitions, which will be filled in solid with brick work their entire height, and between the beams, in addition, will be wire lathed with 3-8 inch mesh lath and plastered on both sides. By means of this an efficient fire stop will be provided between the beams under the partitions, and each apartment will be separated by a similar fire stop.

Further, the entire store ceilings of second tier of beams will be covered on the under side with similar wire lath securely fastened to each beam by long heavy staples and then plastered thereon.

Mr. G. L. Wills appeared before the Board.

On motion, approved.

Appeal 66 of 1903, Alteration 324 of 1903—No. 510 West One Hundred and Sixty-seventh street, Manhattan; Mr. Joseph Wolf, architect and appellant.

That permission be granted that the frame house which is now two stories high be raised and a brick story be built underneath, as shown. The building, when raised, will be but 34 feet high to top of cornice and 32 feet to top of roof beams.

Mr. Joseph Wolf appeared before the Board.

On motion, approved.

Appeal 67 of 1903, New Building 169 of 1903—No. 658 Broadway; Messrs. Rossiter & Wright, architects and appellants.

The iron plans for this building have been designed and made by Purdy and Henderson, engineers. By reference to the plans it will be seen that special provision is made for wind bracing. The severe requirements of the Department assume a condition which is not likely to exist, and we take appeal from decision of the Superintendent as to the wind bracing for the following reasons:

First—The building to the south of this proposed building on plans now on file in the Department is to be of exactly the same height and depth, steel frame, fireproof construction throughout. The next building to the south is ten stories high and of modern construction, and the block is solidly built up.

Second—On the opposite corner to this building in Bond street, on the north side, the existing building is 75 feet high, of solid and enduring construction.

Third—The building is 29 feet 6 inches wide by 130 feet deep, and has an interior row of columns from top to bottom.

In view of the above facts, and taking into account the superior scheme of construction of this building, we submit that it is well within the limits of stability against all possible contingencies.

Messrs. Rossiter and Wright appeared before the Board.

On motion, approved.

Appeal 68 of 1903, Fireproof Shutter Case No. 10 of 1903—Southeast corner Twenty-eighth street and Thirteenth avenue, Manhattan; Messrs. D'Oench & Yost, architects and appellants.

On motion, referred to Chief Purroy for examination and report with recommendation.

Adjourned.

JAMES GAFFNEY, Clerk.

BOROUGH OF RICHMOND.

BUREAU OF BUILDINGS.

I herewith submit a report of the operations of the Bureau of Buildings, Borough of Richmond, for the week ending February 14, 1903:

Plans filed for new buildings		8
Estimated cost		$48,275 00
Plans filed for alterations		3
Estimated cost		$1,725 00
Plans filed for plumbing		8
Estimated cost		$2,597 00

JOHN SEATON, Superintendent of Buildings, Borough of Richmond.
JAMES NOLAN, Chief Clerk.

BOROUGH OF MANHATTAN.

At a meeting of the Board of Local Improvements of the Murray Hill District, held February 3, 1903, the following members were present: Alderman Oatman and Acting President of the Borough Livingston.

The Chairman presented for the Board's consideration a communication from the Commissioner of Public Works recommending the repair of sidewalk at the northwest corner of Forty-fifth street and Broadway.

Suitable resolution providing for this work was introduced and adopted. Estimated cost, $274. Assessed value of property affected, $105,000.

Adjourned.

GEORGE W. BLAKE, Secretary.

BOROUGH OF MANHATTAN.

At a meeting of the Board of Local Improvements of the Murray Hill District, held February 25, 1903, the following members were present: Aldermen Oatman and Ware and President Cantor.

On motion of Alderman Ware the following resolution was introduced and adopted:

Resolved, That the Board of Local Improvements of the Murray Hill District recommends to the Comissioner of Public Works that the sidewalk on the west side of Madison avenue, between Eighty-fifth and Eighty-sixth streets, be flagged full width.

Adjourned.

GEORGE W. BLAKE, Secretary.

BOROUGH OF MANHATTAN.

At a joint meeting of the Boards of Local Improvements of the Hudson, Murray Hill and Yorkville Districts, in executive session, held on February 25, 1903, the following members were present: Aldermen Richter, Twomey, Parsons, Ware, Chambers, McCall, Oatman, and President Cantor, presiding.

Alderman Ware moved that Fifty-ninth street be widened, from Second to Ninth avenue, except that portion between Fifth and Eighth avenues.

Alderman Twomey offered an amendment that Fifty-ninth street be widened between Second avenue and the North river, with the exception of that portion between Fifth avenue and Eighth avenue.

The amendment being put, it was adopted by the following vote: Aldermen Twomey, aye; McCall, aye; Richter, aye; Chambers, aye; Ware, no; Parsons, no; Oatman, aye; President Cantor, no.

Alderman McCall moved to reconsider the vote on Alderman Twomey's amendment, which was adopted unanimously.

Alderman Parsons moved to amend the original motion of Alderman Ware, that Sixtieth street, from Second to Fifth avenue, be widened, and that Fifty-ninth street, from Eighth to Ninth avenue, be widened, which was lost by the following vote: Aldermen Parsons, aye; Ware, no; Oatman, no; McCall, no; Twomey, no; Richter, no; Chambers, no; President Cantor not voting.

The vote being taken on the original motion of Alderman Ware, that Fifty-ninth street be widened from Second to Ninth avenue, except that portion between Fifth and Eighth avenues, it was carried, the members present voting as follows: Aldermen Ware, ave; McCall, aye; Richter, aye; Twomey, aye; Chambers, aye; Parsons, aye; Oatman, yea; President Cantor, yea.

Alderman McCall offered the following resolution:

Whereas, A petition for a local improvement, described below, has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the "City Record" that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board, at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same, and give a full hearing thereon; now therefore it is

Resolved, By the Local Boards of the Hudson, Murray Hill and Yorkville Districts, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

That the map or plan of The City of New York be changed by widening Fifty-ninth street forty feet on the north side, from Second to Fifth avenue, and from the Circle at Eighth avenue to Columbus avenue; and it is hereby further

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Alderman Parsons offered the following amendment:

Resolved, That Fifty-ninth street be widened by taking one-half of the block on the north side, from Second avenue to Fifth avenue, and recommending to the Board of Estimate and Apportionment that the City pay a considerable portion of the cost of this widening, which was lost by the following vote: Aldermen Parsons, aye; McCall, no; Chambers, no; Twomey, no; Richter, no; Ware, aye; Oatman, aye; President Cantor, no.

Alderman Ware moved to amend Alderman McCall's motion by striking out from the same the numerals "40" and inserting in place thereof the numerals "20," which was lost by the following vote: Aldermen McCall, no; Chambers, no; Twomey, no; Richter, no; Ware, aye; Oatman, no; Parsons, aye; President Cantor, no.

Alderman Oatman moved to amend Alderman McCall's resolution by striking out the numerals "40" and inserting in place thereof the numerals "50," which was lost by the following vote: Aldermen Oatman, aye; Ware, no; McCall, no; Parsons, no; Twomey, no; Richter, no; President Cantor, aye.

Alderman Ware offered the following amendment to the resolution offered by Alderman McCall:

Resolved, That Alderman McCall's motion be amended by striking out the word "north" and inserting in place thereof the word "south," which was lost by the following vote: Aldermen Ware, aye; Parsons, no; Oatman, no; McCall, no; Richter, no; Twomey, no; Chambers, no; President Cantor, no.

The President presented for the Board's consideration the original resolution of Alderman McCall, as follows:

Whereas, a petition for a local improvement, described below, has been received by the President of the Borough of Manhattan, and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the "City Record" that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board, at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, the said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, By the Local Boards of the Hudson, Murray Hill and Yorkville Districts, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same is hereby granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

That the map or plan of The City of New York be changed by widening Fifty-ninth street 40 feet on the north side, from Second to Fifth avenue, and from the circle at Eighth avenue to Columbus avenue; and it is hereby further

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Which was carried by the following vote: Aldermen McCall, aye; Richter, aye; Twomey, aye; Chambers, aye; Ware, no; Parsons, aye; Oatman, aye; President Cantor, aye.

On motion of President Cantor the following resolution was introduced:

Whereas, a petition for a local improvement, described below, has been received by the President of the Borough of Manhattan, and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the "City Record" that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, the said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now, therefore, it is

Resolved, By the Local Boards of the Hudson, Murray Hill and Yorkville Districts, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

To acquire title to 40 feet on the north side of Fifty-ninth street, from Second to Fifth avenue, and from the circle at Eighth avenue to Columbus avenue, as more fully shown on the annexed map;

—and it is hereby further

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Which motion, being duly put, was carried, all the members present voting in favor thereof but Alderman Ware, he voting in the negative.

Adjourned.

GEORGE W. BLAKE, Secretary.

BOROUGH OF MANHATTAN.

At a meeting of the Board of Local Improvements of the Washington Heights District, held March 10, 1903, the following members were present: Aldermen Klett, Florence, and President Cantor.

The President presented for the Board's consideration the question of establishing the grade of West One Hundred and Ninety-first street, from Audubon to Wadsworth avenue.

On motion, the following resolution was adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the "City Record" that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same, and give a full hearing thereon; now therefore it is

Resolved, By the Local Board of the Washington Heights District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

Fixing and establishing the grade of West One Hundred and Ninety-first street, between Audubon and Wadsworth avenues, as follows:

Beginning at a point in the easterly line of Audubon avenue and the centre line of West One Hundred and Ninety-first street—elevation 214 feet above City datum; thence westerly along the centre line of West One Hundred and Ninety-first street to the easterly line of Eleventh avenue—elevation 217.31 feet; thence to the westerly line of Eleventh avenue—elevation 217.31 feet; thence westerly along said centre line to the easterly line of Wadsworth avenue—elevation 211.21 feet;

—and it is hereby further

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

The mater of paving Terrace View Avenue South, from the west side of Broadway to the east side of Kingsbridge road, was placed before the Board and, on motion, laid over, because of the absence of Alderman Meyers.

Mr. Roos appeared and urged the adoption of a suitable resolution for this work.

Adjourned.

GEORGE W. BLAKE, Secretary.

BOROUGH OF MANHATTAN.

At a meeting of the Board of Local Improvements of the Bowling Green District, held March 10, 1903, the following members were present: Aldermen Marks, Kennedy, and President Cantor.

The President presented for the Board's consideration the question of placing a bridge across West street, at Warren.

Mr. F. A. Von Moschzisker, representing the Erie Railroad Company, appeared and stated that this company would be willing to construct such a bridge providing the proper grant was made them.

Mr. Adamson, representing the New York World, stated that in the course of his duties it became necessary for him to interview between four and five hundred commuters from the Erie Railroad and they were unanimously in favor of such a bridge.

On motion of Alderman Kennedy, the following resolution was introduced and adopted:

Resolved, That the Board of Local Improvements of the Bowling Green District recommends to the Board of Aldermen and the other local authorities having power under the revised Charter, to grant to the Erie Railroad Company the right to construct a bridge for passenger traffic, that said company be permitted to erect at its own expense a bridge across West street to a point in the vicinity of Warren street, to be selected by said company, and that it be and it is hereby required to begin forthwith the preparation of plans and the construction of said bridge in order that the dangerous conditions existing in this locality may be removed.

Adjourned.

GEORGE W. BLAKE, Secretary.

The Delivery Room of THE CITY RECORD, located temporarily at No. 98 Duane street, is again at ROOM 2 CITY HALL, entrance at northwest end of the City Hall.

The office of the Supervisor is Room 1637, No. 21 Park Row. Telephone, 1505 and 1506 Cortlandt.

CHANGES IN DEPARTMENTS.

THE BUREAU OF BUILDINGS,
Borough of Manhattan.

March 26.

The following have resigned as Clerks in this Bureau, and been reappointed as Inspectors of Masonry and Carpentry, at a salary of $1,200 per annum, to take effect April 1, 1903, viz.: George L. Amouroux, Archibald Schwartz, George M. O'Reilly.

DEPARTMENT OF PARKS,
Borough of The Bronx.

March 25.

George A. Schnaufer, One Hundred and Eighty-seventh street and Southern Boulevard, Assistant Gardener, resigned; Thomas F. Walsh, Lafayette street, Westchester, Laborer, discharged.

March 26.

Discharged—Tony Delane, No. 3159 Jerome avenue, with horse and cart; Fred Curll, Two Hundred and Sixth street and Concourse, with horse and cart.

Appointed—Hy Finger, Jr., Wakefield, with horse and cart, at a compensation at the rate of $3 per day, to take effect March 28, 1903; Michael Sullivan, Perry avenue and Two Hundred and Seventh street, with horse and cart, at a compensation at the rate of $3 per day, to take effect March 28, 1903; M. Bruccoli, Lawmeade street, with horse and cart, at a compensation at the rate of $3 per day, to take effect March 28, 1903.

Boroughs of Manhattan and Richmond.

March 26.

Appointments—Arthur E. Hudson, No. 130 West Thirty-fifth street, Assistant Gardener; George Edwards, No. 356 West Forty-eighth street, Painter; Michael O'Connor, No. 312 East Forty-eighth street, Painter; Thomas D. Hughes, No. 520 West One Hundred and Thirty-first street, Painter; Philip J. McGuire, No. 427 East Seventy-seventh street, Painter; Thomas Quigley, No. 128 West Sixty-third street, Mower; Louis L. Frankenstein, No. 321 East Seventy-eighth street, Laborer; Edward Coyle, No. 530 Eleventh avenue, Laborer; James H. Gleason, No. 137 East One Hundred and Seventeenth street, Laborer; Thomas Cleary, No. 2065 Second avenue, Laborer; John Norton, No. 330 East Seventieth street, Laborer.

EXECUTIVE DEPARTMENT.

Pursuant to statutory requirement, notice is hereby given that an act has been passed by both branches of the Legislature, entitled

"AN ACT

To enable the Police Commissioner of The City of New York to reinstate in the Police Department Paul F. Kuhrt, formerly a Patrolman in the Police Department."

Further notice is hereby given that a public hearing upon such bill will be held at the Mayor's Office, City Hall, in The City of New York, on April 2, 1903, at 11 o'clock a. m.

Dated City Hall, New York, March 26, 1903.

SETH LOW, Mayor.

Pursuant to statutory requirement, notice is hereby given that an act has been passed by both branches of the Legislature, entitled

"AN ACT

Authorizing the Comptroller of The City of New York to take proof of the claim of Matthew M. Feely for services performed and disbursements made while acting as assistant to Expert Accountants in the Office of the Comptroller of The City of New York, and to allow said Comptroller to pay said claim."

Further notice is hereby given that a public hearing upon such bill will be held at the Mayor's Office, City Hall, in The City of New York, on April 2, 1903, at 11 o'clock a. m.

Dated City Hall, New York, March 26, 1903.

SETH LOW, Mayor.

Pursuant to statutory requirement, notice is hereby given that an act has been passed by both branches of the Legislature, entitled

"AN ACT

For the relief of the Institution of Mercy in The City of New York, and to authorize a change of a certain lease made by the Mayor, Aldermen and Commonalty of New York City to John McCloskey, Archbishop of New York, to be held by him and his successors for the use of said Institution of Mercy, to a grant to John M. Farley, Archbishop of New York, and his successors and to the said Institution of Mercy, and to authorize the sale or lease of the property covered thereby by John M. Farley, Archbishop of New York, and his successors, and by the said Institution of Mercy."

Further notice is hereby given that a public hearing upon such bill will be held at the Mayor's Office, City Hall, in The City of New York, on April 2, 1903, at 11 o'clock a. m.

Dated City Hall, New York, March 26, 1903.

SETH LOW, Mayor.

Pursuant to statutory requirement, notice is hereby given that an act has been passed by both branches of the Legislature, entitled

"AN ACT

To amend section ten hundred and ninety-two of the Greater New York Charter, in relation to the Public School Teachers' Retirement Fund."

Further notice is hereby given that a public hearing upon such bill will be held at the Mayor's Office, City Hall, in The City of New York, on April 2, 1903, at 11 o'clock a. m.

Dated City Hall, New York, March 26, 1903.

SETH LOW, Mayor.

Pursuant to statutory requirement, notice is hereby given that an act has been passed by both branches of the Legislature, entitled

"AN ACT

To authorize the Commissioners of the Sinking Fund of The City of New York to change a certain lease made by The City of New York to the Orphans' Home and Asylum of the Protestant Episcopal Church in New York, to a grant to said Orphans' Home and Asylum, and to authorize the sale or lease of the property covered thereby, by the said Orphans' Home and Asylum of the Protestant Episcopal Church in New York."

Further notice is hereby given that a public hearing upon such bill will be held at the Mayor's Office, City Hall, in The City of New York, on April 2, 1903, at 11 o'clock a. m.

Dated City Hall, New York, March 26, 1903.

SETH LOW, Mayor.

Pursuant to statutory requirement, notice is hereby given that an act has been passed by both branches of the Legislature, entitled

"AN ACT

Granting permission to the New York Butchers' Dressed Meat Company to erect an abattoir in The City of New York."

Further notice is hereby given that a public hearing upon such bill will be held at the Mayor's Office, City Hall, in The City of New York, on April 2, 1903, at 11 o'clock a. m.

Dated City Hall, New York, March 26, 1903.

SETH LOW, Mayor.

Pursuant to statutory requirement, notice is hereby given that an act has been passed by both branches of the Legislature, entitled

"AN ACT

To amend the Greater New York Charter, as amended by chapter four hundred and sixty-six of the Laws of nineteen hundred and one, relative to levying taxes and the collection thereof."

Further notice is hereby given that a public hearing upon such bill will be held at the Mayor's Office, City Hall, in The City of New York, on April 2, 1903, at 11 o'clock a. m.

Dated City Hall, New York, March 26, 1903.

SETH LOW, Mayor.

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. STORRS, Chief Clerk, Room 11.

Bookkeeping and Awards Division.

JOSEPH HAAG, Chief Bookkeeper, Room 8.

Stock and Bond Division.

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

Bureau of Audit—Main Division.

WILLIAM MCKINNY, Chief Auditor of Accounts, Room 27.

Law and Adjustment Division.

WILLIAM J. LYON, 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.
WILLIAM E. MCFADDEN, 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 139.
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. APPLEGATE, Secretary.
THEODORE CONNOLY, CHARLES D. OLENDORF, GEORGE L. STERLING, EDWARD J. MCGUIRE, JAMES M. WARD, GEORGE S. COLEMAN, CHARLES N. HARRIS, CHASE MELLEN, JOHN C. CLARK, CHARLES S. WHITMAN, EDWIN J. FREEDMAN, TERENCE FARLEY, JOHN C. WAIT, JOHN W. HUTCHINSON, JR., OLIVER C. SEMPLE, JAMES T. MALONE, JOHN L. O'BRIEN, CHARLES A. O'NEIL, GEORGE LANDON, ARTHUR SWEENY, 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 Bronx branch office.
ALBERT E. HADLOCK, Assistant, in charge of Richmond branch office.
ANDREW T. CAMPBELL, Chief Clerk.

Tenement House Bureau and Building Bureau.

No. 61 Irving place, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to noon.
MATTHEW C. FLEMING, Assistant, in charge.

Bureau for Collection Arrears of Personal Taxes.

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

Bureau for the Recovery of Penalties.

Nos. 119 and 121 Nassau street, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
ARTHUR F. COSBY, Assistant, in charge.

Bureau of Street Openings.

Nos. 90 and 92 West Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
JOHN P. DUNN, Assistant, in charge.

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M. Telephone 4315 Franklin.
WILLIAM HEPBURN RUSSELL and EDWARD OWEN, Commissioners.

COMMISSIONERS OF SINKING FUND.

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

BOARD OF ESTIMATE AND APPORTIONMENT.

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

POLICE DEPARTMENT.

Central Office.

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

Richmond.

Staten Island Savings Building, Stapleton, S. I.
ALEXANDER M. ROSS, Chief Clerk.
All offices open from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

DEPARTMENT OF BRIDGES.

Nos. 13 to 21 Park row, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 1 P. M. Telephones: 6080 Cortlandt, Manhattan; 2206 Main, Brooklyn; 79 Tremont, The Bronx; 413 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 5 P. M.
Telephones: Manhattan, 256 Cortlandt; Brooklyn, 3980 Main; Queens, 439 Greenpoint; Richmond, 39 Tompkinsville; Bronx, 62 Tremont.
ROBERT GRIER MONROE, Commissioner.
WILLIAM A. DE LONG, Deputy Commissioner
NICHOLAS S. HILL, JR., Chief Engineer.
GEORGE W. BIRDSALL, Consulting Hydraulic Engineer.

GEORGE F. SEVER, Consulting Electrical Engineer.
CHARLES F. LACOMBE, Engineer of Surface Construction.
ROBERT A. KELLY, Water Registrar.
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.
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.
Bronx Office, to be established.
ROBERT W. DE FOREST, Commissioner.
LAWRENCE VEILLER, First Deputy Tenement-house Commissioner.
WESLEY C. BUSH, Second Deputy Tenement-house Commissioner.

DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. R., Battery place.
Telephone 1681 Broad.
MCDOUGAL HAWKES, Commissioner.
JACKSON WALLACE, Deputy Commissioner.
RUSSELL BLEECKER, Secretary.
Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

DEPARTMENT OF HEALTH.

Southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan, 9 A. M. to 4 P. M.
Burial Permit and Contagious Disease Offices always open.
ERNST J. LEDERLE, Commissioner of Health and President.
Telephone 1204 Columbus.
CASPAR GOLDERMAN, Secretary.
CHARLES F. ROBERTS, M. D., Sanitary Superintendent.
WILLIAM H. GUILFOY, M. D., Registrar of Records.
FREDERICK H. DILLINGHAM, M. D., Assistant Sanitary Superintendent, Borough of Manhattan.
EDWARD F. HURD, M. D., Assistant Sanitary Superintendent, Borough of The Bronx, No. 1237 Franklin avenue.
JOSEPH H. RAYMOND, M. D., Assistant Sanitary Superintendent, Borough of Brooklyn, Nos. 38 and 40 Clinton street.
SAMUEL HENDRICKSON, M. D., Assistant Sanitary Superintendent, Borough of Queens, Nos. 372 and 374 Fulton street, Jamaica.
JOHN T. SPRAGUE, M. D., Assistant Sanitary Superintendent, Borough of Richmond, Nos. 54 and 56 Water street, Stapleton, Staten Island.

DEPARTMENT OF PARKS.

WILLIAM R. WILLCOX, Commissioner of Parks for the Boroughs of Manhattan and Richmond and President of the Park Board.
GEORGE S. TERRY, Secretary, Park Board.
Offices, Arsenal, Central Park.
RICHARD YOUNG, Commissioner of Parks for the Boroughs of Brooklyn and Queens.
Offices, Litchfield Mansion, Prospect Park, Brooklyn.
JOHN E. EUSTIS, Commissioner of Parks for the Borough of The Bronx.
Offices, Zbrowski Mansion, Claremont Park.
Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Stewart Building, No. 280 Broadway. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
JAMES L. WELLS, President; WILLIAM S. COGSWELL, GEORGE J. GILLESPIE, SAMUEL STRASBOURGER, RUFUS L. SCOTT, Commissioners.

MUNICIPAL CIVIL SERVICE COMMISSION.

No. 61 Elm street, 9 A. M. to 4 P. M.
WILLIS L. OGDEN, ALEXANDER T. MASON, CORNELIUS VANDERBILT, WILLIAM A. PERRINE, WILLIAM N. DYKMAN, THEODORE M. BANTA and NELSON S. SPENCER, Commissioners.
S. WILLIAM BRISCOE, Secretary.

BOARD OF ASSESSORS.

Office, No. 320 Broadway, 9 A. M. to 4 P. M.; Saturdays, 12 M.
BENJAMIN E. HALL, President; HENRY B. KETCHAM and ENOCH VREELAND, Board of Assessors. WILLIAM H. JASPER, Secretary.

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Park avenue and Fifty-ninth street, Borough of Manhattan, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
HENRY A. ROGERS, President; FRANK L. BABBOTT, Vice-President; A. EMERSON PALMER, Secretary.
WILLIAM H. MAXWELL, City Superintendent of Schools.
C. B. J. SNYDER, Superintendent of School Buildings.
PARKER P. SIMMONS, Superintendent of School Supplies.
HENRY R. M. COOK, Auditor.
HENRY M. LEIPZIGER, Supervisor of Lectures.

ART COMMISSION.

City Hall, Room 21.
Telephone call, 1197 Cortlandt.
JOHN DEWITT WARNER, President; FREDERICK DIELMAN, Painter, Vice-President; A. AUGUSTUS HEALY, President of Brooklyn Institute of Arts and Sciences, Secretary; SETH LOW, Mayor of the City of New York; FREDERICK W. RHINELANDER, President of Metropolitan Museum of Art; JOHN BIGELOW, President of New York Public Library; A. PHIMISTER PROCTOR, Sculptor; HENRY RUTGERS MARSHALL, Architect; WILLIAM J. COOMBS, LOYALL FARRAGUT.
MILO R. MALTBIE, Assistant Secretary.
ALICE S. CLARK, Clerk.

THE BOARD OF EXAMINERS OF THE CITY OF NEW YORK.

Rooms 516 and 517 Metropolitan Building, No. 1 Madison avenue, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 5840 Eighteenth street.
WALTER COOK, Chairman; WILLIAM J. FRYER, WARREN A. CONOVER, CORNELIUS O'REILLY, WILLIAM C. SMITH, CHARLES D. PURROY and CHARLES G. SMITH.
JAMES GAFFNEY, Clerk.
Board meeting every Tuesday at 3 P. M.

EXAMINING BOARD OF PLUMBERS.

President, WILLIAM MONTGOMERY; Secretary, DAVID JONES; Treasurer, EDWARD MACDONALD; *ex officio*, HORACE LOOMIS and P. J. ANDREWS.
Rooms 14, 15 and 16, Aldrich Building, Nos. 149 and 151 Church street.
Office open during business hours every day in the year, except legal holidays. Examinations are held on Monday, Wednesday and Friday, after 1 P. M.

BOROUGH OFFICES.

Borough of Manhattan.

Office of the President, Nos. 10, 11 and 12, City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
JACOB A. CANTOR, President.
GEORGE W. BLAKE, Secretary.
PEREZ M. STEWART, Superintendent of Buildings.
GEORGE LIVINGSTON, Commissioner of Public Works.
FRITZ GUERTLER, Assistant Commissioner of Public Works.
WILLIAM H. WALKER, Superintendent of Public Buildings and Offices.
WILLIAM H. MICHAELS, Superintendent of Sewers.
JOHN L. JORDAN, Assistant Superintendent of Buildings.
JAMES G. COLLINS, Superintendent of Highways.
WILLIAM MARTIN AIKEN, Consulting Architect for the Borough of Manhattan.

Borough of The Bronx.

Office of the President, corner Third avenue and One Hundred and Seventy-seventh street, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
LOUIS F. HAFFEN, President.
HENRY A. GUMBLETON, Secretary.
MICHAEL J. GARVIN, Superintendent of Buildings.
HENRY BRUCKNER, Commissioner of Public Works.

Borough of Brooklyn.

President's Office, No. 11, Borough Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
J. EDWARD SWANSTROM, President.
JUSTIN MCCARTHY, Jr., Secretary.
WILLIAM C. REDFIELD, Commissioner of Public Works.
OTTO KEMPNER, Assistant Commissioner of Public Works and Acting Superintendent of Incumbrances.
WILLIAM M. CALDER, Superintendent of Buildings.
GEORGE W. TILLSON, Engineer in Charge, Bureau of Highways.
JOHN THATCHER, Superintendent of the Bureau of Sewers.
FRANK J. HELMLE, Superintendent of the Bureau of Public Buildings and Offices.
JAMES A. ROONEY, Supervisor of Complaints.

Borough of Queens.

President's Office, Borough Hall, Jackson avenue and Fifth street, Long Island City.
JOSEPH CASSIDY, President.
GEORGE S. JERVIS, Secretary to the President.
JOSEPH BERMEL, Commissioner of Public Works.
SAMUEL GRENNON, Superintendent of Highways.
Office, Hackett Building, Long Island City.
JOSEPH P. POWERS, Superintendent of Buildings.
PHILIP T. CRONIN, Superintendent of Public Buildings and Offices.
MATTHEW J. GOLDNER, Superintendent of Sewers.
Office, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. until 12 M.

Borough of Richmond.

President's Office, New Brighton, Staten Island.
GEORGE CROMWELL, President.
MAYBURY FLEMING, Secretary to the President.
LOUIS LINCOLN TRIBUS, Commissioner of Public Works.
JOHN SEATON, Superintendent of Buildings.
JOHN TIMLIN, Jr., Superintendent of Public Buildings and Offices.
H. E. BUEL, Superintendent of Highways.
RICHARD T. FOX, Superintendent of Street Cleaning.

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

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.
PHILIP T. WILLIAMS, MICHAEL J. FLAHERTY.
Borough of Queens—Office, Borough Hall, Fulton street, Jamaica, L. I.
SAMUEL D. NUTT, LEONARD RUOFF, JR.
MARTIN MAGER, JR., Chief Clerk.
Office hours from 9 A. M. to 4 P. M.
Borough of Richmond—No. 174 Bay street, Stapleton Open for the transaction of business all hours of the day and night.
GEORGE F. SCHAEFER.

NEW YORK COUNTY OFFICES.

SURROGATES.

New County Courthouse. Court open from 9 A. M. to 4 P. M., except Saturdays, when it closes at 12 M.
FRANK T. FITZGERALD, ABNER C. THOMAS, Surrogates; WILLIAM V. LEARY, Chief Clerk.

SHERIFF.

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

COUNTY JAIL.

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

DISTRICT ATTORNEY.

Building for Criminal Courts, Franklin and Centre streets.
Office hours, from 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
WILLIAM TRAVERS JEROME, District Attorney.
JOHN A. HENNEBERRY, Chief Clerk.

REGISTER.

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; FERDINAND BORMER, Deputy Register.

COUNTY CLERK.

Nos. 8, 9, 10 and 11 New County Courthouse. Office hours from 9 A. M. to 4 P. M.
THOMAS L. HAMILTON, County Clerk.
HENRY BIRRELL, Deputy.
PATRICK H. DUNN, Secretary.

COMMISSIONER OF JURORS.

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

PUBLIC ADMINISTRATOR.

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

KINGS COUNTY OFFICES.

COUNTY COURT, KINGS COUNTY.

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

SURROGATE.

Hall of Records, Brooklyn, N. Y.
JAMES C. CHURCH, Surrogate.
WILLIAM P. PICKETT, Clerk of the Surrogate's Court.
Court opens at 10 A. M. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

SHERIFF.

County Courthouse, Brooklyn.
9 A. M. to 4 P. M.; Saturdays, 12 M.
W. E. MELODY, Sheriff.

COUNTY JAIL.

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

DISTRICT ATTORNEY.

Office, County Courthouse, Borough of Brooklyn. Hours, 9 A. M. to 5 P. M.
JOHN F. CLARKE, District Attorney.

REGISTER.

Hall of Records. Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then from 9 A. M. to 2 P. M., provided for by statute.
JOHN K. NEAL, Register.
WARREN C. TREDWELL, Deputy Register.
D. H. RALSTON, Assistant Deputy Register.

COUNTY CLERK.

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

COMMISSIONER OF JURORS.

5 Courthouse.
JACOB BRENNER, Commissioner.
FRANK J. GARDNER, Deputy Commissioner.
ALBERT B. WALDRON, Secretary.
Office hours from 9 A. M. to 4 P. M.; Saturdays, rom 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.
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.

DANIEL NOBLE, Surrogate.
Office at Jamaica.
Except on Sundays, holidays and half-holidays, the office is open between March 31 and October 1, from 8 A. M. to 5 P. M.; on Saturdays, from 8 A. M. to 12 M.; between September 30 and April 1, from 9 A. M. to 5 P. M.; on Saturdays from 9 A. M. to 12 M.
Surrogate's Court sits on Thursday and Friday of each week, except during the month of August, when no court is held. Calendar called at 10 A. M.

COUNTY COURT.

County Courthouse, Long Island City.
County Court opens at 9.30 A. M.; adjourns at 5 P. M.
County Judge's office always open at Flushing, N. Y.
HARRISON S. MOORE, County Judge.

SHERIFF.

County Courthouse, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. to 12 M.
JOSEPH H. DE BRAGGA, Sheriff; JOSIAH C. BENNETT, Under Sheriff.

DISTRICT ATTORNEY.

Office, Queens County Courthouse, Long Island City, 9 A. M. to 5 P. M.
GEORGE A. GREGG, District Attorney.

COUNTY CLERK.

Jamaica, N. Y., Fourth Ward, Borough of Queens.
Office hours, April 1 to October 1, 8 A. M. to 5 P. M.; October 1 to April 1, 9 A. M. to 5 P. M.; Saturdays, to 12 M.
County and Supreme Court held at the Queens County Courthouse, Long Island City. Court opens at 9.30 A. M., to adjourn 5 P. M.
JAMES INGRAM, County Clerk.
CHARLES DOWNING, Deputy County Clerk.

COMMISSIONER OF JURORS.

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

PUBLIC ADMINISTRATOR.

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

RICHMOND COUNTY OFFICES.

COUNTY JUDGE AND SURROGATE.

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

DISTRICT ATTORNEY.

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

COUNTY CLERK.

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

SHERIFF.

FRANKLIN C. VITT, Sheriff.
THOMAS H. BANNING, Under Sheriff.

COMMISSIONER OF JURORS.

Village Hall, Stapleton.
CHARLES J. KULLMAN, Commissioner.
J. LOUIS GARRETSON, 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—GEORGE C. BARRETT, CHARLES H. TRUAX, CHARLES F. MACLEAN, JAMES FITZGERALD, MILES BEACH, DAVID LEVENTRITT, LEONARD A. GIEGERICH, HENRY BISCHOFF, Jr., JOHN J. FREEDMAN, GEORGE P. ANDREWS, P. HENRY DUGRO, JOHN PROCTOR CLARKE, HENRY A. GILDERSLEEVE, FRANCIS M. SCOTT, JAMES A. O'GORMAN, JAMES A. BLANCHARD, SAMUEL GREENBAUM, ALFRED STECKLER; THOMAS L. HAMILTON, Clerk.

SUPREME COURT—SECOND DEPARTMENT.

Kings County Courthouse, Borough of Brooklyn, N. Y.

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, 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.
Trial Term, Part I.
Part II.
Part III.
Part IV.
Part V.

Special Term Chambers will be held from 10 A. M. to 4 P. M.

Clerk's office 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. 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 T. BARLOW, MATTHEW P. BREEN.

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.

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

Borough of Queens.

City Magistrates—MATTHEW J. SMITH, LUKE J. CONNORTON, EDMUND J. HEALY.

First District—Long Island City.
Second District—Flushing.
Third District—Far Rockaway.

Borough of Richmond.

City Magistrates—JOHN CROAK, NATHANIEL MARSH.

First District—New Brighton, Staten Island.
Second District—Stapleton, Staten Island.
President of Board, JAMES G. TIGHE, No. 184½ Bergen street.
Secretary to Board, THOMAS D. OSBORN, West Eighth street, Coney Island.

MUNICIPAL COURTS.

Borough of Manhattan.

First District—Third, Fifth and Eighth Wards, and all that part of the First Ward lying west of Broadway and Whitehall street, including Governor's Island, Bedloe's Island, Ellis Island, and the Oyster Islands. New Court House, No. 128 Prince street, corner of Wooster street.

DANIEL E. FINN, Justice. FRANK L. BACON, Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street. Court-room corner of Grand and Centre streets.

HERMAN BOLTE, Justice. FRANCIS MANGIN, Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Court opens daily at 10 A. M., and remains open until daily calendar is disposed of and close of the daily business, except on Sundays and legal holidays.

Third District—Ninth and Fifteenth Wards. Court-room, southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

WM. F. MOORE, Justice. DANIEL WILLIAMS, Clerk.

Fourth District—Tenth and Seventeenth Wards. Court-room, No. 30 First street, corner Second avenue. Clerk's office open daily from 9 A. M. to 4 P. M. Court opens at 10 A. M. daily, and remains open to close of business.

GEORGE F. ROESCH, Justice. JULIUS HARBURGER, Clerk.

Fifth District—Seventh, Eleventh and Thirteenth Wards. *Court-room, No. 154 Clinton street.*

BENJAMIN HOFFMAN, Justice. THOMAS FITZPATRICK, Clerk.

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

DANIEL F. MARTIN, Justice. ABRAM BERNARD, Clerk.

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

HERMAN JOSEPH, Justice. PATRICK MCDAVITT, Clerk.

Eighth District — Sixteenth and Twentieth Wards. Court-room, northwest corner of Twenty-third street and Eighth avenue. Court opens at 10 A. M. and continues open until close of business.

Clerk's office open from 9 A. M. to 4 P. M., and on Saturdays until 12 M.

Trial days and Return days, each Court day.

JAMES W. MCLAUGHLIN, Justice.

HENRY MERZBACH, Clerk.

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

JOSEPH P. FALLON, Justice. WILLIAM J. KENNEDY, Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

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

THOMAS E. MURRAY, Justice. HUGH GRANT, Clerk

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

FRANCIS J. WORCESTER, Justice. HEMAN B. WILSON, Clerk.

Borough of The Bronx.

First District—All that part of the Twenty-fourth Ward which was lately annexed to the City and County of New York by chapter 1034 of the Laws of 1895, comprising all of the late Town of Westchester and part of the Towns of Eastchester and Pelham, including the Villages of Wakefield and Williamsbridge. Court-room, Town Hall, Main street, Westchester Village. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Trial of causes are Tuesday and Friday of each week.

WILLIAM W. PENFIELD, Justice. THOMAS F. DELEHANTY, Clerk.

Office hours from 9 A. M. to 5 P. M.; Saturdays, closing at 12 M.

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

JOHN M. TIERNEY, Justice. THOMAS A. MAHER Clerk.

Borough of Brooklyn.

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards of the Borough of Brooklyn. Court-house, northwest corner State and Court streets.

JOHN J. WALSH, Justice. EDWARD MORAN, Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Calendar called at 10 A. M.

Second District—Seventh, Eighth, Ninth, Eleventh, Twentieth, Twenty-first, Twenty-second and Twenty-third Wards. Court-room located at No. 704 Broadway, Brooklyn.

GERARD B. VAN WART, Justice. WILLIAM H. ALLEN, Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Third District—Includes the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Nineteenth Wards. Courthouse, Nos. 6 and 8 Lee avenue, Brooklyn.

WILLIAM J. LYNCH, Justice. JOHN W. CARPENTER, Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Court opens at 10 o'clock.

Fourth District—Twenty-fourth, Twenty-fifth, Twenty-sixth, Twenty-seventh and Twenty-eighth Wards. Court-room, No. 14 Howard avenue.

THOMAS H. WILLIAMS, Justice. HERMAN GOHLINGHORST, Clerk; JAMES P. SINNOTT, Assistant Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Fifth District—Eighth, Twenty-second, Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards, Courthouse, Bay Twenty-second street and Bath avenue, Bath Beach. Telephone 83, Bath.

CORNELIUS FURGUESON, Justice. JEREMIAH J. O'LEARY, Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Borough of Queens.

First District—First Ward (all of Long Island City, formerly composing five wards). Court-room, No. 46 Jackson avenue, Long Island City.

Clerk's office open from 9 A. M. to 4 P. M. each day, excepting Saturday, closing at 12 M. Trial days, Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.

THOMAS C. KADIEN, Justice. THOMAS F. KENNEDY, Clerk.

Second District—Second and Third Wards, which includes the territory of the late Towns of Newtown and Flushing. Court-room, in Courthouse of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. address, Elmhurst, New York.

WILLIAM RASQUIN, JR., Justice. HENRY WALTER, JR., Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Third District—JAMES F. MCLAUGHLIN, Justice. GEORGE W. DAMON, Clerk.

Courthouse, Town Hall, Jamaica.

Clerk's office open from 9 A. M. to 4 P. M.

Court held on Mondays, Wednesdays and Fridays at 10 A. M.

Borough of Richmond.

First District—First and Third Wards (Towns of Castleton and Northfield). Court-room, 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). Court-room, former Edgewater Village Hall, Stapleton.

GEORGE W. STAKE, Justice. PETER TIERNAN, Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Court held each day from 10 A. M., and continues until close of business.

DEPARTMENT OF TAXES AND ASSESSMENTS.

THE CITY OF NEW YORK, DEPARTMENT OF TAXES AND ASSESSMENTS, MAIN OFFICE, BOROUGH OF MANHATTAN, No. 280 BROADWAY, STEWART BUILDING, January 12, 1903.

NOTICE IS HEREBY GIVEN, AS REquired by the Greater New York Charter, that the books called "The Annual Record of the Assessed Valuation of Real and Personal Estate of the Boroughs of Manhattan, The Bronx, Brooklyn, Queens and Richmond, comprising The City of New York," will be open for examination and correction on the second Monday of January, and will remain open until the

FIRST DAY OF APRIL, 1903.

During the time that the books are open to public inspection, application may be made by any person or corporation claiming to be aggrieved by the assessed valuation of real or personal estate to have the same corrected.

In the Borough of Manhattan, at the main office of the Department of Taxes and Assessments, No. 280 Broadway.

In the Borough of The Bronx, at the office of the Department, Municipal Building, One Hundred and Seventy-seventh street and Third avenue.

In the Borough of Brooklyn, at the office of the Department, Municipal Building.

In the Borough of Queens, at the office of the Department, Hackett Building, Jackson avenue and Fifth street, Long Island City.

In the Borough of Richmond, at the office of the Department, Masonic Building, Stapleton.

Corporations in all the boroughs must make application only at the main office in the Borough of Manhattan.

Applications in relation to the assessed valuation of personal estate must be made by the person assessed at the office of the Department in the borough where such person resides, and in the case of a non-resident carrying on business in The City of New York, at the office of the Department of the borough where such place of business is located, between the hours of 10 a. m. and 2 p. m., except on Saturday, when all applications must be made between 10 a. m. and 12 noon.

JAMES L. WELLS, President.
WILLIAM S. COGSWELL,
GEORGE J. GILLESPIE,
SAMUEL STRASBOURGER,
RUFUS L. SCOTT,
Commissioners of Taxes and Assessments.
18,m31

BROOKLYN DISCIPLINARY TRAINING SCHOOL.

BOARD OF MANAGERS OF THE BROOKLYN DISCIPLINARY TRAINING SCHOOL FOR BOYS (CENTRAL OFFICE), 4 AND 5 COURT SQUARE, BOROUGH OF BROOKLYN, NEW YORK CITY.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Supplies Committee of the Board of Managers of the Brooklyn Disciplinary Training School for Boys at the above office until 12 o'clock m. on

WEDNESDAY, APRIL 1, 1903.

FOR FURNISHING AND DELIVERING GROCERIES, VEGETABLES, MEATS, FISH, BREAD, ROLLS AND PIE, MILK AND CREAM, ICE, DRY GOODS AND CLOTH AND TAILORSHOP SUNDRIES, HARDWARE, LEATHER AND SHOESHOP SUNDRIES, LUMBER, ENGINEER'S SUPPLIES, DRUGS, ETC., EDUCATIONAL AND SCHOOL SUPPLIES, PAINTS, OILS, ETC., HAY, GRAIN AND FEED.

The time for the performance of the contract is during the six months beginning April 1 of the year 1903.

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

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 of Managers, 4 and 5 Court square, Borough of Brooklyn.

The bidder will state the price of each item contained in the specifications herein contained or hereto annexed, by which the bids will be rested. The extensions of each class must be made and footed up, as the bids will be read from the total footings and awards made to the lowest bidder on each item or class, as specified *in schedule or annexed specifications.*

MORRIS ADLER, President, Board of Managers.

J. HERMAN LINS, Secretary, Board of Managers. m17,a1

THE CITY OF NEW YORK, March 16, 1903.

☞ **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

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 assessments for LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTION 12.

SIGNAL PLACE (EAST TWO HUNDRED AND THIRD STREET)—SEWER, between Webster avenue and the line of property owned by the New York and Harlem Railroad Company. Area of assessment: Both sides of Two Hundred and Third street, from Webster avenue southerly to the New York and Harlem Railroad; also, south side of Webster avenue, between Two Hundred and Third street and Woodlawn road.

TWENTY-FOURTH WARD, SECTION 13.

TWO HUNDRED AND SIXTY-FIRST STREET—REGULATING, GRADING, CURBING, FLAGGING, LAYING CROSSWALKS, FENCING AND BUILDING APPROACHES, between Broadway and Riverdale avenue. Area of assessment: Both sides of Two Hundred and Sixty-first street, between Broadway and Riverdale avenue, and to the extent of one-half the blocks on the intersecting and terminating street, road and avenues.

—that the same were confirmed by the Board of Assessors on March 26, 1903, and entered on March 27, 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 in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 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 Assesments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before May 26, 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.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 27, 1903. m30,a11

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.

TWENTY-FOURTH WARD, SECTION 5.

ST. MARK'S AVENUE—REGULATING, GRADING, CURBING, LAYING CROSSWALKS, PAVING OF GUTTERS AND FLAGGING, between Howard avenue and a point situated about 275 feet from the westerly line of Rockaway avenue. Area of assessment: Both sides of St. Mark's avenue, between Howard avenue and a point situated about 425 feet easterly from Hopkinson avenue, and to the extent of one-half the blocks of the intersecting and terminating avenues.

TWENTY-EIGHTH WARD.

ST. NICHOLAS AVENUE—BASIN, at the northeast corner of Harmon street. Area of assessment: East side of St. Nicholas avenue, between Harman street and Greene avenue; also, south side of Harman street, from St. Nicholas avenue to a point situated about 286 feet easterly from St. Nicholas avenue.

THIRTIETH WARD.

SEVENTY-FOURTH STREET—SEWER, between Fourth and Seventh avenues; also

SIXTH AVENUE—OUTLET SEWER, between Seventy-fourth and Seventy-sixth streets. Area of assessment: Both sides of Seventy-fourth street, between Fourth and Seventh avenues; both sides of Sixth avenue, from Seventy-fourth street to Seventy-sixth street; also, west side of Seventh avenue, from Seventy-fourth street to Seventy-fifth street.

—that the same were confirmed by the Board of Assessors on March 26, 1903, and entered on March 27, 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 in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 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 May 26, 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.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 27, 1903. m30,a11

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE "Greater New York Charter," the Comptroller of The City of New York hereby gives *public notice of the confirmation by the Supreme* Court, and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessments for OPENING AND ACQUIRING TITLE to the following-named place and street in the BOROUGH OF THE BRONX:

TWENTY-THIRD WARD, SECTION 10.

MACY PLACE—OPENING, from Prospect avenue to Hewitt place. Confirmed March 10, 1903; entered March 23, 1903. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of the northerly line of Dawson street with the easterly line of Union avenue; running thence northerly along said line of Union avenue to its intersection with the southeasterly line of Westchester avenue; thence northeasterly along said line of Westchester avenue to its intersection with the westerly line of Prospect avenue; thence easterly to the intersection of the easterly line of Prospect avenue with the southwesterly line of Longwood avenue; thence southeasterly along said line of Longwood avenue to the northerly line of Dawson street; thence westerly along said line of Dawson street to the point or place of beginning.

TWENTY-FOURTH WARD, SECTION 12.

EAST TWO HUNDRED AND THIRTY-EIGHTH STREET—OPENING, from Sedgwick avenue to Fort Independence street. Confirmed March 5, 1903; entered March 23, 1903. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the intersection of the westerly line of Giles place with a line drawn parallel to and distant 392 91-100 feet (measured along the southeasterly line of Cannon place) southwesterly from the southwesterly line of East Two Hundred and Thirty-eighth street; running thence northwesterly along said parallel line and its northwesterly prolongation to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Fort Independence street; thence northeasterly along said parallel line and a line drawn parallel to and 100 feet northwesterly from the northwesterly line of East Two Hundred and Thirty-eighth street to its intersection with the southeasterly line of Albany road; thence northeasterly along said line of Albany road to its intersection with a line drawn parallel to and distant 100 feet easterly from the easterly line of East Two Hundred and Thirty-eighth street; thence southery along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Bailey avenue; thence northeasterly along said parallel line to its intersection with a line drawn parallel to the northeasterly line of East Two Hundred and Thirty-eighth street, which when produced southeastwardly passes through the centre of the block bounded by Sedgwick avenue and Stevenson Oval; thence southeasterly along said parallel line to its intersection with the westerly line of Stevenson Oval; thence southerly along the westerly line of Stevenson Oval to its intersection with the northwesterly line of Sedgwick avenue; thence southeasterly along a line at right angles to the southeasterly line of Sedgwick avenue to its intersection with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Sedgwick avenue; thence southwesterly along said parallel line to its intersection with a line drawn at right angles to the southeasterly line of Sedgwick avenue, from the point of intersection of the northerly line of Giles place with the westerly line of Sedgwick avenue; thence westerly along said right angled line to its intersection with the westerly line of Sedgwick avenue and the northerly line of Giles place; thence westerly and southerly along the northerly and westerly lines of Giles place to the point or place of beginning.

The above-entitled assessments were entered on the date hereinabove given in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents." Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1006 of the "Greater New York Charter."

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien as provided by section 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, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before May 22, 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.

CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 23, 1903. m25,a7

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE "Greater New York Charter," the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessments for OPENING AND ACQUIRING TITLE to the following-named street and avenue in the BOROUGH OF THE BRONX:

TWENTY-THIRD WARD, SECTIONS 9 AND 10.

EAST ONE HUNDRED AND THIRTY-SECOND STREET—OPENING, from Locust avenue to the East river. Confirmed March 3, 1903; entered March 20, 1903. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point formed by the intersection of the southeasterly line of Lincoln avenue with a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of East One Hundred and Thirty-second street; running thence northeasterly along the southeasterly line of Lincoln avenue to its intersection with the middle line of the block between Southern Boulevard and East One Hundred and Thirty-second street; thence southeasterly along said middle line of the block and its southeasterly prolongation to its intersection with the southeasterly line of Willow avenue; thence northeasterly along said southeasterly line to its intersection with a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of East One Hundred and Thirty-fourth street; thence southeasterly along said parallel line to its intersection with the westerly United States bulkhead line of the East river; thence along the United States bulkhead line of the East river and Bronx Kills to its intersection with the southeasterly line of Willow avenue; thence northeasterly along said line to its intersection with a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of East One Hundred and Thirty-second street; thence northwesterly along said parallel line to the point or place of beginning.

TWENTY-FOURTH WARD, SECTION 11.

MORRIS AVENUE—OPENING, from the Concourse to Tremont avenue. Confirmed December 5, 1902; entered March 20, 1903. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which taken together are bounded and described as follows, viz.: Beginning at a point formed by the intersection of the northerly side of East One Hundred and Seventy-fifth street with the easterly side of Walton avenue; running thence northerly along said easterly side of Walton avenue to its intersection with the easterly prolongation of the middle line of the block between East One Hundred and Seventy-seventh street and Tremont avenue; thence westerly along said easterly prolongation and middle line of the block to the easterly side of Jerome avenue; thence northerly along the easterly side of Jerome avenue to the middle line of the block between Tremont avenue and East One Hundred and Seventy-ninth street; thence easterly along said middle line of the block to its intersection with the middle line of the block between Jerome avenue and Walton avenue; thence northerly along said middle line to the southerly side of Burnside avenue; thence easterly along said southerly side of Burnside avenue to the middle line of the block between Morris avenue and Creston avenue; thence southerly along said middle line to its intersection with the middle line of the block between Tremont avenue and East One Hundred and Seventy-ninth street; thence easterly along said middle line to the westerly side of Creston avenue; thence southerly on a straight line to the intersection of the easterly side of Creston avenue with the southerly side of East One Hundred and Seventy-eighth street; thence easterly along said southerly side of East One Hundred and Seventy-eighth street to its intersection with a line drawn parallel to the easterly side of Creston avenue and distant 100 feet easterly therefrom; thence southerly along said parallel and its prolongation southwardly to the southerly side of Tremont avenue; thence easterly along said southerly side of Tremont avenue to the westerly side of the Grand Boulevard and Concourse; thence southerly along said westerly side of the Grand Boulevard and Concourse to the middle line of the block between East One Hundred and Seventy-sixth street and Mount Hope place; thence easterly along said middle line prolonged easterly to its intersection with a line drawn parallel to the easterly side of the Grand Boulevard and Concourse and distant 100 feet easterly therefrom; thence southerly along said parallel line to the easterly side of Morris avenue; thence northerly along said easterly side of Morris avenue to the southeasterly side of the Grand Boulevard and Concourse; thence westerly on a straight line to the intersection of the northwesterly side of the Grand Boulevard and Concourse with the northerly side of East One Hundred and Seventy-fifth street; thence westerly along said northerly side of East One Hundred and Seventy-fifth street to the point or place of beginning.

The above-entitled assessments were entered on the date hereinabove given in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents." Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1006 of the "Greater New York Charter."

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 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, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before May 19, 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 a lien to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 20, 1903. m23,a4

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE "Greater New York Charter," the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessments for OPENING AND ACQUIRING TITLE to the following-named places in the BOROUGH OF BROOKLYN:

TWENTY-FOURTH AND TWENTY-SIXTH WARDS.

PROSPECT PLACE—OPENING, from Utica avenue to East New York avenue. Confirmed March 3, 1903; entered March 20, 1903. Area of assessment includes 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 the intersection of the easterly side of Utica avenue with the centre line of the block between St. Mark's avenue and Prospect place; running thence easterly along the centre line of the block between St. Mark's avenue and Prospect place to the northwesterly side of East New York avenue; running thence southwesterly along the northwesterly side of East New York avenue to the centre line of the block between Prospect place and Park place; running thence westerly along the centre line of the block between Prospect place and Park place to the easterly side of Utica avenue; and running thence northerly along the easterly side of Utica avenue to the point or place of beginning.

THIRTY-SECOND WARD.

HUBBARD PLACE—OPENING, from East Fortieth street to Flatbush avenue. Confirmed March 3, 1903; entered March 20, 1903. Area of assessment includes 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 the intersection of the northeasterly side of Flatbush avenue with the centre line of the block between Hubbard place and Alton place; running thence easterly along the centre line of the block between Hubbard place and Alton place to the easterly side of East Fortieth street; running thence northerly along the easterly side of East Fortieth street to the centre line of the block between Hubbard place and Avenue K; running thence westerly along the centre line of the block between Hubbard place and Avenue K to the northeasterly side of Flatbush avenue; running thence southerly along the northeasterly side of Flatbush avenue to the point or place of beginning.

The above-entitled assessments were entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents." Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1006 of the "Greater New York Charter."

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 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 May 19, 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.

CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 20, 1903. m23,a4

PROPOSALS FOR $2,500,000 OF THREE AND ONE-HALF PER CENT. CORPORATE STOCK OF THE CITY OF NEW YORK.

PRINCIPAL AND INTEREST PAYABLE IN GOLD.

EXEMPT FROM ALL TAXATION IN THE STATE OF NEW YORK, EXCEPT TAXATION FOR STATE PURPOSES.

EXECUTORS, ADMINISTRATORS, GUARDIANS AND OTHERS HOLDING TRUST FUNDS ARE AUTHORIZED BY SECTION 9 OF ARTICLE 1 OF CHAPTER 417 OF THE LAWS OF 1897, AS AMENDED, TO INVEST IN THIS STOCK.

SEALED PROPOSALS WILL BE RECEIVED BY THE COMPTROLLER OF THE CITY of New York, at his office, No. 280 Broadway, Borough of Manhattan, in The City of New York, until

THURSDAY, THE 9TH DAY OF APRIL, 1903,

at 2 o'clock p. m., when they will be publicly opened in the presence of the Commissioners of the Sinking Fund, or such of them as shall attend, as provided by law, for the whole or a part of the following-described Registered Stock of The City of New York, bearing interest at the rate of three and one-half per cent. per annum, from and including the date of payment therefor, to wit:

Amount.	Titles.	Authority.	Principal Payable.	Interest Payable Semi-annually on
$1,000,000 00	Corporate Stock of The City of New York, for the Uses and Purposes of the Department of Docks and Ferries	Authorized by sections 169 and 180 of the Greater New York Charter, as amended; and resolutions of the Board of Estimate and Apportionment, adopted May 23, 1902, and February 20, 1903.....	Nov. 1, 1952	May 1 and Nov. 1
1,000,000 00	Corporate Stock of The City of New York, for the Repaving of Streets.	Authorized by section 169 of the Greater New York Charter, as amended, and a resolution of the Board of Estimate and Apportionment, adopted April 18, 1902	Nov. 1, 1952	May 1 and Nov. 1
500,000 00	Corporate Stock of The City of New York, for the Construction of the Rapid Transit Railroad	Authorized by chapter 4 of the Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378 of the Laws of 1897, as amended; chapter 7 of the Laws of 1900; and resolution of the Board of Estimate and Apportionment, adopted March 1, 1900	Nov. 1, 1952	May 1 and Nov. 1

The said stock is free and exempt from all taxation in the State of New York, except taxation for State purposes, pursuant to the provisions of section 169 of the Greater New York Charter, as amended.

The principal of and interest on said stock are payable in gold coin of the United States of America, of the present standard of weight and fineness, pursuant to a resolution of the Commissioners of the Sinking Fund, adopted June 9, 1898.

CONDITIONS OF SALE.

As provided for by The Greater New York Charter.

1. Proposals containing conditions other than those herein set forth will not be received or considered.

2. No proposal for stock shall be accepted for less than the par value of the same.

3. Every bidder, as a condition precedent to the reception or consideration of his proposal, shall deposit with the Comptroller in money, or by a certified check drawn to the order of said Comptroller upon one of the State or National Banks of The City of New York, two per cent. of the par value of the stock bid for in said proposal.

No proposal will be received or considered which is not accompanied by such deposit.

All such deposits shall be returned by the Comptroller to the persons making the same within three days after the decision has been rendered as to who is or are the highest bidder or bidders, except the deposit made by the highest bidder or bidders.

4. If said highest bidder or bidders shall refuse or neglect, within five days after service of written notice of the award to him or them, to pay to the City Chamberlain the amount of the stock awarded to him or them, at its par value, together with the premium thereon, less the amount deposited by him or them, the amount or amounts of deposit thus made shall be forfeited to and retained by said City as liquidated damages for such neglect or refusal, and shall thereafter be paid into the Sinking Fund of The City of New York for the Redemption of the City Debt.

5. Upon the payment into the City Treasury of the amounts due by the persons whose bids are accepted, respectively, certificates thereof shall be issued to them as authorized by law, and in such denominations as they may desire.

6 It is required by the Charter of the City that "every bidder may be required to accept a portion of the whole amount of stock bid for by him at the same rate or proportional price as may be specified in his bid; and any bid which conflicts with this condition shall be rejected." Under this provision, the condition that the bidder will accept only the whole amount of stock bid for by him and *not* any part thereof, cannot be inserted in any bid.

7. It is also provided by the Charter that these bonds, being registered, may be issued in denominations of ten dollars or any mulltiple thereof; and that "preference shall, so far as practicable, and without pecuniary disadvantage to the City, be given to applicants for the smallest amounts and smallest denominations of said bonds in issuing the same."

8. The proposals, together with the security deposits, should be inclosed in a sealed envelope indorsed "Proposals for Bonds of The City of New York," and said envelope inclosed in another sealed envelope, addressed to the Comptroller of The City of New York.

EDWARD M. GROUT,
Comptroller.

The City of New York, Department of Finance—Comptroller's Office, March 25, 1903. m26a9

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessment for OPENING AND ACQUIRING TITLE to the following-named avenue in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTION 11.

WALTON AVENUE—OPENING, from Tremont avenue to Fordham road. Confirmed December 22, 1902; entered March 16, 1903. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.: Beginning at a point formed by the intersection of the northeasterly side of East One Hundred and Seventy-fourth street with a line drawn parallel to the northwesterly side of Walton avenue and distant 100 feet northwesterly therefrom; thence northeasterly along said parallel line to its intersection with a line drawn parallel to East One Hundred and Seventy-seventh street through a point in the northwesterly side of Morris avenue equally distant from East One Hundred and Seventy-seventh street and from Tremont avenue; thence northwesterly along said parallel line to the southeasterly side of Jerome avenue; thence northeasterly along said southeasterly side of Jerome avenue to its intersection with a line drawn parallel to the northeasterly side of East One Hundred and Ninetieth street and distant 100 feet northeasterly therefrom; thence southeasterly along said parallel line to its intersection with a line drawn parallel to the southeasterly side of Morris avenue and distant 100 feet southeasterly therefrom; thence southwesterly along said parallel line to the northeasterly side of Fordham road; thence southwesterly on a straight line to the intersection of the southwesterly side of Fordham road with the northwesterly side of Morris avenue; thence southwesterly along said northwesterly side of Morris avenue to a point equally distant from Tremont avenue and from East One Hundred and Seventy-seventh street; thence northwesterly along a line drawn parallel to East One Hundred and Seventy-seventh street to its intersection with a line drawn parallel to the southeasterly side of Walton avenue and distant 100 feet southeasterly therefrom; thence southwesterly along said parallel line to its intersection with the northwesterly side of the Grand Boulevard and Concourse; thence southwesterly along said northwesterly side of the Grand Boulevard and Concourse to the northerly side of East One Hundred and Seventy-fourth street; thence westerly along said northerly side and northwesterly along the northeasterly side of East One Hundred and Seventy-fourth street to the point or place of beginning;

The above-entitled assessment was entered on the date hereinbefore given in the Record of Titles of Assessments kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1006 of the Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An asssessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." * * *

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before May 15, 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, March 16, 1903. m18,31.

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of *The City of New York* hereby gives public notice of the confirmation by the Supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessment for OPENING AND ACQUIRING TITLE to the following-named street in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTION 11.

MOUNT HOPE PLACE—OPENING, from *Jerome avenue to Anthony avenue.* Confirmed February 9, 1903; entered March 14, 1903. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.: On the north by the southerly side of East One Hundred and Seventy-seventh street from the middle line of the block between Grand avenue and Jerome avenue to the westerly side of the Grand Boulevard and Concourse; thence across the Grand Boulevard and Concourse and along the southerly side of Tremont avenue to a line drawn parallel to Anthony avenue and distant about 165 feet easterly from the easterly side thereof; on the south by the northerly side of East One Hundred and Seventy-sixth street and said northerly side produced from the middle line of the block between Grand avenue and Jerome avenue to a line drawn parallel to Anthony avenue and distant about 165 feet easterly from the easterly side thereof; on the east by a line drawn parallel to Anthony avenue and distant about 165 feet easterly from the easterly side thereof from the southerly side of Tremont avenue to the northerly side of East One Hundred and Seventy-sixth street; on the west by the middle line of the block between Grand avenue and Jerome avenue from the southerly side of East One Hundred and Seventy-seventh street to the northerly side of East One Hundred and Seventy-sixth street and said northerly side produced;

The above-entitled assessment was entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1006 of the Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 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, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before May 13, 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, March 14, 1903. m17,31

INTEREST ON CITY BONDS AND STOCK.

THE INTEREST DUE ON APRIL 1, 1903, on the Registered Bonds and Stocks of The City of New York will be paid on that day by the Comptroller, at his office in the Stewart Building, corner of Broadway and Chambers street (Room 30).

The Transfer Books thereof will be closed from March 15 to April 1, 1903.

The interest due on April 1, 1903, on the Coupon Bonds and Stock of the former City of New York will be paid on that day by the Knickerbocker Trust Company, No. 66 Broadway.

The interest due on April 1, 1903, on coupon bonds of other corporations now included in The City of New York will be paid on that day at the office of the Comptroller.

EDWARD M. GROUT, Comptroller.

THE CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 3, 1903. m4,a1

INTEREST ON CITY BONDS AND STOCK.

THE INTEREST DUE ON MAY 1, 1903, on the Registered Bonds and Stocks of The City of New York will be paid on that day by the Comptroller, at his office in the Stewart Building, corner of Broadway and Chambers street (Room 30).

The Transfer Books thereof will be closed from April 15 to May 1, 1903.

The interest due on May 1, 1903, on the Coupon Bonds and Stock of the present and former City of New York will be paid on that day by the Knickerbocker Trust Company, No. 66 Broadway.

The interest due on May 1, 1903, on coupon bonds of other corporations now included in The City of New York will be paid on that day at the office of the Comptroller.

EDWARD M. GROUT, Comptroller.

THE CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 3, 1903. m4,ma1

DEPARTMENT OF FINANCE, CITY OF NEW YORK, December 23, 1902.

UNTIL FURTHER NOTICE AND UNLESS otherwise directed in any special case, one surety company will be accepted as sufficient upon all contracts for supplies running not more than one year, for school building repairs, heating, furniture, etc., and for gas and electric lighting to any amount; for new buildings, for sewers, regulating, grading and paving to run not more than two years, for new docks and dredging, for furnishing and laying water mains, to $50,000; for sewers, regulating, grading and paving to run over two years, and not over five, to $25,000.

EDWARD M. GROUT, Comptroller.

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 3 o'clock p. m. on

MONDAY, MARCH 30, 1903.

FOR FURNISHING AND DELIVERING CONDENSED MILK, WHITE POTATOES, RUBBER MATTING, RUGS, 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.

m19,a1 HOMER FOLKS, Commissioner.

THE CITY OF NEW YORK, March 17, 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, 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, APRIL 2, 1903.

Borough of Brooklyn.

No. 1. FOR FURNISHING AND DELIVERING STEAM PACKING, LAMP AND ASBESTOS WICK.

The delivery of the supplies and the performance of the contract is to be fully completed within three hundred and sixty-five (365) days *from date of signing of contract.*

The amount of security shall be one thousand dollars.

No. 2. FOR FURNISHING AND DELIVERING SINGLE AND DOUBLE NOZZLE CASE HYDRANTS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is one hundred and twenty (120) days.

The surety required will be two thousand dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound 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, or at the office of the Deputy Commissioner, in the Municipal Building, Borough of Brooklyn.

ROBERT GRIER MONROE, Commissioner.

Dated March 18, 1903. m19,a2

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

FIRE DEPARTMENT.

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

WEDNESDAY, APRIL 8, 1903.

Boroughs of Manhattan and The Bronx.

No. 1. FOR FURNISHING AND DELIVERING 2,000 TONS ANTHRACITE COAL, EGG AND STOVE SIZE.

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

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

No. 2. FOR FURNISHING AND DELIVERING 1,800 TONS ANTHRACITE COAL, NUT AND STOVE SIZE, TO THE FIREBOATS.

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

The amount of security required is four thousand dollars ($4,000).

No. 3. FOR FURNISHING AND DELIVERING 400 TONS ANTHRACITE COAL, PEA SIZE, FOR HEADQUARTERS BUILDING.

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

The amount of security required is five hundred dollars ($500).

No. 4. FOR FURNISHING AND DELIVERING 9,000 SACKS BEST QUALITY NORTH CAROLINA PINE KINDLING WOOD.

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

The amount of security required is fourteen hundred dollars ($1,400).

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 each 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 at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS, Fire Commissioner.

Dated March 25, 1903. m26,a8

☞**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

TUESDAY, APRIL 7, 1903.

Boroughs of Manhattan and The Bronx.

No. 1. FOR FURNISHING AND DELIVERING LUMBER, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contract is within 300 days.

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

No. 2. FOR FURNISHING AND DELIVERING GENERAL SUPPLIES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is within 300 days.

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

No. 3. FOR FURNISHING AND DELIVERING IRON AND STEEL.

The time for the delivery of the articles, materials and supplies and the performance of the contract is within 300 days.

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

No. 4. FOR FURNISHING AND DELIVERING NAILS, SCREWS, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contract is within 60 days.

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

No. 5. FOR FURNISHING AND DELIVERING PLUMBING MATERIAL.

The time for the delivery of the articles, materials and supplies and the performance of the contract is within 60 days.

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

No. 6. FOR FURNISHING AND DELIVERING HARNESS, LEATHER, ETC.

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

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

No. 7. FOR FURNISHING AND DELIVERING SMOOTHBORE RUBBER SUCTIONS AND HYDRANT CONNECTIONS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is within 60 days.

The amount of security required is eight hundred dollars ($800).

No. 8. FOR FURNISHING AND DELIVERING 20 HOT WATER TANKS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is within 120 days.

The amount of security required is six hundred dollars ($600).

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, as follows, viz.:

For lumber, etc., at a lump or aggregate sum.

For general supplies, on each item.

For iron and steel, at a lump or aggregate sum.

For nails, screws, etc., at a lump or aggregate sum.

For plumbing material, at a lump or aggregate sum.

For harness, leather, etc., at a lump or aggregate sum for each class.

For smoothbore rubber suctions and hydrant connections, at a lump or aggregate sum.

For hot water tanks, 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 at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS, Fire Commissioner.

Dated March 24, 1903. m25,a7

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

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. Edward's and Bolivar streets, Brooklyn Borough, on Monday, April 6, 1903, at 12 m., the following sixteen horses, no longer fit for service in the Department, and known as Nos. 5, 419, 512, 519, 592, 700, 724, 757, 774, 812, 980, 1016, 1340, 1356, 650 and 575.

THOMAS STURGIS, Fire Commissioner.

m25,a6

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

TUESDAY, APRIL 7, 1903.

Boroughs of Brooklyn and Queens.

No. 1. FOR FURNISHING AND DELIVERING GENERAL SUPPLIES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is within 300 days.

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

No. 2. FOR FURNISHING AND DELIVERING LUMBER.

The time for the delivery of the articles, materials and supplies and the performance of the contract is within 180 days.

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

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each contract, and awards made to the lowest bidder on each item for general supplies. The bids will be compared and the contract awarded at a lump or aggregate sum for lumber.

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 samples may be seen at the office of the Fire Department, Nos. 365 and 367 Jay street, Borough of Brooklyn.

THOMAS STURGIS, Fire Commissioner.

Dated March 24, 1903. m25,a7

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

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 alter the map or plan of The City of New York by laying out a new street 50 feet in width along the northerly side of St. James place or park, between Jerome avenue and Creston avenue, and extending said new street at a width of 50 feet between Creston avenue and the Grand Boulevard and Concourse, 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 3d day of April, 1903, at 10.30 o'clock a. m.,* at which such proposed laying out and extending 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 6th day of March, 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, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by laying out a new street 50 feet in width along the northerly side of St. James place or park, between Jerome avenue and Creston avenue, and extending said new street at a width of 50 feet between Creston avenue and the Grand Boulevard and Concourse, in the Borough of The Bronx, City of New York, more particularly described as follows:

Laying out a new street, 50 feet in width, to be known as East One Hundred and Ninety-third street, along the northeasterly side of St. James place or park, between Jerome avenue and Creston avenue, and extending the said street in a straight line through the block between Creston avenue and the Grand Boulevard and Concourse.

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 laying out 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 laying out 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 3d day of April, 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 laying out 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 3d day of April, 1903.*

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 alter the map or plan of The City of New York by laying out a new street 50 feet in width along the northerly side of St. James place or park, between Jerome avenue and Creston avenue, and extending said new street at a width of 60 feet between Creston avenue and the Grand Boulevard and Concourse, 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 3d day of April, 1903, at 10.30 o'clock a. m., at which such proposed laying out and extending 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 6th day of March, 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, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by laying out a new street 50 feet in width along the northerly side of St. James place or park, between Jerome avenue and Creston avenue, and extending said new street at a width of 60 feet between Creston avenue and the Grand Boulevard and Concourse, *in the Borough of The Bronx, City of* New York, more particularly described as follows:

Laying out a new street, 50 feet in width, to be known as East One Hundred and Ninety-third street, along the northeasterly side of St. James place or park, between Jerome avenue and Creston avenue, and an extension of the said street, 60 feet in width, between Creston avenue and the Grand Boulevard and Concourse, the *northeasterly line of this extension to be a pro*longation of the northeasterly line of the portion of the street between Jerome avenue and Creston avenue, and the southwesterly line to be parallel therewith and 60 feet distant therefrom.

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 laying out 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 laying out 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 3d day of April, 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 laying out 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 3d day of April, 1903.

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 pub-

lic interest so to do, proposes to alter the map or plan of The City of New York by widening Livingston street, between Court street and Flatbush 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 3d day of April, 1903, at 10.30 o'clock a. m., at which such proposed widening 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 13th day of March, 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, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by widening Livingston street, between Court street and Flatbush avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Livingston street to be widened between Court street and Flatbush avenue to the width of 100 feet by adding 50 feet to the present southern side of Livingston street. The roadway to be 70 feet wide and the sidewalks on each side 15 feet wide.

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 widening 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 widening 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 3d day of April, 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 widening 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 3d day of April, 1903.

J. W. STEVENSON, Secretary.
Attest: JOHN H. MOONEY, Assistant Secretary.
m21, a1

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York, by widening Livingston street between Court street and Flatbush 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 3d day of April, 1903, at 10.30 o'clock a. m., at which such proposed widening 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 13th day of March, 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, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York, by widening Livingston street between Court street and Flatbush avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Livingston street to be widened between Court street and Flatbush avenue to the width of 80 feet by adding 30 feet to the present southern side of Livingston street. The roadway to be 50 feet wide and the sidewalks on each side to be 15 feet wide.

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 widening 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 widening 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 3d day of April, 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 widening 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 3d day of April, 1903.

J. W. STEVENSON, Secretary.
Attest: JOHN H. MOONEY, Assistant Secretary.
m21, a1

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by closing that portion of Senator street in the Thirtieth Ward lying immediately west of Third avenue and furnishing a new outlet for Senator street by a curved street reaching Third avenue between the present Senator street and Sixty-seventh street, 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 3d day of April, 1903, at 10.30 o'clock a. m., at which such proposed closing and laying out 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 6th day of March, 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, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by closing that portion of Senator street in the Thirtieth Ward lying immediately west of Third avenue and furnishing a new outlet for Senator street by a curved street reaching Third avenue between the present Senator street and Sixty-seventh street in the Borough of Brooklyn, City of New York, more particularly described as follows:

PART OF SENATOR STREET PROPOSED TO BE CLOSED.

All that portion of Senator street in the Thirtieth Ward of the Borough of Brooklyn, City of New York, lying between the westerly line of Third avenue and a line parallel with and 40 feet distant from said westerly line of Third avenue.

PROPOSED NEW STREET.

Beginning at a point on the northerly side of Senator street in the Thirtieth Ward of the Borough of Brooklyn, City of New York, 41 feet westerly from the intersection of the westerly side of Third avenue with the northerly side of Senator street and running thence northeasterly along a curve having a radius of 250 feet, the centre of which curve is in the northerly line of Senator street east of Third avenue, running to the intersection of this curve with the westerly line of Third avenue at a point distant 100 feet more or less from the intersection of the westerly line of Third avenue and the northerly line of Senator street.

The westerly line of the new street to be 40 feet distant from the easterly line and parallel therewith, being on a curve with a radius of 290 feet and having the same centre as the curve forming the easterly line of the street.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed changes 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 3d day of April, 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 in the map 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 3d day of April, 1903.

J. W. STEVENSON, Secretary.
Attest: JOHN H. MOONEY, Assistant Secretary.
m21, a1

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by closing that portion of Senator street in the Thirtieth Ward lying immediately west of Third avenue and furnishing a new outlet for Senator street by a curved street reaching Third avenue between the present Senator street and Sixty-seventh street 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 3d day of April, 1903, at 10.30 o'clock a. m., at which such proposed closing and laying out 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 6th day of March, 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, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by locating and laying out Public Park at Atlantic avenue and Conduit avenue, Liberty and Fountain avenues in the Twenty-sixth Ward, 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 3d day of April, 1903, at 10.30 o'clock a. m., at which such proposed laying out 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 6th day of March, 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, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by locating and laying out Public Park at Atlantic avenue and Conduit avenue, Liberty and Fountain avenues, in the Twenty-sixth Ward, Borough of Brooklyn, City of New York, more particularly described as follows:

"A."

Beginning at a point on the southern line of Atlantic avenue distant 100 feet westerly at right angles from the western line of Euclid avenue.

1. Thence southerly and parallel to Euclid avenue 634.50 feet to the southern line of Magenta street.
2. Thence easterly along the southern line of Magenta street 100 feet to the western line of Euclid avenue.
3. Thence southerly along the western line of Euclid avenue 283.11 feet to the line of the Conduit of the Brooklyn Water Works.
4. Thence northwesterly along said land to the land of the Brooklyn Water Works.
5. Thence northerly along the land of the Brooklyn Water Works 521 feet more or less to the southern line of Atlantic avenue.
6. Thence easterly 262 feet, more or less, along the southern line of Atlantic avenue to the point of beginning.

"B."

Beginning at the intersection of the eastern line of Fountain avenue with the northern line of Liberty avenue, as the same are laid down on the map of the City.

1. Thence northerly 250 feet along the eastern line of Fountain avenue to the land of the Brooklyn Water Works.
2. Thence easterly along the land of the Brooklyn Water Works 200 feet to the western line of Crystal avenue.
3. Thence southerly along the western line of Crystal avenue 250 feet to the northern line of Liberty avenue.
4. Thence westerly 200 feet along the northern line of Liberty avenue 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 locating and laying out 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 locating and laying out 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 3d day of April, 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 locating and laying out 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 3d day of April, 1903.

J. W. STEVENSON, Secretary.
Attest: JOHN H. MOONEY, Assistant Secretary.
m21, a1

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by locating and laying out East Twenty-fifth street (Bedford avenue), from Foster avenue to Flatbush avenue, in the Twenty-ninth Ward, 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 3d day of April, 1903, at 10.30 o'clock a. m., at which such proposed locating and laying out 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 6th day of March, 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, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by locating and laying out East Twenty-fifth street (Bedford avenue) from Foster avenue to Flatbush avenue, in the Twenty-ninth Ward, Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection of the northern line of Foster avenue and the southwestern line of Flatbush avenue.

1st. Thence westerly along the northern line of Foster avenue 42.35 feet to the intersection of the northerly prolongation of the western line of East Twenty-fifth street (Bedford avenue).

2d. Thence northerly deflecting 114 degrees .03 minutes .00 seconds to the right 89.38 feet along the said prolongation of the western line of East Twenty-fifth street aforesaid to the southwestern line of Flatbush avenue.

3d. Thence southerly along the southwestern line of Flatbush avenue 81.83 feet to the point of beginning.

Note—All these dimensions are approximate.

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 locating and laying out 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 locating and laying out 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 3d day of April, 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 locating and laying out 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 3d day of April, 1903.

J. W. STEVENSON, Secretary.
Attest: JOHN H. MOONEY, Assistant Secretary.
m21, a1

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by laying out an addition to Echo Park, and a new street to replace Ryer avenue, from East One Hundred and Seventy-eighth street to Buckhout street, in the Borough of The Bronx, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 3d day of April, 1903, at 10.30 o'clock a. m., at which such proposed laying out 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 6th day of March, 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, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by laying out an addition to Echo Park and a new street to replace Ryer avenue from East One Hundred and Seventy-eighth street to Buckhout street, in the Borough of The Bronx, City of New York, more particularly described as follows:

1. It is intended to reduce the width of Ryer avenue from 60 feet to 50 feet between Tremont avenue and East One Hundred and Seventy-eighth street.
2. Ryer avenue from East One Hundred and Seventy-eighth street to Tremont avenue is to be included in Echo Park.
3. Additional land is to be acquired of the eight lots fronting on Ryer avenue between Buckhout street and East One Hundred and Seventy-eighth street for an addition to Echo Park. Through these eight lots it is proposed to replace Ryer avenue from East One Hundred and Seventy-eighth street to Buckhout street.
4. A triangular strip of land is to be acquired for park purposes from the block lying between Buckhout street and Tremont avenue, taking 36.78 feet along the southerly line of Buckhout street and 90 feet along the westerly line of Ryer avenue.

Resolved, That the President of the Borough of The Bronx cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed laying out 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 laying out 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 3d day of April, 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 laying out 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 3d day of April, 1903.

J. W. STEVENSON, Secretary.
Attest: JOHN H. MOONEY, Assistant Secretary.
m21, a1

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by reducing the width of Parsons avenue, Queens avenue, and Sixteenth street, in the Third Ward, 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 3d day of April, 1903, at 10.30 o'clock a. m., at which such proposed change of lines 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 6th day of March, 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, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by reducing the width of Parsons avenue, Queens avenue and Sixteenth street, in the Third Ward, in the Borough of Queens, City of New York, more particularly described as follows:

(a) Parsons avenue between Beech street and Queens avenue to be reduced from 100 feet to 70 feet in width, by taking 15 feet from each side of the street.

(b) Queens avenue from Parsons avenue to Twenty-first street to be reduced from 100 feet to 70 feet in width by taking off 15 feet from each side of the street.

(c) Sixteenth street from Queens avenue to Cypress avenue to be reduced from 100 feet to 60 feet in width by taking off 20 feet from each side of the street.

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 of map 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 of map 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 3d day of April, 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 of map 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 3d day of April, 1903.

J. W. STEVENSON, Secretary.
Attest: JOHN H. MOONEY, Assistant Secretary.
m21, a1

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the grades in Bath avenue between Bay Twenty-fifth street and Bay Thirty-first street 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 3d day of April, 1903, at 10.30 o'clock a. m., at which such proposed change of grades 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 6th day of March, 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 provision of section 442 of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the grades in Bath avenue between Bay Twenty-fifth street and Bay Thirty-first street in the Borough of Brooklyn, City of New York, more particularly described as follows:

CHANGE OF GRADE ON BATH AVENUE BETWEEN BAY TWENTY-FIFTH STREET AND BAY THIRTY-FIRST STREET.

1. Beginning at the intersection of Bath avenue and Bay Twenty-fifth street, the elevation to be 23.28 feet, as heretofore.
2. Thence southerly to the intersection of Bay Twenty-sixth street, the elevation to be 21.50 feet.
3. Thence southerly to a summit midway between Bay Twenty-sixth street and Twenty-first avenue, the elevation to be 22.00 feet.
4. Thence southerly to the intersection of Twenty-first avenue, the elevation to be 21.50 feet.
5. Thence southerly to the intersection of Bay Twenty-eighth street, the elevation to be 20.00 feet.

6. Thence southerly to the intersection of Bay Twenty-ninth street, the elevation to be 19.00 feet.

7. Thence southerly to the intersection of Twenty-second avenue, the elevation to be 18.70 feet.

8. Thence southerly to the intersection of Bay Thirty-first street, the elevation to be 16.93 feet, as heretofore.

BAY TWENTY-SIXTH STREET, BENSON AVENUE TO CROPSEY AVENUE.

1. Beginning at a summit distant 166 feet westerly from Benson avenue, the elevation to be 24.70 feet, as heretofore.

2. Thence westerly to the intersection of Bath avenue, the elevation to be 21.50 feet.

3. Thence westerly to a summit distant 220 feet from Bath avenue, the elevation to be 22.70 feet.

4. Thence westerly to the intersection of Cropsey avenue, the elevation to be 21.25 feet, as heretofore.

TWENTY-FIRST AVENUE, BENSON AVENUE TO CROPSEY AVENUE.

1. Beginning at a summit distant 180 feet westerly from Benson avenue, the elevation to be 23.45 feet, as heretofore.

2. Thence westerly to the intersection of Bath avenue, the elevation to be 21.50 feet.

3. Thence westerly to a summit distant 326 feet easterly from Cropsey avenue, the elevation to be 22.00 feet, as heretofore.

BAY TWENTY-EIGHTH STREET, BENSON AVENUE TO CROPSEY AVENUE.

1. Beginning at the intersection of Benson avenue, the elevation to be 21.25 feet, as heretofore.

2. Thence westerly to the intersection of Bath avenue, the elevation to be 20.00 feet.

3. Thence westerly to a summit distant 170 feet from Bath avenue, the elevation to be 20.80 feet.

4. Thence westerly to the intersection of Cropsey avenue, the elevation to be 19.50 feet, as heretofore.

BAY TWENTY-NINTH STREET, BENSON AVENUE TO CROPSEY AVENUE.

1. Beginning at the intersection of Benson avenue, the elevation to be 19.92 feet, as heretofore.

2. Thence westerly to a summit distant 225 feet from Benson avenue, the elevation to be 20.70 feet.

3. Thence westerly to the intersection of Bath avenue, the elevation to be 19.00 feet.

4. Thence westerly to the intersection of Cropsey avenue, the elevation to be 18 feet, as heretofore.

TWENTY-SECOND AVENUE, BENSON AVENUE TO CROPSEY AVENUE.

1. Beginning at the intersection of Benson avenue, the elevation to be 18.60 feet, as heretofore

2. Thence westerly to a summit distant 250 feet from Benson avenue, the elevation to be 19.40 feet.

3. Thence westerly to the intersection of Bath avenue, the elevation to be 18.70 feet.

4. Thence westerly to the intersection of Cropsey avenue, the elevation to be 18.00 feet, as heretofore.

All elevations referred to mean highwater datum established by the Bureau of Highways, 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 of grades 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 of grades 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 3d day of April, 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 of grades 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 3d day of April, 1903.

J. W. STEVENSON, Secretary.

Attest: JOHN H. MOONEY, Assistant Secretary. m21, a1

OFFICIAL PAPERS.

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

January 6, 1903.

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.

BOARD OF ASSESSORS.

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

BOROUGH OF BROOKLYN.

List 7384, No. 1. Regulating, grading, curbing, flagging, laying crosswalks and paving with trap-block pavement McKibbin street, between Bushwick avenue and Bogart street.

List 7386, No. 2. Regulating, grading, curbing and laying cement sidewalks in Kingston avenue, between Douglass street (St. John's place) and Eastern parkway.

List 7387, No. 3. Regulating, grading, curbing and laying cement sidewalks in Buffalo avenue, between St. Mark's avenue and Eastern parkway.

List 7400, No. 4. Sewer in Twelfth avenue, between Sixtieth street and Sixty-fifth street, and an outlet sewer in Sixty-fifth street, north side, beween Tenth avenue and Twelfth avenue.

BOROUGH OF MANHATTAN.

List 7048, No 5. Paving One Hundred and Sixth street, from First avenue to the East river, with asphalt pavement.

List 7221, No. 6. Regulating, grading, curbing and flagging Van Corlear place, from Kingsbridge avenue to Wicker place.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of McKibbin street, from Bushwick avenue to Bogart street, and to the extent of half the block at the intersecting and terminating streets and avenues.

No. 2. Both sides of Kingston avenue, from Douglass street (St. John's place) to Eastern parkway, and to the extent of half the block at the intersecting and terminating streets.

No. 3. Both sides of Buffalo avenue, from St. Mark's place to Eastern parkway, and to the extent of half the block at the intersecting and terminating streets and avenues.

No. 4. Both sides of Twelfth avenue, from Sixtieth street to Sixty-fifth street; north side of Sixty-fifth street, from Tenth avenue to Twelfth avenue; east side of Eleventh avenue, from Sixty-fourth street to Sixty-fifth street.

No. 5. Both sides of One Hundred and Sixth street, from the westerly line of what was formerly Avenue A to the East river, on Block 1700, Lots Nos. 49, 50 and 50½, and Block 1699, Lot Nos. 21½, 59 and 60.

No. 6. Both sides of Van Corlear place, from Kingsbridge avenue to Jacobus place, and both sides of Van Corlear place, from Jacobus place to Wicker place, and to the extent of half the block at the intersecting and terminating streets and avenues.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before April 23, 1903, at 3 p. m., at which time and place the said objections will be heard and testimony received in reference thereto.

BENJAMIN E. HALL,
HENRY B. KETCHAM,
ENOCH VREELAND,
Board of Assessors.

WILLIAM H. JASPER, Secretary, No. 320 Broadway.

CITY OF NEW YORK, BOROUGH OF MANHATTAN, March 24 1903. m24,a3

DEPARTMENT OF BRIDGES.

DEPARTMENT OF BRIDGES, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, 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

TUESDAY, APRIL 9, 1903.

FOR FURNISHING AND DELIVERING TWO THOUSAND (2,000) GROSS TONS OF WHITE ASH ANTHRACITE BROKEN COAL.

The time of delivery of such articles, materials and supplies, and the performance of the contract is, as ordered during the year 1903. Delivery will be required to be made from time to time and in such quantities as may be directed by the Commissioner.

The amount of security required is twenty-five hundred dollars ($2,500).

The bidders will state the price per gross ton. The contract will be awarded to the lowest bidder.

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

GUSTAV LINDENTHAL, Commissioner of Bridges.

Dated March 26, 1903. m28,a9

☞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, APRIL 9, 1903.

FOR FURNISHING ALL THE LABOR, MATERIALS AND PLANT NECESSARY FOR THE CONSTRUCTION OF THE MASONRY PEDESTALS ON TOP OF THE TOWER FOUNDATIONS, IN THE BOROUGHS OF MANHATTAN AND BROOKLYN, OF THE MANHATTAN BRIDGE (NO. 3) OVER THE EAST RIVER, BETWEEN THE BOROUGHS OF MANHATTAN AND BROOKLYN.

The time for the completion of the work will be one hundred and twenty days for the Brooklyn pedestal, and sixty days for the Manhattan pedestal, from the time the Commissioner orders work to be begun.

The amount of security required is $100,000.

The bidder will state a lump sum price for the completion of both pedestals.

Blank forms, including the specifications and drawings, may be obtained at the office of the Department of Bridges.

GUSTAV LINDENTHAL, Commissioner of Bridges. m28,a9

THE CITY OF NEW YORK, March 21, 1903.

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

DEPARTMENT OF BRIDGES—BROOKLYN BRIDGE.

AUCTION SALE.

THE DEPARTMENT OF BRIDGES WILL sell at public auction, at the Brooklyn Bridge yards, Borough of Brooklyn, on

THURSDAY, APRIL 9, 1903,

at 10 a. m.,

A QUANTITY OF SCRAP IRON, STEEL, BRASS AND WIRE ROPE,

—as follows:

Item (1)—Cast iron.
Item (2)—Wrought iron and steel.
Item (3)—Cast iron, wrought iron and steel mixed.
Item (4)—Steel rails, switches and fishplates.
Item (5)—Brass.
Item (6)—Wire rope.

TERMS OF SALE.

The purchase money to be paid in bankable funds on or before delivery of the material, and the purchaser must remove from the yards within twenty days from the date of sale, all of the materials purchased.

To secure the removal, as above specified, the purchaser thereof shall be required to make, at the time of sale, a deposit of:

$500 each for Items 1, 2 and 3, and of
$100 each for Items 4, 5 and 6,

—which deposit will be returned if the material is removed within the specified time; otherwise it will be forfeited to the Department of Bridges.

The Commissioner of Bridges reserves the right to resell any of the material not removed by the purchaser within the twenty days specified.

Full information can be obtained upon application to the Engineer's Office of the Brooklyn Bridge, No. 179 Washington street, Brooklyn.

GUSTAV LINDENTHAL, Commissioner of Bridges. m24,29.

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH, NEW YORK, March 27, 1903.

AT A MEETING OF THE BOARD OF Health, of the Department of Health, held March 25, 1903, it was

Resolved, That under the power conferred by law upon the Board of Health, of the Department of Health of The City of New York, the following additional amendment to the Sanitary Code for the security of life and health be and is hereby adopted and declared to form a portion of the Sanitary Code:

Section 203. That all dead horses, before they are placed in the street, must have a tag attached giving the name and address of the owner and the stable from which the horse was removed.

Resolved, That the Secretary be and is hereby directed to cause the above ordinance to be published in the "City Record" once a week for two weeks.

ERNST J. LEDERLE, Ph. D., President.
EUGENE W. SCHEFFER, Secretary pro tem. m28,a3

DEPARTMENT OF HEALTH, NEW YORK, March 27, 1903.

AT A MEETING OF THE BOARD OF Health, of the Department of Health, held March 25, 1903, it was

Resolved, That under the power conferred by law upon the Board of Health, of the Department of Health, of The City of New York, section 134 of the Sanitary Code, for the security of life and health, be and is hereby amended so as to read as follows:

Section 134. That the owners, lessees, tenants and managers of every blacksmith or other shop, forge, coal yard, foundry, manufactory and premises where any business is done, or in or upon which an engine or boilers are used, shall cause all ashes, cinders, rubbish, dirt and refuse to be removed to some proper place, so that the same shall not accumulate at any of the above mentioned premises, or in the appurtenances thereof, nor the same become filthy or offensive. Nor shall any owner, lessee, tenant, manager, engineer, fireman or any other person cause or allow any smoke, cinders, dust, gas, steam or offensive odor to escape or be discharged from any such building, place or premises, and every furnace employed in the working of engines by steam, or in any mill, factory, printing house, dye factory, iron foundry, glass house, distillery, brew house, sugar refinery, bake house, gas works, or in any other buildings used for the purposes of trade or manufacture, shall be so constructed as to consume or burn the smoke arising therefrom.

Nor shall any such owner, lessee, tenant, occupant, manager, engineer, fireman, or any other person, cause, suffer, or allow any smoke to escape or be discharged from any such building, place or premises or from any engine or locomotive used therein or thereon.

Resolved, That the Secretary be and is hereby directed to cause the above ordinance to be published in the "City Record" once a week for two weeks.

ERNST J. LEDERLE, Ph. D., President.
EUGENE W. SCHEFFER, Secretary pro tem. m28,a3

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

FRIDAY, APRIL 17, 1903.

FOR FURNISHING ALL THE LABOR AND FURNISHING AND ERECTING ALL THE MATERIALS NECESSARY OR REQUIRED TO COMPLETE A NURSES' HOME AT THE RIVERSIDE HOSPITAL, NORTH BROTHER ISLAND, BOROUGH OF THE BRONX, NEW YORK CITY.

The time for the completion of the work and the full performance of the contract is 200 days.

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

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

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

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

Dated March 27, 1903. m27,a17

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

DEPARTMENT OF EDUCATION.

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

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

WEDNESDAY, APRIL 8, 1903.

FOR FURNISHING AND DELIVERING SUPPLIES FOR VACATION SCHOOLS, PLAYGROUNDS, BATHS AND EVENING RECREATION CENTRES OF THE CITY OF NEW YORK.

The time for the delivery of the articles, materials and supplies and the 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 item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, dozen, gallon, yard or other unit of measure, by which the bids will be tested. Awards will be made to the lowest bidder on each item whose goods are the same or equal to the samples furnished for inspection or referred to by catalogue number.

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 Superintendent of School Supplies, Board of Education, the Borough of Manhattan, southwest corner Park avenue and Fifty-ninth street.

PARKER P. SIMMONS, Superintendent of School Supplies.

Dated March 28, 1903. m28,a9

☞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 12 o'clock noon on

MONDAY, APRIL 6, 1903.

Borough of Brooklyn.

No. 1. ALTERATIONS, REPAIRS, ETC., TO PUBLIC SCHOOLS 2, 4, 10, 13, 15, 32, 39, 46, 60, 78, BOROUGH OF BROOKLYN.

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 2, $6,000.
Public School 4, 900.
Public School 10, 1,800.
Public School 13, 3,500.
Public School 15, 1,500.
Public School 32, 3,000.
Public School 39, 1,800.
Public School 60, 1,000.
Public School 78, 1,600.

No. 2. INSTALLING ADDITIONAL HEATING AND VENTILATING APPARATUS IN PUBLIC SCHOOL 106, PUTNAM AND HAMBURG AVENUES, BOROUGH OF BROOKLYN.

Time of completion is 30 working days.

Amount of security required is $1,800.

Borough of Manhattan.

No. 3. INSTALLING ELECTRIC LIGHT WIRING, FIXTURES AND ALTERATIONS IN ELECTRIC BELL SYSTEM IN PUBLIC SCHOOL 17, No. 335 WEST FORTY-SEVENTH STREET, BOROUGH OF MANHATTAN.

Time of completion is 20 working days.

Amount of security required is $300.

On contracts Nos. 2 and 3 the bids will be compared and the contracts awarded at a lump sum for each contract.

On contract No. 1 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 March 26, 1903. m25,a6

☞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 12 o'clock noon on

MONDAY, APRIL 6, 1903.

Borough of Brooklyn.

No. 4. FOR THE GENERAL CONSTRUCTION OF NEW PUBLIC SCHOOL 47, SOUTHWEST SIDE OF PACIFIC STREET, BETWEEN THIRD AVENUE AND NEVINS STREET, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work will be as follows:

First—Proposals will be received for the completion of the work by February 1, 1904.

Second—Proposals will be received for the completion of the work by April 15, 1904.

The amount of security required is $90,000.

Possession of premises will be obtained on the 20th day of May, 1903, the date title vests in City.

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

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 office, No. 131 Livingston street, Borough of Brooklyn.

C. B. J. SNYDER, Superintendent of School Buildings.

Dated March 26, 1903. m25,a6

☞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 12 o'clock noon on

MONDAY, MARCH 30, 1903.

Borough of Brooklyn.

No. 2. FOR INSTALLING HEATING AND VENTILATING APPARATUS IN NEW PUBLIC SCHOOL 142, ON SOUTHWESTERLY CORNER OF HENRY AND RAPELYEA STREETS, BOROUGH OF BROOKLYN.

The time of completion is 90 working days.

The amount of security required is $9,000.

No. 3. FOR THE GENERAL CONSTRUCTION OF NEW COAL VAULT AT GIRLS' HIGH SCHOOL, ON NORTH SIDE OF NOSTRAND AVENUE, BETWEEN HALSEY AND MACON STREETS, BOROUGH OF BROOKLYN.

The time of completion will be to June 15, 1903.

The amount of security required is $4,000.

No. 4. FOR INSTALLING ELECTRIC BELL AND SPEAKING TUBE SYSTEMS IN PUBLIC SCHOOLS 23 (NEW BUILDING), 23 (OLD BUILDING), 51, 52, 65, 68, 87; ALSO MAKING REPAIRS, ALTERATIONS AND ADDITIONS TO ELECTRIC BELL SYSTEMS IN P. S. 125, 127, 128 AND 134, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work in each school will be 60 working days.

The amount of security required is as follows:

Public School 23 (N. B.), $300.
Public School 23 (O. B.), $200.
Public School 51, $300.
Public School 52, $300.
Public School 65, $300.
Public School 68, $300.
Public School 87, $300.
Public School 125, $200.
Public School 127, $300.

Public School 128, $200.
Public School 134, $200.

Borough of The Bronx.

No. 5. FOR INSTALLING PASSENGER ELEVATORS FOR MORRIS HIGH SCHOOL, ON ONE HUNDRED AND SIXTY-SIXTH STREET, BOSTON ROAD AND JACKSON AVENUE, BOROUGH OF THE BRONX.
Time of completion is 90 working days.
The amount of security required is $5,000.

Borough of Manhattan.

No. 6. FOR INCLOSING ROOF PLAYGROUND OF PUBLIC SCHOOL 1, AT HENRY, CATHARINE AND OLIVER STREETS, BOROUGH OF MANHATTAN.
The time of completion is 30 working days.
The amount of security required is $640.

Borough of Queens.

No. 7. FOR THE GENERAL CONSTRUCTION OF NEW PUBLIC SCHOOL 84, ON NORTHERLY SIDE OF ALBERT STREET, BETWEEN DITMARS AND POTTER AVENUES, STEINWAY, BOROUGH OF QUEENS.
The time of completion is 350 working days.
The amount of security required is $90,000.

Borough of Richmond.

No. 8. FOR INSTALLING HEATING AND VENTILATING APPARATUS, IN RICHMOND BOROUGH HIGH SCHOOL, NO. 1, AT THE INTERSECTION OF ST. MARK'S PLACE AND HAMILTON AVENUE, NEW BRIGHTON, BOROUGH OF RICHMOND.
The time of completion is 90 working days.
The amount of security required is $8,000.

On contracts Nos. 1, 2, 3, 5, 6, 7 and 8 the bids will be compared and the contracts awarded at a lump sum for each contract.

On contract No. 4 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 March 19, 1903. m17,30.

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

DEPARTMENT OF CORRECTION.

OFFICE OF THE 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, APRIL 2, 1903.

Borough of Brooklyn.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR GENERAL REPAIRS AND ALTERATIONS TO BATH TUBS, WATER CLOSETS, WASH STANDS, ETC.

The time for the completion of the work and the full performance of the contract is by or before 45 days.

The amount of security required is 50 per cent. of the amount of bid.

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

Borough of Brooklyn.

No. 2. FOR FURNISHING AND DELIVERING (GROSS TONS) 1,500 TONS PEA COAL, 150 TONS STOVE COAL, 10 TONS BLACKSMITHS' COAL.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1903.

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

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item, and the bids will be compared and the contracts awarded at a lump or aggregate sum for each 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 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 March 18, 1903. m20,a2

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

OFFICE OF THE 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, APRIL 2, 1903.

Borough of Manhattan.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR GENERAL REPAIRS AND ALTERATIONS TO SKYLIGHTS, ETC.

The time for the completion of the work and the full performance of the contract is by or before 40 days.

The amount of security required is 50 per cent. of the amount of bid.

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

Borough of Manhattan.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR GENERAL REPAIRS AND ALTERATIONS TO WINDOW FRAMES, SASH, GLASS, ETC.

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

The amount of security required is 50 per cent. of the amount of bid.

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

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. The bids will be compared and the contracts awarded at a lump or aggregate sum for each 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 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 March 18, 1903. m20,a2

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

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION.

PUBLIC NOTICE WILL BE GIVEN OF ALL competitive examinations at least 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 day upon which receipt of applications will close for any stated position. Such notices will state the scope of the examination, but for more general information application should be made at the office of the Commission.

MUNICIPAL CIVIL SERVICE COMMISSION, 61 ELM STREET, NEW YORK, March 26, 1903.

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

VETERINARIAN (Schedule E)—Monday, April 20, 1903, at 10 a. m.

The receipt of applications for this examination will close on Friday, April 10, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Technical knowledge.....	6
Experience	4

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

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

INSPECTOR OF MASONRY CONSTRUCTION —Tuesday, April 21, 1903, at 10 a. m. ("4th Grade. Annual compensation, $1,200.")

The receipt of applications for this examination will close on Friday, April 10, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Technical knowledge.....	5
Experience	2
Mathematics	1
Report	2

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

This examination is being held to fill vacancies in the Department of Bridges for the inspection of masonry constructed in the caissons of the new bridges being built over the East river. The compensation attached to this position is $10 per day.

Persons obtaining a place on the eligible list as a result of this examination will also be certified to other departments of the City requiring their services.

There are at present a number of vacancies in the Rapid Transit Commission. The compensation attached to the position in the Rapid Transit Commission and other departments is $4 per day while employed.

DIETICIAN—Wednesday, April 22, 1903, at 10 a. m. (Open to men and women.)

The receipt of applications for this examination will close on Friday, April 17, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Duties	6
Experience	3
Arithmetic	1

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

Vacancies at present exist in the Department of Public Charities and Bellevue and Allied Hospitals, the annual compensation of which is $750, with maintenance.

Candidates should have had experience in the care of kitchen, serving room and dining room, and of help employed therein, and will be held responsible for the menu of hospitals and charitable institutions of the city; and should be competent to prepare extra and special diets for the wards, and employees' meals alike.

Candidates should also be competent to conduct a course of didactic lectures to the nurses in training, in connection with a laboratory course of cooking lessons.

TOPOGRAPHICAL DRAUGHTSMAN—Thursday, April 23, 1903, at 10 a. m. ("5th Grade. Annual compensation, $1,350.")

The receipt of applications for this examination will close on Friday, April 17, 1903, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Technical knowledge.....	5
Experience	2
Mathematics	2
Handwriting and General Neatness	1

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

Under "technical knowledge" candidates will be examined practically as to their ability to draw, letter, etc.

Candidates will be required to furnish their own drawing materials.

ELECTRICIAN—Friday, April 24, 1903, at 10 a. m.

The receipt of applications for this examination will close on Monday, April 20, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Special paper.....	5
Arithmetic	4
Experience	1

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

The duties to be performed are as follows: To administer electricity in various forms, to do X-ray work, and to have charge of all electrical therapeutic apparatus, and of all repairing of electrical wiring and other repairs required.

(Note.—The therapeutic work is done under the direction of the physician in attendance.)

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

HOSPITAL PHYSICIAN—Monday, April 27, 1903, at 10 a. m. ("4th Grade. Annual compensation $1,200.")

The receipt of applications for this examination will close on Friday, April 17, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Technical knowledge.....	6
Experience	4

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

Candidates who obtain a place upon the eligible list as a result of this examination will be eligible for employment in the various hospitals and institutions of the City—Department of Correction, Department of Public Charities and Bellevue and Allied Hospitals.

AXEMAN—Tuesday, April 28, 1903, at 10 a. m. ("1st and 2d Grades. Annual compensation not exceeding $900.")

The receipt of applications for this examination will close on Monday, April 13, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Technical knowledge.....	6
Experience	2
Mathematics	2

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

ASSISTANT ENGINEER (Rapid Transit Commission—Thursday, April 30, 1903, at 10 a. m. ("4th Grade. Annual compensation, $1,200.")

The receipt of applications for this examination will close on Tuesday, April 14, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Technical knowledge.....	5
Experience	2
Mathematics	1
Report	2

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

Candidates should have had experience in tunneling and excavation work in municipalities, such as is now being constructed in The City of New York.

INSEPECTION OF SEWER CONSTRUCTION —Tuesday, May 5, 1903, at 10 a. m. ("4th Grade. Annual compensation, $1,200.")

The receipt of applications for this examination will close on Wednesday, April 15, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Technical knowledge.....	5
Experience	2
Report	2
Mathematics	1

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

The salary attached to the position is $4 per day while employed.

SEARCHER— Schedule E)—Thursday, May 7, 1903, at 10 a. m.

The receipt of applications for this examination will close on Wednesday, April 15, at 4 p. m.

The scope of the examination will be as follows:

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

Candidates will be required to obtain 70 per cent. 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 vacancies arising in the Law Department and Department of Taxes and Assessments.

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

PROCESS SERVER (Schedule E)—Thursday, May 14, 1903, at 10 a. m.

The receipt of applications for this examination will close on Thursday, April 16, at 4 p. m.

The scope of the examination will be as follows:

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

Candidates will be required to obtain 70 per cent. in order to be placed upon the eligible list. Salary attached to position, $900 per annum.

INSPECTOR OF CONDUITS AND RESERVOIRS—Tuesday, May 19, 1903, at 10 a. m. ("4th Grade. Annual compensation $1,200.")

The receipt of applications for this examination will close on Tuesday, April 14, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Technical knowledge.....	5
Experience	2
Mathematics	1
Report	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 vacancies arising in the Department of Water Supply, Gas and Electricity.

S. WILLIAM BRISCOE, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, 61 ELM STREET, NEW YORK, March 17, 1903.

PUBLIC NOTICE IS HEREBY GIVEN that an open competitive examination will be held for the following position:

INSPECTOR OF REGULATING, GRADING AND PAVING (Fourth Grade.)—Tuesday, March 31, 1903, at 10 a. m.

The receipt of applications for this examination will close on Saturday, March 28, at 12 m.

The scope of the examination will be as follows:

Subjects.	Weights.
Technical knowledge.....	5
Experience	2
Report	2
Mathematics	1

Candidates will be required to obtain 75 per cent. on the "technical" paper.

The names of persons securing a place on the eligible list as a result of this examination will be certified to departments demanding their services.

The compensation attached to the position varies in the different departments from $3.50 to $4 per day while employed, and in some cases $1,200 per annum.

m19,31 S. WILLIAM BRISCOE, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, 61 ELM STREET, NEW YORK, March 12, 1903.

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

ATTENDANT AT PLAYGROUND—(Open to Women only)—Wednesday, April 1, 1903, at 10 a. m.

The receipt of applications for this examination will close on Friday, March 27, 1903, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Special paper.....	6
Experience	3
Arithmetic	1

The special paper will include the duties of the position.

Candidates will be required to obtain 70 per cent. in order to pass the examination.

The salary attached to this position will be from $70 to $80 per month for the Head Attendant, and $50 per month for the Assistant Attendant.

There will be one Head Attendant appointed and probably three Assistants.

The vacancies exist in the Department of Parks, and the persons appointed will be employed in the playgrounds during the coming spring.

ATTENDANT GYMNASIUM—(Open to Men and Women)—Thursday, April 2, 1903, at 10 a. m.

The receipt of applications for this examination will close on Friday, March 27, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Special paper.....	7
Experience	3

Candidates will be required to obtain 70 per cent. in order to pass the examination.

The salary attached to this position will be from $75 to $85 per month for the Chief Attendant, and $50 per month for the Assistant Attendant.

There will be one Chief Attendant appointed, and probably two Assistants.

The vacancies exist in the Department of Parks, and the persons appointed will be employed in the gymnasium at the summer playgrounds.

ARCHITECTURAL DRAUGHTSMAN (DESIGNER)—(Open to Men and Women)—(Eighth to Tenth Grade, inclusive. Annual compensation $1,800 to $2,100). Friday, April 3, 1903, at 10 a. m.

The receipt of applications for this examination will close on Monday, March 30, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Technical knowledge.....	5
Experience	2
Mathematics	2
Handwriting and general neatness	1

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

ARCHITECTURAL DRAUGHTSMAN (DESIGNER)—(Fourth and Fifth Grades. Annual compensation $1,200 and $1,350).

(The date upon which the receipt of application will close and the scope of the examination will be the same as stated above.)

Candidates in the examination for Eighth to Tenth Grade should be familiar with and able to design in the various French, Italian and English styles of Gothic and Renaissance, develop architectural and decorative work in both scale and full-size detail, and render sketches and perspectives in water color and in ink.

It is not requisite that such candidates should have structural or engineering knowledge further than the more important requirements of the New York Building Laws, or the making of calculations or details of any constructional parts of a building.

Candidates for the Fourth and Fifth Grades will be employed as Assistants to Designers, and should be able to develop in an artistic and intelligent manner the work as laid out by the Chief Designer.

They are not required to have the same experience as the Chief Designer.

INSPECTOR OF LAMPS AND GAS. Monday, April 6, 1903, at 10 a. m.

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

The scope of the examination will be as follows:

Subjects.	Weights.
Technical knowledge.....	6
Experience	2
Handwriting	1
Arithmetic	1

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

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

There is at present a number of vacancies in the Department of Water Supply, Gas and Electricity.

OFFICE BOY—First Grade. Annual compensation, $300. Thursday, April 9, 1903, at 10 a. m.

The receipt of applications for this examination will close on Friday, April 3, 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 letter-writing	20

Candidates will be required to obtain 70 per cent. in order to pass the examination.

No application for this examination will be received from any person who is over eighteen years of age at the time of filing.

S. WILLIAM BRISCOE, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, 61 ELM STREET, NEW YORK, March 12, 1903.

PUBLIC NOTICE IS HEREBY GIVEN that open competitive examinations will be held in the near future for the following positions:

INSPECTOR OF SEWER CONSTRUCTION.

ELECTRICIAN.—(This examination is being held to fill vacancies in the hospital service of the City, and candidates should be familiar with electrical apparatus in connection with surgical and X-ray work, under the instruction of the physician in charge.)

DIETICIAN.—(This examination is being held to fill vacancies in the hospital service of the City, and candidates should be capable of taking charge of the culinary department, including the preparation of food for patients and employees, under the direction of the physician in charge, and will be required to give lessons in cooking.)

INSPECTOR OF REGULATING, GRADING AND PAVING.

VETERINARIAN.

SEARCHER.—(Law Department and Department of Taxes and Assessments.)

INSPECTOR OF REPAIRS AND SUPPLIES.—(Public Works, etc.)
PROCESS SERVER.
INSPECTOR OF CONDUITS AND RESERVOIRS.
HOSPITAL PHYSICIAN.—(Fourth Grade. Annual compensation, $1,200.)
ASSISTANT ENGINEER, RAPID TRANSIT COMMISSION.—(Fourth Grade. Annual compensation, $1,200.)
TOPOGRAPHICAL DRAUGHTSMAN.—(Fifth Grade. Annual compensation, $1,350.)
INSPECTOR OF MASONRY CONSTRUCTION.—(This examination is being held to fill vacancies in the Department of Bridges for the inspection of masonry constructed in the caissons of the new bridges being built over the East river. The compensation attached to the position is $10 per day.)

Applications for the foregoing positions will be received until further notice.

Due notice will be given later of the date upon which the receipt of applications will close, and also of the scope of the examinations.

S. WILLIAM BRISCOE, Secretary.

POLICE DEPARTMENT.

PUBLIC NOTICE IS HEREBY GIVEN that the fifty-third auction sale of police and unclaimed property will be held at Police Headquarters, No. 300 Mulberry street, at 10 o'clock a. m., March 25, 1903, said sale consisting of watches, chains, lockets, charms, medals, bracelets, rings, cuff buttons, penholders, collar buttons, studs, scarf pins, ear-rings, hatpins, thimbles, scissors, breastpins, eyeglasses, spectacles, opera glasses, diamonds, unset stone, knives, forks, spoons, silver-plated ware, field glasses, toilet articles, musical instruments, clocks, ship compasses, ship sextant, pool balls, billiard balls, pocketbooks, purses, side bags, pictures, etc.

CHARLES D. BLATCHFORD, Property Clerk. m13,25

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, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

EDWARD E. DOONAN, Deputy Property Clerk.

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.

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

THURSDAY, APRIL 9, 1903.

LAUNDRY SUPPLIES.

The time for the delivery of the articles and the 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 March 25, 1903. m26a9

☞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, March 26, 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, APRIL 7, 1903.

No. 1. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF THIRTEENTH STREET, FROM SIXTH AVENUE TO SEVENTH AVENUE.

The Engineer's estimate of the quantities is as follows:

2,690 square yards asphalt pavement, including binder course.
2,690 square yards old stone pavement to be relaid as foundation or in approaches, etc.
80 cubic yards concrete.
1,500 linear feet new curbstone, furnished and set.
100 linear feet old curbstone, redressed, rejointed and reset.
7 noiseless covers, complete, for sewer manholes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is twenty-five days.

The amount of security required is $2,000.

No. 2. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF TWENTIETH STREET, FROM SEVENTH AVENUE TO NINTH AVENUE.

The Engineer's estimate of the quantities is as follows:

5,510 square yards asphalt pavement, including binder course.
5,520 square yards old stone pavement, to be relaid as foundation or in approaches, etc.
170 cubic yards concrete.
3,130 linear feet new curbstone, furnished and set.
120 linear feet old curbstone, redressed, rejointed and reset.
8 noiseless covers, complete, for sewer manholes, furnished and set.
3 noiseless covers, complete, for water manholes, furnished and set.

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

The amount of security required is $4,000.

No. 3. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF TWENTY-FIFTH STREET, FROM SIXTH AVENUE TO EIGHTH AVENUE.

The Engineer's estimate of the quantities is as follows:

5,410 square yards asphalt pavement, including binder course.
5,410 square yards old stone pavement, to be relaid as foundation or in approaches, etc.
160 cubic yards of concrete.
3,130 linear feet new curbstone, furnished and set.
100 linear feet old curbstone, redressed, rejointed and reset.
18 noiseless covers, complete, for sewer manholes, furnished and set.
4 noiseless covers, complete, for water manholes, furnished and set.

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

The amount of security required is $4,000.

No. 4. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF THIRTY-THIRD STREET, FROM SIXTH AVENUE TO NINTH AVENUE.

The Engineer's estimate of the quantities is as follows:

8,180 square yards asphalt pavement, including binder course.
8,190 square yards old stone pavement, to be relaid as foundation or in approaches, etc.
230 cubic yards of concrete.
4,280 linear feet new curbstone, furnished and set.
250 linear feet old curbstone, redressed, rejointed and reset.
20 noiseless covers, complete, for sewer manholes, furnished and set.
4 noiseless covers, complete, for water manholes, furnished and set.

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

The amount of security required is $6,000.

No. 5. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF THIRTY-FIFTH STREET, FROM SECOND AVENUE TO THIRD AVENUE.

The Engineer's estimate of the quantities is as follows:

2,100 square yards asphalt pavement, including binder course.
2,120 square yards old stone pavement, to be relaid as foundation or in approaches, etc.
60 cubic yards of concrete.
1,150 linear feet new curbstone, furnished and set.
85 linear feet old curbstone, redressed, rejointed and reset.
5 noiseless covers, complete, for sewer manholes, furnished and set.
3 noiseless covers, complete, for water manholes, furnished and set.

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

The amount of security required is $1,500.

No. 6. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF THIRTY-SIXTH STREET, FROM NINTH AVENUE TO TENTH AVENUE.

The Engineer's estimate of the quantities is as follows:

2,780 square yards asphalt pavement, including binder course.
2,800 square yards old stone pavement, to be relaid as foundation or in approaches, etc.
80 cubic yards of concrete.
1,630 linear feet new curbstone, furnished and set.
30 linear feet old curbstone, redressed, rejointed and reset.
9 noiseless covers, complete, for sewer manholes, furnished and set.
1 noiseless cover, complete, for water manhole, furnished and set.

Time allowed for the completion of the work and full performance of the contract is twenty-five days.

The amount of security required is $2,000.

No. 7. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF FORTY-THIRD STREET, FROM NINTH AVENUE TO ELEVENTH AVENUE.

The Engineer's estimate of the quantities is as follows:

5,560 square yards asphalt pavement, including binder course.
5,580 square yards old stone pavement, to be relaid as foundation or in approaches, etc.
140 cubic yards of concrete.
2,930 linear feet new curbstone, furnished and set.
220 linear feet old curbstone, redressed, rejointed and reset.
15 noiseless covers, complete, for sewer manholes, furnished and set.
4 noiseless covers, complete, for water manholes, furnished and set.

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

The amount of security required is $4,000.

No. 8. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF FORTY-FIFTH STREET, FROM EIGHTH AVENUE TO TENTH AVENUE.

The Engineer's estimate of the quantities is as follows:

5,560 square yards asphalt pavement, including binder course.
5,580 square yards old stone pavement, to be relaid as foundation or in approaches, etc.
170 cubic yards of concrete.
3,210 linear feet of new curbstone, furnished and set.
110 linear feet of old curbstone, redressed, rejointed and reset.
13 noiseless covers, complete, for sewer manholes, furnished and set.
4 noiseless covers, complete, for water manholes, furnished and set.

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

The amount of security required is $4,000.

No. 9. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF FORTY-SIXTH STREET, FROM EIGHTH AVENUE TO ELEVENTH AVENUE.

The Engineer's estimate of the quantities is as follows:

8,330 square yards asphalt pavement, including binder course.
8,360 square yards old stone pavement, to be relaid as foundation or in approaches, etc.
250 cubic yards of concrete.
4,950 linear feet new curbstone, furnished and set.
30 linear feet old curbstone, redressed, rejointed and reset.
19 noiseless covers, complete, for sewer manholes, furnished and set.
6 noiseless covers, complete, for water manholes, furnished and set.

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

The amount of security required is $6,000.

No. 10. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF FORTY-NINTH STREET, FROM EIGHTH AVENUE TO NINTH AVENUE.

The Engineer's estimate of the quantities is as follows:

2,780 square yards asphalt pavement, including binder course.
2,790 square yards old stone pavement, relaid as foundation or in approaches, etc.
80 cubic yards of concrete.
1,630 linear feet new curbstone, furnished and set.
30 linear feet old curbstone redressed, rejointed and reset.
7 noiseless covers, complete, for sewer manholes, furnished and set.
2 noiseless covers, complete, for water manholes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is twenty-five days.

The amount of security required is $2,000.

No. 11. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF FORTY-NINTH STREET, FROM TENTH AVENUE TO ELEVENTH AVENUE.

The Engineer's estimate of the quantities is as follows:

2,780 square yards asphalt pavement, including binder course.
2,800 square yards old stone pavement, relaid as foundation or in approaches, etc.
80 cubic yards of concrete.
1,650 linear feet new curbstone, furnished and set.
10 linear feet old curbstone, redressed, rejointed and reset.
8 noiseless covers, complete, for sewer manholes, furnished and set.
2 noiseless covers, complete, for water manholes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is twenty-five days.

The amount of security required is $2,000.

No. 12. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF FIFTY-THIRD STREET, FROM FIRST AVENUE TO PARK AVENUE.

The Engineer's estimate of the quantities is as follows:

7,340 square yards asphalt pavement, including binder course.
7,380 square yards old stone pavement, relaid as foundation or in approaches, etc.
220 cubic yards of concrete.
4,075 linear feet new curbstone, furnished and set.
240 linear feet old curbstone, redressed, rejointed and reset.
19 noiseless covers, complete, for sewer manholes, furnished and set.
6 noiseless covers, complete, for water manholes, furnished and set.

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

The amount of security required is $6,000.

No. 13. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF FIFTY-FIFTH STREET, FROM AVENUE A TO FIRST AVENUE.

The Engineer's estimate of the quantities is as follows:

2,140 square yards asphalt pavement, including binder course.
2,150 square yards old stone pavement, relaid as foundation or in approaches, etc.
65 cubic yards concrete.
1,200 linear feet new curbstone, furnished and set.
50 linear feet old curbstone, redressed, rejointed and reset.
7 noiseless covers, complete, for sewer manholes, furnished and set.
5 noiseless covers, complete, for water manholes, furnished and set.

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

The amount of security required is $1,800.

No. 14. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF FIFTY-FIFTH STREET, FROM BROADWAY TO EIGHTH AVENUE.

The Engineer's estimate of the quantities is as follows:

1,370 square yards asphalt pavement, including binder course.
1,370 square yards old stone pavement, relaid as foundation or in approaches, etc.
40 cubic yards of concrete.
610 linear feet new curbstone, furnished and set.
60 linear feet old curbstone, redressed, rejointed and reset.
5 noiseless covers, complete, for sewer manholes, furnished and set.
1 noiseless cover, complete, for water manhole, furnished and set.

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

The amount of security required is $1,000.

No. 15. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF FIFTY-SEVENTH STREET, FROM AVENUE A TO FIRST AVENUE.

The Engineer's estimate of the quantities is as follows:

2,840 square yards asphalt pavement, including binder course.
2,850 square yards old stone pavement, relaid as foundation or in approaches, etc.
60 cubic yards concrete.
1,150 linear feet new curbstone, furnished and set.
60 linear feet old curbstone, redressed, rejointed and reset.
7 noiseless covers, complete, for sewer manholes, furnished and set.
2 noiseless covers, complete, for water manholes, furnished and set.

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

The amount of security required is $2,000.

No. 16. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF SIXTIETH STREET, FROM AVENUE A TO FIRST AVENUE.

The Engineer's estimate of the quantities is as follows:

2,140 square yards asphalt pavement, including binder course.
2,150 square yards old stone pavement, relaid as foundation or in approaches, etc.
60 cubic yards concrete.
1,080 linear feet new curbstone, furnished and set.
80 linear feet old curbstone redressed, rejointed and reset.
5 noiseless covers, complete, for sewer manholes, furnished and set.
1 noiseless cover, complete, for water manhole, furnished and set.

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

The amount of security required is $1,500.

No. 17. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF SIXTY-FIRST STREET, FROM AVENUE A TO FIRST AVENUE.

The Engineer's estimate of the quantities is as follows:

2,140 square yards asphalt pavement, including binder course.
2,150 square yards old stone pavement, relaid as foundation or in approaches, etc.
65 cubic yards of concrete.
1,175 linear feet new curbstone, furnished and set.
100 linear feet old curbstone, redressed, rejointed and reset.
6 noiseless covers, complete, for sewer manholes, furnished and set.
1 noiseless cover, complete, for water manhole, furnished and set.

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

The amount of security required is $1,500.

No. 18. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF SIXTY-SECOND STREET, FROM AVENUE A TO SECOND AVENUE.

The Engineer's estimate of the quantities is as follows:

4,400 square yards asphalt pavement, including binder course.
4,420 square yards old stone pavement, relaid as foundation or in approaches, etc.
130 square yards concrete.
2,450 linear feet new curbstone, furnished and set.
170 linear feet old curbstone, redressed, rejointed and reset.
10 noiseless covers, complete, for sewer manholes, furnished and set.
3 noiseless covers, complete, for water manholes, furnished and set.

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

The amount of security required is $3,500.

No. 19. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF SIXTY-FOURTH STREET, FROM AVENUE A TO SECOND AVENUE.

The Engineer's estimate of the quantities is as follows:

4,400 square yards asphalt pavement, including binder course.
4,420 square yards old stone pavement, relaid as foundation or in approaches, etc.
110 cubic yards concrete.
2,130 linear feet new curbstone, furnished and set.
180 linear feet old curbstone, redressed, rejointed and reset.
10 noiseless covers, complete, for sewer manholes, furnished and set.
4 noiseless covers, complete, for water manholes, furnished and set.

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

The amount of security required is $3,500.

No. 20. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF SIXTY-FIFTH STREET, FROM AVENUE A TO THIRD AVENUE.

The Engineer's estimate of the quantities is as follows:

6,530 square yards asphalt pavement, including binder course.
6,560 square yards old stone pavement, relaid as foundation or in approaches, etc.
200 cubic yards of concrete.
3,500 linear feet new curbstone, furnished and set.
500 linear feet old curbstone, redressed, rejointed and reset.
18 noiseless covers, complete, for sewer manholes, furnished and set.
4 noiseless covers, complete, for water manholes, furnished and set.

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

The amount of security required is $5,000.

No. 21. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF SIXTY-SIXTH STREET, FROM AVENUE A TO THIRD AVENUE.

The Engineer's estimate of the quantities is as follows:

6,450 square yards asphalt pavement, including binder course.
6,200 square yards old stone pavement, relaid as foundation or in approaches, etc.
230 cubic yards concrete.
3,400 linear feet new curbstone, furnished and set.
510 linear feet old curbstone, redressed, rejointed and reset.
16 noiseless covers, complete, for sewer manholes, furnished and set.
6 noiseless covers, complete, for water manholes, furnished and set.

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

The amount of security required is $5,000.

No. 22. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF SIXTY-EIGHTH STREET, FROM AVENUE A TO FIRST AVENUE.

The Engineer's estimate of the quantities is as follows:

2,150 square yards asphalt pavement, including binder course.
2,160 square yards old stone pavement, relaid as foundation or in approaches, etc.
65 cubic yards concrete.
1,235 linear feet new curbstone, furnished and set.
40 linear feet old curbstone, redressed, rejointed and reset.
6 noiseless covers, complete, for sewer manholes, furnished and set.
2 noiseless covers, complete, for water manholes, furnished and set.

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

The amount of security required is $1,800.

No. 23. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF SEVENTY-THIRD STREET, FROM AVENUE A TO THIRD AVENUE.

The Engineer's estimate of the quantities is as follows:

6,550 square yards asphalt pavement, including binder course.
6,600 square yards old stone pavement, relaid as foundation or in approaches, etc.
200 cubic yards concrete.
3,650 linear feet new curbstone, furnished and set.
250 linear feet old curbstone, redressed, rejointed and reset.
15 noiseless covers, complete, for sewer manholes, furnished and set.
5 noiseless covers, complete, for water manholes, furnished and set.

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

The amount of security required is $5,000.

No. 24. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF SEVENTY-FIFTH STREET, FROM AVENUE A TO FIRST AVENUE.

The Engineer's estimate of the quantities is as follows:

2,150 square yards asphalt pavement, including binder course.
2,160 square yards old stone pavement, relaid as foundation or in approaches, etc.
60 cubic yards concrete.
1,215 linear feet new curbstone, furnished and set.
60 linear feet old curbstone, redressed, rejointed and reset.
5 noiseless covers, complete, for sewer manholes, furnished and set.
2 noiseless covers, complete, for water manholes, furnished and set.

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

The amount of security required is $1,800.

No. 25. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF SEVENTY-FIFTH STREET, FROM LEXINGTON AVENUE TO PARK AVENUE.

The Engineer's estimate of the quantities is as follows:

1,420 square yards asphalt pavement, including binder course.
1,430 square yards old stone pavement, relaid as foundation or in approaches, etc.
40 cubic yards concrete.
690 linear feet new curbstone, furnished and set.
70 linear feet old curbstone, redressed, rejointed and reset.
5 noiseless covers, complete, for sewer manholes, furnished and set.

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

The amount of security required is $1,200.

No. 26. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF SEVENTH-SEVENTH STREET, FROM PARK AVENUE TO FIFTH AVENUE.

The Engineer's estimate of the quantities is as follows:

2,830 square yards asphalt pavement, including binder course.
2,830 square yards old stone pavement, relaid as foundation or in approaches, etc.
60 cubic yards concrete.
865 linear feet new curbstone, furnished and set.
230 linear feet old curbstone, redressed, relaid and reset.
10 noiseless covers, complete, for sewer manholes, furnished and set.
1 noiseless cover, complete, for water manhole, furnished and set.

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

The amount of security required is $2,000.

No. 27. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF NINETY-SECOND STREET, FROM CENTRAL PARK, WEST, TO COLUMBUS AVENUE.

The Engineer's estimate of the quantities is as follows:

2,740 square yards asphalt pavement, including binder course.
2,750 square yards old stone pavement, relaid as foundation or in approaches, etc.
70 cubic yards concrete.
1,160 linear feet new curbstone, furnished and set.
250 linear feet old curbstone, redressed, rejointed and reset.
14 noiseless covers, complete, for sewer manholes, furnished and set.
2 noiseless covers, complete, for water manholes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is twenty-five days.

The amount of security required is $2,000.

No. 28. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND FIFTH STREET, FROM PARK AVENUE TO FIFTH AVENUE.

The Engineer's estimate of the quantities is as follows:

2,960 square yards asphalt pavement, including binder course.
3,000 square feet old stone pavement, relaid as foundation or in approaches, etc.
90 cubic yards concrete.
1,600 linear feet new curbstone, furnished and set.
160 linear feet old curbstone, redressed, rejointed and reset.
6 noiseless covers, complete, for sewer manholes, furnished and set.
2 noiseless covers, complete, for water manholes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is twenty-five days.

The amount of security required is $2,000.

No. 29. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND SIXTH STREET, FROM FIRST AVENUE TO LEXINGTON AVENUE.

The Engineer's estimate of the quantities is as follows:

11,700 square yards asphalt pavement, including binder course.
11,780 square yards old stone pavement, relaid as foundation or in approaches, etc.
175 cubic yards concrete.
3,350 linear feet new curbstone, furnished and set.
140 linear feet old curbstone, redressed, rejointed and reset.
10 noiseless covers, complete, for sewer manholes, furnished and set.
5 noiseless covers, complete, for water manholes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is one hundred days.

The amount of security required is $8,000.

No. 30. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND SIXTH STREET, FROM PARK TO FIFTH AVENUE.

The Engineer's estimate of the quantities is as follows:

5,900 square yards asphalt pavement, including binder course.
6,000 square yards old stone pavement, relaid as foundation or in approaches, etc.
90 cubic yards concrete.
1,630 linear feet new curbstone, furnished and set.
130 linear feet old curbstone, redressed, rejointed and reset.
6 noiseless covers, complete, for sewer manholes, furnished and set.
2 noiseless covers, complete, for water manholes, furnished and set.

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

The amount of security required is $4,000.

No. 31. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON 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 asphalt pavement, including binder course.
250 cubic yards concrete.
2,160 linear feet new curbstone, furnished and set.
3,230 linear feet old curbstone, redressed, rejointed and reset.
2 noiseless covers, complete, for sewer manholes, furnished and set.
1 noiseless cover, complete, for water manhole, furnished and set.

Time allowed for the completion of the work and full performance of the contract is one hundred and fifty days.

The amount of security required is $14,000.

No. 32. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND TWENTY-FIRST STREET, FROM LEXINGTON TO MADISON AVENUE.

The Engineer's estimate of the quantities is as follows:

2,760 square yards asphalt pavement, including binder course.
2,780 square yards old stone pavement, relaid as foundation or in approaches, etc.
80 cubic yards concrete.
1,540 linear feet new curbstone, furnished and set.
100 linear feet old curbstone, redressed, rejointed and reset.
8 noiseless covers, complete, for sewer manholes, furnished and set.
2 noiseless covers, complete, for water manholes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is twenty-five days.

The amount of security required is $2,000.

No. 33. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND TWENTY-FIFTH STREET, FROM FIRST AVENUE TO THIRD AVENUE.

The Engineer's estimate of the quantities is as follows:

6,340 square yards asphalt pavement, including binder course.
6,380 square yards old stone pavement, relaid as foundation or in approaches, etc.
130 cubic yards concrete.
2,300 linear feet new curbstone, furnished and set.
200 linear feet old curbstone, redressed, rejointed and reset.
10 noiseless covers, complete, for water manholes, furnished and set.

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

The amount of security required is $4,500.

No. 34. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND TWENTY-SIXTH STREET, FROM FIRST AVENUE TO SECOND AVENUE.

The Engineer's estimate of the quantities is as follows:

2,140 square yards asphalt pavement, includnig binder course.
2,150 square yards old stone pavement, relaid as foundation or in approaches, etc.
70 cubic yards concrete.
1,160 linear feet new curbstone, furnished and set.
100 linear feet old curbstone, redressed, rejointed and reset.
5 noiseless covers, complete, for sewer manholes, furnished and set.
1 noiseless cover, complete, for water manhole, furnished and set.

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

The amount of security required is $1,500.

No. 35. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND TWENTY-EIGHTH STREET, FROM SECOND AVENUE TO PARK AVENUE.

The Engineer's estimate of the quantities is as follows:

4,650 square yards asphalt pavement, including binder course.
4,700 square yards old stone pavement, relaid as foundation or in approaches, etc.
140 cubic yards concrete.
2,550 linear feet new curbstone, furnished and set.
210 linear feet old curbstone, redressed, rejointed and reset.
13 noiseless covers, complete, for sewer manholes, furnished and set.
4 noiseless covers, complete, for water manholes, furnished and set.

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

The amount of security required is $3,500.

No. 36. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND THIRTY-FIRST STREET, FROM PARK AVENUE TO EIGHTH AVENUE.

The Engineer's estimate of the quantities is as follows:

12,000 square yards asphalt pavement, including binder course.
12,100 square yards old stone pavement, relaid as foundation or in approaches, etc.
330 cubic yards concrete.
6,270 linear feet new curbstone, furnished and set.
260 linear feet old curbstone, redressed, rejointed and reset.
36 noiseless covers, complete, for sewer manholes, furnished and set.
7 noiseless covers, complete, for water manholes, furnished and set.

Time allowed for the completion of the work and full performance of the contract is one hundred days.

The amount of security required is $9,000.

No. 37. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND THIRTY-SECOND STREET, FROM PARK AVENUE TO FIFTH AVENUE.

The Engineer's estimate of the quantities is as follows:

2,900 square yards asphalt pavement, including binder course.
2,900 square yards old stone pavement, relaid as foundation or in approaches, etc.
90 cubic yards concrete.
1,640 linear feet new curbstone, furnished and set.
80 linear feet old curbstone, redressed, rejointed and reset.
8 noiseless covers, complete, for sewer manholes, furnished and set.
2 noiseless covers, complete, for water manholes, furnished and set.

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

The amount of security required is $2,000.

No. 38. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND THIRTY-FOURTH STREET, FROM MADISON TO FIFTH AVENUE.

The Engineer's estimate of the quantities is as follows:

1,550 square yards asphalt pavement, including binder course.
1,550 square yards old stone pavement, relaid as foundation or in approaches, etc.
45 cubic yards concrete.
880 linear feet new curbstone, furnished and set.
20 linear feet old curbstone, redressed, rejointed and reset.
5 noiseless covers, complete, for sewer manholes, furnished and set.
1 noiseless cover, complete, for water manhole, furnished and set.

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

The amount of security required is $1,200.

No. 39. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND FORTY-SEVENTH STREET, FROM ST. NICHOLAS TO CONVENT AVENUE.

The Engineer's estimate of the quantities is as follows:

1,340 square yards asphalt pavement, including binder course.
1,350 square yards old stone pavement, relaid as foundation or in approaches, etc.
25 cubic yards concrete.
440 linear feet new curbstone, furnished and set.
10 linear feet old curbstone, redressed, rejointed and reset.
3 noiseless covers, complete, for sewer manholes, furnished and set.
1 noiseless cover, complete, for water manhole, furnished and set.

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

The amount of security required is $1,000.

No. 40. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF CHERRY STREET (WITHIN THE LIMITS OF GRANT OF LAND UNDER WATER), FROM JEFFERSON STREET TO A POINT 150 FEET EASTERLY THEREFROM.

The Engineer's estimate of the quantities is as follows:

500 square yards asphalt pavement, including binder course.
600 square yards old stone pavement, relaid as foundation, or in approaches, etc.
250 linear feet new curbstone, furnished and set.
100 linear feet old curbstone, redressed, rejointed and reset.
2 noiseless covers, complete, for sewer manholes, furnished and set. (Not to be bid for.)
1 noiseless cover, complete, for water manhole, furnished and set. (Not to be bid for.)

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

The amount of security required is $500.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, 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, March 26, 1903.

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

m26,a7.

DEPARTMENT OF PARKS.

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, APRIL 9, 1903.
Borough of The Bronx.

No. 1. FOR PAVING WITH ASPHALT THE EXISTING WALKS IN ST. MARY'S, MELROSE AND MACOMBS DAM PARKS, IN THE BOROUGH OF THE BRONX, IN THE CITY OF NEW YORK.

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

The amount of security required is three thousand five hundred dollars.

The Engineer's estimate of the work to be done, and by which the bids will be tested, is as follows:

7,145 square yards asphalt, divided as follows: 4,500 square yards in St. Mary's Park; 1,920 square yards in Macombs Dam Park, and 725 square yards in Melrose Park.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS FOR THE ERECTION OF IRON FENCES ON ST. MARY'S AND ST. JAMES' PARKS, IN THE BOROGH OF THE BRONX, IN THE CITY OF NEW YORK.

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

The amount of security required is three thousand five hundred dollars.

The Engineer's estimate of the work to be done, and by which the bids will be tested, is as follows:

4,820 linear feet iron fence, as follows: 3,250 linear feet on St. Mary's Park, and 1,570 linear feet on St. James' Park.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS FOR THE ERECTION OF AN IRON FENCE ON MELROSE PARK, IN THE BOROUGH OF THE BRONX, IN THE CITY OF NEW YORK.

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

The amount of security required is six hundred dollars.

The Engineer's estimate of the work to be done, and by which the bids will be tested, is as follows:

390 linear feet iron fence.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the Department of Parks, the Borough of The Bronx, Zbrowski Mansion, Claremont Park.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners of Parks.

Dated March 27, 1903. m28,29

☞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, APRIL 9, 1903.
Borough of Manhattan.

No. 1. FOR FURNISHING AND DELIVERING FINE SCREENED GRAVEL EQUAL TO THE QUALITY KNOWN AS ROA HOOK GRAVEL WHERE REQUIRED ON HAMILTON FISH AND TOMPKINS SQUARE PARKS.

The time for completion of the contract will be twenty days.

The amount of security required is $700.

No. 2. FOR FURNISHING AND DELIVERING BROKEN LIMESTONE WHERE REQUIRED ON HAMILTON FISH AND TOMPKINS SQUARE PARKS.

The time for completion of the contract will be twenty days.

The amount of security required is $1,000.

No. 3. FOR FURNISHING AND DELIVERING GARDEN MOULD ON HAMILTON FISH PARK.

The time for completion of the contract will be thirty days.

The amount of security required is $1,000.

No. 4. FOR FURNISHING AND DELIVERING GRASS SOD ON HAMILTON FISH PARK.

The time for completion of the contract will be twenty days.

The amount of security required is $300.

The contracts must be bid for separately.

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

Blank forms may be obtained at the office of the Department of Parks, Arsenal, Central Park.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners.

Dated March 28, 1903. m28a9

☞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, APRIL 9, 1903.
Borough of Manhattan.

No. 1. FOR THE ERECTION AND COMPLETION OF A NEW WING FOR A NEW HEATING, POWER AND ELECTRIC LIGHT PLANT FOR THE AMERICAN MUSEUM OF NATURAL HISTORY.

The time allowed to complete the whole work will be seven calendar months.

The amount of security required is fifty thousand dollars.

No. 2. FOR WORK AND MATERIALS REQUIRED FOR THE ERECTION AND COMPLETION OF A COMFORT STATION TO BE ERECTED IN MORNINGSIDE PARK, AT ONE HUNDRED AND FOURTEENTH STREET, NEAR MORNINGSIDE AVENUE.

The time allowed to complete the whole work will be six calendar months.

The amount of security required is four 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 March 28, 1903. m28,a9

☞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, APRIL 2, 1903.
Boroughs of Brooklyn and Queens.

FOR FURNISHING AND DELIVERING 800 GROSS TONS OF ANTHRACITE COAL WHERE REQUIRED ON PARKS AND PARKWAYS.

The time allowed for the completion of the contract will be as required before December 31, 1903.

The amount of security required will be twenty-five hundred dollars.

The 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 Parks, Litchfield Mansion, Prospect Park, Brooklyn.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners.

Dated March 20, 1903. m21,a2

☞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, APRIL 9, 1903.
Borough of Manhattan.

FOR FURNISHING AND DELIVERING EIGHT CART HORSES.

The time allowed for the completion of the contract will be fifteen days.

The amount of security required will be eight hundred dollars.

The 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 Parks, the Arsenal, Central Park.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners.

Dated March 20, 1903. m28,a9

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

DEPARTMENT OF DOCKS AND FERRIES.

SALE OF FERRY FRANCHISE.

CHARLES A. BERRIAN, AUCTIONEER.

THE FRANCHISE OF THE FERRY, AS more particularly hereinafter described, will be offered for sale by the Commissioner of Docks, at public auction, to the highest bidder, at Pier "A," Battery place, at 12 o'clock m. on Thursday, April 9, 1903, for a term of ten years, from December 1, 1901, to and from the foot of Forty-second street, East river, in the Borough of Manhattan, from and to the foot of Broadway, East river, in the Borough of Brooklyn, together with all that certain wharf property, land and land under water belonging to the City, beginning at a point where the northerly line of East Forty-second street intersects the established bulkhead line at the foot of said street; thence running southerly along said bulkhead line a distance of about 100 feet to the southerly line of East Forty-second street; thence easterly along said southerly line of East Forty-second street a distance of about one hundred and fifty feet to the pier head line established by the United States Government; thence northerly a distance of about one hundred feet; thence westerly a distance of about one hundred and fifty feet, more or less, to the point or place of beginning, in the Borough of Manhattan.

TERMS AND CONDITIONS OF SALE.

The lease will be sold subject to the approval of the terms thereof by the Commissioners of the Sinking Fund.

No bids will be received which shall be less than the upset price, viz., ten thousand dollars per annum.

Rent to be payable quarterly in advance.

The purchaser will be required at the time of sale to pay, in addition to the auctioneer's fee (*viz., fifty dollars*), to the Department of Docks and Ferries twenty-five per cent. of the amount of the annual rent bid as security for the execution of the lease, which twenty-five per cent. will be applied to the payment of the rent first accruing under the lease when executed, or will be forfeited to the Department if the purchaser refuses or neglects to execute the lease, with good and sufficient security, to be approved by the Commissioner of Docks, within ten days after being notified that the lease is prepared and ready for execution, at the office of the Department of Docks and Ferries, Pier "A," North river, foot of Battery place.

Two sufficient sureties, to be approved by the Commissioner of Docks, will be required under the lease to enter into a bond or obligation, jointly and severally with the lessees, in the sum of double the annual rent, for the faithful performance of all the covenants and conditions of the lease.

The lease will contain the usual covenants and conditions, in conformity with the provisions of law and the ordinances of the Board of Aldermen relative to ferries, and shall provide that the lessees will maintain and operate the ferry during the whole term, and will provide amply accommodations in the way of safe and capacious boats and sufficiency of trips; that if at any time during the term hereof the Commissioner of Docks, or the person or persons then performing the duties now exercised by the Commissioner of Docks, shall be of the opinion that the boat or boats furnished by the party of the second part, or that the number of trips do not conform to the requirements of this lease, he may direct the party of the second part to make such improvements, construct such new boat or boats or increase the number of trips as in his opinion the service demands; and in the event of the failure of the party of the second part to comply with such direction within a reasonable time, a commission shall be appointed, composed of the Mayor, the President of the Borough of Manhattan and the Commissioner of Docks, on behalf of the City, and three other persons, selected by the party of the second part, which commission shall be known as the Arbitration Commission, and in case of their failure to agree as to the improvements to be made in the service, they shall appoint a seventh person to act as umpire, and if they are unable to agree within five days upon such umpire, then, at the request of either of the parties hereto, he shall be appointed by the *Presiding Justice of the Appellate Division of the* Supreme Court of the State of New York, First Department, and the decision of four of said seven persons so selected shall be conclusive and binding upon both of the parties to this lease; also conditions that the lessees shall dredge the ferry slip, etc., as required by the Commissioner of Docks; that during the term of the lease they will erect and build, at their own expense, and will at all times well and sufficiently repair, maintain and keep in good order, all and singular, the floats, racks, fenders, bridges and other fixtures of the landing places, and in the event of any damage to the bulkheads or piers from collision by the ferryboats, or otherwise, from any accident or negligence on their part, they will immediately repair and restore said wharf property to its previous conditions free of cost to The City of New York; that if at any time during the term of the lease the Commissioner of Docks shall require any of the wharf property used for ferry purposes in order to proceed with the water front improvements in the vicinity of the ferry landings, the said lessees shall surrender and vacate the premises without any claim upon the City for any damages whatever, upon written notice being given to the lessees three months in advance of the intention of said Commissioner; that such notice shall specify, by the general terms of description or by reference to the plans and specifications of the proposed work of improvement, the character of the alterations and improvements to be made in regard to said water front, affecting the property and rights hereby authorized to be demised, and upon receiving such notice the lessee may elect to terminate the lease of said ferry privileges or franchise by serving notice of such election upon the Commissioner of Docks within one month after receiving notice from the Commissioner of Docks of its intention to improve the water front in the vicinity of the ferry landing; also, that in case only a portion of said wharf property shall be required for the purposes aforesaid, then a reasonable reduction will be made from the rent reserved by said lease; that sworn returns of the amounts of ferry receipts shall be made to the Commissioner of Docks when required by said Commissioner, and that the books of accounts of the ferry shall be subject to the inspection of said Commissioner.

The lease will contain a covenant providing that upon the expiration or sooner termination of the said term of ten years the lessee may, and upon demand in writing by the Commissioner of Docks or other proper officer or Department of The City of New York thereto duly authorized, shall, at the cost and expense of the lessee, forthwith and at the utmost practicable speed wholly remove from the premises hereinbefore described the buildings, platforms, floats, bridges, ferry racks, piling and fixtures which shall have been erected or placed by the lessee, its successors or assigns, upon or within the limits of the wharf property to be leased, so that there shall be in the slip adjacent to the hereinbefore described wharf property, used for the purposes of said ferry, and in every part thereof, from the bulkhead out, at least ten feet of water at mean low water.

The rates for ferriage and charges for vehicles and freight shall not exceed the rates now charged on the ferry to and from the foot of East Twenty-third street, Borough of Manhattan, from and to the foot of Broadway, Borough of Brooklyn.

The lessee shall provide such lifeboats, floats, rafts and life preservers as may be directed by the Commissioner of Docks.

The form of lease which the purchaser will be required to execute can be seen at the office of the Commissioner of Docks.

The right to reject all bids is reserved if deemed by the Commissioner of Docks to be for the best interests of the City so to do.

By order of the Commissioner of Docks.

The foregoing terms and conditions of sale were duly approved by the Commissioners of the Sinking Fund under resolution adopted March 4, 1903.

McDOUGALL HAWKES, Commissioner of Docks.

Dated THE CITY OF NEW YORK, March 16, 1903. m30,a9

OFFICE OF THE 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, APRIL 3, 1903.
Boroughs of Manhattan, The Bronx, Queens and Brooklyn.
Contract No. 768.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR DREDGING ON THE EAST AND HARLEM RIVERS.

The time for the completion of the work and the full performance of the contract is on or before January 31, 1904.

The amount of security required is twelve thousand dollars.

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 said Department.

McDOUGALL HAWKES, Commissioner of Docks.

Dated March 20, 1903. m23,a3

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

BOROUGH OF BROOKLYN.

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, APRIL 15, 1903.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN NINETIETH STREET, FROM FOURTH AVENUE WESTERLY TO CROWN OF SAID NINETIETH STREET, BETWEEN THIRD AVENUE AND FOURTH AVENUE, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

35 linear feet 15-inch vitrified stoneware pipe sewer, laid in concrete.
264 linear feet 12-inch vitrified stoneware pipe sewer, laid in concrete.
2 manholes.
2,000 feet B. M. foundation planking.

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 $500.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN DEGRAW STREET, FROM CLASSON AVENUE TO WASHINGTON AVENUE, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

45 linear feet 15-inch vitrified stoneware pipe sewer, laid in concrete.
420 linear feet 12-inch vitrified stoneware pipe sewer, laid in concrete.
5 manholes.
3,000 feet B. M. foundation planking.

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 $700.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN SEVENTY-SEVENTH STREET, FROM FOURTH AVENUE TO FIFTH AVENUE, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

60 linear feet of 15-inch vitrified stoneware pipe sewer, laid in concrete.
750 linear feet 12-inch vitrified stoneware pipe sewer, laid in concrete.
8 manholes.
3,000 feet B. M. foundation planking.

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 $1,000.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER BASIN AT THE NORTHWEST CORNER OF HUMBOLDT STREET AND NORMAN AVENUE, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

1 sewer basin.

The time allowed for the completion of the work and full performance of the contract is 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 CORNER OF ALBEMARLE ROAD AND EAST FIFTEENTH STREET; NORTHEAST CORNER OF ALBEMARLE ROAD AND EAST FIFTEENTH STREET; NORTHWEST CORNER OF ALBEMARLE ROAD AND EAST SIXTEENTH STREET, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

3 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 $300.

No. 6. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASIN AT THE NORTHEAST CORNER OF OCEAN AVENUE AND VOORHIES STREET, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

1 sewer basin.

The time allowed for the completion of the work and full performance of the contract is 10 working days.

The amount of security required is $80.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, feet B. M. 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 March 27, 1903. m30,a15

☞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, APRIL 15, 1903.
Borough of Brooklyn.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO REPAIR AND FIT OUT THE FIVE (5) FREE FLOATING BATHS OF THE CITY OF NEW YORK, BOROUGH OF BROOKLYN.

The time for the completion of the work and the full performance of the contract is by or before June 1, 1903.

The amount of security required is $1,500.

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 Assistant Commissioner of Public Works, Room 15, Municipal Building, Borough of Brooklyn.

J. EDWARD SWANSTROM, President.

Dated March 25, 1903.

☞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, APRIL 8, 1903.

FOR FURNISHING AND DELIVERING, HOUSING AND TRIMMING 4,350 BARRELS QUICK LIME AT THE SEVERAL SEWAGE DISPOSAL WORKS IN THE TWENTY-SIXTH AND THIRTY-FIRST WARDS, IN THE BOROUGH OF BROOKLYN.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1903.

The amount of security required is $2,500.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per barrel 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.

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 Assistant Commissioner of Public Works, Borough of Brooklyn, Room No. 15, Municipal Building, Borough of Brooklyn.

J. EDWARD SWANSTROM, President.

Dated March 24, 1903.

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

m26,a8

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL DEPARTMENT BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

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

WEDNESDAY, APRIL 1, 1903.

No. 1. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF MESEROLE STREET, FROM UNION AVENUE TO WATERBURY STREET.

The Engineer's estimate of the quantities is as follows:

7,690 square yards of granite block pavement, with tar and gravel joints.
40 square yards of old stone pavement, to be relaid.
1,620 cubic yards of concrete.
6,770 linear feet of new curbstone.
350 linear feet of old curbstone, to be reset.
450 square feet of new granite bridgestones.
170 square feet of old bridgestones, to be relaid.
9 basin heads, to be moved, not to be bid for.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is $11,000.

No. 2. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF ROCKAWAY AVENUE, FROM McDOUGAL STREET TO ATLANTIC AVENUE.

The Engineer's estimate of the quantities is as follows:

2,680 square yards of granite block pavement, with tar and gravel joints.
30 square yards of old stone pavement, to be relaid.
570 cubic yards of concrete.
2,260 linear feet of new curbstone.
130 linear feet of old curbstone, to be reset.
530 square feet of new granite bridgestone.
270 square feet of old bridgestone, to be relaid.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is $4,000.

No. 3. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF PROSPECT AVENUE, FROM SEVENTH AVENUE TO A POINT 240 FEET EAST OF ELEVENTH AVENUE.

The Engineer's estimate of the quantities is as follows:

14,960 square yards of granite block pavement, with tar and gravel joints.
20 square yards of old stone pavement, to be relaid.
2,780 cubic yards of concrete.
1,800 linear feet of new curbstones.
4,390 linear feet of old curbstone, to be reset.
770 square feet of new granite bridgestones.
200 square feet of old bridgestone, to be relaid.

Time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is $18,000.

No. 4. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF RALPH AVENUE, FROM MACON STREET TO ST. MARKS AVENUE.

The Engineer's estimate of the quantities is as follows:

8,600 square yards of granite block pavement, with tar and gravel joints.
160 square yards of old stone pavement, to be relaid.
1,775 cubic yards of concrete.
6,320 linear feet of new curbstone.
390 linear feet of old curbstone, to be reset.
1,590 square feet of new granite bridgestones.
600 square feet of old bridgestone, to be relaid.

Time for the completion of the work and the full performance of the contract is forty-five (45) working days.

The amount of security required is $12,000.

No. 5. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF GREEN STREET, FROM WEST STREET TO END OF PAVEMENT BETWEEN OAKLAND AND PROVOST STREETS.

The Engineer's estimate of the quantities is as follows:

7,900 square yards of granite block pavement, with tar and gravel joints.
30 square yards of old stone pavement, to be relaid.
1,565 cubic yards of concrete.
4,350 linear feet of new curbstones.
480 linear feet of old curbstones, to be reset.
330 square feet of new granite bridgestones.
120 square feet of old bridgestones, to be relaid.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is $11,000.

No. 6. FOR REGULATING AND REPAVING WITH MEDINA SANDSTONE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF KINGSLAND AVENUE, FROM MEEKER AVENUE TO MESEROLE AVENUE; AND MEEKER AVENUE, FROM MANHATTAN AVENUE TO KINGSLAND AVENUE.

The Engineer's estimate of the quantities is as follows:

15,430 square yards of Medina sandstone pavement, with cement joints.
90 square yards of old stone pavement, to be relaid.
2,920 cubic yards of concrete.
5,770 linear feet of new curbstone.
960 linear feet of old curbstone, to be reset.
1,850 square feet of new Medina sandstone bridgestones.
570 square feet of old bridgestone, to be relaid.

Time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is $20,000.

No. 7. FOR REGULATING AND REPAVING WITH MEDINA SANDSTONE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF COOK STREET, FROM MANHATTAN AVENUE TO BOGART STREET; AND ROCK STREET, FROM BOGART STREET TO MORGAN AVENUE; AND WATERBURY STREET, FROM GRAND STREET TO TEN EYCK STREET.

The Engineer's estimate of the quantities is as follows:

12,820 square yards of Medina sandstone pavement with cement joints.
150 square yards of old stone pavement, to be relaid.
2,490 cubic yards of concrete.
6,920 linear feet of new curbstone.
700 linear feet of old curbstone, to be reset.
1,730 square feet of new Medina sandstone bridgestone.
400 square feet of old bridgestone, to be relaid.

Time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is $18,000.

No. 8. FOR REGULATING AND REPAVING WITH MEDINA SANDSTONE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF DEGRAW STREET, FROM VAN BRUNT STREET TO EAST RIVER; AND RICHARDS STREET, FROM VERONA STREET TO HAMILTON AVENUE; AND WOODHULL STREET, FROM HENRY STREET TO HAMILTON AVENUE.

The Engineer's estimate of the quantities is as follows:

7,630 square yards of Medina sandstone pavement with cement joints.
80 square yards of old stone pavement to be relaid.
1,550 cubic yards of concrete.
5,350 linear feet of new curbstone.
110 linear feet of of old curbstone, to be reset.
1,240 square feet of new Medina sandstone bridgestone.
370 square feet of old bridgestone, to be relaid.

Time for the completion of the work and the full performance of the contract is forty-five (45) working days.

The amount of security required is $11,000.

No. 9. FOR REGULATING AND REPAVING WITH ASPHALT BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF TWENTY-SIXTH STREET, FROM THIRD AVENUE TO FIFTH AVENUE.

The Engineer's estimate of the quantities is as follows:

4,720 square yards of asphalt block pavement.
20 square yards of adjacent pavement, to be relaid.
740 cubic yards of concrete.
2,430 linear feet of new curbstone.
400 linear feet of old curbstone, to be reset.
15 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is $4,000.

No. 10. FOR REGULATING AND REPAVING WITH ASPHALT BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF BUSHWICK AVENUE, FROM MONTROSE AVENUE TO McKIBBEN STREET; AND FROM FLUSHING AVENUE TO ARION PLACE.

The Engineer's estimate of the quantities is as follows:

5,750 square yards of asphalt block pavement.
110 square yards of adjacent pavement, to be relaid.
900 cubic yards of concrete.
3,200 linear feet of new curbstone.
170 linear feet of old curbstone, to be reset.
2 noiseless covers and heads complete for sewer manholes.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is $6,000.

No. 11. FOR REGULATING AND REPAVING WITH WOOD BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF BUTLER STREET, FROM SMITH STREET TO BOND STREET; CLINTON AVENUE, FROM PARK AVENUE TO FLUSHING AVENUE; GALLATIN PLACE, FROM FULTON STREET TO LIVINGSTON STREET; HANOVER PLACE, FROM FULTON STREET TO LIVINGSTON STREET; JAVA STREET, FROM FRANKLIN STREET TO WEST STREET; MONROE STREET, FROM NOSTRAND AVENUE TO MARCY AVENUE; AND SCHERMERHORN STREET, FROM NEVINS STREET TO FLATBUSH AVENUE.

The Engineer's estimate of the quantities is as follows:

1,390 square yards of wood block pavement, three (3) inches in depth.
14,590 square yards of wood block pavement, four (4) inches in depth.
180 square yards of old stone pavement, to be relaid.
2,600 cubic yards of concrete.
6,520 linear feet of new curbstone.
2,070 linear feet of old curbstone, to be reset.
45 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is seventy-five (75) working days.

The amount of security required is $17,000.

The bidder will state the price of each item or class of work contained in the specifications or schedules, per square or linear foot or square yard or cubic yard or other unit of measure. 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 President of the Borough of Brooklyn, Room 15, Municipal Department Building.

J. EDW. SWANSTROM, President.
Dated March 18, 1903. m19,a1

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

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

WEDNESDAY, APRIL 1, 1903.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED IN MAKING CHANGES AND ADDITIONS, EXTENSIONS, ALTERATIONS AND IMPROVEMENTS TO ROOM 51, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN.

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

The amount of security required is one thousand dollars.

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

No. 2. FOR FURNISHING AND DELIVERING JANITORS' SUPPLIES TO THE BUREAU OF PUBLIC BUILDINGS AND OFFICES, BOROUGH OF BROOKLYN.

The time for the delivery of the articles, materials and supplies and the performance of the contract is 30 days.

The amount of security required is one thousand dollars.

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 each 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 may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Brooklyn, Room 15, Municipal Building, Borough of Brooklyn.

J. EDWARD SWANSTROM, President.
Dated March 17, 1903. m19,a1

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL DEPARTMENT BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

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

WEDNESDAY, APRIL 1, 1903.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of cement walk to be constructed is as follows:

9,162 square feet of cement concrete sidewalks.

Time for the completion of the work and the full performance of the contract is twenty-five (25) working days.

The amount of security required is $500.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of quantities of cement walk to be constructed is as follows:

27,324 square feet of cement concrete sidewalks.

Time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is $1,500.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of cement walks to be constructed is as follows:

21,384 square feet of cement concrete sidewalks.

Time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is $1,200.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FLAGGING SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

7,588 square feet of bluestone flagging furnished and laid.

Time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is $600.

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of cement walk to be constructed is as follows:

21,450 square feet of cement concrete sidewalks.

Time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is $1,200.

No. 6. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE FENCING OF VACANT LOTS ON VARIOUS STREETS AND IN VARIOUS PLACES IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the amount of fence to be erected is:

802 linear feet.

Time for the completion of the work and the full performance of the contract is ten (10) working days.

The amount of security required is $200.

The bidder will state the price of each item or class of work contained in the specifications or schedules, per linear foot or square foot or other unit of measure. 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 President of the Borough of Brooklyn, Room 15, Municipal Department Building.

J. EDW. SWANSTROM, President.
Dated March 17, 1903. m19,a1

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL DEPARTMENT BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

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

WEDNESDAY, APRIL 1, 1903.

No. 1. FOR REGULATING AND GRADING MONTAUK AVENUE, FROM PITKIN AVENUE TO NEW LOTS ROAD.

The Engineer's estimate of the quantities is as follows:

17,796 cubic yards of earth filling, to be furnished.

Time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is $2,500.

No. 2. FOR REGULATING AND GRADING MILFORD STREET, FROM PITKIN AVENUE TO NEW LOTS ROAD.

The Engineer's estimate of the quantities is as follows:

20,747 cubic yards of earth filling, to be furnished.

Time for the completion of the work and the full performance of the contract is eighty (80) working days.

The amount of security required is $2,000.

No. 3. FOR FURNISHING, ERECTING, MAINTAINING AND ILLUMINATING FOR A TERM OF ONE YEAR STREET SIGN BOXES AND ATTACHING SAME TO ELECTRIC LIGHT POLES IN THE BOROUGH OF BROOKLYN.

The number of street sign boxes to be erected is 250.

Time for the completion of the work and the full performance of the contract is one hundred and twenty (120) working days.

The amount of security required is $2,000.

No. 4. FOR FURNISHING, DELIVERING AND ERECTING (WITHOUT MAINTAINING OR ILLUMINATING) STREET SIGN BOXES AND ATTACHING SAME TO LAMP POSTS, IN THE BOROUGH OF BROOKLYN.

The number of street sign boxes to be erected is 250, of two different patterns, 150 triangular and 100 rectangular.

Time for the completion of the work and the full performance of the contract is one hundred and twenty (120) working days.

The amount of security required is $2,000.

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FLAGGING SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

15,136 square feet of bluestone flagging, furnished and laid.

Time for the completion of the work and the full performance of the contract is forty-five (45) working days.

The amount of security required is $1,000.

No. 6. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR FLAGGING SIDEWALK IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

28,972 square feet of bluestone flagging, furnished and laid.

The amount of security required is $2,000.

Time for the completion of the work and the full performance of the contract is sixty (60) working days.

No. 7. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of cement walk to be constructed is as follows:

7,395 square feet of cement concrete sidewalk.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is $500.

No. 8. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FENCING VACANT LOTS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the amount of fence to be erected is 726 linear feet.

Time for the completion of the work and the full performance of the contract is twenty-five (25) working days.

The amount of security required is $100.

No. 9. FOR FURNISHING AND DELIVERING 4,150 CUBIC YARDS OF CLEAN SHARP SAND.

Time for the delivery of the articles, materials and supplies and the performance of the contract is ten (10) working days.

The amount of security required is $1,000.

No. 10. FOR FURNISHING AND DELIVERING YELLOW PINE LUMBER.

Time for the delivery of the articles, materials and supplies and the performance of the contract is ten (10) working days.

The amount of security required is $500.

No. 11. FOR FURNISHING AND DELIVERING 1,250,000 POUNDS OF PAVING PITCH.

Time for the delivery of the articles, materials and supplies and the performance of the contract is thirty (30) working days.

The amount of security required is $4,000.

No. 12. FOR FURNISHING AND DELIVERING 145,500 GRANITE PAVING BLOCKS.

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

The amount of security required is $3,000.

No. 13. FOR FURNISHING AND DELIVERING ONE (1) PORTABLE CONCRETE MIXER, WITH ALL ACCESSORIES.

Time for the delivery of the articles, materials and supplies and the performance of the contract is thirty (30) working days.

The amount of security required is $700.

No. 14. FOR FURNISHING AND DELIVERING 6,600 BARRELS OF PORTLAND CEMENT.

Time for the delivery of the articles, materials and supplies and the performance of the contract is on or before November 1, 1903.

The amount of security required is $4,000.

No. 15. FOR FURNISHING AND DELIVERING 7,310 SQUARE FEET OF GRANITE BRIDGESTONE.

Time for the delivery of the articles, materials and supplies and the performance of the contract is on or before November 30, 1903.

The amount of security required is $2,000.

No. 16. FOR FURNISHING AND DELIVERING 6,740 CUBIC YARDS OF BROKEN TRAP ROCK AND 2,564 CUBIC YARDS OF TRAP ROCK SCREENINGS.

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

The amount of security required is $4,000.

No. 17. FOR FURNISHING AND DELIVERING 1,966 CUBIC YARDS OF PAVING GRAVEL.

Time for the delivery of the articles, materials and supplies and the performance of the contract is on or before November 30, 1903.

The amount of security required is $2,000.

The bidder will state the price of each item or class of work contained in the specifications or schedules, per linear foot, or square foot, or pound, or 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.

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 and the plans and drawings may be seen at the office of the President of the Borough of Brooklyn, Room 15, Municipal Department Building.

J. EDW. SWANSTROM, President.
Dated March 13, 1903. m18a1

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

BOARD OF CITY RECORD.

BOARD OF CITY RECORD, CITY HALL, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received at the office of the Supervisor of the City Record, at the City Hall, City Hall Park, in The City of New York, until 11 o'clock in the morning on

TUESDAY, MARCH 31, 1903.

FOR SUPPLYING PAPER, PADS, STATIONERY, ETC., FOR THE USE OF COURTS, DEPARTMENTS AND BUREAUS OF THE CITY OF NEW YORK DURING 1903.

The time for the delivery of the materials and supplies and the performance of the contract is during the year 1903, as directed by the Supervisor.

The amount of security shall be twenty-five (25) per cent. of the amount of the bids.

The bidder must state the price of each item or article per pound, dozen, thousand, quire, ream or other unit of measure given. The extensions of each class or schedule must be made and footed up, as the bids will be read from the total footing for each class.

The bids will be tested and the awards made to the lowest bidder on each item, if the bid therefor exceeds five hundred ($500) dollars; otherwise the award may be upon any class or schedule of goods, at the option of the said Board of City Record.

The quantities given in the specifications for each item are the estimated aggregate amount of such item that will be required during the year, and may be more or less, according to the needs of the departments and the judgment of the Supervisor.

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 City Record, Room 1637, No. 21 Park Row, Manhattan. Samples may be seen at the office of the Comptroller.

SETH LOW,
Mayor,
GEORGE L. RIVES,
Corporation Counsel,
EDWARD M. GROUT,
Comptroller,
Board of City Record.

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

AQUEDUCT COMMISSION.

AQUEDUCT COMMISSIONERS' OFFICE, ROOM 207, STEWART BUILDING, No. 280 BROADWAY, NEW YORK, March 16, 1903.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Aqueduct Commissioners at the above office until 12 o'clock noon on

TUESDAY, APRIL 7, 1903.

FOR DOING THE WORK AND FURNISHING MATERIALS REQUIRED TO CONSTRUCT HIGHWAYS OR ROADS AND THEIR APPURTENANCES, INCLUDING BRIDGE PIERS AND ABUTMENTS, CULVERTS, FENCES, ETC., ALSO STONE WALL BOUNDARY FENCING IN THE TOWNS OF YORKTOWN, NEW CASTLE, SOMERS, BEDFORD, LEWISBORO AND NORTH SALEM, WESTCHESTER COUNTY, N. Y.

The security required will be ninety thousand dollars.

The entire work must be completed on or before July 1, 1904.

The work is authorized by chapter 490, Laws of 1883, State of New York, and the amendments thereto.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed with the title, "Constructing Highways or Roads and their Appurtenances, etc., etc.," for which the estimate is made, with his or their name or names and the date of presentation, to the Aqueduct Commissioners, at the said office, on or before the date and hour above named, at which time and place the estimates received will be publicly opened by the said Commissioners and read, and the award of the contract made according to law as soon thereafter as practicable.

The Commissioners reserve the right to reject any and all bids if they deem it for the interest of the City so to do.

Each estimate shall contain the name and place of residence of each of the persons making the same, the names of all persons interested with him therein; and that no officer of The City of New York is directly or indirectly interested therein, as provided in chapter 490, Laws 1883, and in the blank form or bid mentioned below and furnished by the Commissioners.

The estimates must be verified.

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 a surety, and shall contain the matters set forth in the blank form of bid mentioned below.

No estimate will be received or considered unless accompanied by a certified check or money to the amount of five per centum of the amount of the bond required. The check must not be inclosed in the envelope with the bid or estimate.

For particulars as to the approximate quantity and quality of the supplies or the nature and extent of the work required or of the materials to be furnished, bidders are referred to the printed specifications and the plans.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioners, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor to the Secretary, at the above office of the Aqueduct Commissioners, where the plans and drawings, which are made parts of the specifications, can be seen.

By order of the Aqueduct Commissioners.

WILLIAM H. TEN EYCK, President.
HARRY W. WALKER, Secretary. m16,a7

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 12 o'clock m. on

FRIDAY, APRIL 3, 1903.
Borough of Richmond.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAVING WITH GRANITE BLOCKS ON CONCRETE FOUNDATION BAY STREET, FROM HANNAH STREET TO UNION PLACE.

The Engineer's estimate of the material and the work required is as follows:

9,800 square yards granite block pavement.
3,100 linear feet of 20-inch curb.
2,800 square feet of bridgestone.
1,800 cubic yards concrete.
25 square feet of new flagstone.
3 cubic yards of brickwork.
3 receiving basins, complete, with connections.
100 square feet of flagstone, relaid.
1 new dripstone.

The time for the completion of the work and the full performance of the contract is 80 working days.

The amount of security required is fifteen thousand dollars ($15,000).

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAVING WITH GRANITE BLOCKS ON CONCRETE FOUNDATION RICHMOND TURNPIKE, FROM TOMPKINS AVENUE TO BROOKS STREET.

The Engineer's estimate of the material and work required is as follows:

5,800 square yards granite block pavement.
2,500 linear feet 20-inch curbstone.
2,600 square feet of bridgestone.
1,100 cubic yards concrete.

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

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

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAVING WITH ASPHALT BLOCKS ON CONCRETE FOUNDATION BAY STREET, FROM THOMPSON STREET TO CLIFTON RAILROAD CROSSING.

The Engineer's estimate of the material and the work required is as follows:

9,900 square yards asphalt block pavement.
4,000 linear feet of curbstone (20-inch).
1,300 cubic yards concrete.
50 square feet of new flagstone.
3 cubic yards of brickwork.
2 receiving basins, complete, with connections.
25 square feet of iron gratings.
25 linear feet of 12-inch copingstone, relaid.

The time for the completion of the work and the full performance of the contract is 70 working days.

The amount of security required is twelve thousand dollars ($12,000).

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAV-

ING WITH ASPHALT BLOCKS ON CONCRETE FOUNDATION BROADWAY, FROM HENDERSON AVENUE TO UNION STREET.

The Engineer's estimate of the material and work required is as follows:

1,450 square yards asphalt block pavement.
900 linear feet 20-inch curb.
200 cubic yards concrete.

The time for the completion of the work and the full performance of the contract is 25 working days.

The amount of security required is two thousand dollars ($2,000).

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR COMPLETING AN ABANDONED CONTRACT FOR REGULATING, GRADING AND PAVING WITH MACADAM PAVEMENT THE ROADWAY OF WATER STREET, CANAL STREET, RIKER STREET, CENTRE STREET AND TOMPKINS AVENUE, IN THE SECOND AND FOURTH WARDS.

The Engineer's estimate of the material and the work required is as follows:

1,500 cubic yards of excavation.
1,560 square yards macadam pavement.
130 square yards new granite block pavement.
850 square yards macadam pavement, second and third courses only.
100 square yards new cobble gutter.
200 square yards old cobble gutter, relaid.
1,000 square feet of new bridgestone.
100 square feet of old bridgestone, relaid.
2 cubic yards brickwork.

The time for the completion of the work and the full performance of the contract is 40 working days.

The amount of security required is fifteen hundred dollars ($1,500).

No. 6. FOR FURNISHING ONE SEVEN (7) TON STEAM ROAD ROLLER.

The time for the furnishing of the supplies and the full performance of the contract is 15 days.

The amount of security required is one thousand dollars ($1,000).

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

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

Bidders are requested to make their bids or estimates upon the blank form prepared by the President, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the said President. The plans and drawings may be seen and other information obtained at the office of the Commissioner of Public Works of the Borough of Richmond, Richmond Building, New Brighton, Borough of Richmond.

GEORGE CROMWELL, President.
THE CITY OF NEW YORK, March 19, 1903.
m20,a3

SUPREME COURT.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to WYTHE AVENUE from Norman avenue to North Thirteenth street in the Fourteenth and Seventeenth Wards, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT FRANK Obernier, Frank J. Price and Solon Barbaneil were appointed by an order of the Supreme Court made and entered the 24th day of March, 1903, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given, that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Courthouse in the Borough of Brooklyn, The City of New York, on the 11th day of April, 1903, on the opening of the Court on that day, or as soon thereafter as Counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated NEW YORK, BOROUGH OF BROOKLYN, March 30, 1903.

GEORGE L. RIVES, Corporation Counsel.
m30,a9

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EAST FIFTH STREET from Vanderbilt street to Ditmas avenue, in the Twenty-ninth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT Thomas F. Farrell, George W. Baildon and George W. Palmer were appointed by an order of the Supreme Court made and entered the 24th day of March, 1903, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given, that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Courthouse in the Borough of Brooklyn, The City of New York, on the 11th day of April, 1903, on the opening of the Court on that day, or as soon thereafter as Counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated NEW YORK, BOROUGH OF BROOKLYN, March 30, 1903.

GEORGE L. RIVES, Corporation Counsel.
m30,a9

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to FREEMAN STREET from Provost street to Whale Creek Canal, in the Seventeenth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT HENRY Marshall, Richard Goodwin and A. Beckwith were appointed by an order of the Supreme Court made and entered the 24th day of March, 1903, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given, that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Courthouse in the Borough of Brooklyn, The City of New York, on the 11th day of April, 1903, on the opening of the Court on that day, or as soon thereafter as Counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated NEW YORK, BOROUGH OF BROOKLYN, March 30, 1903.

GEORGE L. RIVES, Corporation Counsel.
m30,a9

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 TWO HUNDRED AND SIXTH STREET (although not yet named by proper authority), from Mosholu Parkway to the Grand Boulevard and Concourse, in the Twenty-fourth Ward of The City of New York.

WE, THE UNDERSIGNED COMMISSIONers of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 20th day of April, 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 22d day of April, 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 30th day of April, 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 middle line of the blocks between East Two Hundred and Fourth street and East Two Hundred and Fifth street with the middle line of the blocks between Villa avenue and Grand Boulevard and Concourse; running thence northerly along said last mentioned middle line and its northerly prolongation to an intersection with a line drawn parallel to the northerly line of Van Cortlandt avenue and distant 100 feet northerly therefrom; thence easterly along said parallel line and its easterly prolongation to an intersection with a line drawn parallel to the easterly line of Mosholu Parkway South; thence southerly along said parallel line to its intersection with the easterly prolongation of the middle line of the blocks between East Two Hundred and Fourth street on the south and Lisbon place and East Two Hundred and Fifth street on the north; thence westerly along said prolongation and middle line to the point or place of beginning, as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 19th day of June, 1903, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, February 10, 1903.

JAMES RIDGWAY,
Chairman;
GEORGE BECHMANN,
JAMES W. GERARD,
Commissioners.

JOHN P. DUNN, Clerk. m30, a16

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.

NOTICE IS HEREBY GIVEN THAT we, the undersigned, were appointed by an order of the Supreme Court, bearing date the 2d day of March, 1903, and duly entered in the office of the Clerk of the County of New York, at his office in the Borough of Manhattan, in The City of New York, on the 4th day of March, 1903, a copy of which order was duly filed in the office of the Register of the County of New York, and indexed in the Index of conveyances, Block No. 2,179, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of New York on the 4th day of March, 1903; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the 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, ninth floor, Nos. 90 and 92 West Broadway, Borough of Manhattan, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 23d day of April, 1903, at 3 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the 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 MANHATTAN, NEW YORK CITY, March 28, 1903.

ALFRED E. OMMEN,
ALFRED R. CONKLING,
MAURICE DEICHES,
Commissioners.

JOHN P. DUNN, Clerk. m28,a20

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 MOHEGAN AVENUE (although not yet named by proper authority), from East One Hundred and Eighty-second street to the Southern Boulevard, in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse in the Borough of Manhattan, in The City of New York, on the 13th day of April, 1903, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, March 28, 1903.

JOHN J. BRADY,
MARTIN GEISZLER,
HENRY A. GUMBLETON,
Commissioners.

JOHN P. DUNN, Clerk. m28,a8

FIRST JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises on the northerly line of THIRD STREET and the southerly line of FOURTH STREET, between First avenue and Avenue A, 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 JOHN J. Delany, Bernard F. Martin and Peter J. Dooling, who were appointed Commissioners of Estimate and Appraisal by an order filed and entered in the office of the Clerk of the County of New York on the 13th day of February, 1903, attend at a Special Term, Part II. of the Supreme Court, to be held at the County Courthouse in the Borough of Manhattan, City of New York, on the 13th day of April, 1903, at 10.30 o'clock, to be examined under oath by the Corporation Counsel of The City of New York, or by any person having an interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Appraisal in this proceeding.

Dated NEW YORK, March 25, 1903.

GEORGE L. RIVES, Corporation Counsel.
m27,a7 No. 2 Tryon row, New York City.

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 ELSMERE PLACE (although not yet named by proper authority), from Marmion avenue to the Southern Boulevard, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse in the Borough of Manhattan, in The City of New York, on the 9th day of April, 1903, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, March 27, 1903.

EDWARD D. FARRELL,
BENJ. F. GERDING,
PHINEAS LEWINSON,
Commissioners.

JOHN P. DUNN, Clerk. m27,a7

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening JOHNSON AVENUE (although not yet named by proper authority), from the Spuyten Duyvil parkway, near the Spuyten Duyvil station, to Spuyten Duyvil road, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse in the Borough of Manhattan, in The City of New York, on the 9th day of April, 1903, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, March 27, 1903.

JOHN J. BUCKLEY,
WILLIAM E. VAN WYCK,
DANIEL M. CORCORAN,
Commissioners.

JOHN P. DUNN, Clerk. m27,a7

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 NINETEENTH STREET, from high-water mark to bulkhead line, in the Eighth 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 13th day of April, 1903, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 14th day of April, 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 23d day of April, 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 northerly side of Third avenue, where the same intersects the centre line of the block between Eighteenth street and Nineteenth street; running thence northwesterly through the centre line of the block and parallel with Nineteenth street to the United States Bulkhead Line; running thence westerly along the United States Bulkhead Line to the centre line of the block between Nineteenth street and Twentieth street, and distant 180.33 feet westerly of the westerly line of Nineteenth street; running thence southeasterly parallel with the westerly side of Nineteenth street to the northerly side of Third avenue; running thence easterly along the northerly side of Third avenue to the point or place of beginning.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court House, in the Borough of Brooklyn, in The City of New York, on the 9th day of May, 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 BROOKLYN, THE CITY OF NEW YORK, March 23, 1903.

JOSE E. PIDGEON, Chairman,
GEORGE PHILLIPS,
JNO. J. KUHN,
Commissioners.

CHAS. S. TABER, Clerk. m20,a8

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 HOE STREET (although not yet named by proper authority), from West Farms Road to Boston Road, in the Twenty-third and Twenty-fourth Wards, Borough of the Bronx, City of New York.

WE, THE UNDERSIGNED, COMMISsioners of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York on or before the 10th day of April, 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 April, 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 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 21st day of April, 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 in the middle of the block bounded by Bancroft street, Faile street, Aldus street and Hoe street; thence southerly and parallel to Hoe street to its intersection with the middle line of the blocks between Aldus street and Whitlock avenue; thence westerly along said middle line of the blocks to its intersection with the middle line of the blocks between Hoe street and Southern Boulevard; thence, northerly, along said last mentioned middle line of the blocks to its intersection with the middle line of the block between Westchester avenue and Aldus street; thence westerly along said last mentioned middle line of the block and its prolongation to its intersection with a line parallel to, and 100 feet westerly from, the westerly line of Southern Boulevard; thence, northerly and northeasterly, along said line parallel to Southern Boulevard to its intersection with a line parallel to and 100 feet northwesterly from the northwesterly line of Boston road; thence, northeasterly, along said last mentioned parallel line to its intersection with the prolongation of a line parallel to, and 100 feet southeasterly from, the southeasterly line of Vyse street; thence, southwesterly and southerly, along said prolongation and parallel line and its southerly prolongation to its intersection with the northerly line of East One Hundred and Sixty-seventh street; thence, continuing southerly, to a point formed by the intersection of the southeasterly line of Westchester avenue with a line parallel to, and 100 feet easterly from, the easterly line of Faile street; thence, southerly, along said parallel line to its intersection with the middle line of the blocks between Bancroft street and Aldus street; thence, westerly, along said middle line of the blocks 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 23d day of June, 1903, at the opening of the court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, February 21, 1903.

THOMAS E. MUNDAY, Chairman,
GROSVENOR S. HUBBARD,
Commissioners.

JOHN P. DUNN, Clerk. m20, a8

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to FIFTY-SECOND STREET, from former City line to the old road from Flatbush to New Utrecht, in the Thirtieth Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 10th day of September, 1901, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings, on the 11th day of September, 1901, and indexed in the Index of Conveyances, in Section No. 3, Blocks Nos. 802, 810, Section No. 17, Blocks Nos. 5651, 5658, 5652, 5659, 5653, 5660, 5654, 5661, 5655, 5662, 5656, 5663, 5657, 5664, 5465, 5471, Blocks Nos. 5466, 5472, 5467, 5473, 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, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 13th day of April, 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, March 20, 1903.

HENRY F. COCHRANE,
HENRY MARSHALL,
JOHN WATSON,
Commissioners.

CHAS. S. TABER, Clerk. m19,a11.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to SUTTER AVENUE, from Rockaway avenue to Barrett street, in the Twenty-sixth 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 25th day of June, 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 26th day of June, 1902, and indexed in the Index of Conveyances in Section No. 12, Block Nos. 3514, 3513, 3515, 3516, 3517, 3518, 3519, 3520, 3521, 3536, 3537, 3538, 3539, 3540, 3541, 3542, 3543, 3526, 3535, 3544, 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 9th day of April, 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, March 17, 1903.

W. WATSON,
W. B. VERNAM,
I. N. SIEVWRIGHT,
Commissioners.

CHAS. S. TABER, Clerk. m17-a8

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EIGHTY-FIFTH STREET, from Narrows avenue to Fifth avenue, from Fort Hamilton avenue to Tenth avenue, from Twelfth avenue to Waters avenue, from Fifteenth avenue to Sixteenth avenue and from Eighteenth avenue to Stillwell avenue, in the Thirtieth and Thirty-first 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 26th day of August, 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 3d day of September, 1902, and indexed in the Index of Conveyances in Section No. 18, Block Nos. 6028, 6029, 6013, 6037, 6038, 6014, 6023, 6024, 6025, 6026, 6031, 6032, 6033, 6034, 6035, Section No. 19, Block Nos. 6321, 6322, 6338, 6339, 6324, 6341, 6332, 6333, 6334, 6335, 6336, 6344, 6345, 6346, 6347, 6348; Section No. 21, Block Nos. 6857, 6856, 6859, 6858, 6860, 7075, 7092, 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 11th day of April, 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, March 17, 1903.

JABEZ M. LYLE,
JAMES E. ADAMS,
EDWARD C. DOWLING,
Commissioners.

CHAS. S. TABER, Clerk. m17-a8

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to ALABAMA AVENUE, between Pitkin avenue and Livonia avenue, in the Twenty-sixth 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 17th day of June, 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 19th day of June, 1902, and indexed in the Index of Conveyances in section No. 12, block Nos. 3735, 3734, 3751, 3752, 3768, 3769, 3786, 3785, 3803, 3802, 3717, 3718, 3819, 3820, 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 10th day of April, 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, March 17, 1903.

ALBERT L. PERRY,
LEMUEL BURROWS,
FRANK J. DOYLE,
Commissioners.

CHAS. S. TABER, Clerk. m17,a8

SECOND JUDICIAL DISTRICT.

In the matter of the application of Michael T. Daly, as Commissioner, etc., to acquire certain real estate at Lake Gleneida, in the town of Carmel, Putnam county, New York.

PUBLIC NOTICE IS HEREBY GIVEN THAT the undersigned, Commissioners of Appraisal herein appointed by an order of the Supreme Court bearing date March 10, 1900, and duly filed in Putnam County Clerk's office, will apply to the Supreme Court at a Special Term thereof, to be held in and for the Second Judicial District, at the Courthouse in the City of Newburgh, Orange county, on Saturday, the 4th day of April, 1903, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of a Commissioner of Appraisal in the above-entitled matter in the place and stead of W. W. Weston, deceased, who was appointed a Commissioner herein by the order above referred to.

Dated NEW YORK, March 18, 1903.

JOSEPH F. BARNARD,
ROBERT E. DEYO,
Commissioners of Appraisal.

Office and postoffice address (for the purposes of this application), office of Corporation Counsel, No. 2 Tryon row, New York. m23,a2

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 FIFTY-FIRST STREET, from former City line to Ninth avenue, in the Thirtieth Ward in the Borough of Brooklyn of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn in The City of New York, on or before the 14th day of April, 1903, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 15th day of April, 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 24th day of April, 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 westerly side of Ninth avenue where the same intersects the centre line of the block between Fiftieth and Fifty-first streets; running thence westerly through the centre line of the block between Fiftieth and Fifty-first streets and parallel with Fifty-first street to the former City line; running thence southwesterly along the former City line to a point distant 104 feet 11½ inches southwesterly of the southerly line of Fifty-first street; running thence southeasterly through the centre line of the block between Fifty-first street and Fifty-second street to the westerly side of Ninth avenue; running thence northerly along the westerly side of Ninth avenue to the point or place of beginning.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Courthouse in the Borough of Brooklyn in The City of New York, on the 9th day of May, 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 BROOKLYN, THE CITY OF NEW YORK, March 25, 1903.

JOSEPH A. GUIDER,
Chairman;
JOHN F. ENO,
M. SHALER ALLEN,
Commissioners.

CHAS. S. TABER, Clerk. m25,a13.

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, 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 14th day of April, 1903, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 15th day of April, 1903, at 11 o'clock a. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings 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 24th day of April, 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 westerly side of Fort Hamilton avenue where the same intersects the centre line of the block between Sixty-sixth and Sixty-seventh streets; running thence westerly through the centre line of the blocks between Sixty-sixth and Sixty-seventh streets to the westerly side of Sixth avenue and distant 107.18 feet northerly of the northerly line of Sixty-seventh street; running thence westerly and parallel with Sixty-seventh street to a point opposite the intersection of the northerly line of Kouwenhoven lane with the northerly line of Sixty-seventh street; thence southerly to the intersection of the northerly line of Kouwenhoven lane with the northerly line of Sixty-seventh street; thence westerly along the northerly side of Kouwenhoven lane to its intersection with the southerly side of Sixty-seventh street; running thence southwesterly to the centre line of the block between Sixty-seventh and Sixty-eighth streets; running thence southeasterly along the centre line of the blocks between Sixty-seventh and Sixty-eighth streets to the westerly side of Fort Hamilton avenue; running thence northerly along the westerly side of Fort Hamilton avenue to its place of beginning.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Courthouse in the Borough of Brooklyn in The City of New York, on the 9th day of May, 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 BROOKLYN, THE CITY OF NEW YORK, March 25, 1903.

WM. H. WHITE,
Chairman;
EDWIN A. ROCKWELL,
JOHN W. FOX,
Commissioners.

CHAS. S. TABER, Clerk. m25,a13.

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 EIGHTY-SIXTH STREET (although not yet named by proper authority), from Arthur avenue to the junction of Crescent avenue and Belmont avenue, in the Twenty-fourth Ward of the Borough of The Bronx, in The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That we have completed our estimate and assessment, and that all persons interested in this proceeeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 3d day of April, 1903, and that we the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at our said office on the 7th day of April, 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 14th day of April, 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 middle line of the block between Arthur avenue and Hoffman street with the northwesterly prolongation of the middle line of the

block between East One Hundred and Eighty-sixth street (William street) and East One Hundred and Eighty-seventh street; running thence southeasterly along said prolongation and middle line and its further prolongation southeasterly to its intersection with a line parallel to, and 100 feet southerly from, the southerly line of Crescent avenue; running westerly along said parallel line to its intersection with the southeasterly prolongation of a line drawn parallel to East One Hundred and Eighty-sixth street (William street) from a point on the southeasterly line of Arthur avenue, midway between East One Hundred and Eighty-sixth street (William street) and the point of curve at Arthur avenue and Crescent avenue; thence northwesterly along said prolongation and parallel line and its prolongation northwesterly to its intersection with the middle line of the block between Arthur avenue and Hoffman street; thence northeasterly along said middle line to the point or place of beginning as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth.—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 16th day of June, 1903, at the opening of the Court on that day.

Dated, BOROUGH OF MANHATTAN, NEW YORK, February 20, 1903.

JULIUS HEIDERMAN, Chairman.
GEO. E. MORGAN,
CHAS. P. DILLON,
Commissioners.

JOHN P. DUNN, Clerk. m13,31

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of BASSFORD AVENUE (although not yet named by proper authority), from East One Hundred and Eighty-second street to Third avenue, in the Twenty-fourth Ward, Borough of The Bronx, The City of New York.

WE, THE UNDERSIGNED, COMMISsioners of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 4th day of April, 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 8th day of April, 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 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 14th day of April, 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 a line parallel to and 100 feet southeasterly from the southeasterly line of Bathgate avenue with the middle line of the blocks between East One Hundred and Eighty-first street and East One Hundred and Eighty-second street; running thence northwesterly along said middle line and its prolongation to its intersection with a line parallel to and 100 feet northwesterly from the northwesterly line of Washington avenue; thence northeasterly along said parallel line to its intersection with a line parallel to and 100 feet northeasterly from the northeasterly line of East One Hundred and Eighty-seventh street; thence southeasterly along said last mentioned parallel line to its intersection with a line parallel to and 100 feet southeasterly from the southeasterly line of Bathgate avenue; thence southwesterly along said last mentioned parallel line to its intersection with the northeasterly line of Third avenue; thence in a straight line southwesterly to a point formed by the intersection of the southwesterly line of Third avenue with a line parallel to and 100 feet southeasterly from the southeasterly line of Bathgate avenue; thence southwesterly 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 26th day of May, 1903, at the opening of the Court on that day.

Dated, Borough of Manhattan, New York, February 13, 1903.

WILBER McBRIDE, Chairman;
EDWIN A. WATSON,
Commissioners.

JOHN P. DUNN, Clerk. m14,a1

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to AVENUE M, from Ocean avenue 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 12th day of June, 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 16th day of June, 1902, and indexed in the Index of Conveyances, in Section No. 23, Blocks Nos. 7638, 7639, 7640, 7641, 7642, 7643, 7644, 7645, 7646, 7647, 7648, 7649, 7650, 7651, 7652, 7653, 7654, 7655, 7656, 7657, 7658, 7659, 7660, 7661, 7662, 7663, 7664, 7665, 7666, 7667, 7668, 7669, 7670, 7671, 7672, 7673, 7816, 7817, 7818, 7859, 7860, 7861, 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, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 15th day of April, 1903, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, 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, March 21, 1903.

ISAAC FRANKLIN RUSSELL,
JAMES H. MULLARKY,
MICHAEL FURST,
Commissioners.

CHAS. S. TABER, Clerk.

m21,a13.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to FORTY-FIFTH STREET, from old City line to West street, in the Twenty-ninth and Thirtieth 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 3d day of December, 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 4th day of December, 1902, and indexed in the Index of Conveyances, in Section No. 3, Blocks Nos. 742, 751, Section No. 17, Blocks Nos. 5607, 5608, 5609, 5610, 5611, 5612, 5613, 5614, 5435, 5439, 5615, 5616, 5617, 5618, 5431, 5432, 5433, 5434, Section No. 16, Blocks Nos. 5404, 5414, 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, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 15th day of April, 1903, at 11 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such 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, March 21, 1903.

JOHN B. LORD,
DANIEL QUINN,
Commissioners.

CHAS. S. TABER, Clerk.

m21,a13.

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 of BUCHANAN PLACE, from Aqueduct avenue to Jerome avenue, in the Twenty-fourth Ward, Borough of The Bronx, of The City of New York.

WE, THE UNDERSIGNED, COMMISsioners of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That we have completed our estimate and assessment, 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, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 12th day of April, 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 westerly line of Walton avenue with a line drawn parallel to and distant 100 feet southerly from the southerly line of East One Hundred and Eighty-second street; running thence westerly along said parallel line to the easterly line of Jerome avenue; thence on a straight line to the corner formed by the intersection of the westerly line of Jerome avenue with the northerly line of East One Hundred and Eighty-second street; thence westerly along the northerly line of East One Hundred and Eighty-second street and its westerly prolongation to the easterly line of Aqueduct avenue; thence northerly along the easterly line of Aqueduct avenue to the southerly line of East One Hundred and Eighty-third street; thence easterly along the southerly line of East One Hundred and Eighty-third street and its easterly prolongation to the westerly line of Walton avenue; thence southerly along the westerly line of Walton avenue to the point or place of beginning, as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth.—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Courthouse in the Borough of Manhattan, in The City of New York, on the 16th day of June, 1903, at the opening of the Court on that day.

Dated, Borough of Manhattan, New York City, February 24, 1903.

TIMOTHY J. CAMPBELL, Chairman;
MARTIN GEISZLER,
EDWARD MIEHLING,
Commissioners.

JOHN P. DUNN, Clerk.

m14,a1

SECOND JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated in the block bounded by CHAUNCEY STREET, MARION STREET, HOPKINSON AVENUE and ROCKAWAY AVENUE, in the Borough of Brooklyn, duly selected according to law for use as a storage yard for the Department of Highways.

NOTICE IS HEREBY GIVEN THAT IT IS the intention of the Corporation Counsel of the City of New York to make application to the Supreme Court at a Special Term for the hearing of motions, in the County Courthouse in the Borough of Brooklyn, on the 31st day of March, 1903, at the calling of the calendar on that day, for the appointment of three Commissioners of Estimate and Appraisal to ascertain and appraise the compensation to be made to the owners or persons interested in certain lands and premises in the Borough of Brooklyn, in The City of New York, the fee of which is to be acquired by The City of New York as a storage yard for the Department of Highways, bounded and described as follows:

Beginning at a point on the northerly line of Marion street, distant 165 feet 5 inches from the corner formed by the intersection of the northerly line of Marion street with the easterly line of Hopkinson avenue; running thence northwesterly 195 feet 8⅝ inches to the easterly line of Hopkinson avenue at a point 104 feet 6 inches from the northeast corner of Marion street; running thence northerly along Hopkinson avenue 65 feet 8 inches; thence southeasterly 291 feet 4 inches to the northerly line of Marion street at a point distant 274 feet 5 inches from the northeasterly corner of Marion street and Hopkinson avenue; and thence along the northerly side of Marion street 109 feet to the point or place of beginning.

Dated NEW YORK, March 17, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 2 Tryon row, Borough of Manhattan, City of New York.

m19,30

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 that part of JEROME AVENUE lying between Van Cortlandt Park and that part of Jerome avenue legally opened June 21, 1870 (although not yet named by proper authority), extending from Woodlawn road to Mosholu avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, as the same has been heretofore laid out and designated as a first-class street or road.

WE, THE UNDERSIGNED, COMMISsioners of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 3d day of April, 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 6th day of April, 1903, at 1 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 12th day of April, 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 easterly line of Knox place with a line drawn parallel to and distant 200 feet southerly from the southerly line of Gun Hill road; running thence northerly along said easterly line of Knox place and along a line parallel to and distant 200 feet westerly from the westerly line of Jerome avenue to its intersection with the westerly prolongation of a line parallel to and distant 100 feet northerly from the northerly line of East Two Hundred and Thirty-third street; thence easterly along said prolongation and parallel line to its intersection with the middle line of the block between Jerome avenue and Mount Vernon avenue; thence southerly along said middle line of the block between Jerome avenue and Mount Vernon avenue to its intersection with a line drawn from a point on the westerly side of Mount Vernon avenue equally distant from Jerome avenue and East Two Hundred and Thirty-third street and at a right angle with the said westerly side of Mount Vernon avenue; thence easterly along the said line drawn at a right angle to the westerly side of Mount Vernon avenue and its prolongation eastwardly to its intersection with a line drawn parallel to and distant 100 feet easterly from the easterly side of Mount Vernon avenue; thence southerly along the last mentioned parallel line to its intersection with a line drawn parallel to and distant 200 feet northeasterly from the northeasterly side of Jerome avenue; thence southerly along the last mentioned parallel line to its intersection with a line drawn from a point on the westerly side of Woodlawn road equally distant from Jerome avenue and East Two Hundred and Thirteenth street and at a right angle to the said westerly line of Woodlawn road; thence westerly along said line drawn at a right angle to the westerly side of Woodlawn road to its intersection with a line drawn parallel to and distant 100 feet easterly from the easterly side of Woodlawn road; thence southerly along the last mentioned parallel line to its intersection with a line drawn parallel to and distant 200 feet southerly from the southerly side of Gun Hill road; thence westerly along the last mentioned 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 11th day of June, 1903, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, November 20, 1902.

JOHN A. E. GALVIN, Chairman;
GARRETT E. NAGLE,
MICHAEL J. MACK,
Commissioners.

JOHN P. DUNN, Clerk. m11-31

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials, work or services for which the bid or estimate is made, with his or their name or names and the date of presentation to the President or Board or to the head of the Department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the estimates received will be publicly opened by the President or Board or head of said Department, and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of The City of New York is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as surety, and shall contain the matters set forth in the blank forms mentioned below.

No bid or estimate will be considered unless as a condition precedent to the reception or consideration of any proposal, it be accompanied by a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

The certified check or money should not be inclosed in the envelope containing the bid or estimate, but should be either inclosed 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 contracts must be bid for separately.

The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of the City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department for which the work is to be done. Plans and drawings of construction work may also be seen there.

THE CITY RECORD.

OFFICIAL JOURNAL.

(ENTERED AS SECOND-CLASS MATTER, POST OFFICE AT NEW YORK CITY.)

VOL. XXXI.—NUMBER 9,089. NEW YORK, MONDAY, MARCH 30, 1903. SUPPLEMENT.

DEPARTMENT OF FINANCE.

Report for the Quarter ending December 31, 1902.

Department of Finance—City of New York,
Comptroller's Office,
January 27, 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 December 31, 1902.

Respectfully,
EDWARD M. GROUT, Comptroller.

Department of Finance—City of New York,
Auditing Bureau,
January 27, 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 December 31, 1902.

Respectfully,
WM. McKINNEY, Chief Auditor of Accounts.

APPROPRIATION ACCOUNT (A).

1899 AND PREVIOUS YEARS.

Refunding Interest and Charges on Lands Sold for Taxes and Assessments, 1895.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
39800	1902. Nov. 26	North American Trust Company, as Committee of the person and estate of Daniel H. Goodrich.....	Interest on purchase money paid as per Certificate No. 3558, for Ward No. 23, Block No. 623, in the Twelfth Ward, sold November 8, 1866, for taxes, 1861 and 1862.....	1902. Nov. 20	1895	$19 86

DEPARTMENT OF PUBLIC WORKS.

Repaving 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.
32566	1902. Oct. 8	The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 15794, for paving, etc., Eighty-fourth street, from Central Park West to Columbus avenue.....	1902. Oct. 2	1896	$228 90
35630	29	The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 13730, for paving, etc., Eighth street, from Second avenue to Avenue A, etc..	" 22	1894	1,817 79
42674	Dec. 15	The Sicilian Asphalt Paving Company....	On account of repairing security retained on Contract No. 14124 for paving, etc., Stanton street, from Cannon to Tompkins st., etc..	Dec. 2	1894	62 69
43101	17	The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 10043, for paving, etc., Wall street, from Nassau to Hanover street, etc....	" 9	1889	344 02
43292	18	Uvalde Asphalt Paving Company.....	Repairs to asphalt pavement in Sixty-sixth and Sixty-seventh streets, from Lexington to Third avenue, and chargeable to repairing security retained on Contract No. 10937 (Matt Taylor Paving Company, contractor)	" 11	1890	197 58
43539	19	The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 14143, for paving, etc., Broome street, from Lewis to Mangin street.....	" 10	1894	67 21
			Total.....			$2,718 19

DEPARTMENT OF WATER SUPPLY.

For Additional Fire Hydrants, 1899.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
37481	1902. Nov. 11	The A. P. Smith Manufacturing Company	Connections, etc.....	1902. Nov. 5	1899	$20 00

DEPARTMENT OF PARKS.

Foundation and Erection of the Bartholdi Statue of Washington and Lafayette at Morningside Park and One Hundred and Fourteenth Street.

41798	Dec. 9	John B. Devlin.....	On account of repairing security retained on Contract No. 1263, for improvement of park bounded by Manhattan avenue, Morningside avenue, East, and One Hundred and Fourteenth street	1902. Nov. 26	1898	$12 14

DEPARTMENT OF STREET CLEANING.

Rents and Contingencies, 1902.

42334	Dec. 12	J. Warren Mead, Agent and Warden of Auburn Prison..	Chairs	1902. Dec. 8	1898	$24 00

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Incidental Expenses, 1899.

36591	Nov. 5	Globe-Wernicke Company	Chair and desk.....	1902. Oct. 8	1899	$45 50
42544	Dec. 15	John Polhemus Printing Company.....	Printing, etc.....	Dec. 10	"	3 00
			Total.....			$48 50

BOROUGHS OF MANHATTAN AND THE BRONX.

Special School Fund—Furniture and Repairs of, 1899.

40831	Dec. 3	Thieme & Co.....	Rubber ends.....	1902. Nov. 25	1899	$4 20

Incidental Expenses, 1899.

36590	Nov. 5	John Polhemus Printing Company.....	Printing, etc.....	1902. Oct. 27	1899	$4 00
42543	Dec. 15	John Polhemus Printing Company.....	Printing, etc.....	Dec. 10	"	3 26
			Total.....			$7 26

General Repairs, 1899.

33521	Oct. 14	Frank Dobson.....	Repairing heating apparatus.	1902. Sept. 23	1899	$84 00

BOROUGH OF BROOKLYN.

Special School Fund—Incidental Expenses, 1898.

14734	1902. Nov. 7	The Hammond Typewriter Company....	Repairs to typewriter.....	1902. Nov. 1	1898	$4 95

Special School Fund—Incidental Expenses, 1899.

12920	1902. Oct. 7	John B. Watkins.....	Binding, etc.....	1902. Sept. 30	1899	$9 00
14369	31	The Hammond Typewriter Company....	Repairing typewriter.....	Oct. 25	"	9 19
14735	Nov. 7	The Hammond Typewriter Company....	Repairing typewriter No. 23,633	Nov. 1	"	1 15
17819	Dec. 29	John B. Watkins.....	Printing, etc.....	Dec. 22	"	581 40
			Total.....			$600 74

BOROUGH OF QUEENS.

Special School Fund—Incidental Expenses, 1899.

5362	1902. Dec. 11	Geo. Koch.....	Castings, etc.....	1902. Dec. 1	1899	$24 50

BOROUGH OF RICHMOND.

Special School Fund—Incidental Expenses, 1899.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.		Amount.
2593	1902. Nov. 21	Woodside Store, C. L. Trevitt, proprietor..	Shovel	1902. Nov. 12	1899		$1 15
2791	Dec. 9	C. L. Trevitt.....	Coal	Dec. 1	"		4 50
			Total.....				$5 65

BOROUGH OF BROOKLYN.

General School Fund, 1899.

14686	1902. Nov. 6	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, September 1 to 31, 1899	1902. Nov. 1	1899		$3,811 02
17337	Dec. 22	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, September 1 to 31, 1899 (arrearages)....	Dec. 1	"		461 64
17338		J. H. Timmerman, City Paymaster....	Supplementary payroll of Janitors, September 1 to 31, 1899 (arrearages)....	" 1	"		94 96
			Total.....				$4,367 62

Brooklyn Disciplinary Training School, 1899.

17276	1902. Dec. 20	Electric Storage Battery Company, or Wallace Macfarlane, Attorney	Judgment against The City of New York, filed November 17, 1902, in the Supreme Court, County of New York, for balance and in full of amount due on Contract No. 1775, for storage battery, etc., furnished, etc., Brooklyn Disciplinary Training School for Boys, at Eighteenth avenue, between Fifty-sixth and Fifty-eighth streets, Borough of Brooklyn	1902. Dec. 17	1899		$345 00
			Total.....				$345 00

COUNTY OF NEW YORK.

SUPREME COURT, FIRST DEPARTMENT.

Salaries, 1899.

3147	1902. Oct. 3	Jay R. Shipley & Co..	Books	1902. Sept. 26	1899		$457 50
3302	22	Jay R. Shipley & Co..	Binding books.....	Oct. 13	"		687 50
			Total.....				$1,145 00

APPROPRIATION ACCOUNT (A), 1900.

MUNICIPAL ASSEMBLY AND CITY CLERK.

City Contingencies, 1900.

34451	1902 Oct. 22	The New York and New Jersey Telephone Company....	Rent of telephone, January 1, 1900, to December 31, 1900.	1902. Oct. 15	1900		$99 50

DEPARTMENT OF HIGHWAYS.

BOROUGH OF THE BRONX.

Preliminary Surveys, etc., 1900.

3269	1902 Dec. 8	Wm. E. Burke.....	Electrical work, etc.....	1902. May 14	1900		$151 26

DEPARTMENT OF WATER SUPPLY.

Laying Croton Pipes, 1900.

42328	1002 Dec. 12	Henry Lippe, Jr.....	Repairing security retained on Contract No. 3274, for furnishing and laying water mains in Southern Boulevard, etc.....	1902. Dec. 4	1900		$2,965 59

BOROUGH OF QUEENS.

Supplying Water to Long Island City, 1900.

5613	1902 Dec. 23	The Citizens' Water Supply Company of Newtown, or Sheehan & Collins, Attorneys	Judgment against The City of New York, filed November 1, 1902, in the Supreme Court, County of Queens, for water furnished to the First Ward, Borough of Queens, for the month of December, 1900, under Contract No. 271, dated May 19, 1898 (Action No. 2)	1902. Dec. 23	1900		$7,274 23
5614	1902.	The Citizens' Water Supply Company of Newtown, or Sheehan & Collins, Attorneys	Judgment against The City of New York, filed November 1, 1902, in the Supreme Court, County of Queens, for water furnished to the First Ward, Borough of Queens, for the month of November, 1900, under Contract No. 271, dated May 19, 1898 (Action No. 1)	1902. " 23	"		6,853 64
			Total.....				$14,127 87

DEPARTMENT OF PARKS.

BOROUGHS OF MANHATTAN AND RICHMOND.

Sewerage and Drainage, 1900.

36638	1902 Nov. 5	The Sicilian Asphalt Paving Company...	On account of repairing security retained, on Contract No. 2530, for laying gutters of rock asphalt, etc., in a portion of the drives of Central Park.....	1902. Oct. 29	1900		$155 88

BOROUGHS OF BROOKLYN AND QUEENS.

Labor, Maintenance and Supplies, 1900.

14908	Nov. 12	E. R. L. Gould, as Chamberlain of The City of New York..	For reimbursement of the appropriation, Department of Parks, Boroughs of Brooklyn and Queens, Labor, Maintenance and Supplies, 1899, for amount of Warrant No. 660A of Brooklyn, dated January 23, 1900, in favor of Hayden & Meeder, erroneously charged thereto, but properly payable from the appropriation, Department of Parks, Boroughs of Brooklyn and Queens, Labor, Maintenance and Supplies, 1900, credit appropriation Department of Parks, Boroughs of Brooklyn and Queens, Labor, Maintenance and Supplies, 1899..	1902. Nov. 10	1900		$85 50
16451	Dec. 8	J. Frank Quinn.....	Amount retained voucher No. 12,067A, of Brooklyn, on Contract No. 2,144 for furnishing and delivering 1,200 cubic yards of blue limestone screening, etc., and now allowed.....	Sept. 23	"		82 84
			Total.....				$168 34

POLICE DEPARTMENT.

Supplies for Police, 1900.

34338	Oct. 21	Chas. Laist	Harness repairs, Forty-ninth Precinct	1902. Oct. 17	1900		$7 90
34376	22	E. Hein.....	Wagon repairs, Eightieth First Sub-Precinct	" 17	"		21 50
34377		Morgan Carpet Cleaning Works.....	Cleaning carpets, etc., Thirty-second Precinct.....	" 17	"		21 08
34378		Martin B. Brown Co.	Binding returns.....	" 17	"		144 00
34500		Consolidated Rubber Tire Company.....	Rubber tires, Twenty-ninth Precinct	" 17	"		50 00
34501		Consolidated Rubber Tire Company.....	Repairing tires, Twenty-first Precinct	" 17	"		1 50
34619	23	Philip Page.....	Meals to prisoners, March 1 to December 7, 1900, Fifteenth Precinct.....	" 17	"		4 00
34620		Standard Oil Company of New York.....	Naphtha, Forty-second Precinct	" 17	"		301 88
34637		Martin Electric Company	Electric work, Forty-second Precinct	" 17	"		137 66
44473	Dec. 26	New York Land and Warehouse Company	Water taxes, Headquarters, Queens	Dec. 20	"		14 83
			Total.....				$704 35

Contingent Expenses of Central Department and Station-houses, 1900.

34829	Oct. 24	S. R. Smith Infirmary	Rent of room 12 feet by 18 feet 6 inches in southwest corner of Bechtel Pavilion of the S. R. Smith Infirmary, Castleton avenue, Brighton Heights, First Ward, Borough of Richmond, for use of Police Department, July 15 to December 31, 1900.....	1902. Oct. 20	1900		$137 50

BUREAU OF ELECTIONS.

Election Expenses, 1900.

44328	Dec. 26	The Martin B. Brown Company, or Elek John Ludvigh, Attorney	Furnishing extra ballots to the Board of Elections for use in the election of 1900	1901. Dec. 23	1900		$1,675 51

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Incidental Expenses, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
	1902.			1902.		
32624	Oct. 8	John Polhemus Printing Company	Binding report, etc., for Paris Exposition	Sept. 30	1900	$27 50
34259	21	John W. Fleck	Carting, etc	Oct. 14	"	152 50
36592	Nov. 5	John Polhemus Printing Company	Copying books, etc	" 25	"	71 79
			Total			$251 79

BOROUGHS OF MANHATTAN AND THE BRONX.

Special School Fund—Supplies, 1900.

				1902.		
34549	Oct. 23	Rand, McNally & Co.	Supplies	Oct. 17	1900	$6 00
34561		The Kny-Scheerer Company	Supplies	" 17	"	47 85
36525	Nov. 5	The Hildebrand Baking Company	Bread	" 25	"	86 55
40550	Dec. 2	John B. Watkins	Supplies	Nov. 25	"	3 74
			Total			$144 14

BOROUGH OF BROOKLYN.

Special School Fund—Incidental Expenses, 1900.

				1902.		
17103	Dec. 18	Abraham & Straus	Awnings	Dec. 12	1900	$89 20

BOROUGH OF QUEENS.

Special School Fund—Lighting, 1900.

				1902.		
4801	Nov. 18	Richmond Hill and Queens County Gas Light Company	Gas, November and December, 1900	Nov. 12	1900	$4 50

Special School Fund—Incidental Expenses, 1900.

				1902.		
4736	Nov. 12	The New York and New Jersey Telephone Company	Telephone service, December, 1900	Nov. 1	1900	$21 12

BOROUGH OF RICHMOND.

Special School Fund—Furniture and Repairs, 1900.

				1902.		
2362	Oct. 27	Michael Bressman	Shades, etc	Oct. 18	1900	$251 60

Special School Fund—Incidental Expenses, 1900.

				1902.		
2404	Oct. 31	J. Warren Mead, Agent and Warden	Chairs, etc	Oct. 28	1900	$61 50

BOROUGHS OF MANHATTAN AND THE BRONX.

General School Fund, 1900.

				1902.		
31466	Oct. 1	J. H. Timmerman, City Paymaster	Payroll of Public School No. 29, etc., mixed classes, May 3 to June 30, 1900	Sept. 30	1900	$144 30
31946	3	J. H. Timmerman, City Paymaster	Payroll of Public School No. 38, Primary Department, mixed classes, May 3 to June 30, 1900	Oct. 3	"	96 60
31947		J. H. Timmerman, City Paymaster	Payroll of Public School No. 132, mixed classes, May 3 to June 30, 1900	" 3	"	32 70
32581	8	Edward M. Grout, as Comptroller	Deductions appearing on bonus payrolls for teaching boys' and mixed classes, May and June, 1900, Vouchers Nos. 6885 and 7149	" 3	"	1,247 40
32582		Edward M. Grout, as Comptroller	Deductions appearing on bonus payrolls for teaching boys' and mixed classes, May and June, 1900, Vouchers Nos. 1134 and 1164	" 3	"	21 90
32732	9	Edward M. Grout, as Comptroller	Deductions appearing on supmentary payroll of Thekla Nilson, Public School No. 93, Voucher No. 7152	" 3	"	39
33875	16	J. H. Timmerman, City Paymaster	Payroll of Public School No. 3, mixed classes. May 3 to June 30, 1900	" 16	"	191 10
33876		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 116, mixed classes, September 10 to December 31, 1900	" 16	"	170 10
34153	20	J. H. Timmerman, City Paymaster	Payroll of Public School No. 93, Primary Department, mixed classes, May 3 to June 30, 1900	" 18	"	144 90
35574	29	Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of boys' or mixed classes, May 3 to June 30, 1900, Public School No. 29	" 21	"	15 30
35575		Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of boys' or mixed classes, May 3 to June 30, 1900, Public School No. 3	" 21	"	2 70
35576		Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of boys' or mixed classes, May 3 to June 30, 1900, Public School No. 132	" 21	"	1 50
35577		Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of boys' or mixed classes, May 3 to June 30, 1900, Public School 93, Primary Department	" 21	"	14 70
35578		Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of boys' or mixed classes, May 3 to June 30, 1900, Public School No. 38	" 21	"	6 00
36010	31	New York Juvenile Asylum	Care and maintenance of children under the Compulsory Education Law, November and December, 1900	" 18	"	110 60
38318	Nov. 17	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 69 (arrearages), May 3 to December 31, 1900	Nov. 17	"	52 91
38998	21	J. H. Timmerman, City Paymaster	Payroll of Public School No. 80, mixed classes, May 3 to June 30, 1900	" 21	"	91 20
42101	Dec. 11	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 1 (arrearages), May 3 to December 31, 1900	Dec. 9	"	78 30
42370	12	Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of teachers of boys' and mixed classes	" 8	"	21 90
42735	16	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors (arrearages for 1900)	" 15	"	5 02
			Total			$2,449 52

BOROUGH OF BROOKLYN.

General School Fund, 1900.

				1902.		
12772	Oct. 1	J. H. Timmerman, City Paymaster	Payroll of Public School 31, mixed classes, May 3 to June 30, 1902	Sept. 30	1900	$11 29
12974	8	Edward M. Grout, as Comptroller	Deduction appearing on bonus payrolls for boys' mixed classes, May and June, 1900, Vouchers Nos. 3861 and 3993	Oct. 3	"	749 02
14687	Nov. 6	J. H. Timmerman, City Paymaster	Supplementary payroll, etc., January 1 to December 31, 1902 (arrearages)	Nov. 1	"	8,217 37
16892	Dec. 15	Edward M. Grout, as Comptroller	Deduction appearing on payroll, Emma McDougal, September 9 to December 31	Oct. 3	"	16
17339	22	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, December 1 to December 31, 1900	Dec. 19	"	285 00
17340		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, December, 1900, (arrears)	" 19	"	16 66
17466		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, July 9 to August 18, 1900 (Vacation Schools)	" 19	"	288 00
17467	23	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, January 1 to December 31, 1900 (arrears)	" 19	"	546 33
			Total			$10,113 83

BOROUGH OF QUEENS.

Special School Fund—General School Fund, 1900.

				1902.		
4046	Oct. 3	J. H. Timmerman, City Paymaster	Payroll of Public Schools 47 and 50, mixed classes, May 3 to June 30, 1900	Oct. 3	1900	$278 10
4047		J. H. Timmerman, City Paymaster	Payroll of Public School 39, mixed classes, May 3 to June 30, 1900	" 3	"	122 10
4048		J. H. Timmerman, City Paymaster	Payroll of Public School 77, mixed classes, May 3 to June 30, 1900	" 3	"	72 90
4049		J. H. Timmerman, City Paymaster	Payroll of Public School 45, mixed classes, May 3 to June 30, 1900	" 3	"	33 00
4096	7	Edward M. Grout, as Comptroller	Deductions appearing on bonus payrolls for boys' mixed classes, May and June, 1900	" 3	"	101 70
4193	14	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 4 October and November, 1900 (arrears)	" 14	"	6 66
4468	29	Edward M. Grout, as Comptroller	Deductions appearing on payrolls of boys' and mixed classes, May 3 to June 30, 1900	" 21	"	18 30
5317	Dec. 9	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 59, September 1 to December 31, 1900 (arrears)	Nov. 29	"	83 36
			Total			$716 12

BOROUGH OF RICHMOND.

General School Fund, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
	1902.			1902.		
2225	Oct. 3	J. H. Timmerman, City Paymaster.....	Payroll of Public School 29, September 10 to December 31, 1900.....	Oct. 3	1900	$24 00
2298	16	J. H. Timmerman, City Paymaster.....	Payroll of Public School 20, mixed classes, May 3 to June 30, 1900.....	" 16	"	11 40
			Total.....			$35 40

MISCELLANEOUS.

Brooklyn Disciplinary Training School, 1900.

12879	Oct. 6	Weiderman & Conklin	Furnishing electric motors, etc.	1902. Sept. 9	1900	$150 00

NEW YORK COUNTY.

SUPREME COURT, FIRST DEPARTMENT.

Compensation of Justices from other Districts (including Arrearages), 1900.

3673	Nov. 19	Jay R. Shipley & Co.	Rebinding books, Chapter 115, Laws 1901.....	1902. Nov. 10	1900	$805 50

APPROPRIATION ACCOUNT (A), 1901.

THE MUNICIPAL ASSEMBLY AND CITY CLERK.

City Contingencies, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
34299	Oct. 21	Herring-Hall - Marvin Safe Company.....	Opening safe	Oct. 15	$19 20
34452	22	The New York and New Jersey Telephone Company....	Rent of telephone, January 1 to April 1, 1901.....	" 15	18 70
			Total.....		$37 90

Interest on Revenue Bonds, 1901.

43294	Dec. 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 Bonds Nos. 494 to 497, on or after October 1, 1901, for payment of interest from September 3, 1901, to December 22, 1902, on account.....	1902. Dec. 17		$78,166 67
43295		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Interest on Revenue Bonds, Nos. 490 to 493, inclusive, payable on or after October 1, 1901, for payment of interest from August 30, 1901, to December 22, 1902, on account	" 17		78,666 67
43296		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Interest on Revenue Bonds, Nos. 498 and 499, payable on or after October 1, 1901, for payment of interest from September 16, 1901, to December 22, 1902, on account	" 17		38,000 00
43573		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Interest on Revenue Bonds, Nos. 490 to 493, inclusive, payable on or after October 1, 1901, for payment of interest from December 22, 1902, to December 31, 1902, inclusive, on account.....	" 17		1,666 67
43574		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Interest on Revenue Bonds, Nos. 494 to 497, inclusive, payable, etc. (as above)	" 17		1,666 67
43575		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Interest on Revenue Bonds, Nos. 498 to 499, inclusive, payable, etc. (as above)	" 17		833 33
			Total.....			$199,000 01

DEPARTMENT OF HIGHWAYS.

Repairs and Renewal of Pavements and Regrading, 1901.

44349	Dec. 26	The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	1902. Nov. 5		$134 07

Repaving Streets and Avenues, 1901.

40697	Dec. 2	Kenffel & Esser Co...	Repairing tapes, etc.....	1902. Nov. 25		$12 20

BOROUGH OF THE BRONX.

Rock Soundings, 1901.

2664	Oct. 17	A. V. Benoit.....	Antiquarian paper	1902. Oct. 13		$40 32

BOROUGH OF BROOKLYN.

Labor, Maintenance and Supplies, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
13018	Oct. 9	Cranford Company...	On account of Contract No. 4214 for repairing and maintaining asphalt pavement, Agate Court, Atlantic avenue, 150 feet north, etc.	1902. June 26	$3,825 39
13705	22	Henry C. Bauer.....	Fifty days' rent of plot of ground 120 x 100 feet on north side of Lexington avenue, 249 feet 2 inches west from Broadway, Borough of Brooklyn, November 12 to January 1, 1902.....	" 6	68 06
			Total.....		$3,893 45

BOROUGH OF RICHMOND.

Labor, Maintenance and Supplies, 1901.

				1902.	
2199	Oct. 1	Joseph Johnson.....	On account of Contract No. 3,927, broken stone.....	Sept. 18	$6,574 94
2869	Dec. 12	Joseph Johnson.....	On account of Contract No. 3,927, broken stone.....	Dec. 3	2,502 38
2870		Joseph Johnson.....	On account of Contract No. 3,926, broken stone.....	" 3	11 804 74
			Total.....		$20,882 06

DEPARTMENT OF BRIDGES.

BOROUGH OF QUEENS.

For Maintenance and Repairs to Bridges in the Borough of Queens, 1901.

4590	Nov. 3	New York and Brooklyn Bridge.....	Repairs to bridges.....	1902. Oct. 28	$746 44

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

Supplies and Repairs to Armories, 1901.

				1902.	
32637	Oct. 8	Cornelius Daly.....	Wood	Oct. 3	$6 75
32638		Cornelius Daly.....	Wood	" 3	9 00
32725	9	Joseph W. O'Brien...	Plumbing work, etc.....	" 3	394 39
32726		Joseph W. O'Brien...	Repairing steam pipes, etc.....	" 3	428 69
32996	10	Emil Reisenburger...	Rug	" 3	42 00
			Total.....		$880 83

Supplies and Repairs, 1901.

				1902.	
36882	Nov. 6	Kinsey, Rainer & Thomson, Incorporated	Moving safe.....	Oct. 27	$123 50
37162	7	Kinsey, Rainier & Thomson, Incorporated	Moving safe, etc.....	" 27	93 00
			Total.....		$216 50

BOROUGH OF BROOKLYN.

Supplies and Repairs, 1901.

13144	Oct. 13	Charles Bermel, assignee of Joseph Bermel	In full of Contract No. 4712 for furnishing and erecting headstones on the graves of deceased Veteran Union Soldiers and Mariners in the several cemeteries situated in the Counties of Kings and Queens	1902. Sept. 13	$1,148 00
13360		15 Abraham & Straus....	Dry goods, etc., September and October, 1901.....	Oct. 4	170 85
12124		28 Elisha B. Thatford...	Repairing furniture, etc.....	" 23	19 78
15368	Nov.	19 James McEnery.....	Fitting and laying carpet.....	Nov. 13	2 90
15369		James McEnery.....	Rug, etc.....	" 13	28 11
16782	Dec.	12 Yawman & Erbe Manufacturing Company	Document file.....	1901. Dec. 3	100 80
17102		17 M. Galligan	Repairing furniture.....	" 9	23 83
			Total.....		$1,494 27

Lamps and Lighting, 1901.

16449	Dec. 8	Edison Electric Illuminating Company of Brooklyn	Electric current, September 16 to September 30, 1901.....	1902. April 21	$13 26

DEPARTMENT OF WATER SUPPLY.

Maintenance of Croton Water System, 1901.

33721	Oct. 15	James Byrnes	Blacksmith work, etc, from April 1 to December 31, 1901.....	1902. Oct. 9	$24 55
34958	25	Valvoline Oil Company, Leonard and Ellis Department...	Cylinder oil, etc.....	1901. Dec. 18	194 45
34959		Valvoline Oil Company, Leonard and Ellis Department...	Cylinder oil, etc.....	1902. Jan. 23	237 68
34960		Valvoline Oil Company, Leonard and Ellis Department...	Cylinder oil, etc.....	1901. Dec. 18	195 08
34961		Robert Stewart Edson.	Cylinder oil, etc.....	Nov. 1	57 45
34962		Robert Stewart Edson.	Cylinder oil, etc.....	Dec. 18	117 00
34963		Reed & Hewlett.....	Cylinder oil, etc.....	" 18	74 10
34964		Reed & Hewlett.....	Cylinder oil, etc.....	Nov. 15	149 63
34965		Reed & Hewlett.....	Cylinder oil, etc.....	" 15	149 63

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
34966		Reed & Hewlett.....	Cylinder oil, etc.....	" 11	74 91
34967		Reed & Hewlett.....	Cylinder oil, etc.....	" 11	74 91
34968		Reed & Hewlett.....	Machine oil, etc.....	" 1	150 67
34969		Reed & Hewlett.....	Cylinder oil, etc.....	" 1	171 99
34970		Reed & Hewlett.....	Cylinder oil, etc.....	Sept. 17	153 90
34971		Reed & Hewlett.....	Machine oil, etc.....	" 17	151 06
34972		Reed & Hewlett.....	Cylinder oil, etc.....	" 17	260 02
34973		Reed & Hewlett.....	Cylinder oil, etc.....	" 17	150 24
34974		Valvoline Oil Company, Leonard and Ellis Department...	Cylinder oil, etc.....	Nov. 1	76 08
36883	Nov. 6	R. L. Blake.....	Disbursements	Oct. 30	12 08
37161	7	H. T. Nichols.....	Building stone	" 30	150 00
			Total.....		$2,625 43

Contingencies, 1901.

33722	Oct. 15	Henry Roemeike.....	Press clippings.....	1902. Oct. 7	$5 00

Laying Croton Pipes, 1901.

38023	Nov. 14	The A. P. Smith Manufacturing Company	Sleeve and valve.....	1902. Nov. 5	$77 00
41747	Dec. 9	Wm. E. Burke.....	Black and white prints, etc.....	Feb. 8	32 36
			Total.....		$109 36

For Additional Fire Hydrants, 1901.

37653	Nov. 12	The A. P. Smith Manufacturing Company	Connections, etc.....	1902. Nov. 5	$956 30
37654		The A. P. Smith Manufacturing Company	Connections, etc.....	" 5	444 10
			Total.....		$1,400 40

Repairing and Renewal of Pipes, Stop-cocks, etc., 1901.

38022	Nov. 14	The A. P. Smith Manufacturing Company	Water gate, etc.....	1902. Nov. 5	$527 00

BOROUGH OF QUEENS.

Pumping Stations, Fuel and Supplies, 1901.

4366	Oct. 24	J. A. Zibell.....	For and in full of Contract No. 4039, for lubricating and illuminating oils	1902. Sept. 19	$196 75

BOROUGH OF RICHMOND.

Pumping Stations, Salaries and Supplies, 1901.

2314	Oct. 21	Reed & Hewlett.....	Oil	1902. Jan. 12	$71 25

DEPARTMENT OF PARKS.

BOROUGHS OF BROOKLYN AND QUEENS.

Labor, Maintenance and Supplies, 1901.

12936	Oct. 7	The Hastings Pavement Company.....	On account of Contract No. 4774, for furnishing and laying asphalt paving tiles on the Bay Ridge Parkway	1902. Aug. 23	$4,949 08
13053	10	John F. Maillie.....	Grading, etc., roadway over Second avenue bridge at Sixty-fifth street	Sept. 27	500 00
13263	14	Frank D. Creamer....	On account of Contract No. 3788, for brick	Oct. 7	102 96
14180	29	Frank J. Gallagher...	In full of Contract No. 4771, construction of rustic masonry arch, Highland	Oct. 29	6,335 13
15279	Nov. 18	Frank D. Creamer & Co.	On account of Contract No. 3788, for brick	Oct. 29	39 60
15610	24	Daniel W. Cornell....	Soap	Nov. 14	12 25
16000	Dec. 1	Charles Hart.....	In full of Contract No. 4708, for top soil	" 20	567 90
16088		Charles Hart.....	In full of Contract No. 4708, for top soil	" 20	383 99
16287	4	Isaac Harris.....	On account of Contract No. 3637, for blue limestone screen.....	" 20	1,779 40
16964	15	Frank D. Creamer & Co.	On account of Contract No. 3788, for brick, etc.....	Dec. 4	116 82
			Total.....		$14,787 13

DEPARTMENT OF PUBLIC CHARITIES.

Supplies, 1901.

32480	Oct. 7	Addison Johnson, Agent and Warden.	Shoes	1902. July 31	$1,611 30

Donations to Grand Army Veterans, 1901.

33051	Oct. 10	Michael Connelly, as Post Commander of Devin Post, No. 148, Department of N. Y., G. A. R.....	Donation to G. A. R. Veterans...	1902. Aug. 7	$55 00

BOROUGHS OF BROOKLYN AND QUEENS.

Burial of Veteran, and Headstone, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
13145	Oct. 13	Frank A. Selle.....	Burial of Veteran William C. Noble	1902. Mar. 22	$35 00

DEPARTMENT OF HEALTH.

Hospital Fund, 1901.

33609	Oct. 14	A. J. Martin.....	Services rendered in preparing plans and specifications for electric light plant at North Brother Island..	1902. Aug. 29	$250 00

POLICE DEPARTMENT.

Police Fund—Salaries of Clerical Force and Employees, 1901.

34324	Oct. 21	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Precinct Forty-two, Steamer Patrol, March 9 to 20, 1901.....	1902. Oct. 21	$29 03

Contingent Expenses of Central Department and Station-houses, 1901.

31623	Oct. 2	Henry K. Van Etten.	Disbursements, Seventy-eighth Precinct, July 14 to December 1, 1901	1902. Sept. 26	$0 30
34828	24	S. R. Smith Infirmary.	Rent of room, 12 feet by 18 feet 6 inches, in southwest corner of Bechtel Pavilion of S. R. Smith Infirmary, Castleton avenue, Brighton Heights, First Ward, Borough of Richmond, for use of Police Department, January 1 to December 31, 1901.....	Oct. 20	300 00
43464	Dec. 19	John Griffith.....	Disbursements, Twenty-first Precinct, December, 1901.....	June 3	14 40
44267	24	Alex. Beggs.....	Disbursements, Twenty-first Precinct, December, 1901.....	" 3	13 40
			Total.....		$328 10

Police Station-houses—Alterations, Fitting Up, etc., 1901.

31985	Oct. 3	Hassett & Peyton.....	Repairing heating system, Twenty-ninth Precinct.....	1902. Sept. 26	$410 00
35232	27	Andrews, Phalon & Co.	Repairing engine, headquarters....	Oct. 20	34 90
			Total.....		$444 90

Police Fund—Supplies for Police, 1901.

31543	Oct. 1	Sophie Weil.....	Boarding horses, Fifteenth Precinct, December 1 to 7, 1901....	1902. Sept. 26	$12 00
31624	2	Philip S. Farley.....	Repairing couch Forty-ninth Precinct	" 26	22 00
31625		Peters & Heins.....	Wagon, Fortieth Precinct.....	" 26	200 00
31626		P. J. McDermott.....	Horseshoeing, Seventh Precinct, December, 1901.....	" 26	14 00
31627		Geo. B. Marx.....	Repairing Inspector's wagon, Thirty-sixth Precinct.....	" 26	7 00
31628		Geo. B. Marx.....	Repairing patrol wagon, Fifth Precinct	" 26	21 00
31629		James Furey.....	Meals to prisoners, Seventy-first Precinct, October 7 to December 27, 1901.....	" 26	1 95
31630		Albert Faigles.....	Meals to prisoners, Twenty-first Precinct January 1 to December 20, 1901.....	" 26	15 25
31631		Geo. B. Marx.....	Repairing wagons, Twelfth Precinct	" 26	112 00
31632		Geo. B. Marx.....	Repairing wagons, Twenty-first Precinct	" 26	4 50
31633		Fox Bros. & Co.....	Telegraph supplies, Telegraph Bureau	" 26	8 50
31950	3	Philip S. Farley.....	Mattresses, Sixteenth Precinct.....	" 26	27 00
31951		Philip S. Farley.....	Mattresses, etc., Headquarters....	" 26	75 00
31952		Peters & Heins.....	Wagon repairs, Twenty-second Precinct	" 26	100 00
31953		Thomas M. Farley....	Bedsteads, Seventy-fifth Precinct..	" 26	333 00
31954		Thomas M. Farley....	Bedsteads, Fifty-sixth Precinct....	" 26	37 00
31955		Thomas M. Farley....	Bedsteads Thirty-ninth Precinct..	" 26	18 50
31956		Thomas M. Farley....	Bedsteads, Sixty-sixth Precinct...	" 26	55 50
31957		Department of Correction	Bedsteads, Fifth Precinct.....	" 26	111 75
31958		Brooklyn Bedstead and Bedding Company..	Bedsteads, Seventy-fifth Precinct...	" 26	111 00
31959		Brooklyn Bedstead and Bedding Company..	Bedsteads, Twenty-second Precinct.	" 26	92 50
31960		Philip S. Farley.....	Bedsteads, Second Precinct.....	" 26	16 75
31961		Philip S. Farley.....	Bedsteads, Headquarters.....	" 26	46 50
31962		Philip S. Farley.....	Bedsteads, Seventy-eighth Precinct.	" 26	74 00
31963		Philip S. Farley.....	Bedsteads, Sixty-eighth Precinct..	" 26	74 00
31964		Philip S. Farley.....	Bedsteads, Seventy-ninth Sub-Precinct	" 26	16 75
32269	6	Philip S. Farley.....	Bedsteads Eightieth Precinct.....	" 26	155 00
32270		Philip S. Farley.....	Bedsteads, Fifth Precinct.....	" 26	832 50
32271		Philip S. Farley.....	Bedsteads, Nineteenth Precinct....	" 26	416 25
32272		Philip S. Farley.....	Bedsteads, Seventeenth Precinct...	" 26	857 00
32273		Philip S. Farley.....	Bedsteads, Twenty-fourth Precinct.	" 26	140 75
32274		Philip S. Farley.....	Bedsteads, Sixty-ninth Precinct....	" 26	101 75
32441	7	Thos. M. Farley.....	Bedsteads, etc., Seventy-seventh Precinct	" 26	185 00
33772	15	J. Warren Mead, Agent and Warden, Auburn Prison.....	Desk chair, First Inspection District	" 26	16 29
33773		J. Warren Mead, Agent and Warden, Auburn Prison.....	Chairs, Bicycle Squad.....	" 26	27 81
34784	24	Department of Correction	Bedsteads, Thirty-sixth Precinct...	Oct. 20	40 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
34785		Martin B. Brown Company	Binding returns, records room	" 20	24 00
34786		Chas. C. Burnet & Co.	Stapling machine, First Deputy Commissioner	" 20	5 75
34787		C. A. Cornell	Harness repairs, Seventy-eighth Precinct	" 20	2 75
34788		Kane & Wright	Removing manure, Thirty-third Precinct	" 20	16 66
35217	27	The J. J. O'Brien Publishing Company	Post sheets, Second Inspection District	" 20	517 50
35218		The J. J. O'Brien Publishing Company	Printing, etc., Second Inspection District	" 23	213 75
35219		The Banks Law Publishing Company	Law books, Headquarters, Manhattan	" 20	54 30
35220		Martin B. Brown Company	Jewett's Manual, 1901, Commissioner's office	" 20	6 00
35221		Martin B. Brown Company	Copying book, etc., Commissioner's office	" 20	7 00
35431	28	Philip S. Farley	Bedsteads, Thirty-sixth Precinct	" 20	92 50
36905	Nov. 7	Philip S. Farley	Bedsteads, Thirty-sixth Precinct	" 20	980 50
44279	Dec. 24	Stearns Bicycle Agency	Repairing bicycle, Bicycle Squad	Dec. 20	5 75
44472	26	New York Land and Warehouse Company	Water taxes, Headquarters, Queens	" 20	21 00
44774	29	Peters & Heins	Repairing patrol wagon, etc., Thirty-seventh Precinct	" 20	116 40
			Total		$6,443 66

BOARD OF ELECTIONS OF THE CITY OF NEW YORK.

Election Expenses, 1901.

32453	Oct.	7	Thomas Fallon, or Black, Olcott, Gruber & Bonynge, Attorneys	On account of rent of premises No. 2582 Eighth avenue, Borough of Manhattan, for use of the Inspectors of Election upon Registration days, and upon Election day in the year 1901	1902. Sept. 8	$20 00

DEPARTMENT OF STREET CLEANING.

BOROUGHS OF MANHATTAN AND THE BRONX.

Sweeping, 1901.

44956	Dec.	30	J. Newton Van Ness Company	Whips, etc	1902. May 29	$6 70

Carting, 1901.

44957	Dec.	30	J. Newton Van Ness Company	Whips, etc	1902. May 29	$6 70

Final Disposition of Material, 1901.

33146	Oct.	13	Pasquale Caponigri, or Charles W. Dayton, Attorney	Judgment against the City of New York, filed August 8, 1902, in Supreme Court, for unloading scows at sea between June 23 and July 20, 1901	1902. Oct. 9	$3,125 50

Rents and Contingencies, 1901.

42690	Dec.	15	John J. O'Brien	Disbursements, May to December, 1901	1902. Dec. 10	$41 30

FIRE DEPARTMENT.

BOROUGHS OF BROOKLYN AND QUEENS.

Apparatus and Supplies, etc., 1901.

12935	Oct.	7	A. & C. Ferguson	Meat	1902. Oct. 1	$18 53
12998		9	Gamewell Fire Alarm Telegraph Company.	Replacing batteries	" 1	220 00
16586	Dec.	9	The Safety Insulated Wire and Cable Company	Drawing in cables	Nov. 25	580 00
						$818 53

DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies, 1901.

32720	Oct.	9	Sanborn Map Company	Correcting maps, etc	1902. July 25	$192 50

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Incidental Expenses, 1901.

31618	Oct.	2	Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing, etc	1902. Sept. 26	$228 19
31948		3	E. Schuler	Ink, etc	" 30	5 00
32622		8	Wynkoop-Hallenbeck-Crawford Company.	Printing, etc	1902. Oct. 4	167 15
32623			The School News Company	Printing, advertising, proposals, etc	Feb. 17	46 00
34046		17	Wynkoop-Hallenbeck-Crawford Company.	Printing, etc	Oct. 15	107 20
34258		21	Metropolitan Express Company	Expressage, July, November and December, 1901	" 17	3 70
34435		22	Wynkoop-Hallenbeck-Crawford Company.	Printing, etc	" 8	436 17
34590		23	Wynkoop-Hallenbeck-Crawford Company.	Printing, etc	" 18	27 25
34589			The Engineerng News Publishing Company	Subscriptions from October 24, 1901, to October 23, 1902	" 17	5 00
34898		24	Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing, stationery, etc	" 17	635 12
34899			Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing, stationery, etc	" 8	213 88
37149	Nov.	7	Wynkoop-Hallenbeck-Crawford Company.	Printing, etc	Nov. 1	70 25
41790	Dec.	9	Isadore Albert	Stenographic services, etc	" 29	37 95
43215		18	J. Y. Watkins & Son	Stamp box, etc	Dec. 10	24 00
43216			David Williams Company	Subscription to Metal Worker, February 24, 1901, to February 24, 1902	" 10	1 00
43975		23	Thos. A. Dillon, as Chief Clerk	Disbursements, September to December, 1901	" 19	9 00
						$2,016 86

BOROUGHS OF MANHATTAN AND THE BRONX.

Special School Fund—Supplies, 1901.

33280	Oct.	13	Wm. L. Bulkley	Supplies	1902. Oct. 7	$1 98
33507		14	J. Warren Mead, Agent and Warden, Auburn Prison	Supplies	" 7	61 00
34133		20	Vollman Sponge Company	Supplies	" 15	13 86
36022		31	Isaac Pitman & Sons	Supplies	" 27	4 08
36023			The Macmillan Company	Supplies	" 25	13 44
36024			Neal & Brinker Co.	Supplies	" 27	13 30
36025			The American Ice Company	Ice	" 27	2 06
36026			John P. Conroy	Supplies	" 15	5 42
36027			Augustus S. Downing.	Supplies	" 15	14 76
36028			The J. W. Pratt Company	In full of Contract No. 3592, for supplies	April 15	74 40
36526	Nov.	5	New York Juvenile Asylum	Care and maintenance of children under the Compulsory Education Law, from January 1 to December 31, 1901	Oct. 17	958 65
37761		12	John B. Watkins	Supplies	Nov. 5	91
37793		13	J. Muscovitz	Supplies	" 10	21 60
38326		18	Queen & Co., Incorporated	Supplies	" 10	98 40
38750		20	Herbert J. Riley	Supplies	" 13	54 00
39585		25	Manhattan Elevated Railroad Company	Supplies	" 19	100 00
42218	Dec.	11	Wilfred Smith, assignee of Herbert J. Riley	Supplies	" 24	100 00
44835		29	Wilfred Smith, assignee of Herbert J. Riley	Supplies	Dec. 19	45 00
				Total		$1,582 86

Special School Fund—General Repairs, 1901.

33520	Oct.	14	Lawrence J. Rice	On account of Contract No. 4804, for alterations, etc., to Public School 31	1902. Sept. 8	$916 60
34025		17	Lawrence J. Rice	In full of Contract No. 4804, for alterations, etc., to Public School 31	Oct. 2	1,274 40
34726		23	Benjes & Stiefel	Carpenter work, etc	" 16	560 00
34844		24	New York Metal Ceiling Company, Lienor (by consent)	Balance of final payment and in full of Contract No. 4131, for sanitary improvement, etc., to Public School 83	Sept. 8	181 00
34885			Louis Bossert & Son, Lienor (by consent)	On account of final payment and in full of Contract No. 4131, for alterations, etc., to Public School 83 (John G. Mackay, contractor)	" 8	265 00
20586	Nov.	25	P. Greene	Plumbing work, etc	Nov. 19	7 54
42372	Dec.	12	Western Electric Company	Knobs, etc	Dec. 8	2 34
42804		16	W. M. Fleischman	Repairing doors, etc	" 8	96 50
				Total		$3,303 38

Special School Fund—Furniture and Repairs of, 1901.

31615	Oct.	2	J. Warren Mead, Agent and Warden, Auburn Prison	Desks and chairs, etc	1902. Sept. 23	$519 00
35502		28	J. Warren Mead, Agent and Warden, Auburn Prison	Chairs, etc	Oct. 18	2,449 00
35591		29	Ludwig Baumann & Company	Carpets, etc	" 18	76 00
37929	Nov.	13	American School Furniture Company.	Desks, etc	Nov. 1	626 00
39234		24	The Manhattan Supply Company	Desks, etc	" 13	207 75
42385	Dec.	12	American School Furniture Company.	Desks, etc	Dec. 1	635 00
				Total		$4,512 75

Special School Fund—Lighting, 1901.

39642	Nov.	25	Westchester Lighting Company	Electric lighting, etc., December, 1901	1902. Nov. 21	$19 26

Special School Fund—Incidental Expenses, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
31487	Oct. 1	J. H. Timmerman, City Paymaster.....	Payroll of refund of physicians' fees, October 16 to December 4, 1901	1902. Sept. 30	$21 00
32619	8	Wynkoop - Hallenbeck-Crawford Company.	Printing etc.....	Oct. 4	152 23
32620		Wynkoop - Hallenbeck-Crawford Company.	Envelopes	" 4	3 75
32621		Wynkoop - Hallenbeck-Crawford Company.	Printing, etc.....	" 4	400 64
33021	10	John Polhemus Printing Company.....	Rulers	" 7	1 50
33638	15	The School News Company	Advertising notices.....	" 8	5 50
33659		The Sun.....	Advertising notices.....	" 8	26 40
34897	24	Wynkoop - Hallenbeck-Crawford Company.	On account of Contract 3348 for printing, stationery, etc.....	" 17	48 56
35265	27	New York Telephone Company	Telephone service, etc., April, May and June, 1901.....	" 17	10 60
35510	28	The J. W. Pratt Company	On account of Contract 3351 for printing, etc.....	" 14	3 00
39643	Nov. 25	F. E. Van Vliet.....	Indexing minutes.....	Nov. 19	80 00
36589	5	Millicent C. Fehr....	Refund of physicians' fees.....	Oct. 27	3 00
			Total.....		$756 18

Special School Fund—Salaries of Janitors in all Schools, 1901.

33504	Oct. 14	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors during 1901 (arrearages).....	1902. Oct 14	$270 04
42610	Dec. 15	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors from July 17 to September 5, 1901	Dec. 13	455 95
42611		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors from January 2 to March 10, 1901	" 13	37 74
42612		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors (arrearages) for year 1901.....	" 13	94 61
42613		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors from September 6 to 15, 1901....	" 13	16 61
42614		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors from November 22 to December 4, 1901.....	" 13	46 94
42615		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors (arrearages) for year 1901.....	" 13	71 70
42616		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors from March 1 to 10, 1901.....	" 13	34 84
			Total.....		$1,028 43

Special School Fund—Lectures, 1901.

34434	Oct. 22	Wynkoop - Hallenbeck-Crawford Company.	Printing, etc.....	1902. Oct. 8	$240 52

BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1901.

12896	Oct. 6	Edison Electric Illuminating Company of Brooklyn	Electric current, December 31, 1900, to November 30, 1901.....	1902. Sept. 30	$409 64
12897		The Brooklyn Heights Railroad Company..	Special car service.....	"	12 00
12898		The Hammond Typewriter Company....	Shuttles	"	4 50
12899		P. J. Foster.....	Lumber	" 30	1 71
12900		E. R. Van Wardorff..	Disbursements, June 24, 1901, to December 24, 1901.....	" 30	20 62
12921	7	Paul Trentler.....	Supplies	" 30	31 15
12922		Queen & Co., Incorporated	Electric lighter	" 30	334 48
12923		Adams & Co.....	Beef, etc	" 30	34 91
13467	17	The General Electric Company	Supplies (furnishing and installing electric motor)	" 30	460 00
15223	Nov. 18	Floyd R. Smith.....	Disbursements, May 17 to December 31, 1901.....	Nov. 11	9 91
15443	20	The Brooklyn Heights Railroad Company.	Chartered cars	" 13	208 00
15889	26	Fulton Foundry and Machine Company..	Castings	" 21	1 64
16887	Dec. 15	Lyman H. Best.....	Disbursements, September 13 to December 16, 1901.....	Dec. 11	4 00
					$1,532 56

Special School Fund—General Repairs, 1901.

13073	Oct. 10	B. C. Miller & Son..	Shoeing	1902. Sept. 22	$183 00
13074		B. C. Miller & Son..	Carpenter work	" 22	220 00
/36	22	Frederick Pearce.....	On account of Contract No. 4778, (installing electric light wiring), Public School 26.....	Oct. 16	1,487 50
13986	24	A. M. Dannemann...	Repairs to gate.....	" 18	9 00
13987		Thos. G. Knight.....	Tanks	" 18	15 12
14848	Nov. 11	Thos. G. Knight.....	Floats	Nov. 5	9 00
14879	12	A. M. Dannemann...	Hand rails	" 5	195 00
15222	18	A. M. Dannemann...	Repairing railing	" 21	667 00
16074	Dec. 1	Matteson & Rukenbrod	Metal ceiling	Dec. 10	22 00
16984	16	William Flanagan & Co.	Painting		
					$2,921 62

Special School Fund—Furniture and Repairs, 1901.

17254	Dec. 19	American School Furniture Company...	Furniture	1902. Dec. 15	$259 00

Special School Fund—Incidental Expenses, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
12769	Oct. 1	J. H. Timmerman, City Paymaster....	Refund of Physicians' fees, May 29 to October 1, 1901.....	1902. Sept. 30	$21 00
13040	9	Wynkoop - Hallenbeck-Crawford Company.	Printing	Oct. 4	77 41
13466	17	New York and New Jersey Telephone Company	Telephone service, October 1 to December 1, 1901.....	" 7	281 75
13585	20	Elmer Poulsan	Disbursements, June 19 to December 24, 1901.....	" 15	2 80
13650	21	The New York and New Jersey Telephone Company....	Telephone service, etc., August, September, October and November, 1901	" 17	408 10
14368	31	Bohen's Express.....	Expressage, etc.....	" 25	11 95
14439		New York and New Jersey Telephone Company	Installing telephone extension, etc.	" 25	6 00
14684	Nov. 6	The J. W. Pratt Company	On account of Contract No. 3351, for printing, etc.....	Oct. 14	21 67
14702		Wynkoop - Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing, etc.....	May 21	95 26
14878	12	The New York and New Jersey Telephone Company....	Telephone service, 1902.....	Nov. 1	2 95
17071	Dec. 17	Ella Kelly.....	Disbursements, September 25 to December 17, 1901.....	Dec. 10	60
17104	18	Frank H. Perkins....	Disbursements, October and November, 1901.....	" 10	2 10
17105		William H. Hanson..	Telephone service, March 21 to December 10, 1901.....	" 11	1 90
17108		Agnes E. De Monde..	Disbursements, September 16 to December 31, 1901.....	" 11	2 20
17487	23	Lyman A. Best.....	Disbursements, September 12 to December 16, 1901.....	" 19	1 10
17488		Laura Black	Disbursements, September 24 to December 18, 1901.....	" 19	1 20
17489		Jennie M. Mackey....	Telephone service (disbursements), September, 1901, to January 1, 1902	" 15	1 00
17623	24	Margaret Davidson...	Disbursements, September 17 to December 23, 1901.....	" 19	1 50
17624		Jessie N. Mainwaring.	Disbursements, September 9 to December 23, 1901.....	" 23	3 20
17625		Alex. G. McAllester..	Disbursements, September 11 to December 23, 1901.....	" 23	2 80
17626		Purvis J. Behan.....	Disbursements, September 9 to December 19, 1901.....	" 13	3 60
17714	26	Sarah B. Van Brunt..	Disbusements, September 25 to December 2, 1901.....	" 15	90
17717		Chas. E. Tuthill.....	Disbursements, September 9 to December 18, 1901.....	" 11	5 80
17718		Marc F. Vallette.....	Telephone service, etc., 1901 (Disbursements)	" 15	7 30
17721		Thomas D. Murphy...	Telephone service, September 9 to December 21, 1901.....	" 15	1 70
			Total.....		$965 79

Special School Fund—Salaries of Janitors in all Schools, 1901.

14557	Nov. 3	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, October 7 to December 31, 1901	1902. Nov. 1	$4 20
15139	17	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, October 1 to December 31, 1901.	" 13	285 00
15341	19	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, January 1 to December 31, 1901 Supplementary payroll of Janitors, (arrears)	" 6	4,059 19
16814	Dec. 12	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, July 5 to August 17, 1901 (vacation playground).....	Dec. 10	277 52
16815		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, October, November and December, 1901.....	" 10	58 75
16816		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, October 18 to November 21, 1901	" 10	172 74
16890		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, November and December, 1901..	" 10	611 87
17140	18	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, for arrearages, 1901.....	" 10	354 98
17248	19	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, January 1 to December 31, 1901.	" 17	11 39
17249		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, January 1 to October 1 (arrears).	" 17	149 99
17250		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, January 1 to December 31, 1901 (arrears)	" 17	455 00
17251		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, January 1 to December 31, 1901 (arrears)	" 17	160 40
17336	22	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, February 1 to October 5, 1901 (arrears)	" 19	135 96
			Total.....		$6,736 99

Special School Fund—Compulsory Education. 1901.

13988	Oct. 24	Hubbard A. Yetman..	Disbursements, December, 1901...	1902. Oct. 15	$2 30

BOROUGH OF QUEENS.

Special School Fund—Supplies, 1901.

4085	Oct. 6	Thomas H. Sweeny...	Disbursements, September, October, November and December, 1901..	1902. Sept. 30	$1 27
4086		Cyrus E. Smith.....	Postage stamps.....	" 30	9 08
4673	Nov. 8	J. Wesley Drumm....	Postage stamps	Oct. 31	1 41
			Total.....		$11 76

Special School Fund—General Repairs, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3992	Oct. 1	Evans, Almirall & Co.	Repairing pipes, etc.	Sept. 24	$27 61
3993		Chas. Wolffert.	Cleaning cesspool, etc.	" 24	13 00
4448	28	The Fuller & Warren Company	Sanitary plumbing work	Oct. 18	468 00
4449		Theodore Terwilliger.	Carpenter work, etc.	" 18	118 00
4832	Nov. 19	Astoria Supply and Repair Company.	Electrical work	Nov. 11	40 00
5022	25	Jackson Architectural Iron Works.	Repairs to fire escape	"	800 00
					$1,466 61

Special School Fund—Fuel, 1901.

4187	Oct. 14	Rudolph Reimer	On account of Contract No. 4114, for wood	1902. Oct. 7	$68 12
4238	18	Rudolph Reimer	In full of Contract No. 4114, for wood	" 9	246 72
					$314 84

Special School Fund—Incidental Expenses, 1901.

3995	Oct. 1	J. H. Timmerman, City Paymaster.	Refund of physician's fees, March 5 to December 2, 1901	1902. Sept. 30	$9 00
4041	3	F. E. Winslow.	Veterinary services	" 30	3 00
4103	8	Wynkoop - Hallenbeck-Crawford Company.	Printing	Oct. 4	102 41
4104		Wynkoop - Hallenbeck-Crawford Company.	Printing	" 4	67 88
4244	20	The New York and New Jersey Telephone Company.	Telephone service, December, 1901	" 7	176 09
4245		The New York and New Jersey Telephone Company.	Telephone service, January 1 to December 31, 1901	" 7	977 75
4277	21	Wynkoop - Hallenbeck-Crawford Company.	On account of Contract No. 3348, for stationery	" 4	66 13
4737	Nov. 12	John H. Walsh.	Horseshoeing, etc.	Sept. 30	52 50
4888	21	John J. Campbell, assignee of Murray & McCormick	Printing, etc.	Nov. 1	89 70
4889		John J. Campbell, assignee of Murray & McCormick	Printing, etc.	" 1	190 40
5482	Dec. 16	Keuffel & Esser Company	Blue print	Dec. 10	5 95
					$17,408 81

BOROUGH OF RICHMOND.

Special School Fund—General Repairs, 1901.

2200	Oct. 1	Charles Hoffman, Jr., assignee of Daniel Blaine	Sanitary work	1902. Sept. 23	$123 00
2363	27	J. S. Duff.	Repairing furnace	Oct. 18	189 00
2732	Dec. 5	Norman & Young.	Carpenter work	Nov. 21	215 00
2973	29	Western Electric Company	Batteries	Dec. 20	31 13
			Total		$558 13

Special School Fund—Furniture and Repairs of, 1901.

2224	Oct. 3	James G. Taylor.	Furniture, etc.	1902. Sept. 23	$157 00

Special School Fund—Pianos and Repairs of, 1901.

2472	Nov. 7	James C. Crabtree.	Tuning and repairing piano and organ	1902. Aug. 9	$50 00

Special School Fund—Lighting, 1901.

2559	Nov. 19	New York and Staten Island Electric Company	Lighting, November and December, 1901	1902. Nov. 12	$57 00

Special School Fund—Incidental Expenses, 1901.

2257	Oct. 8	Wynkoop - Hallenbeck-Crawford Company.	Printing	1902. Oct. 4	$215 30
2299	16	The New York and New Jersey Telephone Company.	Moving telephone	" 7	8 14
			Total		$223 44

DEPARTMENT OF EDUCATION.

BOROUGHS OF MANHATTAN AND THE BRONX.

General School Fund, 1901.

31467	Oct. 1	J. H. Timmerman, City Paymaster.	Payroll of Public School 29, mixed classes, October 7 to December 31, 1901	1902. Sept. 30	$17 00
32439	7	Edward M. Grout, as Comptroller	Deductions appearing on payroll of Arrears No. 9, Public School 93; amount of payroll, $9.85; Voucher No. 3,476	Oct. 3	14
33877	16	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 116, mixed classes, January, 1901	" 16	35 40
34152	20	J. H. Timmerman, City Paymaster.	Payroll of Public School 178, mixed classes, September 16 to December 31, 1901	" 18	83 40
34174		J. H. Timmerman, City Paymaster.	Payroll, absence excused, September, October, November and December, 1901	" 16	1,087 57
34175		J. H. Timmerman, City Paymaster.	Payroll, absence excused, December, 1901	" 18	25 33
34875	24	J. H. Timmerman, City Paymaster.	Supplementary payroll of Wadleigh High School, for arrears, September 9 to December 31, 1901	" 23	24 87
37948	Nov. 14	J. H. Timmerman, City Paymaster.	Payroll, absence excused, October, 1901	Nov. 6	72 07
38317	17	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 69 (arrears), January 1 to December 31, 1901	" 17	79 77
42035	Dec. 10	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 61, Girls' Department (arrears), December, 1901	Dec. 9	10 55
42102	11	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 1 (arrears), January 1 to December 31, 1901	" 9	125 19
42371	12	Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Boys' and mixed classes	" 8	12 60
42416		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Boys' and mixed classes, Public School 178	" 8	1 50
42734	16	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 48, October, 1901	" 15	70 00
43924	23	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 59, December, 1901 (absence excused)	" 22	20 00
			Total		$1,665 39

BOROUGH OF BROOKLYN.

General School Fund, 1901.

12924	Oct. 7	J. H. Timmerman, City Paymaster.	Payroll Kindergartners, September 9 to December 31, 1901	1902. Oct. 6	$148 44
13080	10	J. H. Timmerman, City Paymaster.	Supplementary payroll Kindergartners, October, November, December, 1901	" 9	19 32
14196	29	Edward M. Grout, as Comptroller	Deduction appearing on Supplementary payroll, October and December, 1901	" 21	66
14197		Edward M. Grout, as Comptroller	Deduction appearing on bonus payroll, September and December, 1901	" 21	7 56
15069	Nov. 14	J. H. Timmerman, City Paymaster.	Payroll of absence excused, January 1 to October 31, 1901	Nov. 14	103 33
15070		J. H. Timmerman, City Paymaster.	Payroll of absence excused, June, September, October and November, 1901	" 13	110 67
15377	19	J. H. Timmerman, City Paymaster.	Payroll absence excused, December, 1901	" 3	32 00
16093	Dec. 1	J. H. Timmerman, City Paymaster.	Supplementary Public School 62, for arrears, November 19 to December 31, 1901	" 25	9 25
16746	11	J. H. Timmerman, City Paymaster.	Supplementary Public School 53, absences excused, November 15 to 27, 1901	Dec. 6	25 00
16891	15	Edward M. Grout, as Comptroller	Deductions appearing supplementary payroll, Mary Wackerhagen, Public School 62	" 8	09
16893		Edward M. Grout, as Comptroller	Deductions appearing supplementary payroll, Emma McDougal.	Oct. 3	06
			Total		$456 38

BOROUGH OF QUEENS.

General School Fund, 1901.

4087	Oct. 6	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School No. 11, September, 1901	1902. Oct. 6	$83 33
4140	10	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School No. 4, October, November, 1901, arrears	" 9	6 66
4141		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School No. 47, January, 1901, arrears	" 9	4 00
4820	Nov. 19	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School No. 12, September 1 to December, 1901, arrears	Nov. 18	33 36
4821		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School No. 50, September 10 to December 31, 1901	" 18	30 85
4822		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School No. 34, September 10 to December 31, 1901	" 18	30 85
5126	Dec. 1	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School No. 20, for arrears, December, 1901	" 25	3 33
			Total		$192 38

BOROUGH OF RICHMOND.

General School Fund, 1901.

2226	Oct. 3	J. H. Timmerman, City Paymaster.	Payroll of Public School No. 29, mixed classes, January, 1901	1902. Oct. 3	$6 00
2310	20	J. H. Timmerman, City Paymaster.	Payroll of Public School No. 12, absence excused	" 18	3 07
2400	31	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School No. 20, January 1 to December 31, 1901	" 27	238 68

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2461	Nov. 6	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School No. 18, February and March, 1901, arrears.....	Nov. 6	6 68
2464	7	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School No. 15, arrears, 1901....	" 6	39 99
2682	Dec. 1	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School No. 25, arrears, September to December, 1901.....	" 25	35 00
2683		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School No. 20, arrears, year 1901	" 25	39 96
2904	22	Edward M. Grout, as Comptroller	Deduction supplementary payroll of Public School No. 20, 1901....	Dec. 13	1 32
			Total.....		$370 70

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College, 1901.

				1902.	
36995	Nov. 7	Dyrsen & Pfeiffer....	Books	Oct. 31	$60 75
37377	10	Richmond School Furniture Company....	Desks, etc	" 31	187 00
37984	14	A. L. Burt.....	Books	Nov. 10	11 40
37985		The Kny-Scheerer Company	Model of brains.....	" 10	100 00
42173	Dec. 11	Helen G. Cone.....	Disbursements, October 7 to December 14, 1901.....	Dec. 3	31 85
			Total.....		$391 00

PUBLIC LIBRARIES.

Public Library, Brooklyn, 1901.

12979	Oct. 8	Luisa Maurer and Rosa Huberty.....	Rent of store floor, premises southeast corner of Montrose avenue and Humboldt street, Borough of Brooklyn, from October, 1901, to January 1, 1902.....	1902. Aug. 30	$150 00

BOROUGH OF QUEENS.

Queens Borough Library, 1901.

				1902.	
4276	Oct. 21	J. F. Hume.....	Disbursements, November and December, 1901.....	Oct. 15	$17 14
4369	24	G. A. W. Brown & Co.	Coal	" 15	5 06
			Total.....		$22 20

MUNICIPAL COURT, CITY OF NEW YORK.

BOROUGH OF MANHATTAN.

Contingencies, 1901.

				1902.	
35653	Oct. 29	Patrick McDavitt....	Disbursements, December, 1901, Seventh District Court.....	Oct. 24	$0 45
35656		Patrick McDavitt....	Disbursements, December, 1901, Board of Justices.....	" 24	1 00
			Total.....		$1 45

BOROUGH OF THE BRONX.

Contingencies, 1901.

				1902.	
2579	Oct. 7	Thomas A. Maher....	Disbursements, December 21 to 31, 1901.....	June 24	$1 31

COUNTY OF NEW YORK.

BOARD OF CITY RECORD—THE COUNTY OF NEW YORK.

Printing, Stationery and Blank Books for Supreme Court, First Department, 1901.

				1902.	
3237	Oct. 15	James H. English & Son	Blank books.....	Oct. 11	$228 05
3600	Nov. 13	James H. English & Son	Taking apart Calendar Book, etc..	Nov. 10	12 00
			Total.....		$240 05

COUNTY OF KINGS.

BOARD OF CITY RECORD—KINGS COUNTY.

Printing, Stationery and Blank Books for Supreme Court, Second Department, 1901.

				1902.	
3317	Oct. 23	Stevenson & Marsters.	Note books, etc.....	Aug. 12	$268 94

COUNTY OF QUEENS.

County Clerk, Queens County—For Payment of Legal Fees, 1901.

				1902.	
3213	Oct. 10	James Ingraham, as Clerk of Queens County	Services in Recording Calendar, Supreme Court.....	Aug. 20	$835 11

BOARD OF CITY RECORD—COUNTY OF QUEENS.

Printing, Stationery and Blank Books for County Offices and Courts, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3140	Oct. 2	The J. W. Pratt Company	Envelopes, etc.....	Sept. 24	$159 92

COUNTY OF RICHMOND.

BOARD OF CITY RECORD—RICHMOND COUNTY.

Printing, Stationery and Blank Books for County Courts and Offices (including Arrearages), 1901.

				1902.	
3663	Nov. 17	The E. A. Tucker Company	Rubber stamps	Nov. 12	$12 00
3672	18	The J. W. Pratt Company	Printing, etc.....	" 12	136 85
			Total.....		$148 85

APPROPRIATION ACCOUNT (A), 1902.

THE CITY OF NEW YORK.

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office, 1902.

31568	Oct. 2	The American District Telegraph Company.	Messenger service, August 1 to September 1, 1902.....	1902. Sept. 1	$2 30
31745	3	George C. Boldt.....	Carriage service, etc., August, 1902	" 1	67 00
31746		The Trow Directory, Printing and Bookbinding Company..	Directories	" 1	38 50
31747		Western Union Telegraph Company (Incorporated).....	Telegraph service, August, 1902..	" 1	2 31
31748		The Schapirograph Company	Schapirograph	"	8 00
32063	6	The Brooklyn Turkish Bath Company.....	Drinking water, August, 1902....	" 1	3 50
32064		E. H. Cole.....	Stenographic work performed for the Committee of Five, appointed by the Mayor to investigate the riot on the occasion of the funeral of Rabbi Joseph.....	" 1	40 50
32065		Traves & Ranie.....	Services interviewing witnesses for the Committee, etc., (Same as above)	" 1	6 95
33055	11	The American District Telegraph Company.	Messenger service, September, 1902	Oct. 9	2 70
33377	14	Banks & Co.....	Volumes New York Sessions Laws	" 9	7 50
33378		Western Union Telegraph Company (Incorporated).....	Telegraph messenger, September, 1902	" 9	5 52
33379		Typewriter Inspection Company	Inspection, etc., of typewriters, July, August and September, 1902	" 9	7 65
33380		William J. Moran....	Disbursements, September, 1902..	" 9	37 60
33617		Bernhard Rabbina....	Temporary expert and confidential services rendered to the Committee of Five appointed by Mayor Low to investigate the riot at the funeral of Rabbi Joseph.....	Sept. 29	350 00
33664	15	The Brooklyn Turkish Bath Company.....	Drinking water, September, 1902.	Oct. 9	2 00
33665		New York Towel Supply Company.....	Towel service, three months ending September 30, 1902.....	" 9	10 50
33666		Hamilton Jones.....	Newspapers, September, 1902.....	" 9	15 57
33803	16	Cornelius Van Cott, as Postmaster	Postage stamps	" 14	20 00
34846	24	J. H. Timmerman, City Paymaster....	Payroll of Mayor's office, October, 1902	" 23	1,633 32
35068	27	Seth Low.....	Services as Mayor of the City of New York, October, 1902.....	" 23	1,250 00
35305		New York Telephone Company	Telephone Service, July, August and September, 1902.....	" 21	167 60
35672	30	Kieb & Switzer.....	Special stenographic services.....	" 21	406 20
38097	Nov. 4	William J. Moran....	Disbursements, October, 1902....	Nov. 14	46 45
38191	17	Cornelius Van Cott, as Postmaster	Postage stamps	" 14	105 00
38395	18	The American District Telegraph Company.	Messenger service, October, 1902.	" 14	4 50
38608	19	Western Union Telegraph Company (Incorporated).....	Telegraph service, October, 1902..	" 14	13 63
38721	20	Hamilton Jones.....	Newspapers, October, 1902.....	" 14	11 52
38722		The Brooklyn Turkish Bath Company.....	Drinking water	" 14	2 50
38900	21	Postal Telegraph and Cable Company....	Telegraph service	" 14	46
39555	25	J. H. Timmerman, City Paymaster....	Payroll of Mayor's office, November, 1902	" 24	1,633 32
39622		Seth Low.....	Services as Mayor, November, 1902	" 24	1,250 00
42321	Dec. 12	William J. Moran....	Disbursements, November, 1902..	Dec. 9	48 74
42478	13	Western Union Telegraph Company (Incorporated).....	Messenger service, November, 1902	" 9	16 33
42479		Hamilton Jones, Jr...	Newspapers, November, 1902.....	" 9	11 37
42557	15	The Brooklyn Turkish Bath Company.....	Drinking water, November, 1902..	" 9	1 50
44399	26	J. H. Timmerman, City Paymaster....	Payroll of Mayor's office, December, 1902	" 24	1,633 32
44544	27	Seth Low.....	Services as Mayor, December, 1902	" 24	1,250 00
44653	29	The American District Telegraph Company.	Messenger service, November, 1902	" 24	60
44934	30	The Fairbanks Company	Re-sealing block weight.....	" 24	7 20
			Total.....		$10,121 66

BUREAU OF LICENSES.

Salaries—Mayor's Office, 1902.

34847	Oct. 24	J. H. Timmerman, City Paymaster....	Payroll of Chief of Bureau of Licenses, etc., October, 1902.....	1902. Oct. 23	$1,237 49
39556	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Chief of Bureau of Licenses, etc., November, 1902....	Nov. 24	1,304 15
44545	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of Chief of Bureau of Licenses, etc., December, 1902....	Dec. 26	1,404 15
			Total.....		$3,945 79

Supplies and Contingencies—Mayor's Office, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
31488	Oct. 1	R. A. Stewart.....	Badges	Sept. 24	$125 00
32324	7	R. A. Stewart.....	Badges	" 29	150 00
34052	18	George W. Brown, Jr., as Chief of the Bureau of Licenses...	Amount of Requisition No. 13, for contingent expenses.....	Oct. 13	100 00
37454	Nov. 11	George W. Brown, Jr., as Chief of the Bureau of Licenses...	Amount of Requisition No. 14, for contingent expenses.....	Nov. 3	100 00
37978	14	New York Telephone Company	Telephone service, etc, quarter ending September 30, 1902.....	Oct. 22	78 30
39767	26	R. A. Stewart.....	Hack plates.....	" 21	110 00
44312	Dec. 26	R. A. Stewart.....	Badges	Dec. 19	250 00
44313		George W. Brown, Jr., as Chief of the Bureau of Licenses...	Amount of Requisition No. 15, dated December 18, 1902, for incidental expenses.....	" 18	100 00
			Total.....		$1,013 30

THE BOARD OF ALDERMEN AND CITY CLERK.

City Contingencies and Supplies, 1902.

				1902.	
34703	Oct. 23	Adolph W. Grass....	Engrossing resolutions.....	Oct. 15	$100 00
38140	Nov. 15	Abraham & Strauss..	Crepe bands, etc.....	Nov. 10	39 25
38141		The C. H. Koster Company	Draping the chamber of the Board of Aldermen, etc.....	" 10	393 00
38142		Estate of B. C. Hollingsworth	Hire of coaches.....	" 10	84 00
38195	17	Charles E. Wadsworth	Floral chair.....	" 10	50 00
38196		Adolph W. Grass.....	Engrossing resolutions.....	" 10	115 00
			Total.....		$781 25

Contingencies—City Clerk, 1902.

34946	Oct. 24	P. J. Scully, as City Clerk.....	Amount of Requisition No. 7, for incidental expenses.....	1902 Oct. 2	$150 00
42878	Dec. 17	P. J. Scully, as City Clerk.....	Amount of Requisition No. 8, for incidental expenses.....	Dec. 12	150 00
			Total.....		$300 00

Salaries, 1902.

				1902.	
34989	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll of members of Board of Aldermen, October, 1902.....	Oct. 24	$6,499 75
34990		J. H. Timmerman, City Paymaster....	Payroll of attaches of the Board of Aldermen, October, 1902.....	" 23	2,949 93
34991		J. H. Timmerman, City Paymaster....	Payroll of City Clerk, etc., November, 1902.....	" 24	2,770 48
39368	Nov. 24	J. H. Timmerman, City Paymaster....	Payroll of members of Board of Aldermen, November, 1902.....	" 21	6,499 75
39369		J. H. Timmerman, City Paymaster....	Payroll of attaches of Board of Aldermen, November, 1902.....	" 21	2,949 93
39472	25	J. H. Timmerman, City Paymaster....	Payroll of City Clerk, November, 1902	" 22	2,762 48
44394	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll of City Clerk, etc., December, 1902.....	Dec. 24	2,770 72
44395		J. H. Timmerman, City Paymaster....	Payroll of members of the Board of Aldermen, December, 1902...	" 23	6,502 75
44396		J. H. Timmerman, City Paymaster....	Payroll of attaches of the Board of Aldermen, December, 1902.....	" 23	2,950 75
			Total.....		$36,656 54

THE DEPARTMENT OF FINANCE.

Supplies and Contingencies—Comptroller's Office, 1902.

				1902.	
31491	Oct. 1	Boyd's City Dispatch	Delivering payroll checks, August, 1902	Sept. 26	$135 90
31569	2	Herring-Hall-Marvin Safe Company	Repairing safe..	" 26	2 00
31752	3	Cornelius Van Cott, as Postmaster	Postal cards.....	" 29	20 00
31753		The J. W. Pratt Company	Postal cards.....	" 29	10 00
31754		Neostyle Company...	Ribbons	" 29	2 00
31755		Finn Brothers.....	Desks, etc.....	" 18	209 00
32007	4	J. H. Timmerman, City Paymaster....	Disbursements, August, 1902.....	" 26	411 12
32008		E. Gilbert Schermerhorn	Disbursements, September, 1902..	" 29	7 00
32263	6	J. A. Leighton, D. V. S.	Professional services rendered in the examination of horses during July, August, September, 1902...	Oct. 3	246 00
32514		Cornelius Van Cott, as Postmaster	Postal cards.....	" 3	5 00
32703	9	C. Bovie.....	Newspapers, September, 1902.....	" 6	11 58
32704		John Haney.....	Expressage	" 6	25 80
32705		Holmes Electric Protective Company...	Burglar alarm services, etc., July, August and September, 1902....	" 6	40 50
32706		Daniel C. Potter.....	Disbursements, September 2 to October 1, 1902.....	" 6	80 20
32707		Special Fire Alarm Electrical Signal Company	Fire alarm signal services, July 1 to October 1, 1902.....	" 6	27 00
32987	10	Daniel B. Phillips....	Disbursements, September, 1902...	" 8	122 70
33038		John Malone.....	Furnishing the Comptroller with returns of the County Treasurer of Richmond to the State Comptroller of unpaid taxes for the years 1885 to 1891, both inclusive	" 3	75 00
33056	11	American Ice Company	Ice, September, 1902.....	" 7	37 19
33382	14	Neostyle Company...	Typewriter's supplies.....	" 9	5 65
33386		J. B. & J. M. Cornell.	Metallic case.....	" 9	183 25
33384		Holmes Electric Protective Company...	Special service of Patrolman at Office of City Paymaster, August 9 to 16, 1902.....	" 6	4 00
33385		Edward C. Meurer....	Shades, etc.....	" 7	54 35
33613		Frank Haney.....	Expressage	" 6	21 40
33736	15	W. J. Doyle.....	Repairing electric fans, etc., July 21 to October, 1902.....	" 9	40 09
33786		1902. 16 William McKinney, as Chief Auditor.....	Disbursements, September 29 to October 9, 1902.....	1902. " 13	9 75
33787		The Rapid Safety Filter Company of New York	Rent of water filters, July 1 to September 30, 1902.....	" 9	73 50
33871		The New York and New Jersey Telephone Company....	Telephone service for 6 months ending June 30, 1902.....	" 6	113 00
33903	17	A. J. Provost.....	Disbursements, July, August and September, 1902.....	" 10	45 07
34053	18	William McKinney, as Chief Auditor.....	Disbursements, September 29 to October 15, 1902	" 16	15 75
34054		J. H. Timmerman, City Paymaster....	Disbursements, September, 1902..	" 14	485 86
34055		Cornelius Van Cott, as Postmaster	Stamped envelopes.....	" 17	63 60
34056		Cornelius Van Cott, as Postmaster	Stamped envelopes.....	" 16	109 00
34172	20	Weiderman & Conklin	Installing interior telephone system, etc.....	" 9	228 00
34260	21	Finn Brothers.....	Removing fixtures, etc.....	" 14	848 00
34300		New York Typewriter Exchange.....	Repairs to typewriter.....	" 16	4 10
34301		International Time Recording Company...	Repairing time stamp.....	" 16	5 91
34341	22	Boyd's City Dispatch.	Delivering payrolls, September, 1902	" 16	136 45
34355		Finn Brothers.....	Furnishing and setting up fixtures, etc.	" 14	942 00
34446		Cornelius Van Cott, as Postmaster	Postage stamps.....	" 21	200 00
34447		Martin B. Brown Company	Postal cards, etc.....	" 16	80 00
34448		Thomas Sullivan.....	Caning chairs, etc.....	" 17	9 60
34449		Holmes Electric Protective Company...	Service of Patrolman, September, 1902	" 18	11 25
34613	23	Tower Manufacturing and Novelty Company	Money changes, etc.....	" 17	10 29
34750	24	W. F. Goundie.....	Disbursements, September, 1902...	" 18	35 49
35678	30	Welsbach Gas Lamp Company	Lights, etc.....	" 22	20 30
35848		Cornelius Van Cott, as Postmaster	Postal cards.....	" 29	10 00
36358	Nov. 3	Welsbach Gas Lamp Company	Welsbach lights.....	" 28	25 80
36359		New York Typewriter Exchange	Typewriter repairs, etc.....	" 27	17 35
36360		C. C. Skilton.....	Repairing check punches.....	" 27	5 25
36811	6	John Malone.....	Furnishing the Comptroller with returns of the County Treasurer of Richmond County to the State Comptroller of unpaid taxes for the years 1892 to 1896.....	" 28	100 00
37455	11	Harry P. Nichols....	Disbursements, October, 1902.....	Nov. 3	37 98
37627	12	H. J. Storrs, as Chief Clerk	Disbursements, November, 1902..	" 10	60 00
37774		Daniel C. Potter.....	Disbursements, September 15 to October 31, 1902.....	" 7	37 75
37775		E. J. Flack.....	Disbursements, April 1 to October 17	" 6	11 52
37776		Philip J. McEvoy....	Disbursements, August, 1902.....	Oct. 31	13 38
37979	14	Special Fire Alarm Electrical Signal Company	Special fire alarm service, etc., at City Paymaster's office, January 1 to April 1, 1902.....	" 18	27 00
38076		William McKinney, as Chief Auditor.....	Disbursements, October 17 to November 12, 1902.....	Nov. 13	9 75
38192	17	Cornelius Van Cott, as Postmaster	Postal cards.....	" 13	50 00
38390	18	Daniel B. Philips....	Disbursements, October, 1902.....	" 17	163 11
38446		Edward R. Knowles, E. E., C. E.	Services as Expert	" 8	250 00
39066	24	J. H. Timmerman, City Paymaster....	Disbursements, October, 1902.....	" 15	516 29
39067		New York Telephone Company	Telephone service, etc., July, August and September, 1902.....	" 11	1,240 15
39068		American Ice Company	Ice, October 1 to November 1, 1902	" 14	40 16
39418		C. Bovie.....	Newspapers, October, 1902.....	" 6	11 86
39725	26	William McKinney, as Chief Auditor.....	Disbursements	" 25	20 25
39726		Consolidated Typewriter Exchange...	Repairing Remington No. 6.....	" 14	5 00
39970	28	The Fred Macey Company (Limited).....	Lock	" 19	3 60
39971		The New York and New Jersey Telephone Company....	Telephone service.....	" 18	66 80
39972		H. J. Storrs, as Chief Clerk	Disbursements	" 6	143 90
40177		W. T. Goundie.....	Disbursements, October, 1902....	" 21	40 00
40178		Boyd's City Dispatch.	Delivering packages, October, 1902	" 15	139 80
40353	Dec. 1	H. J. Storrs, as Chief Clerk	Disbursements	" 21	545 77
40521		H. J. Storrs, as Chief Clerk	Disbursements, June to October, 1902	" 25	226 58
42174		H. J. Storrs, as Chief Clerk	Disbursements, July 1 to November 30, 1902.....	Dec. 6	245 11
42175		John R. Sparrow.....	Disbursements, January 1 to December 1, 1902.....	" 8	14 12
42300		William McKinney, as Chief Auditor.....	Disbursements	" 9	6 00
42301		Winfred H. Roberts..	Disbursements, January 1 to December 1, 1902.....	" 8	52 74
42319		Charles S. Harvey....	Disbursements, November, 1902...	" 10	8 88
42480	13	H. J. Storrs, as Chief Clerk	Disbursements, December 8 and 9, 1902	Nov. 10	60 00
42673	15	James T. Harris.....	Disbursements, November, 1902...	" 10	113 95
42698	16	J. H. Timmerman, City Paymaster....	Disbursements, November, 1902...	" 8	432 47
42699		Welsbach Gas Lamp Company	Welsbach lights	" 10	29 00
42700		Cornelius Van Cott, as Postmaster	Stamped envelopes	" 12	63 60
42868	17	C. Bovie.....	Newspapers, November, 1902.....	" 9	11 90
43307	19	W. T. Goundie.....	Disbursements, November, 1902...	" 15	34 45
43308		A. M. Hankinson....	Disbursements, July, August, September, October and November, 1902	" 3	32 00
43494		Philip J. McEvoy....	Disbursements, October, 1902.....	" 15	22 29
43495		Philip J. McEvoy....	Disbursements, November, 1902...	" 15	20 51
43496		William McKinney...	Suppers	" 18	3 75
43585	22	Thomas Sullivan.....	Repairing chairs, etc.....	" 11	32 25
43586		J. A. Leighton, D. V. S.	Veterinary services, October 14 to December 4, 1902.....	" 16	144 00
43736		Philip J. McEvoy....	Disbursements, September, 1902...	" 15	13 48
43737		Holmes Electric Protective Company...	Burglar alarm service, etc., October, 1902	" 5	22 25
44041	24	H. J. Storrs, as Chief Clerk	Disbursements	Dec. 19	79 70
44598	29	Tower Manufacturing and Novelty Company	Envelopes	" 23	1 50
44935	30	American Ice Company	Ice, November, 1902.....	" 26	34 21
45094		Weinberg's Investigation and Detective Bureau	Services, etc., in the case of the City of New York vs. William Costello, December 1 to 13, 1902	" 29	490 35
45095		Welsbach Gas Lamp Company	Tubing	" 23	1 00
45174	31	National Press Intelligence Company....	Press clippings, November, 1902..	" 26	1 95
45175		Holmes Electric Protective Company...	Services at office of City Paymaster, November, 1902	" 26	22 50
45359		Boyd's City Dispatch.	Delivering payroll packages to schools	" 26	188 95
			Total.....		$11,225 81

Salaries—Department of Finance—Salary of the Comptroller, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
35365	Oct. 27	Edward M. Grout....	Services as Comptroller, October, 1902	Oct. 28	$1,250 00
39065	Nov. 24	"	Services as Comptroller, November, 1902	Nov. 21	1,250 00
44776	Dec. 29	"	Services as Comptroller, December, 1902	Dec. 27	1,250 00
			Total.....		$3,750 00

Salaries, 1902.

31580	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for Collection of Taxes, for nine days ending September 27, 1902	1902. Sept. 29	$592 50
31581		J. H. Timmerman, City Paymaster....	Supplementary payroll of Temporary Clerks, Bureau for Collection of Taxes, September 22 to 30, 1902	Oct. 1	18 00
32625	8	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for Collection of Taxes, for week ending October 4, 1902..	" 7	891 00
32626		J. H. Timmerman, City Paymaster....	Supplementary payroll of Temporary Clerks, Bureau for Collection of Taxes, October 4, 1902, (one day)	" 7	3 00
33503	14	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for Collection of Taxes, for week ending October 11, 1902..	" 13	1,053 00
34356	22	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for Collection of Taxes, for week ending October 18, 1902..	" 21	924 00
35314	27	J. H. Timmerman, City Paymaster....	Payroll of General Adminstration, October, 1902	" 27	12,823 64
35315		J. H. Timmerman, City Paymaster....	Payroll of Bureau for Collection of Taxes, October, 1902.....	" 20	4,010 82
35316		J. H. Timmerman, City Paymaster....	Payroll of Bureau of City Paymaster, October, 1902.....	" 27	5,384 12
35317		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of City Revenue and Superintendent of Markets, October, 1902	" 21	2,333 33
35318		J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., October, 1902	" 27	2,358 33
35319		J. H. Timmerman, City Paymaster....	Payroll of Bureau for Collection of Assessments and Arrears, October, 1902	" 21	2,517 49
35407	28	J. H. Timmerman, City Paymaster....	Payroll of Auditing Bureau, October, 1902	" 27	17,644 09
35459		J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, the week ending October 25, 1902	" 27	879 00
36029	31	J. H. Timmerman, City Paymaster....	Supplementary payroll of Auditing Bureau, October, 1902.....	" 31	175 00
36712	Nov. 6	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending November 1, 1902	Nov. 5	796 50
37635	12	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending November 8, 1902	" 11	552 00
38508	18	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending November 15, 1902	" 17	526 50
39057	22	J. H. Timmerman, City Paymaster....	Payroll of General Administration, November, 1902	" 21	12,862 35
39058		J. H. Timmerman, City Paymaster....	Payroll of Bureau of Audit, November, 1902	" 21	18,540 50
39059		J. H. Timmerman, City Paymaster....	Payroll of Bureau of City Paymaster, November, 1902.....	" 21	5,332 45
39060		J. H. Timmerman, City Paymaster....	Payroll of Bureau of Engineering, November, 1902	" 21	2,583 33
39061		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Taxes, November, 1902.	" 19	3,923 32
39062		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Assessments and Arrears, November, 1902.....	" 18	2,442 49
39063		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of City Revenue and of Markets, November, 1902.....	" 18	2,333 33
39064		J. H. Timmerman, City Paymaster....	Payroll of Bureau of Municipal Accounts and Statistics, November, 1902	" 20	3,953 32
39723	26	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending November 22, 1902	" 24	483 00
40750	Dec. 2	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending November 29, 1902	Dec. 2	381 00
41801	9	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending December 6, 1902	" 8	453 00
42785	16	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending December 13, 1902	" 16	441 00
43921	23	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending December 20, 1902	" 22	447 00
44777	29	J. H. Timmerman, City Paymaster....	Payroll of Auditing Bureau, December, 1902	" 27	18,760 45
44778		J. H. Timmerman, City Paymaster....	Payroll of General Administration, December, 1902	" 27	12,720 82
44779		J. H. Timmerman, City Paymaster....	Payroll of Municipal Accounts and Statistics, December, 1902.....	" 23	3,895 49
44780		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Taxes, December, 1902.....	" 20	3,823 32
44781		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of City Revenue and Markets, December, 1902	" 19	2,333 37
44782		J. H. Timmerman, City Paymaster....	Payroll of City Paymaster's office, December, 1902	" 27	5,279 12
44783		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Assessments and Arrears, December, 1902	" 19	2,383 54
44784		J. H. Timmerman, City Paymaster....	Payroll of Bureau of Engineering, December, 1902	" 27	2,645 87
44971	30	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending December 27, 1902	" 29	375 00
			Total.....		$159,875 39

BOROUGH OF THE BRONX.

Salaries—Department of Finance, 1902.

2540	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for the week ending September 27, 1902	1902. Sept. 30	$129 00
2585	8	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for the week ending October 4, 1902	Oct. 7	318 00
2641	14	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for the week ending October 11, 1902	" 13	429 00
2715	22	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for the week ending October 18, 1902	" 21	295 50
2783	27	J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Taxes, October, 1902.....	" 21	1,470 83
2784		J. H. Timmerman, City Paymaster....	Payroll of Bureau of Assessments and Arrears, October, 1902....	" 21	1,369 16
2795	28	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for the week ending October 25, 1902	" 27	244 50
2891	Nov. 6	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for the week ending November 1, 1902	Nov. 5	252 00
2943	12	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for the week ending November 8, 1902	" 12	201 00
3038	18	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for the week ending November 15, 1902	" 18	186 00
3094	22	J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Taxes, November, 1902.....	" 20	1,470 83
3095		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Assessments and Arrears, November, 1902	" 20	1,369 16
3145	26	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for the week ending November 22, 1902	" 25	168 00
3213	Dec. 2	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for the week ending November 29, 1902	Dec. 2	133 50
3304	9	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for the week ending December 6, 1902	" 8	144 00
3373	16	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for the week ending December 13, 1902	" 16	141 00
3423	23	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for the week ending December 20, 1902	" 22	123 00
3490	27	J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Taxes, December, 1902.....	" 20	1,470 83
3491		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Assessments and Arrears, December, 1902	" 22	1,369 16
3529	30	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for the week ending December 27, 1902	" 29	90 00
			Total.....		$11,374 47

BOROUGH OF BROOKLYN.

Salaries—Department of. Finance, 1902.

12777	Oct. 1	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, 9 days ending September 27, 1902.....	1902. Sept. 29	$750 00
12978	8	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, week ending October 4, 1902.....	Oct 7	1,021 50
13279	14	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, week ending October 11, 1902.....	" 13	1,153 50
13744	22	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, week ending October 18, 1902.....	" 21	1,114 50
14089	27	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Receiver of Taxes, October, 1902.....	" 20	3,714 99
14090		J. H. Timmerman, City Paymaster.....	Payroll of Bureau Collection of Assessments and Arrears, October, 1902.....	" 22	2,906 66
14157	28	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, week ending October 25, 1902 (Receiver of Taxes).....	" 27	978 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
14647	Nov. 6	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, week ending November 1, 1902.....	Nov. 5	964 50
14870	12	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, week ending November 8, 1902.....	" 11	714 00
15296	18	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, week ending November 15, 1902.....	" 18	478 50
15628	24	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Receiver of Taxes, November, 1902.....	" 20	3,714 99
15629		J. H. Timmerman, City Paymaster.....	Payroll of Bureau Collection of Assessments and Arrears, November, 1902.....	" 19	2,906 66
15811	26	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, week ending November 22, 1902.....	" 24	451 50
16158	Dec. 2	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, week ending November 29.....	Dec. 2	372 00
16590	9	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, week ending December 6, 1902.....	" 8	411 00
16998	16	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, week ending December 13, 1902.....	" 16	405 00
17465	23	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, week ending December 20, 1902.....	" 23	406 50
17736	27	J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Assessments and Arrears, December, 1902.....	" 19	2,906 66
17737	27	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Receiver of Taxes, December, 1902.....	" 20	3,864 99
17836	30	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks for week ending December 27, 1902.	" 29	342 00
			Total.....		$29,577 45

BOROUGH OF QUEENS.

Salaries—Department of Finance, 1902.

4001	Oct. 1	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau for Collection of Taxes, week ending September 27, 1902.....	1902. Sept. 30	$105 00
4112	8	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau for Collection of Taxes, week ending October 4, 1902.....	Oct. 7	339 00
4191	14	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau for Collection of Taxes, week ending October 11, 1902.....	" 13	432 00
4298	22	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau for Collection of Taxes, week ending October 18.....	" 21	358 50
4439	27	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau for Collection of Taxes, October, 1902	" 20	1,408 33
4440		J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau for Collection of Assessments and Arrears, October, 1902.....	" 20	1,091 66
4455	28	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau for Collection of Taxes, week ending October 25, 1902.....	" 27	294 00
4614	Nov. 6	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau for Collection of Taxes, week ending November 1, 1902.....	Nov. 5	264 00
4732	12	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau for Collection of Taxes, week ending November 8, 1902.....	" 11	219 00
4819	18	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau for Collection of Taxes, week ending November 15, 1902.....	" 18	190 50
4978	24	J. H. Timmerman, City Paymaster.....	Payroll of Bureau for Collection of Assessments and Arrears, November, 1902.....	" 19	1,091 66
4979		J. H. Timmerman, City Paymaster.....	Payroll of Bureau for Collection of Taxes, November, 1902.....	" 20	1,408 33
	26	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau for Collection of Taxes, week ending November 22, 1902.....	" 24	126 00
5149	Dec. 2	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau for Collection of Taxes, week ending November 29, 1902.....	Dec. 2	105 00
5300	9	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau for Collection of Taxes, week ending December 6, 1902.....	" 8	126 00
5474	16	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau for Collection of Taxes, week ending December 13, 1902.....	" 16	126 00
5612	23	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau for Collection of Taxes, week ending December 20, 1902.....	" 23	126 00
5720	27	J. H. Timmerman, City Paymaster.....	Payroll of Bureau for Collection of Assessments and Arrears, December, 1902.....	" 19	1,091 66
5721		J. H. Timmerman, City Paymaster.....	Payroll of Bureau for Collection of Taxes, December, 1902.....	" 20	1,408 33
5747	30	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau for Collection of Taxes, week ending December 27, 1902.....	" 29	105 00
			Total.....		$10,415 97

BOROUGH OF RICHMOND.

Salaries—Department of Finance, 1902.

2205	Oct. 1	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, etc., week ending September 27, 1902.	1902. Oct. 1	$63 00
2259	8	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, etc., week ending October 4, 1902....	" 7	150 00
2284	14	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, etc., week ending October 11, 1902..	" 13	213 00
2316	22	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, etc., week ending October 18, 1902..	" 21	165 00
2368	27	J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Assessments and Arrears, October, 1902.....	" 22	1,416 66
2369		J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Taxes, October, 1902.....	" 22	1,158 33

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2377	28	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau of Receiver of Taxes, week ending October 25, 1902.....	" 27	144 00
2457	Nov. 6	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau of Receiver of Taxes, week ending November 1, 1902.....	Nov. 5	90 00
2511	12	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau of Receiver of Taxes, week ending November 8, 1902.....	" 11	75 00
2545	18	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau of Receiver of Taxes, week ending November 15, 1902.....	" 11	75 00
2615	24	J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Taxes, November, 1902.....	" 19	1,158 33
2616		J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Assessments and Arrears, November, 1902.....	" 19	1,416 66
2648	26	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau for the Collection of Taxes, week ending November 22, 1902.....	" 24	72 00
2695	Dec. 2	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau for the Collection of Taxes, week ending November 29, 1902.....	Dec. 2	60 00
2790	9	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau for the Collection of Taxes, week ending December 6, 1902,.....	" 8	67 50
2864	16	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau for the Collection of Taxes, week ending December 13, 1902.....	" 16	72 00
2907	23	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau for the Collection of Taxes, week ending December 20, 1902.....	" 22	72 00
2967	29	J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Taxes, December, 1902.....	" 20	1,158 33
2968		J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Assessments and Arrears, December, 1902.....	" 20	1,416 66
2977	30	J. H. Timmerman, City Paymaster.....	Payroll of temporary Clerks, Bureau for the Collection of Taxes, week ending December 27, 1902.....	" 29	58 50
			Total.....		$9,101 97

Salaries—Chamberlain's Office, 1902.

35513	Oct. 28	Elgin R. L. Gould....	Services as Chamberlain, October, 1902	1902. Oct. 28	$1,000 00
35533		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Chamberlain, etc., October, 1902.....	" 28	2,654 16
39365	Nov. 24	J. H. Timmerman, City Paymaster.....	Payroll of Chamberlain's Office (Deputy Chamberlain, etc.) November, 1902	Nov. 22	2,654 16
39427	25	Elgin R. L. Gould...	Services as Chamberlain, November, 1902.....	" 22	1,000 00
44597	Dec. 27	Elgin R. L. Gould...	Services as Chamberlain, December, 1902.....	Dec. 24	1,000 00
44546		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Chamberlain, etc., December, 1902.....	" 24	2,654 16
			Total.....		$10,962 48

Contingencies—Chamberlain's Office, 1902.

31489	Oct. 1	New York Telephone Company	Telephone service, etc., January 1 to July 31, 1902.....	1902. Sept. 25	$181 55
32801	9	James Brice.....	Disbursements, August and September, 1902.....	Oct. 7	32 42
33381	14	American Ice Company	Ice, July 1 to September 30, 1902..	" 9	2 70
36899	Nov. 5	New York Telephone Company	Telephone service, etc., July, August and September, 1902.....	" 24	59 80
37491	11	The New York and New Jersey Telephone Company....	Telephone service, etc, January 1 to June 30, 1902.....	" 25	76 20
37625	12	New York Towel Supply Company.....	Towel supply, July, August, September, October, 1902.....	Nov. 7	16 80
37629		The Banks Law Publishing Company...	Law books.....	" 7	4 50
37830	13	American Ice Company	Ice, October, 1902.....	" 7	95
38397	18	The New York and New Jersey Telephone Company....	Telephone service, etc., June 1 to September 30, 1902.....	" 7	26 30
38914	21	John F. James & Sons	Appraising property.....	" 14	105 00
41728	Dec. 9	American Ice Company	Ice, November, 1902.....	Dec. 4	81
41912	10	James Brice.....	Disbursements, October and November, 1902.....	" 4	35 31
43299	19	Art Metal Construction Company.....	Metal case.....	" 12	72 50
44636	29	John F. James & Sons	Appraising property in Borough of Brooklyn	" 23	350 00
			Total.....		$964 84

Interest on the City Debt, 1902.

31502	Oct. 1	First National Bank, New York.....	Coupons due October 1, 1902, on Four 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	1902. Sept. 29	$500 00
31503		Richard B. Wilson...	Coupons due October 1, 1902, on Four Per Cent. Street Improvement Bonds, Gold Nos. 51 to 55, 61 to 65, 71 to 75, 81 to 85, 91 to 95, 101 to 105, 111 to 115, 121 to 125, 131 to 135, 141 to 145, 151 to 155, 161 to 165, 171 to 175, 181 to 185, 191 to 195, issued by Village of Jamaica, now included in the City of New York.....	" 29	1,500 00
31577		2 First National Bank, New York.....	Coupons due September 1, 1902, on Four Per Cent. Funded Debt Bonds, Gold 9 series, Nos. 169 to 183, issued by Town of Newtown, now included in the City of New York	" 30	300 00
31578		First National Bank, New York.....	Coupons due March 1, 1902, on Four Per Cent. Funded Debt Bonds, Gold 9 series, Nos. 169 to 183, issued by Town of Newtown, now included in the City of New York	" 30	300 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
31725	3	First National Bank, New York.....	Coupons due October 1, 1902, on Four Per Cent. Funded Debt Bonds Nos. 16, 36, 37, 63, issued by Long Island City, now included in the City of New York.	Oct. 1	45 00
31726		First National Bank, New York.....	Coupons due October 1, 1902, on Seven Per Cent. Water Bonds No. 69, issued by Village of Flushing, now included in the City of New York.....	" 1	35 00
31727		First National Bank, New York.....	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bonds Nos. 123 to 127, issued by Long Island City, now included in the City of New York.	" 1	62 50
31728		First National Bank, New York.....	Coupons due October 1, 1902, on Four and One-Half Per Cent. Revenue Bonds of 1893, Nos. 47, 48, issued by Long Island City, now included in the City of New York	" 1	22 50
31729		John B. Manning....	Coupons due October 1, 1902, on Four and One-Half Per Cent. Funded Debt Bonds No. 47, issued by Long Island City, now included in the City of New York	" 1	11 25
31730		National Bank of Commerce, New York	Coupons due October 1, 1902, on Seven Per Cent. Water Bonds No. 108, issued by Village of Flushing, now included in the City of New York.....	" 1	35 00
31731		Vermilye & Co.....	Coupons due September 30, 1902, on Seven Per Cent. School Bonds Nos. 109 to 121, 123, 124, issued by School District No. 5, Town of Flushing, now included in the City of New York.....	" 1	262 50
31732		Vermilye & Co.....	Coupons due October 1, 1902, on Four and One-Half Per Cent. Funded Debt Bonds No. 34, issued by Long Island City, now included in the City of New York	" 1	11 25
31733		Vermilye & Co.....	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bonds Nos. 248 to 255, 299, 400, issued by Long Island City, now included in the City of New York	" 1	125 00
31734		Bank of The Metropolis, New York.....	Coupons due October 1, 1902, on Four and One-Half Per Cent. Revenue Bonds of 1894 Nos. 21 to 60, issued by Long Island City, now included in the City of New York	" 1	450 00
31995	4	Charles Ahrenfeldt & Son	Coupons due October 1, 1902, on Four and One-Half Per Cent. General Improvement Bonds, Series 2, Nos. B91 to 100, issued by Long Island City, now included in the City of New York.	" 2	112 50
31996		Charles Ahrenfeldt & Son	Coupons due October 1, 1902, on Four and One-Half Per Cent. General Improvement Bonds, Series 2, Nos. C1 to C4, C25 to C30, issued by Long Island City, now included in the City of New York	" 2	112 50
31997		The Fourth National Bank, New York..	Coupons due September 1, 1902, on Seven Per Cent. Bonds for the Construction of the Southern Boulevard No. 510, issued by Town of West Farms, now included in The City of New York.	" 1	17 50
32303	6	Adolphe de Bary.....	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bond No. 298, issued by Long Island City, now included, etc..	" 3	12 50
32304		Chase National Bank, New York.....	Coupons due October 1, 1902, on Seven Per Cent. Water Bonds Nos. 57 to 64, issued by Village of Flushing, now included, etc..	" 3	280 00
32305		Queens County Savings Bank.....	Coupons due October 1, 1902, on Five Per Cent. Drainage Bonds Nos. 15 and 16, issued by Town of Flushing, now included, etc..	" 3	25 00
32306		Queens County Savings Bank.....	Coupons due October 1, 1902, on Seven Per Cent. Water Bonds Nos. 12 to 26, 87 to 90, 95, 102, 105 and 132 to 139, issued by Village of Flushing, now included, etc.	" 3	1,155 00
32307		Queens County Savings Bank.....	Coupons due September 30, 1902, on Seven Per Cent. School Bonds Nos. 129 and 130, issued by School District No. 5, Town of Flushing, now included, etc....	" 3	35 00
32308		National Broadway Bank, New York..	Coupons due October 1, 1902, on Four and One-Half Per Cent. General Improvement Bonds Nos. A81 to A90, Series 2, issued by Long Island City, now included, etc.....	" 3	112 50
32309		National Park Bank, New York.....	Coupons due October 1, 1902, on Four and One-Half Per Cent. General Improvement Bonds Nos. C31 to 48 and C52 to 55, Series issued B, by Long Island City, now included, etc.....	" 3	247 50
32310		National Park Bank, New York.....	Coupons due September 1, 1902, on Four and One-Half Per Cent. General Improvement Bonds Nos. F9 and 10, Series 2, issued by Long Island City, now included, etc.....	" 3	22 50
32311		National Park Bank, New York.....	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bond No. 333, issued by Long Island City, now included, etc..	" 3	12 50
32312		Hanover National Bank	Coupons due October 1, 1902, on Four and One-Half Per Cent. General Improvement Bonds Nos. A53 to 62, Series 2, issued by Long Island City, now included, etc.....	" 3	112 50
32313		The East River National Bank.....	Coupons due October 1, 1902, on Four and One-Half Per Cent. Funded Debt Bonds Nos. 53 to 56, 71 to 74 and 159 to 165, issued by Long Island City, now included, etc.....	" 3	168 75
32314		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of Registered Interest, due October 15, 1902, on Five Per Cent. Bonds of Union Free School District, of Newtown, now included, etc.....	" 3	3,553 75
32315		Edward M. Grout, as Comptroller of The City of New York..	Payment of interest, due October 15, 1902, on the proportion of the Bonds of the County of Queens for which The City of New York is liable, as determined by the judgment of the Supreme Court, Four Per Cent. County Road Bonds, Series 3.....	" 3	5,368 76
32325	7	National Bank of Commerce, New York	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bonds Nos. 145, 146, 147 and 148, issued by Long Island City, now included, etc.....	" 6	50 00
32326		National Bank of Commerce, New York	Coupons due October 1, 1902, on Seven Per Cent. Water Bonds Nos. 45 to 49, issued by Village of Flushing, now included, etc...	" 6	175 00
32327		National Bank of Commerce, New York	Coupons due September 30, 1902, on Seven Per Cent. School Bond No. 122, School District No. 5, issued by Town of Flushing, now included, etc.....	" 6	17 50
32328		National Park Bank, New York.....	Coupons due September 30, 1902, on Five Per Cent. Funded Debt Bonds Nos. 21 to 33, issued by Long Island City, now included, etc.	" 6	75 00
32329	7	National Park Bank, New York.....	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bond No. 361, issued by Long Island City, now included, etc...	" 6	12 50
32481		Fourth National Bank, New York	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bonds Nos. 40 to 47, issued by Long Island City, now included, etc.	" 6	100 00
32482		First National Bank, New York.....	Coupons due October 1, 1902, on Four and One-half Per Cent. General Improvement Bonds Nos. C 59 to 73, C 94 to 100, Series 2, issued by Long Island City, now included, etc.....	" 6	247 50
32483		First National Bank, New York.....	Coupons due October 1, 1902, on Four Per Cent. Funded Bonds of 1894, Nos. 1 to 18, issued by Village of Flushing, now included, etc.....	" 6	360 00
32484		First National Bank, New York.....	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bonds Nos. 304 to 337, issued by Long Island City, now included, etc.	" 6	25 00
32495	8	Bank of The Metropolis, New York.....	Coupons due October 1, 1902, on Six Per Cent. Water Bonds of 1881, Nos. 1 to 15, 48, 49 and 50, issued by Long Island City, now included, etc.....	" 7	270 00
32496		Bank of The Metropolis, New York.....	Coupons due October 1, 1902, on Seven Per Cent. Water Bonds Nos. 66 and 67, issued by Village of Flushing, etc.....	" 7	70 00
32497		Bank of The Metropolis, New York.....	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bond No. 303, issued by Long Island City, now included, etc...	" 7	12 50
32649	9	Mechanics' National Bank, New York...	Coupons due October 1, 1902, on Seven Per Cent. Water Bonds Nos. 1, 37, 38, 112, 129, issued by Village of Flushing, now included, etc.....	" 7	140 00
32650		Mechanics' National Bank, New York...	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bond No. 297, issued by Long Island City, now included, etc..	" 7	12 50
32804	10	Western National Bank, New York...	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bonds Nos. 134, 135, 144, issued by Long Island City, now included, etc.....	" 8	37 50
32805		Chase National Bank, New York.....	Coupons due October 1, 1902, on Four and One-half Per Cent. Revenue Bonds of 1893, Nos. 17 to 22, issued by Long Island City, now included, etc.....	" 7	67 50
32806		Central National Bank, New York.....	Coupons due October 1, 1902, on Seven Per Cent. Water Bonds Nos. 84, 85 and 86, issued by Village of Flushing, now included, etc.....	" 8	105 00
32807		First National Bank, New York.....	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bonds Nos. 1 to 6 and 450 to 457, issued by Long Island City, now included, etc.....	" 8	175 00
32808		First National Bank, New York.....	Coupons due September 1, 1902, on Seven Per Cent. Funded Water Debt Bonds Nos. 312, 314, 315, 316 and 318, issued by Long Island City, now included, etc.	" 8	175 00
32959		National Park Bank, New York.....	Coupons due October 1, 1902, on Four and One-half Per Cent. General Improvement Bonds, Series 2, Nos. C 57 and 58, issued by Long Island City, now included, etc.....	" 9	22 50
32960		National Park Bank, New York.....	Coupons due October 1, 1902, on Four and One Half Per Cent. General Improvement Bonds, Series 2, Nos. A 71 to 80, A 91 to 98, issued by Long Island City, now included, etc.....	" 9	202 50
32961		Nassau Bank, New York	Coupons due October 1, 1902, on Four and One-half Per Cent. Funded Debt Bond No. 52, issued by Long Island City, now included, etc.....	" 9	11 25
32962		Nassau Bank, New York	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bonds Nos. 325, 326, 327, 342 and 343, issued by Long Island City, now included, etc.....	" 9	62 50
33057	11	National Park Bank, New York.....	Coupons due July 1, 1902, on Four Per Cent. Macadam Road Gold Bond No. 197, issued by Town of Hempstead, now included, etc.	" 10	10 00
33372	13	The Corn Exchange Bank, New York...	Coupons due September 30, 1902, on Four Per Cent. School Bonds Nos. 1, 2, 3, 4 and 5, School District No. 5, issued by Town of Flushing, now included, etc..	" 10	100 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
33373		The Corn Exchange Bank, New York...	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bonds Nos. 275, 276, 277, 283 to 291, 362, 363, issued by Long Island City, now included, etc..	" 10	175 00
33374		The Corn Exchange Bank, New York...	Coupons due October 1, 1902, on Four Per Cent. Funded Bonds Nos. 6 to 10, 45, 51, 64, 75, 76, 78, issued by Long Island City, now included, etc.....	" 10	123 75
33551	14	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due October 26, 1902, on Bonds of the City of New York, Six Per Cent., Town of Northfield, School District No. 7....	" 13	68 25
33552		American Exchange National Bank, New York	Coupons due September 1, 1902, on Four Per Cent. Macadam Gold Road Bonds Nos. 61 to 65, 71 to 75, 81 to 85, issued by Town of Flushing, now included, etc	" 13	150 00
33553		Central National Bank, New York.....	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bonds Nos. 111, 112, issued by Long Island City, now included, etc	" 13	25 00
33554		Central National Bank, New York.....	Coupons due October 1, 1902, on Seven Per Cent. Water Bonds Nos. 27 to 36, 70 to 83, 113 to 124, issued by Village of Flushing, now included, etc.....	" 13	1,050 00
33765	15	Liberty National Bank, New York...	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bond No. 388, issued by Long Island City, now included, etc..	" 14	12 50
33766		Merchants' National Bank, New York...	Coupons due September 1, 1902, on Seven Per Cent. Bonds for the Construction of the Southern Boulevard No. 616, issued by Town of West Farms, now included, etc	" 14	17 50
33850	16	The Corn Exchange Bank, New York...	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bonds Nos. 299, issued by Long Island City, now included, etc..	" 15	12 50
33851		Manhattan Trust Company, New York...	Coupons due October 23, 1902, on Six Per Cent. School Bonds Nos. 7 to 12, issued by School District No. 2, Town of Westfield, now included, etc	" 15	75 00
33852		National Bank of Commerce, New York	Coupons due October 1, 1902, on Four and One-Half Per Cent. General Improvement Bonds, Series 2, Nos. B21 to 70, issued by Long Island City, now included, etc	" 15	562 50
33853		Leather Manufacturers' National Bank, New York.....	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bonds Nos. 128 to 131 and 467, issued by Long Island City, now included, etc	" 15	62 50
33854		Leather Manufacturers' National Bank, New York.....	Coupons due October 1, 1902, on Four and One-Half Per Cent. General Improvement Bonds, Series 2, Nos. C5 to 24, issued by Long Island City, now included, etc	" 15	225 00
34057	18	William H. Jackson..	Coupons due September 1, 1902, on Seven Per Cent. Fire Department Bonds No. 17, issued by Long Island City, now included in the City of New York.....	" 17	17 50
34058		William H. Jackson..	Coupon due November 1, 1902, (same as above).....	" 17	17 50
34059		William H. Jackson..	Coupons due October 1, 1902, on Funded Debt Bond No. 341, issued by Long Island City, now included, etc.....	" 17	12 50
34104	20	William H. Jackson..	Coupons due April 1, 1902, on Five Per Cent. Funded Debt Bond No. 341, issued by Long Island City, now included, etc.....	" 17	12 50
34197		First National Bank, New York.....	Coupons due October 1, 1902, on Seven Per Cent. Water Bonds Nos. 41 to 44, issued by Village of Flushing, now included, etc..	" 17	140 00
34760	24	National Park Bank, New York.....	Coupons due October 1, 1902, on Seven Per Cent. Water Bonds Nos. 39 and 40, issued by Village of Flushing, now included, etc...	" 22	70 00
35087	27	Edward M. Grout, as Comptroller of The City of New York..	Payment of interest due November 1, 1902, on the proportion of the Bonds of the County of Queens for which The City of New York is liable, as determined by the judgment of the Supreme Court, Four Per Cent. County Road Bonds "D," etc.....	" 25	4,342 38
35267		Knickerbocker Trust Company	Amount to be disbursed to the holders of coupons of The City of New York, due November 1, 1902, on stock issued and outstanding October 10, 1901.....	" 25	233,940 00
35268		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of interest due November 1, 1902, on Registered Bonds and Stock of The City of New York, as constituted prior to January 1, 1898, Three Per Cent. Additional Croton Water Stock (Con. Stock Gold), etc....	" 25	1,313,308 59
35269		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of Interest due November 1, 1902, on Registered Bonds of the County of Kings (outstanding January 1, 1902), payable from Taxation Three and One-half Per Cent. County Farm Loan Bonds, etc.	" 25	142,283 75
35270		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of interest due November 1, 1902, on Registered Bonds and Stock of The City of New York, outstanding October 10, 1901, payable from Taxation Three and One-half Per Cent. Assessment Bonds (section 181), etc.....	" 25	1,434,676 32
35271		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due November 1, 1902, on bonds of various corporations now included in The City of New York Six Per Cent. Bonds, Highway Improvement Bonds, series 4, of Village of Williamsbridge, Three and One-quarter and Three and One-half Per Cent. Improvement Bonds of Town of Westchester, etc.	" 25	26,893 75
35385	1902. 28	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due November 2, 1902, on Bonds of The City of New York, Five Per Cent. Bonds of Town of Southfield, School District No. 1.....	1902. " 27	262 50
35386		Hanover National Bank, New York...	Coupons due October 1, 1902, on Three and One-half Per Cent. Sewer Bonds Nos. 1 to 25, issued by Village of Tottenville.....	" 27	350 00
35645	29	The Corn Exchange Bank, New York...	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bonds Nos. 150, 151, 152, 153 and 154, issued by Long Island City, now included, etc.....	" 27	62 50
35868	31	Market and Fulton National Bank, New York	Coupons due October 1, 1902, on Four and One-Half Per Cent. Funded Debt Bonds Nos. 68 and 69, issued by Long Island City, now included, etc.....	" 30	22 50
36331	Nov. 3	National City Bank, New York.....	Coupons due September 1, 1902, on Five Per Cent. Funded Debt Bonds, 4 Series, Nos. 121 to 130, issued by Town of Newtown, now included, etc.....	" 31	250 00
37089	7	Central National Bank, New York.....	Coupons due September 1, 1902, on Seven Per Cent. Bonds for the Construction of the Southern Boulevard No. 576, issued by the Town of West Farms, now included, etc.....	Nov. 5	17 50
37090		Manhattan Company, New York.....	Coupons due November 1, 1902, on Four Per Cent. Flatbush Avenue Assessment Bonds, Series C, No. 264, issued by Town of Flatbush, now included, etc.....	" 5	20 00
37091		Liberty National Bank, New York...	Coupons due November 1, 1902, on Four and One-Half Per Cent. Street Improvement Bonds Nos. 31 to 60, issued by Long Island City, now included, etc.....	" 5	337 50
37188	8	National Bank of Commerce, New York...	Coupons due November 1, 1902, on Five Per Cent. School Bonds, Gold, No. 6, issued by School District No. 1, Town of Middletown, now included in The City of New York	" 5	56 25
37189		National City Bank, New York	Coupons due August 1, 1902, on Six Per Cent. Funded Debt for Newtown Debt, Nos. 312 to 321, issued by Long Island City, now included in The City of New York..	" 5	150 00
37190		National City Bank, New York	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bonds Nos. 136-137, issued by Long Island City, now included in The City of New York.....	" 5	25 00
37191		National Broadway Bank, New York...	Coupons due November 1, 1902, on Four Per Cent. Flatbush Avenue Assessment Bonds, Series C, Nos. 263, 265, 269, 270, 273, 274, 275, 279, 280, 283, 284, 285, 289, 290, 293, 294, 295, 299, 300, issued by Town of Flatbush, now included in The City of New York	" 5	380 00
37284	10	National City Bank of Brooklyn	Coupons due November 1, 1902, on Four Per Cent. Flatbush Sewer Assessment Bonds, Series B, Nos. 189, 194, 199, 204, 207, 209, 212, 214, 217, 219, 222 and 224, issued by Town of Flatbush, now included, etc.....	" 7	240 00
37440		National City Bank of Brooklyn	Coupons due November 1, 1902, on Flatbush Avenue Assessment Bonds Nos. 214, 219, 224, 229, 232, 234, 237, 239, 261, 262, 266, 267, 268, 271, 272, 276, 277, 278, 281, 282, 286, 287, 288 and 291, Series C, issued by the Town of Flatbush, now included, etc....	" 7	560 00
37456	11	Mercantile Trust Company, New York...	Coupons due November 1, 1902, on Four Per Cent. Flatbush Avenue Assessment Bonds, Series B, Nos. 181 to 200, issued by Town of Flatbush, now included, etc....	" 8	400 00
37457		Mercantile Trust Company, New York...	Coupons due November 1, 1902, on Four Per Cent. Flatbush Sewer Assessment Bonds, Series B, Nos. 186, 191, 196, 201, 206, 211, 216, 221, issued by Town of Flatbush, now included, etc....	" 8	160 00
37458		Mercantile Trust Company, New York...	Coupons due November 1, 1902, on Four Per Cent. Flatbush Avenue Assessment Bonds, Series C, Nos. 211, 216, 221, 226, 231 to 236, 241 and 250, issued by Town of Flatbush, now included, etc..	" 8	320 00
37459		The Bank of America, New York.....	Coupons due November 1, 1902, on Three and One-Half Per Cent. Improvement Bonds Nos. 146 to 155, issued by Town of Westchester, now included, etc.....	" 7	175 00
37535		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of Registered Interest due November 16, 1902, on Bonds of the City of New York, viz., Five Per Cent. Village of Williamsbridge Sewer Bonds, etc.	" 7	4,775 00
37536		Edward M. Grout, as Comptroller of The City of New York..	Payment of Interest due November 15, 1902, on the proportion of the Bonds of the County of Queens, for which The City of New York is liable, as determined by the judgment of the Supreme Court, Four Per Cent. County Road Bonds A. A.....	" 7	5,921 43
37537		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of Registered Interest due November 2, 1902, on Four and One-Half Per Cent. Bonds, Town of Westfield, School District No. 7, of the City of New York	" 7	67 50
37538	11	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of Registered Interest due November 15, 1902, on Five Per Cent. Bonds, Town of Jamaica, Union Free School District No. 2, of the City of New York	" 7	125 00
37617	12	Fourth National Bank, New York.....	Coupons due October 1, 1902, on Five Per Cent Funded Debt Bonds Nos. 132 and 133, issued by Long Island City, now included, etc	" 8	25 00
37880	13	National Bank of Commerce, New York..	Coupons due November 1, 1902, on Four Per Cent. Flatbush Sewer Assessment Bonds, Series B, Nos. 187, 192, 197, and 202, issued by Town of Flatbush, now included, etc	" 11	80 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
37881		National Bank of Commerce, New York..	Coupons due November 1, 1902, on Four Per Cent. Flatbush Avenue Assessment Bonds, Series C, Nos. 212, 217, 222 and 227, issued by Town of Flatbush, now included, etc	" 11	80 00
37882		Hanover National Bank, New York..	Coupons due November 1, 1902, on Five Per Cent. Drainage Bonds, Gold Nos. 1, 3 and 5, issued by Arverne by the Sea, now included, etc	" 11	75 00
38130	15	National Bank of Commerce, New York..	Coupons due October 1, 1902, on Seven Per Cent. Water Bonds Nos. 106 and 107, issued by Village of Flushing, now included, etc	" 14	70 00
38296	17	Mechanics' National Bank, New York...	Coupons due November 1, 1902, on Four Per Cent. Flatbush Sewer Assessment Bonds, Series B, Nos. 190, 195, 200, 205, 210, 215, 220, 225, issued by Town of Flatbush, now included, etc.....	" 15	160 00
38297		First National Bank, New York.....	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bond No. 366, issued by Long Island City, now included, etc..	" 14	12 50
38509	18	First National Bank, New York.....	Coupons due October 1, 1902, on Four and One-Half Per Cent. Street Improvement Bonds Nos. 1226 to 1245, issued by Long Island City, now included, etc..	" 15	225 00
39044	22	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount of payment of Registered Interest due November 30, 1902, on Bonds of Village of Port Richmond, now included, etc.; Six Per Cent., Village of Port Richmond, Certificates of Indebtedness (Boulevard).....	" 19	128 79
39045		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of Registered Interest due November 28, 1902, on Four and One-Half Per Cent. Long Island City General Improvement Bonds, Series 1, for Regulating, Grading, Curbing, Flagging, etc., Ninth street, Eleventh street, Ely avenue and Henry street	" 19	675 00
39428	25	Edward M. Grout, as Comptroller of the City of New York..	Payment of Interest due December 1, 1902, on the proportions of the Bonds of the County of Queens, for which the City of New York is liable as determined by the judgment of the Supreme Court; Four Per Cent. County Road Bonds Y, etc.....	" 12	25,248 98
39745	26	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of Registered Interest due December 1, 1902, on Bonds of various Corporations now included in The City of New York; Seven Per Cent., Town of Morrisania, Construction of Central, etc	" 22	37,450 00
39746		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	For payment of Interest due December 1, 1902, on Registered Bonds of The City of New York, outstanding October 10, 1901, payable from taxation; Three Per Cent. Special Revenue Bonds replenishing Fund Street and Park Openings, etc.....	" 24	5,104 57
40176	28	Central National Bank, New York...	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bond No. 447, issued by Long Island City, now included, etc..	" 2	12 50
41273	Dec. 4	National Bank of Commerce, New York..	Coupons due December 1, 1902, on Five Per Cent. School Bonds Nos. 5 to 10, issued by School District No. 4, Town of Southfield and Westfield, now included, etc.	Dec. 3	37 50
41274		First National Bank, New York.....	Coupons due November 28, 1902, on Four and One-half Per Cent. General Improvement Bonds, series 1 (Regulating, etc., Ninth street, etc.), November 1, to 40, issued by Long Island City, now included, etc.....	" 3	450 00
41275		Richard B. Wilson...	Coupons due December 1, 1902, on Four and One-half Per Cent. Gold Road Bonds, series of 1897, Nos. 576 to 600, issued by Town of Newtown, now included, etc,...	" 2	562 50
41276		Richard B. Wilson...	Coupons due December 1, 1902, on Five Per Cent. Gold Road Bonds Nos. 136 to 150, issued by Town of Northfield, now included, etc..	" 2	375 00
41321	5	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment for registered interest due December 10, 1902, on bonds of various corporations now included in The City of New York, Four Per Cent. Long Island City General Improvement Bonds, Grading Broadway, series 1, etc.	" 2	3,798 75
41441		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due December 15, 1902, on Bonds of The City of New York (Five Per Cent. Bonds, Union Free School), District No. 1 of Town of Flushing, etc.....	" 3	4,080 00
41442		Edward M. Grout, as Comptroller of The City of New York..	Payment of interest due December 15, 1902, on the proportion of the Bonds of the County of Queens for which The City of New York is liable (Four Per Cent. County Road Bonds KK and LL, etc)..	" 3	7,263 62
41443		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of Registered Interest due December 16, 1902, of Seven Per Cent. Bonds, Construction of Central Avenue, issued by Town of West Farms.....	" 3	70 00
41467	6	Mechanics' National Bank, New York...	Coupons due December 1, 1902, on Four Per Cent. Funding Bonds, Gold, Nos. 66 to 75, issued by County of Richmond, now included, etc.....	" 4	200 00
41683	8	Chemical National Bank, New York...	Coupons due October 1, 1902, on Seven Per Cent. Water Bond No. 65, issued by Village of Flushing, now included, etc.....	" 5	35 00
41913	10	Central National Bank, New York.....	Coupons due November 29, 1902, on Five Per Cent. Police Bonds Nos. 1, 5 and 16, issued by Town of Flatbush, now included, etc...	" 6	382 50
41914		Irving National Bank, New York.....	Coupons due December 1, 1902, on Four and One-half Per Cent. Park Award Bonds Nos. 1 to 5, issued by Long Island City, now included, etc.....	" 6	112 50
41915		Irving National Bank, New York.....	Coupons due December 1, 1902, on Seven Per Cent. Water Bonds Nos. 109 and 110, issued by Village of Flushing, now included, etc.	" 6	70 00
42186	11	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due December 20, 1902, on Bonds of The City of New York, viz., Five Per Cent. Gold Road Bonds, Town of Southfield, etc.....	" 9	5,546 25
42187		Bank of America, New York	Coupons due December 1, 1902, on Four Per Cent. Refunding Bonds, Nos. 11 to 46, issued by Town of Southfield, now included, etc....	" 10	480 00
42188		The Corn Exchange Bank, New York...	Coupons due October 1, 1902, on Four and One-half Per Cent. Funded Debt Bond No. 42, issued by Long Island City, now included, etc.....	" 10	11 25
42592	15	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due December 24, 1902, on Bonds of The City of New York, viz., Five Per Cent., Union Free School, District No. 2, Towns of Middletown and Southfield, etc.....	" 11	5,600 00
42593		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest, due December 29, 1902, on Bonds of The City of New York, viz., Four Per Cent. Improvement Bonds of Village of of College Point.....	" 11	900 00
42594	15	Edward M. Grout, as Comptroller of the City of New York.	Payment of Interest due December 27, 1902, 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. of County Road Bonds, M. M., etc.....	" 11	1,026 38
42595		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of Registered Interest due December 30, 1902, on Bonds of The City of New York, viz., Four Per Cent. Union Free School, District No. 4, Town of Westchester.....	" 11	40 00
42596		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of Registered Interest, due December 28, 1902, on Bonds of The City of New York, viz., Five Per Cent. Union Free School, District No. 10, Town of Newtown, etc.....	" 11	587 50
42597		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of Registered Interest, due December 23, 1902, on Bonds of The City of New York, viz., Six Per Cent. School District No. 1, Towns of Castleton and Middletown.....	" 17	1,800 00
42705	16	Chase National Bank, New York.....	Coupons due December 10, 1902, on Four Per Cent. General Improvement Bonds, Series No. 1, regulating, etc., Broadway, etc., Nos. 57 and 58, issued by Long Island City, now included in The City of New York.....	" 12	22 50
42861	17	Fifth Avenue Bank, New York.....	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bond No. 332, issued by Long Island City, now included, etc..	" 15	12 50
43584	22	Chemical National Bank, New York...	Coupons due December 10, 1902, on Four and One-Half Per Cent. General Improvement Bonds, Series 3 (regulating, etc., Broadway, etc.), Nos. 3, 18, 44, 45 and 46, issued by Long Island City, now included, etc.....	" 18	213 75
44287	26	Vermilye & Co.....	Coupons due December 20, 1902, on Four and One-half Per Cent. General Improvement Bonds, Series 3, regulating, etc., Hopkins avenue, etc., Nos. 91, 92 and 93, issued by Long Island City, now included, etc.....	" 23	33 75
44288		Importers and Traders' National Bank, New York.....	Coupons due December 10, 1902, on Four and One-Half Per Cent. General Improvement Bonds, Series 1, regulating, etc., Broadway, etc., Nos. 31 and 32, issued by Long Island City, now included, etc.....	" 23	22 50
44289		National Broadway Bank, New York..	Coupons due December 19, 1902, on Five Per Cent. School Bonds Nos. 8 to 20, issued by School District No. 2, Towns of Southfield and Middletown, now included, etc.....	" 23	195 00
44290		National City Bank, New York.....	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bonds, Nos. 368 and 369, issued by Long Island City, now included, etc.....	" 23	25 00
45173	31	National Bank of Commerce	Coupons due December 20, 1902, on Five Per Cent. Gold Road Bonds, Nos. 6 to 30, issued by Town of Southfield, now included, etc....	" 29	625 00
				Total.....	$3,293,823 07

Interest on Bonds and Stock, to be Issued in 1901, after October 10, and in 1902, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
35272	Oct. 27	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of interest due November 1, 1902, on the Registered Bonds and Stock of the City of New York, issued in 1901 after October 10 and in 1902, payable from taxation Three and One-Half Per Cent. Corporate Stock (for the repaving of streets, etc.)	1902. Oct. 23	$399,132 55
39747	Nov. 26	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of interest due December 1, 1902, on the Registered Bonds of the City of New York issued in 1901 after October 10 and in 1902, payable from taxation Three Per Cent. Special Revenue Bonds, Vol. Fire, Westchester, etc.....	Nov. 24	877 92
			Total.....		$400,010 47

Interest on Revenue Bonds of 1902.

31504	Oct. 1	F. S. Smithers & Co.	Interest on Revenue Bond No. 425, payable October 8, 1902....	1902. Sept. 29		$421 88
31505		F. S. Smithers & Co.	Interest on Revenue Bond No. 422, payable October 8, 1902...	"	29	843 75
31506		F. S. Smithers & Co.	Interest on Revenue Bond No. 435, payable October 11, 1902...	"	29	427 08
31507		F. S. Smithers & Co.	Interest on Revenue Bond No. 436, payable October 11, 1902...	"	29	427 08
31508		F. S. Smithers & Co.	Interest on Revenue Bond No. 437, payable October 11, 1902...	"	29	427 08
31509		F. S. Smithers & Co.	Interest on Revenue Bond No. 438, payable October 11, 1902...	"	29	427 08
31510		F. S. Smithers & Co.	Interest on Revenue Bond No. 434, payable October 11, 1902...	"	29	854 17
31511		F. S. Smithers & Co.	Interest on Revenue Bond No. 433, payable October 11, 1902...	"	29	854 17
31512		F. S. Smithers & Co.	Interest on Revenue Bond No. 426, payable October 8, 1902....	"	29	421 88
31513		F. S. Smithers & Co.	Interest on Revenue Bond No. 423, payable October 8, 1902....	"	29	843 75
31514		F. S. Smithers & Co.	Interest on Revenue Bond No. 424, payable October 8, 1902....	"	29	843 75
31515		The Farmers' Loan and Trust Company.	Interest on Revenue Bond No. 216, payable October 9, 1902, originally issued April 4, 1902, as part of No. 209.....	"	29	1,927 08
31516		The Farmers' Loan and Trust Company.	Interest on Revenue Bond No. 160, payable October 10, 1902...	"	29	10,781 25
31517		The Farmers' Loan and Trust Company.	Interest on Revenue Bond No. 215, payable October 9, 1902, originally issued April 4, 1902, as part of No. 209.....	"	29	1,927 08
31518		The Farmers' Loan and Trust Company.	Interest on Revenue Bond No. 220, payable October 8, 1902, originally issued April 3, 1902, as No. 196	"	29	1,927 08
31519		The Farmers' Loan and Trust Company.	Interest on Revenue Bond No. 223, payable October 8, 1902, originally issued April 3, 1902, as Nos. 200 and 201.....	"	29	1,927 08
31520		The Farmers' Loan and Trust Company.	Interest on Revenue Bond No. 29, payable October 8, 1902, originally issued April 3, 1902, as No. 195.....	"	29	1,927 08
31521		The Farmers' Loan and Trust Company.	Interest on Revenue Bond No. 218, payable October 9, 1902, originally issued April 4, 1902, as part of No. 209.....	"	29	1,927 08
31522		The Farmers' Loan and Trust Company.	Interest on Revenue Bond No. 217, payable October 9, 1902, originally issued April 4, 1902, as part of No. 209.....	"	29	1,927 08
31523		The Farmers' Loan and Trust Company.	Interest on Revenue Bond No. 214, payable October 9, 1902, originally issued April 4, 1902, as part of No. 209.....	"	29	1,927 08
31524		The Farmers' Loan and Trust Company.	Interest on Revenue Bond No. 221, payable October 8, 1902, originally issued April 3, 1902, as No. 197.....	"	29	1,927 08
31525		The Farmers' Loan and Trust Company.	Interest on Revenue Bond No. 222, payable October 8, 1902, originally issued April 3, 1902, as Nos. 198 and 199.....	"	29	1,927 08
31526		The Trust Company of America	Interest on Revenue Bond No. 257, payable October 8, 1902....	"	29	1,645 83
31527		United States Savings Bank	Interest on Revenue Bond No. 427, payable October 10, 1902...	"	29	432 29
31528		United States Mortgage and Trust Company	Interest on Revenue Bond No. 188, payable October 9, 1902....	"	29	4,895 83
31529		Kuhn, Loeb & Co....	Interest on Revenue Bond No. 256, payable October 8, 1902....	"	29	4,114 58
31530		The Importers and Traders' National Bank	Interest on Revenue Bond No. 176, payable October 8, 1902....	"	29	1,947 92
31531		Franklin Trust Company	Interest on Revenue Bond No. 247, payable October 8, 1902....	"	29	3,416 67
31532		Aldenburgische Spar and Liehbart, Oldenburg, Germany.	Interest on Revenue Bond No. 304, payable October 8, 1902, originally issued April 11, 1902, as No. 225.....	"	29	4,609 38
31533		The National City Bank	Interest on Revenue Bond No. 566, payable October 6, 1902....	"	30	777 78
31534		The New Amsterdam National Bank of New York.....	Interest on Revenue Bond No. 174, payable October 10, 1902...	"	29	2,020 83
31535		The Mercantile Trust Company	Interest on Revenue Bond No. 257, payable October 10, 1902...	"	29	1,656 25
31536		Kuhn, Loeb & Co....	Interest on Revenue Bond No. 250, payable October 8, 1902....	"	29	8,489 58
31537		Brooklyn Trust Company	Interest on Revenue Bond No. 545, payable October 10, 1902...	"	29	1,105 56
31538		City Trust Company of New York.....	Interest on Revenue Bond No. 248, payable October 10, 1902...	"	29	3,458 33
31539		Continental Trust Company of The City of New York..	Interest on Revenue Bond No. 232, payable October 10, 1902...	"	29	2,687 50
31540		The Long Island Loan and Trust Company.	Interest on Revenue Bond No. 290, payable October 10, 1902...	"	29	1,700 69

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
30541		Atlantic Trust Company	Interest on Revenue Bond No. 154, payable October 10, 1902...	" 29	2,177 08
31736	3	The Chemical National Bank of New York	Interest on Revenue Bond No. 140, payable October 13, 1902...	" 30	11,666 67
31737		The Chemical National Bank of New York	Interest on Revenue Bond No. 95, payable October 14, 1902....	Oct. 1	12,298 61
31738		The New England Trust Company of Boston	Interest on Revenue Bond No. 241, payable October 13, 1902...	Sept. 30	1,791 67
31739		The New England Trust Company of Boston	Interest on Revenue Bond No. 239, payable October 13, 1902...	" 30	1,791 67
31740		The New England Trust Company of Boston	Interest on Revenue Bond No. 240, payable October 13, 1902...	" 30	1,791 67
31741		The New England Trust Company of Boston	Interest on Revenue Bond No. 238, payable October 13, 1902...	" 30	1,791 67
31742		The New England Trust Company of Boston	Interest on Revenue Bond No. 237, payable October 13, 1902...	" 30	1,791 67
31743		New York Life and Trust Company....	Interest on Revenue Bond No. 293, payable October 30, 1902...	" 30	4,305 56
31744		Fifth Avenue Trust Company	Interest on Revenue Bond No. 4, payable October 14, 1902.....	Oct. 1	16,645 83
32178	6	National Bank of Commerce, New York..	Interest on Revenue Bond No. 570, payable October 6, 1902....	" 3	83 33
32179		Brooklyn Trust Company	Interest on Revenue Bond No. 569, payable October 7, 1902....	" 3	88 89
32180		Philadelphia National Bank, Philadelphia, Pa.	Interest on Revenue Bond No. 173, payable October 15, 1902, originally issued March 19, 1902, as part of No. 164.....	" 3	1,072 92
32181		Philadelphia National Bank, Philadelphia, Pa.	Interest on Revenue Bond No. 172, payable October 15, 1902, originally issued March 19, 1902, as part of No. 164.....	" 3	1,072 92
32182		Philadelphia National Bank, Philadelphia, Pa.	Interest on Revenue Bond No. 170 (same as above).....	" 3	1,072 92
32183		Philadelphia National Bank, Philadelphia, Pa.	Interest on Revenue Bond No. 169 (same as above).....	" 3	1,072 92
32184		Philadelphia National Bank, Philadelphia, Pa.	Interest on Revenue Bond No. 171 (same as above).....	" 3	1,072 92
32185		Merchants' Trust Company	Interest on Revenue Bond No. 180, payable October 15, 1902...	" 3	2,020 83
32186		The Chemical National Bank of New York	Interest on Revenue Bond No. 141, payable October 15, 1902...	" 3	5,881 94
32187		The Chemical National Bank of New York	Interest on Revenue Bond No. 543, payable October 15, 1902...	" 3	1,271 39
32188		Bank of Jamaica.....	Interest on Revenue Bond No. 440, payable October 15, 1902...	" 3	223 96
32189		The Chatham National Bank	Interest on Revenue Bond No. 230, payable October 15, 1902...	" 3	1,854 17
32190		The Germans' Savings Bank of The City of New York.....	Interest on Revenue Bond No. 23, payable October 15, 1902....	" 3	13,416 67
32191		Greenpoint Savings Bank	Interest on Revenue Bond No. 22, payable October 15, 1902....	" 3	2,683 33
32192		Kaiser Koenig Oesterreichische Laenderbank, Vienna, Austria	Interest on Revenue Bond No. 311, payable October 15, 1902...	" 3	690 28
32193		Far Rockaway Bank..	Interest on Revenue Bond No. 440, payable October 15, 1902..	" 3	223 96
32330	7	North American Trust Company	Interest on Revenue Bond No. 47, payable October 16, 1902....	" 6	2,634 72
32331		F. S. Smithers & Co.	Interest on Revenue Bond No. 446, payable October 16, 1902...	" 6	216 15
32332		F. S. Smithers & Co.	Interest on Revenue Bond No. 447, payable October 16, 1902...	" 6	216 15
32333		F. S. Smithers & Co.	Interest on Revenue Bond No. 445, payable October 16, 1902...	" 6	432 29
32334		F. S. Smithers & Co.	Interest on Revenue Bond No. 443, payable October 16, 1902...	" 6	864 58
32335		F. S. Smithers & Co.	Interest on Revenue Bond No. 444, payable October 16, 1902...	" 6	864 58
32336		The Bank of America.	Interest on Revenue Bond No. 178, payable October 16, 1902...	" 6	3,046 88
32337		The Brooklyn Bank..	Interest on Revenue Bond No. 228, payable October 16, 1902...	" 6	937 50
32338		The City Savings Bank of Brooklyn..	Interest on Revenue Bond No. 123, payable October 16, 1902...	" 6	670 83
32339		Blake Bros. & Co....	Interest on Revenue Bond No. 31, payable October 16, 1902....	" 6	670 83
32340		Blake Bros. & Co....	Interest on Revenue Bond No. 142, payable October 16, 1902, originally issued January 10, 1902, as part of No. 26.....	" 6	1,073 33
32341		Blake Bros. & Co....	Interest on Revenue Bond No. 143, payable October 15, 1902, originally issued January 10, 1902, as part of No. 26.....	" 6	107 33
32485		Germania Savings Bank, Kings County	Interest on Revenue Bond No. 144, payable October 15, 1902, originally issued January 10, 1902, as No. 27.....	" 6	1,341 67
32486		The Home Savings Bank of the City of Albany	Interest on Revenue Bond No. 128, payable October 15, 1902, originally issued January 10, 1902, as No. 30.....	" 6	670 83
32487		Irving Savings Institution	Interest on Revenue Bond No. 24, payable October 15, 1902...	" 6	5,366 67
32488		Institution for the Savings of Merchants and Clerks..	Interest on Revenue Bond No. 49, payable October 15, 1902....	" 6	2,634 72
32489		Ellenville Savings Bank, Ellenville, N. Y.....	Interest on Revenue Bond No. 138, payable October 15, 1902, originally issued January 10, 1902, as No. 29.....	" 6	670 83
32490		Kings County Savings Institution, Brooklyn, N. Y.....	Interest on Revenue Bond No. 147, payable October 15, 1902, originally issued January 10, 1902, as No. 25.....	" 6	1,502 67

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
32651	9	The Chemical National Bank of New York	Interest on Revenue Bond No. 181, payable October 17, 1902	" 7	10,208 33
32652		Dunscomb & Jennison	Interest on Revenue Bond No. 44, payable October 17, 1902	" 7	661 11
32653		Dunscomb & Jennison, or The National City Bank of New York	Interest on Revenue Bond No. 40, payable October 17, 1902	" 7	661 11
32654		Dunscomb & Jennison, or Importers' and Traders' National Bank	Interest on Revenue Bond No. 38, payable October 17, 1902	" 7	661 11
32655		F. A. Smithers & Co.	Interest on Revenue Bond No. 448, payable October 18, 1902	" 7	885 42
32656		F. A. Smithers & Co.	Interest on Revenue Bond No. 449, payable October 18, 1902	" 7	442 71
32657		F. A. Smithers & Co.	Interest on Revenue Bond No. 450, payable October 18, 1902	" 7	221 35
32658		F. A. Smithers & Co.	Interest on Revenue Bond No. 457, payable October 18, 1902	" 7	875 00
32659		The Colonial Bank	Interest on Revenue Bond No. 560, payable October 20, 1902	" 7	88 89
32660		Farmers' Loan and Trust Company of New York	Interest on Revenue Bond No. 76, payable October 20, 1902	" 7	13,140 63
32661		The Fifth Avenue Bank of New York.	Interest on Revenue Bond No. 251, payable October 20, 1902	" 7	906 25
32662		The Bowery Savings Bank	Interest on Revenue Bond No. 54, payable October 20, 1902	" 7	13,958 33
32663		Dunscomb & Jennison	Interest on Revenue Bond No. 42, payable October 17, 1902	" 7	661 11
32664		Dunscomb & Jennison	Interest on Revenue Bond No. 43, payable October 17, 1902	" 7	661 11
32665		Dunscomb & Jennison	Interest on Revenue Bond No. 45, payable October 17, 1902	" 7	661 11
32666		Dunscomb & Jennison, or The National City Bank of New York	Interest on Revenue Bond No. 41, payable October 17, 1902	" 7	661 11
32667		Dunscomb & Jennison, or Importers' and Traders' National Bank	Interest on Revenue Bond No. 39, payable October 17, 1902	" 7	661 11
32668		Dunscomb & Jennison, or The National City Bank of New York	Interest on Revenue Bond No. 35, payable October 17, 1902	" 7	1,322 22
32669		Dunscomb & Jennison, or Importers' and Traders' National Bank	Interest on Revenue Bond No. 34, payable October 17, 1902	" 7	1,322 22
32670		Dunscomb & Jennison	Interest on Revenue Bond No. 37, payable October 17, 1902	" 7	1,322 22
32671		Dunscomb & Jennison	Interest on Revenue Bond No. 36, payable October 17, 1902	" 7	1,322 22
32672		Dunscomb & Jennison	Interest on Revenue Bond No. 33, payable October 17, 1902	" 7	2,644 44
32673		F. S. Smithers & Co.	Interest on Revenue Bond No. 461, payable October 18, 1902	" 7	437 50
32674		F. S. Smithers & Co.	Interest on Revenue Bond No. 460, payable October 18, 1902	" 7	437 50
32675		F. S. Smithers & Co.	Interest on Revenue Bond No. 459, payable October 18, 1902	" 7	875 00
32676		F. S. Smithers & Co.	Interest on Revenue Bond No. 458, payable October 18, 1902	" 7	875 00
32677		F. S. Smithers & Co.	Interest on Revenue Bond No. 465, payable October 18, 1902	" 7	218 75
32678		F. S. Smithers & Co.	Interest on Revenue Bond No. 464, payable October 18, 1902	" 8	218 75
32679		F. S. Smithers & Co.	Interest on Revenue Bond No. 462, payable October 18, 1902	" 8	218 75
32680		F. S. Smithers & Co.	Interest on Revenue Bond No. 451, payable October 18, 1902	" 8	221 35
32681		F. S. Smithers & Co.	Interest on Revenue Bond No. 463, payable October 18, 1902	" 8	218 75
32682		Morgan & Bartlett, or Manhattan Trust Company	Interest on Revenue Bond No. 381, payable October 20, 1902	" 8	1,087 22
32683		Morgan & Bartlett, or Manhattan Trust Company	Interest on Revenue Bond No. 382, payable October 20, 1902	" 8	1,087 22
32684		Morgan & Bartlett, or Manhattan Trust Company	Interest on Revenue Bond No. 383, payable October 20, 1902	" 8	1,087 22
32685		Morgan & Bartlett, or Manhattan Trust Company	Interest on Revenue Bond No. 379, payable October 20, 1902	" 8	1,087 22
32686		Morgan & Bartlett, or Manhattan Trust Company	Interest on Revenue Bond No. 380, payable October 20, 1902	" 8	1,087 22
32687		New York Security and Trust Company.	Interest on Revenue Bond No. 287, payable October 20, 1902	" 8	1,808 33
32810	10	The Dime Savings Bank of Brooklyn, N. Y.	Interest on Revenue Bond No. 122, payable October 21, 1902, originally issued January 30, 1902, as No. 58	" 8	5,583 33
32811		Farson, Leach & Co.	Interest on Revenue Bond No. 66, payable October 21, 1902	" 8	697 92
32812		Farson, Leach & Co.	Interest on Revenue Bond No. 59, payable October 21, 1902	" 8	1,395 83
32813		Farson, Leach & Co.	Interest on Revenue Bond No. 60, payable October 21, 1902	" 8	1,395 83
32814		Farson, Leach & Co.	Interest on Revenue Bond No. 62, payable October 21, 1902	" 8	1,395 83
32815		Farson, Leach & Co.	Interest on Revenue Bond No. 61, payable October 21, 1902	" 8	1,395 83
32816		Farson, Leach & Co.	Interest on Revenue Bond No. 64, payable October 21, 1902	" 8	697 92
32817		Farson, Leach & Co.	Interest on Revenue Bond No. 63, payable October 21, 1902	" 8	697 92
32818		The Greenwich Bank.	Interest on Revenue Bond No. 283, payable October 21, 1902	" 8	909 55
32819		Broadway Savings Institution	Interest on Revenue Bond No. 525, payable October 21, 1902, originally issued January 23, 1902, as No. 65	" 8	697 92
33058	11	The Bowery Savings Bank	Interest on Revenue Bond No. 139, payable October 22, 1902, originally issued January 30, 1902, as No. 87	" 10	13,190 97
33059		The Bowery Savings Bank	Interest on Revenue Bond No. 57, payable October 23, 1902	" 10	28,125 00
33060		Ellenville Savings Bank	Interest on Revenue Bond No. 156, payable October 22, 1902, originally issued January 30, 1902, as part of No. 88	" 10	395 73
33061		Greenpoint Savings Bank	Interest on Revenue Bond No. 52, payable October 22, 1902	" 10	1,336 81
33062		First National Bank of Houlton, Houlton, Me.	Interest on Revenue Bond No. 167, payable October 22, 1902, originally issued January 30, 1902, as part of No. 88	" 10	263 82
33063		The First National Bank of Fair Haven, Vt.	Interest on Revenue Bond No. 384, payable October 22, 1902, originally issued January 30, 1902, as part of No. 89	" 10	395 73
33064		First National Bank of Houlton, Houlton, Me.	Interest on Revenue Bond No. 234, payable October 22, 1902, (same as above)	" 10	263 82
33065		Dunscomb & Jennison	Interest on Revenue Bond No. 158, payable October 22, 1902, originally issued January 30, 1902, as part of No. 88	" 10	659 55
33066		Dunscomb & Jennison	Interest on Revenue Bond No. 235, payable October 22, 1902, originally issued January 30, 1902, as part of No. 89	" 10	659 55
33067		Dunscomb & Jennison	Interest on Revenue Bond No. 93, payable October 22, 1902	" 10	659 55
33068		Dunscomb & Jennison	Interest on Revenue Bond No. 92, payable October 22, 1902	" 10	659 55
33069		Dunscomb & Jennison, or The National Park Bank of New York	Interest on Revenue Bond No 90, payable October 22, 1902	" 10	1,319 10
33070		Dunscomb & Jennison	Interest on Revenue Bond No. 91, payable October 22, 1902	" 10	1,319 10
33120	13	Zimmerman & Forshay	Interest on Revenue Bond No. 455, payable October 23, 1902	" 10	9 38
33121		Zimmerman & Forshay	Interest on Revenue Bond No. 456, payable October 23, 1902	" 10	9 38
33122		Zimmerman & Forshay	Interest on Revenue Bond No. 452, payable October 23, 1902	" 10	9 38
33123		Zimmerman & Forshay	Interest on Revenue Bond No. 453, payable October 23, 1902	" 10	9 38
33124		Zimmerman & Forshay	Interest on Revenue Bond No. 454, payable October 23, 1902	" 10	9 38
33555	14	Irving Savings Institution	Interest on Revenue Bond No. 46, payable October 24, 1902	" 13	5,425 00
33556		Garfield National Bank	Interest on Revenue Bond No. 213, payable October 24, 1902	" 13	2,020 83
33557		Newburgh Savings Bank	Interest on Revenue Bond No. 137, payable October 24, 1902, originally issued January 30, 1902, as Nos. 85 and 86	" 13	1,329 17
33558		The Bowery Savings Bank	Interest on Revenue Bond No. 124, payable October 24, 1902, originally issued January 30, 1902, as No. 77 to 84, inclusive	" 13	5,316 67
33693	15	The Chemical National Bank of New York	Interest on Revenue Bond No. 162, payable October 24, 1902	" 13	11,510 42
33856	16	The Corn Exchange Bank	Interest on Revenue Bond No. 321, payable October 28, 1902	" 15	3,151 04
33857		The Dime Savings Bank of Brooklyn	Interest on Revenue Bond No. 56, payable October 28, 1902	" 15	8,625 00
33858		Dry Dock Savings Institution	Interest on Revenue Bond No. 51, payable October 27, 1902	" 15	8,166 67
33904	17	Union Dime Savings Institution	Interest on Revenue Bond No. 75, payable October 27, 1902	" 15	5,417 36
33905		Union Dime Savings Institution	Interest on Revenue Bond No. 73, payable October 27, 1902	" 15	8,126 04
33906		Union Dime Savings Institution	Interest on Revenue Bond No. 74, payable October 27, 1902	" 15	5,417 36
33986		The Franklin Savings Bank, New York, N. Y.	Interest on Revenue Bond No. 55 payable October 28, 1902	" 15	5,750 00
33987		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 267, payable October 28, 1902	" 15	3,810 42
34050		The Bank for Savings in The City of New York	Interest on Revenue Bond No. 70, payable October 29, 1902	" 16	5,031 25
34051		Bushwick Savings Bank of Brooklyn, New York City	Interest on Revenue Bond No. 71, payable October 29, 1902	" 16	718 75
34061	18	N. W. Halsey & Co.	Interest on Revenue Bond No. 577, payable October 29, 1902, originally issued January 23, 1902, as No. 67	" 16	2,875 00
34062		Harlem Savings Bank	Interest on Revenue Bond No. 211, payable October 29, 1902	" 16	4,145 83
34063		The Kings County Savings Institution, Brooklyn, N. Y.	Interest on Revenue Bond No. 563, payable October 29, 1902, originally issued January 23, 1902, as No. 68	" 16	2,875 00
34064		The Kings County Savings Institution, Brooklyn, N. Y.	Interest on Revenue Bond No. 564, payable October 29, 1902, originally issued January 23, 1902, as No. 69	" 16	2,875 00
34105	20	The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Payment of the Interest of the City Debt	Interest on Revenue Bond No. 555, payable on demand, made payable October 22, 1902	" 17	700 00
34106		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Payment of the Interest of the City Debt	Interest on Revenue Bond No. 190, payable on demand, made payable October 22, 1902	" 17	1,675 00
34107		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Payment of the Interest of the City Debt	Interest on Revenue Bond No. 192, payable on demand, made payable October 22, 1902	" 17	1,675 00
34108		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Payment of the Interest of the City Debt	Interest on Revenue Bond No. 191, payable on demand, made payable October 22, 1902	" 17	1,675 00
34109		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Payment of the Interest of the City Debt	Interest on Revenue Bond No. 553, payable on demand, made payable October 22, 1902	" 17	700 00
34110		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Payment of the Interest of the City Debt	Interest on Revenue Bond No. 554, payable on demand, made payable October 22, 1902	" 17	700 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
34111		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Payment of the Interest of the City Debt	Interest on Revenue Bond No. 557, payable on demand, made payable October 22, 1902.....	" 17	700 00
34112		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Payment of the Interest of the City Debt	Interest on Revenue Bond No. 556, payable on demand, made payable October 22, 1902.....	" 17	700 00
34113		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Payment of the Interest of the City Debt	Interest on Revenue Bond No. 568, payable on demand, made payable October 22, 1902.....	" 17	275 00
34114		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Payment of the Interest of the City Debt	Interest on Revenue Bond No. 189, payable on demand, made payable October 22, 1902.....	" 17	1,675 00
34275	21	Goldman, Sachs & Co.	Interest on Revenue Bond No. 310, payable October 30, 1902...	" 20	1,677 08
34276		"	Interest on Revenue Bond No. 307, payable October 30, 1902...	" 20	1,677 08
34277		"	Interest on Revenue Bond No. 308, payable October 30, 1902...	" 20	1,677 08
34278		"	Interest on Revenue Bond No. 309, payable October 30, 1902...	" 20	1,677 08
34279		Harlem Savings Bank.	Interest on Revenue Bond No. 166, payable October 30, 1902...	" 20	2,291 67
34280		"	Interest on Revenue Bond No. 165, payable October 30, 1902...	" 20	2,291 67
34281		Irving Savings Institution	Interest on Revenue Bond No. 96, payable October 30, 1902...	" 20	5,417 36
34282		Kings County Savings Institution	Interest on Revenue Bond No. 182, payable October 30, 1902...	" 20	2,177 08
34283		South Brooklyn Savings Institution....	Interest on Revenue Bond No. 53, payable October 30, 1902...	" 20	8,718 75
34284		Van Norden Trust Company	Interest on Revenue Bond No. 183, payable October 30, 1902...	" 20	4,354 17
34285		The Western Savings Bank of Buffalo, N. Y.....	Interest on Revenue Bond No. 72, payable October 30, 1902....	" 20	1,341 67
34286		Dry Dock Savings Institution	Interest on Revenue Bond No. 177, payable October 30, 1902...	" 20	4,354 17
34287		The Dime Savings Bank of Brooklyn.	Interest on Revenue Bond No. 168, payable October 30, 1902...	" 20	11,354 17
34288		Mechanics' Savings Bank, Fishkill Landing, N. Y.....	Interest on Revenue Bond No. 21, payable October 30, 1902....	" 20	825 00
34289		The National Bank of North America.....	Interest on Revenue Bond No. 184, payable October 30, 1902...	" 20	6,531 25
34290		Manhattan Savings Institution, New York	Interest on Revenue Bond No. 48, payable October 31, 1902...	" 20	6,951 39
34291		Wm. A. Main, of The City of New York.	Interest on Revenue Bond No. 540, payable October 31, 1902, originally issued July 8, 1902, as No. 386.....	" 20	588 54
34292		The Fidelity and Casualty Company of New York.....	Interest on Revenue Bond No. 317, payable October 31, 1902...	" 20	1,293 06
34293		Dollar Savings Bank.	Interest on Revenue Bond No. 163, payable October 31, 1902...	" 20	1,182 29
34294		Dry Dock Savings Institution	Interest on Revenue Bond No. 2, payable October 31, 1902.....	" 20	9,906 67
34947	25	Atlantic Trust Company	Interest on Revenue Bond No. 318, payable November 1, 1902..	" 23	1,254 17
34948		Atlantic Trust Company	Interest on Revenue Bond No. 471, payable November 1, 1902..	" 23	5,156 25
34949		Anglo-Austrian Bank, London and Vienna.	Interest on Revenue Bond No. 272, payable November 1, 1902..	" 23	1,948 26
34950		Anglo-Austrian Bank, London and Vienna.	Interest on Revenue Bond No. 273, payable November 1, 1902..	" 23	1,948 26
34951		Anglo-Austrian Bank, London and Vienna.	Interest on Revenue Bond No. 277, payable November 1, 1902..	" 23	974 13
34952		Anglo-Austrian Bank, London and Vienna.	Interest on Revenue Bond No. 276, payable November 1, 1902..	" 23	974 13
34953		Anglo-Austrian Bank, London and Vienna.	Interest on Revenue Bond No. 275, payable November 1, 1902..	" 23	974 13
34954		The Bowery Savings Bank	Interest on Revenue Bond No. 94, payable November 5, 1902...	" 23	13,845 49
34955		The Bowery Savings Bank	Interest on Revenue Bond No. 101, payable November 3, 1902..	" 23	10,995 83
34956		The Bowery Savings Bank	Interest on Revenue Bond No. 127, payable November 3, 1902, originally issued January 31, 1902, as Nos. 97 and 98.....	" 23	5,497 92
34957		The Dime Savings Bank of Brooklyn.	Interest on Revenue Bond No. 193, payable November 3, 1902..	" 23	6,593 75
35069	27	The Franklin Savings Bank, New York City	Interest on Revenue Bond No. 125, payable November 3, 1902, originally issued January 3, 1902, as No. 100.....	" 23	2,061 72
35070		The Home Savings Bank of the City of Albany	Interest on Revenue Bond No. 99, payable November 3, 1902...	" 23	687 24
35071		Heidelbach, Ickelheimer & Co.....	Interest on Revenue Bond No. 289, payable November 3, 1902..	" 23	1,948 26
35072		Heidelbach, Ickelheimer & Co.....	Interest on Revenue Bond No. 295, payable November 3, 1902..	" 23	13,562 50
35284		Natalie Bayard Brown and George W. R. Matteson, executor of the will of John Nicholas Brown ...	Interest on Revenue Bond No. 244, payable November 6, 1902..	" 24	1,010 42
35285		Heidelbach, Ickelheimer & Co.....	Interest on Revenue Bond No. 296, payable November 6, 1902..	" 24	9,687 50
35286		Alfred Jouvet and Edward Stevens, of London, England...	Interest on Revenue Bond No. 298, payable November 6, 1902, originally issued January 3, 1902, as No. 100.....	" 24	193 75
35287		The German Savings Bank in The City of New York.....	Interest on Revenue Bond No. 319, payable November 30, 1902	" 24	1,273 61
35288		Providence Institution for Savings	Interest on Revenue Bond No. 242, payable November 30, 1902	" 24	4,062 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
35289		Guardian Trust Company of New York.	Interest on Revenue Bond No. 483, payable November 30, 1902	" 24	937 50
35291		Coudert Brothers.....	Interest on Revenue Bond No. 186, payable November 30, 1902	" 24	447 92
35290		"	Interest on Revenue Bond No. 187, payable November 30, 1902	" 24	111 98
35292		Benjamin Strong, Jr.	Interest on Revenue Bond No. 478, payable November 30, 1902	" 24	5,104 17
35293		Heidelbach, Ickelheimer & Co.....	Interest on Revenue Bond No. 300, payable November 30, 1902	" 24	9,375 00
35294		Irving Savings Institution	Interest on Revenue Bond No. 185, payable November 30, 1902	" 24	2,239 58
35295		The New York Savings Bank.....	Interest on Revenue Bond No. 146, payable November 3, 1902..	" 23	4,666 67
35296		Rhode Island Hospital Fund Company	Interest on Revenue Bond No. 245, payable November 6, 1902..	" 24	4,041 67
35297		Natalie Bayard Brown, guardian of the estate of John Nicholas Brown, a minor	Interest on Revenue Bond No. 243, payable November 6, 1902..	" 24	808 33
35298		The Bank of Savings in The City of New York	Interest on Revenue Bond No. 212, payable November 6, 1902..	" 24	10,833 33
35869	31	Lincoln Trust Company	Interest on Revenue Bond No. 552, payable November 10, 1902	" 30	2,372 22
35870		Manhattan Trust Company	Interest on Revenue Bond No. 316, payable November 12, 1902	" 30	14,583 33
35871		The National City Bank of New York.	Interest on Revenue Bond No. 472, payable November 10, 1902	" 30	552 08
36105		Goldman, Sachs & Co.	Interest on Revenue Bond No. 546, payable November 10, 1902	" 30	3,777 78
36106		" .	Interest on Revenue Bond No. 523, payable November 12, 1902	" 30	1,875 00
36107		Institution for Savings of Merchants' Clerks	Interest on Revenue Bond No. 473, payable November 10, 1902	" 30	1,072 92
36108		Heidelbach, Ickelheimer & Co.....	Interest on Revenue Bond No. 301, payable November 10, 1902	" 30	9,375 00
36109		Farson, Leach & Co. or National Bank of Commerce	Interest on Revenue Bond No. 253, payable November 10, 1902	" 30	2,000 00
36110		Broadway Trust Company	Interest on Revenue Bond No. 249, payable November 10, 1902	" 30	10,208 33
36891	Nov. 7	Mechanics' Bank, Brooklyn	Interest on Revenue Bond No. 323, payable November 14, 1902	Nov. 5	718 75
36892		Mechanics' Bank, Brooklyn	Interest on Revenue Bond No. 428, payable November 14, 1902	" 5	614 58
36893		Frederick H. Pouch and Alonzo B. Pouch, executors, etc., of Alfred J. Pouch	Interest on Revenue Bond No. 113, payable November 13, 1902	" 5	680 56
36894		Alfred Jouvet and Edward Stevens, of London, England...	Interest on Revenue Bond No. 313, payable November 13, 1902, originally issued May 13, 1902, as part of No. 302.....	" 5	375 00
36895		Alfred Jouvet and Edward Stevens, of London, etc.....	Interest on Revenue Bond No. 312, payable November 13, 1902, originally issued May 13, 1902, as part of No. 302.....	" 5	937 50
37093		Lincoln Trust Company	Additional Interest on Revenue Bond No. 552, payable November 10, 1902, extended to November 15, 1902	" 5	194 44
37094		Hamilton Trust Fund.	Interest on Revenue Bond No. 322, payable November 14, 1902	" 5	718 75
37095		The Bowery Savings Bank	Interest on Revenue Bond No. 155, payable November 14, 1902	" 5	12,656 25
37096		The Bowery Savings Bank	Interest on Revenue Bond No. 161, payable November 13, 1902	" 5	12,500 00
37097		Frederick Bouna and Charles Lenair, both of Geneva, Switzerland	Interest on Revenue Bond No. 315, payable November 14, 1902, originally issued May 14, 1902, as No. 303.....	" 5	468 75
37098		The Bank of New York	Interest on Revenue Bond No. 469, payable November 14, 1902	" 5	1,718 75
37099		Ladenburg, Thalman & Co.....	Interest on Revenue Bond No. 430A, payable November 15, 1902	" 5	6,093 75
37100		Ladenburg, Thalman & Co.....	Interest on Revenue Bond No. 481, payable November 15, 1902.	" 5	1,072 92
37539	11	The Dime Savings Bank of Brooklyn..	Interest on Revenue Bond No. 226, payable November 17, 1902.	" 7	4,437 50
37540		William G. Conklin..	Interest on Revenue Bond No. 306, payable November 20, 1902.	" 7	115 00
37541		Bayerische Hypotheker und Wechsel Bank.	Interest on Revenue Bond No. 482, payable November 19, 1902.	" 7	5,364 58
37618	12	Guinness, Mahon & Co.	Interest on Revenue Bond No. 431, payable November 19, 1902.	" 7	625 00
37619		Guinness, Mahon & Co.	Interest on Revenue Bond No. 432, payable November 19, 1902.	" 7	625 00
37620		Goldman, Sachs & Co.	Interest on Revenue Bond No. 484, payable November 20, 1902.	" 7	206 25
37621		" .	Interest on Revenue Bond No. 488, payable November 20, 1902.	" 7	1,031 25
37622		Yorkville Bank.....	Interest on Revenue Bond No. 524, payable November 18, 1902.	" 7	234 38
38299	17	L. von Hoffman & Co.....	Interest on Revenue Bond No. 539, payable November 24, 1902.	" 15	983 94
38300		L. von Hoffman & Co.....	Interest on Revenue Bond No. 531, payable November 24, 1902.	" 15	983 94
38301		L. von Hoffman & Co.....	Interest on Revenue Bond No. 530, payable November 24, 1902.	" 15	983 94
38302		L. von Hoffman & Co.....	Interest on Revenue Bond No. 537, payable November 24, 1902.	" 15	983 94
38303		L. von Hoffman & Co.....	Interest on Revenue Bond No. 536, payable November 24, 1902.	" 15	983 94
38304		L. von Hoffman & Co.....	Interest on Revenue Bond No. 535, payable November 24, 1902.	" 15	983 94
38305		L. von Hoffman & Co.....	Interest on Revenue Bond No. 534, payable November 24, 1902.	" 15	983 94
38306		L. von Hoffman & Co.....	Interest on Revenue Bond No. 533, payable November 24, 1902.	" 15	983 94
38307		L. von Hoffman & Co.....	Interest on Revenue Bond No. 532, payable November 24, 1902.	" 15	983 94
38308		L. von Hoffman & Co.	Interest on Revenue Bond No. 538, payable November 24, 1902.	" 15	983 94

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
38309		Ladenburg, Thalman & Co.....	Interest on Revenue Bond No. 466, payable November 24, 1902.	" 15	3,125 00
38366	18	Coutts & Co., London, England	Interest on Revenue Bond No. 475, payable November 24, 1902, originally issued July 24, 1902, as No. 467.....	" 15	312 50
38367		Goldman, Sachs & Co.	Interest on Revenue Bond No. 487, payable November 22, 1902.	" 15	1,041 67
38368		" .	Interest on Revenue Bond No. 486, payable November 22, 1902.	" 15	2,083 33
38369		" .	Interest on Revenue Bond No. 470, payable November 25, 1902.	" 15	625 00
38370		Hamilton Trust Company	Interest on Revenue Bond No. 391, payable November 25, 1902.	" 15	703 13
38371		Emigrant Industrial Savings Bank.....	Interest on Revenue Bond No. 527, payable November 25, 1902.	" 15	2,002 08
38970	21	Heidelbach, Ickelheimer & Co.....	Interest on Revenue Bond No. 351, payable November 28, 1902.	" 19	3,104 17
38977		Hottinguer & Co., Paris, France.....	Interest on Revenue Bond No. 314, payable November 26, 1902.	" 19	1,750 00
38978		The Franklin Savings Bank, New York, N. Y.....	Interest on Revenue Bond No. 549, payable November 29, 1902.	" 19	472 22
38979		Zimmermann & Forshay	Interest on Revenue Bond No. 327, payable November 28, 1902, originally issue June 27, 1902, as part of No. 324.....	" 19	157 29
38980		Zimmermann & Forshay	Interest on Revenue Bond No. 430, payable November 28, 1902, originally issued June 27, 1902, as part of No. 324.....	" 19	78 65
38981		Zimmermann & Forshay	Interest on Revenue Bond No. 326, payable November 28, 1902, originally issued June 27, 1902, as part of No. 324.....	" 19	157 29
38982		The Brooklyn Savings Bank	Interest on Revenue Bond No. 547, payable November 26, 1902.	" 19	1,844 44
38983		Wm. G. Conklin.....	Interest on Revenue Bond No. 548, payable November 29, 1902.	" 19	188 89
39012	22	William Logan.....	Interest on Revenue Bond No. 490, payable November 28, 1902, originally issued June 27, 1902, as part of No. 324.....	" 19	786 46
39013		"	Interest on Revenue Bond No. 509, payable December 1, 1902, originally issued July 1, 1902, as part of No. 376.....	" 19	78 13
39014		"	Interest on Revenue Bond No. 506, payable December 1, 1902, originally issued July 1, 1902, as No. 37.....	" 19	156 25
39015		"	Interest on Revenue Bond No. 489, payable November 28, 1902, originally issued June 27, 1902, as part of No. 324.....	" 19	78 65
39016		"	Interest on Revenue Bond No. 498, payable November 28, 1902, originally issued June 27, 1902, as part of No. 324.....	" 19	78 65
39017		"	Interest on Revenue Bond No. 496, payable November 28, 1902, originally issued June 27, 1902, as part of No. 324.....	" 19	78 65
39018		"	Interest on Revenue Bond No. 497, payable November 28, 1902, originally issued June 27, 1902, as part of No. 324.....	" 19	78 65
39019		"	Interest on Revenue Bond No. 495, payable November 28, 1902, originally issued June 27, 1902, as part of No. 324.....	" 19	78 65
39020		"	Interest on Revenue Bond No. 494, payable November 28, 1902, originally issued June 27, 1902, as part of No. 324.....	" 19	393 23
39021		"	Interest on Revenue Bond No. 493, payable November 28, 1902, originally issued June 27, 1902, as part of No. 324.....	" 19	393 23
39022		"	Interest on Revenue Bond No. 492, payable November 28, 1902, originally issued June 27, 1902, as part of No. 324.....	" 19	786 46
39023		"	Interest on Revenue Bond No. 491, payable November 28, 1902, originally issued June 27, 1902, as part of No. 324.....	" 19	786 46
39024		"	Interest on Revenue Bond No. 500, payable December 1, 1902, originally issued July 1, 1902, as Nos. 357 to 361, inclusive.....	" 20	781 25
39025		"	Interest on Revenue Bond No. 501, payable December 1, 1902, originally issued July 1, 1902, as Nos. 362 to 366, inclusive.....	" 20	781 25
39026		"	Interest on Revenue Bond No. 499, payable December 1, 1902, originally issued July 1, 1902, as Nos. 352 to 356, inclusive.....	" 20	781 25
39027		"	Interest on Revenue Bond No. 502, payable December 1, 1902, originally issued July 1, 1902, as Nos. 367, 368 and part of No. 369	" 20	390 63
39028		"	Interest on Revenue Bond No. 503, payable December 1, 1902, originally issued July 1, 1902, as Nos. 370 and 371, and as part of No. 369.....	" 20	390 63
39029		"	Interest on Revenue Bond No. 505, payable December 1, 1902, originally issued July 1, 1902, as No. 363.....	" 20	156 25
39030		"	Interest on Revenue Bond No. 504, payable December 1, 1902, originally issued July 1, 1902, as No. 372.....	" 20	156 25
39031		"	Interest on Revenue Bond No. 508, payable December 1, 1902, originally issued July 1, 1902, as part of No. 375.....	" 20	78 13
39032		"	Interest on Revenue Bond No. 507, payable December 1, 1902, originally issued July 1, 1902, as part of No. 375.....	" 20	78 13
39033		"	Interest on Revenue Bond No. 510, payable December 1, 1902, originally issued July 1, 1902, as part of No. 376.....	" 20	78 13
39034		Goldman, Sachs & Co.	Interest on Revenue Bond No. 526, payable November 28, 1902	" 19	8,645 83
39035		" .	Interest on Revenue Bond No. 528, payable November 28, 1902	" 19	2,563 15
39036		" .	Interest on Revenue Bond No. 351, payable November 28, 1902	" 19	4,444 44
39037		South Brooklyn Savings Institution.....	Interest on Revenue Bond No. 259, payable December 1, 1902	" 20	2,260 42
39038		The National City Bank of Brooklyn..	Interest on Revenue Bond No. 320, payable December 1, 1902	" 20	807 29
39039		John S. McLean.....	Interest on Revenue Bond No. 284, payable November 29, 1902	" 19	1,114 06
39040		Ladenburg, Thalman & Co.....	Interest on Revenue Bond No. 476, payable November 29, 1902	" 19	6,250 00
39041		The Manhattan Savings Institution of New York	Interest on Revenue Bond No. 442, payable November 29, 1902	" 19	1,333 33

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
39042		Wm. A. Main, of The City of New York.	Interest on Revenue Bond No. 541, payable November 29, 1902, originally issued July 9, 1902, as part of No. 388.....	" 19	734 38
39043		Zimmermann & Forshay	Interest on Revenue Bond No. 325, payable December 1, 1902	" 20	157 29
39442	25	Manhattan Savings Institution of New York	Additional Interest on Revenue Bond No. 48, payable October 31, 1902, extended to December 1, 1902, at three and three-quarter per cent. per annum.....	" 24	781 28
39749	26	Nassau Trust Company, Brooklyn, N. Y.	Interest on Revenue Bond No. 474, payable December 8, 1902	" 24	1,354 17
39750		Ladenburg, Thalmann & Co.....	Interest on Revenue Bond No. 558, payable December 5, 1902	" 24	1,866 67
39751		Atlantic Trust Company	Interest on Revenue Bond No. 544, payable December 4, 1902	" 24	1,050 28
39752		William Logan.....	Interest on Revenue Bond No. 513, payable December 9, 1902, originally issued July 9, 1902, as part of No. 388.....	" 24	781 25
39753		"	Interest on Revenue Bond No. 512, payable December 9, 1902, originally issued July 9, 1902, as part of No. No. 388.....	" 24	781 25
39754		"	Interest on Revenue Bond No. 511, payable December 9, 1902, originally issued July 9, 1902, as part of No. 388.....	" 24	781 25
39755		"	Interest on Revenue Bond No. 515, payable December 9, 1902, originally issued July 9, 1902, as part of No. 388.....	" 24	390 63
39756		"	Interest on Revenue Bond No. 514, payable December 9, 1902, originally issued July 9, 1902, as part of No. 388.....	" 24	390 63
39757		"	Interest on Revenue Bond No. 516, payable December 9, 1902, originally issued July 9, 1902, as part of No. 388.....	" 24	156 25
39758		"	Interest on Revenue Bond No. 517, payable December 9, 1902, originally issued July 9, 1902, as part of No. 388.....	" 24	156 25
39759		"	Interest on Revenue Bond No. 521, payable December 9, 1902, originally issued July 9, 1902, as part of No. 388.....	" 24	78 13
39760		"	Interest on Revenue Bond No. 520, payable December 9, 1902, originally issued July 9, 1902, as part of No. 388.....	" 24	78 13
39761		"	Interest on Revenue Bond No. 522, payable December 9, 1902, originally issued July 9, 1902, as part of No. 388.....	" 24	78 13
39762		"	Interest on Revenue Bond No. 519, payable December 9, 1902, originally issued July 9, 1902, as part of No. 388.....	" 24	78 13
39763		"	Interest on Revenue Bond No. 518, payable December 9, 1902, originally issued July 9, 1902, as part of No. 388.....	" 24	156 25
39764		Goldman, Sachs & Co.	Interest on Revenue Bond No. 542, payable December 4, 1902..	" 24	2,625 69
39765		Heidelbach, Ickelheimer & Co.....	Interest on Revenue Bond No. 385, payable December 8, 1902..	" 24	3,125 00
39766		The Bank for Savings in The City of New York	Additional interest on Revenue Bond No. 212, payable November 7, 1902, extended to December 8, 1902, at 4 per cent. per annum	" 24	1,722 22
39973	28	Guardian Trust Company of New York.	Additional interest on Revenue Bond No. 483, payable November 7, 1902, extended to December 8, 1902, at 4 per cent. per annum	" 24	344 44
41142	Dec. 4	Hallgarten & Co....	Interest on Revenue Bond No. 377, payable December 10, 1902.	Dec. 2	8,177 08
41143		The Farmers' Loan & Trust Company..	Interest on Revenue Bond No. 378, payable December 1, 1902..	" 2	3,270 83
41446	**5**	**Atlantic Trust Company**	Interest on Revenue Bond No. 229, payable December 15, 1902.	" 4	622 40
41465	6	East River Savings Institution	Interest on Revenue Bond No. 255, payable December 15, 1902..	" 4	2,343 75
41466		The People's Trust Company of Brooklyn	Interest on Revenue Bond No. 468, payable December 15, 1902.	" 4	1,479 17
41656	8	William Logan.....	Interest on Revenue Bond No. 488, payable December 17, 1902, originally issued July 17, 1902, as part of No. 421.....	" 5	78 13
41684		Zimmerman & Forshay	Interest on Revenue Bond No. 418, payable December 17, 1902.	" 5	156 25
41685		"	Interest on Revenue Bond No. 419, payable December 17, 1902.	" 5	156 25
41686		"	Interest on Revenue Bond No. 420, payable December 17, 1902.	" 5	156 25
41687		"	Interest on Revenue Bond No. 416, payable December 17, 1902.	" 5	156 25
41688		"	Interest on Revenue Bond No. 415, payable December 17, 1902.	" 5	156 25
41689		"	Interest on Revenue Bond No. 408, payable December 17, 1902.	" 5	156 25
41690		"	Interest on Revenue Bond No. 412, payable December 17, 1902.	" 5	156 25
41691		"	Interest on Revenue Bond No. 413, payable December 17, 1902.	" 5	156 25
41692		"	Interest on Revenue Bond No. 414, payable December 17, 1902.	" 5	156 25
41693		"	Interest on Revenue Bond No. 407, payable December 17, 1902.	" 5	156 25
41694		"	Interest on Revenue Bond No. 409, payable December 17, 1902.	" 5	156 25
41695		"	Interest on Revenue Bond No. 411, payable December 17, 1902.	" 5	156 25
41696		"	Interest on Revenue Bond No. 410, payable December 17, 1902.	" 5	156 25
41697		"	Interest on Revenue Bond No. 402, payable December 17, 1902.	" 5	156 25
41698		"	Interest on Revenue Bond No. 397, payable December 17, 1902.	" 5	156 25
41699		"	Interest on Revenue Bond No. 398, payable December 17, 1902.	" 5	156 25
41700		"	Interest on Revenue Bond No. 399, payable December 17, 1902.	" 5	156 25
41701		"	Interest on Revenue Bond No. 400, payable December 17, 1902.	" 5	156 25
41702		"	Interest on Revenue Bond No. 403, payable December 17, 1902.	" 5	156 25
41703		"	Interest on Revenue Bond No. 404, payable December 17, 1902.	" 5	156 25
41704		"	Interest on Revenue Bond No. 405, payable December 17, 1902.	" 5	156 25
41075		"	Interest on Revenue Bond No. 406, payable December 17, 1902.	" 5	156 25
41706		"	Interest on Revenue Bond No. 401, payable December 17, 1902.	" 5	156 25
41707		"	Interest on Revenue Bond No. 396, payable December 17, 1902.	" 5	156 25
41708		"	Interest on Revenue Bond No. 395, payable December 17, 1902.	" 5	156 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
41709		"	Interest on Revenue Bond No. 394, payable December 17, 1902.	" 5	156 25
41710		"	Interest on Revenue Bond No. 392, payable December 17, 1902.	" 5	156 25
41711		"	Interest on Revenue Bond No. 393, payable December 17, 1902.	" 5	156 25
41712		"	Interest on Revenue Bond No. 417, payable December 17, 1902.	" 5	156 25
41713		"	Interest on Revenue Bond No. 480, payable December 17, 1902, originally issued July 17, 1902, as part of No. 421.....	" 5	78 13
42189	11	Greenpoint Savings Bank, Brooklyn, N. Y.	Interest on Revenue Bond No. 286, payable December 24, 1902.	" 9	2,497 22
42190		Excelsior Savings Bank of The City of New York	Interest on Revenue Bond No. 529, payable December 24, 1902..	" 9	640 45
42191		Heidelbach, Ickelheimer & Co.....	Interest on Revenue Bond No. 441, payable December 22, 1902..	" 9	629 17
42192		Florence N. Harris..	Interest on Revenue Bond No. 610, payable December 24, 1902..	" 9	116 67
42587	15	Newburgh Savings Bank	Interest on Revenue Bond No. 159, payable December 29, 1902..	" 12	2,979 17
42588		Newburgh Savings Bank	Interest on Revenue Bond No. 390, payable December 29, 1902..	" 12	885 42
42589		Newburgh Savings Bank	Interest on Revenue Bond No. 389, payable December 29, 1902..	" 12	1,770 83
42590		Mechanics' Savings Bank, Fishkill Landing, N. Y....	Interest on Revenue Bond No. 5, payable December 29, 1902...	" 12	3,718 75
42591		Kings County Savings Institution	Interest on Revenue Bond No. 269, payable December 26, 1902..	" 12	2,529 51
42704	16	The Dime Savings Bank of Brooklyn..	Interest on Revenue Bond No. 268, payable December 26, 1902..	" 10	6,323 78
42862	17	The City Savings Bank of Brooklyn.	Interest on Revenue Bond No. 550, payable December 30, 1902..	" 15	311 11
42863		Robert Muh.....	Interest on Revenue Bond No. 3, payable December 30, 1902..	" 15	2,426 44
42864		"	Interest on Revenue Bond No. 231, payable December 30, 1902..	" 15	79 06
42865		Martha J. Burr.....	Interest on Revenue Bond No. 561, payable December 30, 1902	" 15	56 67
42866		Caroline F. Davis....	Interest on Revenue Bond No. 571, payable December 30, 1902	" 15	9 56
42867		The United States Savings Bank of The City of New York	Interest on Revenue Bond No. 590, payable December 31, 1902	" 15	136 11
43217	18	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. 567, payable on demand, made payable December 22, 1902....	" 17	1,708 33
43218		Geo. B. Forrester, New York City....	Interest on Revenue Bond No. 305, payable December 30, 1902	" 15	468 75
43219		James A. Hawksworth	Interest on Revenue Bond No. 130, payable December 30, 1902	" 15	933 33
43220		Saugerties Savings Bank	Interest on Revenue Bond No. 559, payable December 30, 1902	" 15	286 11
43221		United States Savings Bank of The City of New York.....	Interest on Revenue Bond No. 603 payable December 31, 1902	" 15	113 89
43222		Eveline S. Kennedy..	Interest on Revenue Bond No. 50, payable December 30, 1902..	" 15	254 18
43223		Kleinwort, Sons & Co., of London....	Interest on Revenue Bond No. 179, payable December 30, 1902	" 15	28 02
43224		Kings County Savings Institution	Interest on Revenue Bond No. 252, payable December 30, 1902	" 15	2,520 83
43225		The Jamaica Savings Bank	Interest on Revenue Bond No. 194, payable December 30, 1902	" 15	558 33
43226		The Home Savings Bank of the City of Albany	Interest on Revenue Bond No. 153, payable December 30, 1902	" 15	730 03
53227		The Home Savings Bank of the City of Albany	Interest on Revenue Bond No. 175, payable December 30, 1902	" 15	713 54
43228		The Home Savings Bank of the City of Albany	Interest on Revenue Bond No. 233, payable December 30, 1902	" 15	656 25
43229		The Home Savings Bank of the City of Albany	Interest on Revenue Bond No. 227, payable December 30, 1902	" 15	661 46
			Total.....		$851,829 66

Redemption of the City Debt, 1902.

31579	Oct.	2	First National Bank of New York	Redemption of Four Per Cent. Coupon Bond No. 169, Funded Debt of Newtown, Series 9, issued by Town of Newtown, now included in The City of New York, due September 1, 1902.....	1902. Sept. 30	$1,000 00
31735		3	Vermilye & Co.....	Redemption of Seven Per Cent. Coupon Bonds Nos. 109 to 112, inc. for $500 each, issued by School District No. 5, in the Town of Flushing, now included, etc., due September 30, 1902....	Oct. 1	2,000 00
32316		6	The Nassau Trust Company of the City of Brooklyn..	Redemption of Four Per Cent. Coupon Bond No. 18 of Funded Bonds of 1894, issued by Village of Flushing, due October 1, 1902, now included, etc.....	" 3	1,000 00
32317			Germania Savings Bank, Kings County	Redemption of Five Per Cent. Registered Bond No. 8, due October 15, 1902, issued by Union Free School District No. 3, of the Town of Flushing, now included, etc.....	" 3	650 00
32809			First National Bank of New York.....	Redemption of Seven Per Cent. Coupon Bonds Nos. 312, 314, 315, 316, 318, Funded Water Debt of Long Island City, issued by Long Island City, now included, etc., due September 1, 1902.....	" 8	5,000 00
33855		16	Manhattan Trust Company, New York...	Redemption of Six Per Cent. Coupon Bond No. 7, issued by School District No. 2, of the Town of Westfield, now included, etc., due October 23, 1902.....	" 15	416 66
34060		18	William H. Jackson..	Redemption of Seven Per Cent. Coupon Bond No. 17, for Fire Department Bond of Long Island City, now included, etc., due September 1, 1902.....	" 17	500 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
35273	27	The Excelsior Savings Bank of The City of New York.....	Redemption of Four Per Cent. Flatbush Sewer Assessment Bonds, Series B, No. 188, issued by the Town of Flatbush, now included, etc., due November 1, 1902	" 24	1,000 00
35274		The Excelsior Savings Bank of the City of New York.....	Redemption of Four Per Cent. Flatbush Avenue Assessment Bonds, Series C, Nos. 213, 215, due November 1, 1902, issued by the Town of Flatbush, now included, etc.....	" 24	2,000 00
35275		Greenpoint Savings Bank	Redemption of Four and One-half Per Cent. Registered Street Improvement Bonds, Nos. 853 to 932, inclusive, issued by Long Island City, now included, etc., due November 1, 1902.....	" 24	40,000 00
35276		People's Savings Bank, Yonkers, N. Y.	Redemption of Five Per Cent. Registered Bond No 7, issued by Union Free School, District No. 2, of the Town of Flushing, now included, etc., due November 1, 1902.....	" 24	1,500 00
35277		Kings County Savings Institution	Redemption of Four Per Cent Certificate of Indebtedness No. 3, for the Thirteenth Regiment Armory Completion, due November 1, 1902, issued by the County of Kings, now included, etc.....	" 24	10,000 00
35278		Newburgh Savings Bank	Redemption of Four Per Cent. Flatbush Sewer Assessment Bonds, Series C, Nos. 264 and 265, issued by the Town of Flatbush, now included, etc., due November 1, 1902.....	" 24	2,000 00
35279		Newburgh Savings Bank	Redemption of Three and One-half Per Cent. Flatbush Avenue Assessment Bonds, Series A, Nos. 21 to 25, issued by Town of Flatbush, now included, etc., due November 1, 1902.....	" 24	5,000 00
35280		Germania Savings Bank, Kings County	Redemption of Four Per Cent. Flatbush Sewer Assessment Bonds, Series C, Nos. 261 to 263, issued by the Town of Flatbush, now included, etc., due November 1, 1902	" 24	3,000 00
35281		The Franklin Savings Bank, New York City	Redemption of Four and One-half Per Cent. Registered Street Improvement Bonds, Nos. 983 to 1015, inclusive, and 1326 to 1338, inclusive, issued by Long Island City, now included, etc., due November 1, 1902.....	" 24	23,000 00
35282		Jefferson County Savings Bank, Watertown, N. Y.....	Redemption of Five Per Cent. Registered Bond No. 8, issued by Union Free School, District No. 5, of the Town of Northfield, now included, etc., due November 1, 1902	" 24	1,000 00
35283		Staten Island Savings Bank	Redemption of Five Per Cent. Registered Bond No. 6, issued by School District No. 1, of the Town of Southfield, now included, etc., due November 1, 1902....	" 24	700 00
35387	28	Dime Savings Bank of Brooklyn	Redemption of Four Per Cent. Flatbush Avenue Assessment Bonds, Series B, Nos. 121 to 130 inclusive, issued by the Town of Flatbush, now included, etc., due November 1, 1902.....	" 24	10,000 00
35388		Dime Savings Bank of Brooklyn	Redemption of Four Per Cent. Flatbush Sewer Assessment Bonds, Series D, No. 308, issued by Town of Flatbush, now included, etc., due November 1, 1902	" 24	1,000 00
35389		Dime Savings Bank of Brooklyn	Redemption of Three and One-Half Per Cent. Flatbush Sewer Assessment Bonds, Series A, Nos. 71 to 75 inclusive, issued by Town of Flatbush, now included, etc., due November 1, 1902	" 24	5,000 00
35390		Albany Savings Bank, Albany, N. Y.....	Redemption of Four Per Cent. Street Improvement Bonds of 1892, Nos. 5 to 8 inclusive, issued by the Village of Flushing, now included, etc., due November 1, 1902	" 24	4,000 00
35391		The Hanover National Bank of The City of New York.....	Redemption of Three and One-Half Per Cent. Coupon Bond No. 1, Gold Sewer Bonds, issued by the Village of Tottenville, now included, etc., due October 1, 1902	" 27	800 00
37092	Nov.	7	The City Savings Bank of Brooklyn..	Redemption of Four Per Cent. Coupon Bonds Nos. 263 and 265, Flatbush Avenue Assessment Bonds, Series C, issued by Town of Flatbush, due November 1, 1902	Nov. 5	2,000 00
37192		8	National City Bank of Brooklyn	Redemption of Four Per Cent. Coupon Bonds Nos. 214, 216 and 262 for $1,000 each, Flatbush Avenue Assessment Bonds, Series C, issued by Town of Flatbush, now included, etc., due November 1, 1902	" 5	3,000 00
37193			National City Bank of Brooklyn	Redemption of Four Per Cent. Coupon Bond No. 189, Flatbush Sewer Assessment Bond, Series B, issued by Town of Flatbush, now included, etc., due November 1, 1902	" 5	1,000 00
37285		10	National Bank of Commerce in New York	Redemption of Four Per Cent. Coupon Bond No. 187, due November 1, 1902, Flatbush Sewer Assessment Bond, Series B, issued by Town of Flatbush, now included, etc	" 7	1,000 00
37286			National City Bank of Commerce in New York	Redemption of Four Per Cent. Coupon Bond No. 212, due November 1, 1902, Flatbush Avenue Assessment Bond, Series C, issued by Town of Flatbush, now included, etc	" 7	1,000 00
37460		11	Hamilton Trust Company	Redemption of Four Per Cent. Coupon Bond No. 264, due November 1, 1902, Flatbush Avenue Assessment Bond, Series C, issued by Town of Flatbush, now included, etc.....	" 7	1,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
37461		Skaneateles Savings Bank, Skaneateles, N. Y.	Redemption of Four and One-Half Per Cent. Registered Bond No. 7, due November 20, 1902, issued by School District No. 7, of the Town of Westfield, now included, etc	" 7	500 00
37623	12	The Mercantile Trust Company	Redemption of Four Per Cent. Coupon Bond No. 211, Flatbush Avenue Assessment Bond, Series C, issued by Town of Flatbush, now included, etc., due November 1, 1902	" 10	1,000 00
37624		The Mercantile Trust Company	Redemption of Four Per Cent. Coupon Bond No. 186, Flatbush Sewer Assessment Bond, Series B, issued by Town of Flatbush, now included, etc., due November 1, 1902	" 10	1,000 00
38298	17	Kings County Trust Company, Brooklyn, N. Y.	Redemption of Four Per Cent. Coupon Bond No. 190, due November 1, 1902, Flatbush Sewer Assessment Bond, Series B, issued by Town of Flatbush, now included, etc	" 14	1,000 00
39046	22	Laidlaw & Co	Redemption of Six Per Cent. Certificate of Indebtedness Nos. 34 and 35 for $500 each, and No. 36 for $529.03, due November 30, 1902, issued by Village of Port Richmond, now included, etc	" 19	1,529 03
39047		Monroe Eckstein Brewing Company	Redemption of Six Per Cent. Certificate of Indebtedness No. 66, due November 30, 1902, issued by Village of Port Richmond, now included, etc	" 19	98 48
39048		M. D. Franklin	Redemption of Six Per Cent. Certificate of Indebtedness No. 51, due November 30, 1902, issued by Village of Port Richmond, now included, etc	" 19	39 50
39049		Thomas W. Fitzgerald	Redemption of Six Per Cent. Certificate of Indebtedness Nos. 46 and 61, due November 30, 1902, issued by Village of Port Richmond, now included, etc	" 19	69 10
39050		L. W. Freeman	Redemption of Six Per Cent. Certificate of Indebtedness No. 41, due November 30, 1902, issued by the Village of Port Richmond, now included, etc	" 19	230 50
39051		Catherine Foster, as committee of Hugh F. Foster	Redemption of Six Per Cent. Certificate of Indebtedness No. 76, due November 30, 1902, issued by the Village of Port Richmond, now included, etc	" 19	30 00
39052		John Rutz, Jr	Redemption of Six Per Cent. Certificate of Indebtedness Nos. 56 and 81, due November 30, 1902, issued by the Village of Port Richmond, now included, etc	" 19	129 25
39069	24	W. E. Budlong	Redemption of Six Per Cent. Certificate of Indebtedness No. 71, due November 30, 1902, issued by the Village of Port Richmond, now included, etc	" 19	20 70
39429	25	People's Savings Bank, Yonkers, N. Y.	Redemption of Five Per Cent. Registered Bond No. 6, due December 30, 1902, issued by Union Free School District No. 1, of the Town of Flushing, now included, etc	" 22	500 00
39430		Southold Savings Bank	Redemption of Five Per Cent. Registered Bonds Nos. 9 and 10, due December 1, 1902, issued by Union Free School District No. 4, of the Town of Eastchester, now included, etc	" 22	1,000 00
39748	26	The Dime Savings Bank of Brooklyn, N. Y.	Redemption of Three and One-Half Per Cent. Registered Bonds Nos. 1 to 4 for $1,000 each, and No. 5 for $600, Improvement Bonds, issued by Village of College Point, now included, etc., due December 1, 1902	" 22	4,600 00
39988	28	The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of Three Per Cent. Special Revenue Bond No. 8, to provide for Expenses incurred by the Tax Commissioners in preparing new Tax and Assessment Maps, authorized by Sections 170 and 187 of ch. 378, L. 1897, and ch. 542, L. 1892, payable on or after January 1, 1902, made payable December 1, 1902	" 25	1,000 00
39989		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1	Redemption of Three Per Cent. Special Revenue Bond No. 9, to refund to Sundry Appropriations made to the Department of Street Cleaning, the amount transferred therefrom to the Appropriations made to the said Department for the removal of snow and ice authorized by sec. 546, ch. 378, L. 1897, payable on or after January 1, 1902, made payable December 1, 1902	" 25	25,000 00
39990		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of Three Per Cent. Special Revenue Bond No. 4, to provide for the payment of Volunteer Companies in the Borough of Richmond, in pursuance of chapter 612, Laws of 1899, authorized by sub-division 7 of section 188, of chapter 378, Laws of 1897, payable on or after January 1, 1902, made payable December 1, 1902	" 25	2,200 00
39991		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of Three Per Cent. Special Revenue Bond No. 5, for the payment of claims of the Volunteer Firemen of the late Town of Westchester and the former Villages of Wakefield, Williamsbridge and East Chester and City Island, authorized by chapter 686, Laws of 1899, as amended by chapter 613, Laws of 1900, payable on (same as above)	" 25	57 87
39992		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of Three Per Cent. Special Revenue Bond No. 11, for defraying the necessary expenses of the Board of Health of The City of New York for preserving the health of the City, authorized by chapter 535, Laws of 1893, and sections 170 and 187 of chapter 378, Laws of 1897, payable (same as above)	" 25	10,000 00
39993		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of Three Per Cent. Special Revenue Bond No. 3, for payment of claims arising out of the destruction of cattle affected by tuberculosis or other diseases in The City of New York, authorized by chapter 651, Laws of 1899; section 187, chapter 378, Laws of 1897; payable (same as above)	" 25	1,237 50
39994		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of Three Per Cent. Special Revenue Bond No. 1, for the purpose of celebrating by appropriate ceremonies the commencement of the Twentieth Century, authorized by subdivision 8 of section 188 of chapter 378, Laws of 1897, payable (same as above)	" 25	2,500 00
39995		The Commissioners of the Sinking Fund for Account of the Sinking Fund of The City of New York	Redemption of Three Per Cent. Special Revenue Bond No. 1, for payment of claim of Emil Kunzle, for services as Interpreter in the year 1899, payable (same as above)	" 25	282 26
39996		The Commissioners of the Sinking Fund for Account of the Sinking Fund of The City of New York	Redemption of Three Per Cent. Special Revenue Bond No. 1, for payment to the Treasurer of Port Richmond Engine No. 3 for the several sums expended by it in the year 1898, payable (same as above)	" 25	1,138 02
39997		The Commissioners of the Sinking Fund for Account of the Water Sinking Fund of The City of New York	Redemption of Three Per Cent. Special Revenue Bond No. 6, for defraying the necessary expenses of the Board of Health for preserving the health of the City, payable (same as above)	" 25	13,350 00
39998		The Commissioners of the Sinking Fund for Account of the Sinking Fund of the City of Brooklyn	Redemption of Three Per Cent. Special Revenue Bond No. 13, for the payment of Expert Accountants and Assistants, etc., including the Counties of Kings, Richmond and Queens, payable (same as above)	" 25	25,000 00
39999		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of Three Per Cent. Special Revenue Bond No. 11, for the payment of the expenses of indexing and re-indexing conveyances, mortgages and other instruments relating to lands and liens thereon in The City and County of New York, and indexing, re-indexing and compiling arrears of taxes, assessments, water rents and unredeemed sales and unexpired leases trereof in said City, authorized by chapter 536, Laws of 1893; sections 170, 187, chapter 378, Laws of 1897 payable (same as above)	" 25	36,000 00
40000		The Commissioners of the Sinking Fund for Account of the Sinking Fund of the City of Brooklyn	Redemption of Three Per Cent. Special Revenue Bonds Nos. 13, 14, 15 and 16 for Expenses of the Board of Rapid Transit Railroad Commissioners, payable on or after January 1, 1902, made payable December 1, 1902	" 25	14,021 60
40001		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of Three Per Cent. Special Revenue Bond No. 18, for the payment of judgment recovery against the City of New York, authorized by Subdivision 3 of Sec. 188 of Ch. 378 of the Laws of 1897, payable (same as above)	" 25	150,000 00
40002		The Commissioners of the Sinking Fund for Account of the Sinking Fund of the City of Brooklyn	Redemption of Three Per Cent. Special Revenue Bond No. 7, to provide for expenses incurred by the Tax Commissioners in preparing new Tax and Assessment maps, payable (same as above)	" 25	20,000 00
40003		The Commissioners of the Sinking Fund for Account of the Sinking Fund of the City of Brooklyn	Redemption of Three Per Cent. Special Revenue Bond No. 8, to refund to Sundry Appropriations made to the Department of Street Cleaning the amounts transferred therefrom to the appropriations made to said Department for the removal of snow and ice, payable (same as above)	" 25	4,500 00
40004		The Commissioners of the Sinking Fund for Account of the Sinking Fund of the City of Brooklyn	Redemption of Three Per Cent. Special Revenue Bond No. 6, to provide for the payment of volunteer companies in the Borough of Richmond, payable (same as above)	" 25	1,000 00
40005		The Commissioners of the Sinking Fund for Account of the Sinking Fund of the City of Brooklyn	Redemption of Three Per Cent. Special Revenue Bonds Nos. 9, 12 and 15, for payment of claims, etc., payable (same as above)	" 25	100,000 00
40006		The Commissioners of the Sinking Fund for Account of the Sinking Fund of the City of Brooklyn	Redemption of Three Per Cent. Special Revenue Bond No. 21, for replenishing the fund for the Street and Park Openings, authorized by Secs. 174 and 187 of Ch. 378, Laws of 1897, payable (same as above)	" 25	250,000 00
40007		The Commissioners of the Sinking Fund for Account of the Sinking Fund of the City of Brooklyn	Redemption of Three Per Cent. Special Revenue Bonds Nos. 7 and 8, for preserving the health of the City, payable (same as above)	" 25	33,600 00
40008		The Commissioners of the Sinking Fund for Account of the Sinking Fund of the City of Brooklyn	Redemption of Three Per Cent. Special Revenue Bonds Nos. 4, 5 and 6, for payment of claims arising out of the destruction of cattle affected with tuberculosis or other diseases in the City of New York, payable (same as above)	" 25	1,865 00
40009		The Commissioners of the Sinking Fund for Account of the Sinking Fund of the City of Brooklyn	Redemption of Three Per Cent. Special Revenue Bond No. 3, for payment to Treasurer of Volunteer Fire Companies in the Borough of Queens, payable (same as above)	" 25	1,800 00
40010		The Commissioners of the Sinking Fund for Account of the Sinking Fund of the City of Brooklyn	Redemption of Three Per Cent. Special Revenue Bond No. 2, to provide for the care of unsafe buildings and for the examination of the ruins of fallen buildings, etc., payable (same as above)	" 25	17,186 64

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
40011		The Commissioners of the Sinking Fund for Account of the Sinking Fund of the City of Brooklyn..	Redemption of Three Per Cent. Special Revenue Bond No. 1, to provide a temporary pumping plant to pump water from the old Croton Aqueduct for distribution in the Borough of The Bronx, payable on and after January 1, 1902, made payable December 1, 1902.....	" 25	50,000 00
40012		The Commissioners of the Sinking Fund for Account of the Sinking Fund of the City of Brooklyn..	Redemption of Three Per Cent. Special Revenue Bond No. 1, for payment of the claim of William Anderson for compensation for services rendered by him in the Department of Finance and in the Law Department of The City of New York, in the years 1899 and 1900, as an Expert Stenographer, payable (same as above)	" 25	900 00
40013		The Commissioners of the Sinking Fund for Account of the Sinking Fund of the City of Brooklyn..	Redemption of Three Per Cent. Special Revenue Bond No. 1, for the payment of the claim of Kingsley Lloyd, for compensation for services as a Teacher of Architectural Drawing in the New York Evening High School during the year 1897, payable (same as above).....	" 25	180 00
40014		The Commissioners of the Sinking Fund for Account of the Sinking Fund of the City of Brooklyn...	Redemption of Three Per Cent. Special Revenue Bond No. 1, for payment of claims of Geo. W. Ryer, Philip Espenchied and William J. Connolly for compensation for services rendered to The City of New York in the office of the Commissioner of Jurors for the Boroughs of Manhattan and The Bronx, between July 1, 1899, and December 31, 1899, payable (same as above)..	" 25	1,317 50
40015		The Commissioners of the Sinking Fund for Account of the Sinking Fund of the City of Brooklyn...	Redemption of Three Per Cent. Special Revenue Bond No. 1, for payment of the claims of Charles J. Weiss, William A. Sheldon, Joseph Quinn, Patrick J. McEvity and Stephen J. Hanley for compensation for services rendered as Clerks in the Department of Taxes and Assessments, in The City of New York, payable (same as above).....	" 25	829 02
40016		The Commissioners of the Sinking Fund for Account of the Sinking Fund of the City of Brooklyn...	Redemption of Three Per Cent. Special Revenue Bond No. 1, for the payment of expenses incurred by the Board of Justices of the Municipal Court of The City of New York in revising the rules, etc., of said Court, payable (same as above).	" 25	3,500 00
40017		The Commissioners of the Sinking Fund for Account of the Sinking Fund of the City of Brooklyn...	Redemption of Three Per Cent. Special Revenue Bond No. 1, for payment of certain persons for services rendered in the Department of Public Charities in the year 1899, payable (same as above)	" 25	707 85
40018		The Commissioners of the Sinking Fund for Account of the Sinking Fund of the City of Brooklyn...	Redemption of Three Per Cent. Special Revenue Bond No. 1, for payment to the Supervisors of the Town of Hempstead, Nassau County, of annual installments for the year 1901 in lieu of the amount imposed by law upon The City of New York for dredging the navigable streams in said town, from which a portion of the water supply of the Borough of Brooklyn is obtained, payable (same as above).....	" 25	10,000 00
40019		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of Three Per Cent. Special Revenue Bond No. 12, for the payment of Expert Accountants and Assistants, etc., including the Counties of Kings, Richmond and Queens, payable (same as above).....	" 25	35,000 00
40020		The Commissioners of the Sinking Fund for Account of the Sinking Fund of the City of Brooklyn...	Redemption of Three Per Cent. Special Revenue Bond No. 10, for expenses of indexing conveyance and other instruments relating to lands thereon in the City and County of New York, payable on or after January 1, 1902, made payable December 1, 1902	" 25	36,000 00
40021		The Commissioners of the Sinking Fund for Account of the Sinking Fund of the City of Brooklyn...	Redemption of Three Per Cent. Special Revenue Bond No. 21, for payment of judgments recovered against the City of New York, payable (same as above)..	" 25	150,000 00
40022		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt, No. 2.	Redemption of Three Per Cent. Special Revenue Bond No. 7, to refund to Sundry Appropriations made to the Department of Street Cleaning, the amounts transferred therefrom to the appropriations made to said Department for the removal of snow and ice, authorized by Sec. 546 of Ch. 378 of the Laws of 1897, payable (same as above)	" 25	80,000 00
40023		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt, No. 2.	Redemption of Three Per Cent. Special Revenue Bond No. 5, to provide for the payment of Volunteer Fire Companies in the Borough of Richmond, payable (same as above)	"	1,000 00
40024		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt, No. 2.	Redemption of Three Per Cent, Special Revenue Bonds Nos. 10, 11, 13 and 14, for payment of claims, etc., as provided for by Subdivision 7 of Sec. 188 of Ch. 378 of the Laws of 1897, payable (same as above)	" 25	90,000 00
40025		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt, No. 2.	Redemption of Three Per Cent. Special Revenue Bonds Nos. 5, 9, 10 and 12, for defraying the necessary expenses of the Board of Health of the City of New York, for preserving the health of the City, payable (same as above)...	" 25	60,500 00
40026		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt, No. 2.	Redemption of Three Per Cent. Special Revenue Bond No. 2, to provide for payments to the Treasurers of the several Fire Companies of the various Volunteer Fire Departments in the Borough of Queens, payable (same as above).....	" 25	3,900 00
40027		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt, No. 2.	Redemption of Three Per Cent. Special Revenue Bonds Nos. 9, 10, 11 and 12, for replenishing the fund for Street and Park Openings, payable (same as above)..	" 25	900,000 00
	1902.			1902.	
40028		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt, No. 2.	Redemption of Three Per Cent. Special Revenue Bonds Nos. 7 to 10, for payment of claims arising out of the destruction of cattle affected by tuberculosis or other diseases in the City of New York, payable (same as above)..	" 25	1,710 00
40029		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt, No. 2.	Redemption of Three Per Cent. Special Revenue Bonds Nos. 2 and 3, for expenses incurred by Thomas J. Dunn, late Sheriff of of the County of New York, in defending actions brought against him, payable (same as above)..	" 25	4,536 81
40030		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt, No. 2.	Redemption of Three Per Cent. Special Revenue Bond No. 1, for compensation of Court Attendants in the Magistrates' Courts of of the Second Division, Borough of Queens, payable (same as above)	" 25	750 00
40031		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt, No. 2.	Redemption of Three Per Cent. Special Revenue Bond No. 1, for improving Public Park at East One Hundred and Eighty-first street and Sedgwick and Cedar avenues, Borough of the Bronx, payable (same as above).....	" 25	10,000 00
40032		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of Three Per Cent. Special Revenue Bond No. 1, for the care of unsafe buildings and the examination of ruins of fallen buildings, and payable (same as above).....	" 28	60,527 62
40033		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of Three Per Cent. Special Revenue Bond No. 1, for alterations of the buildings on the northwest corner of Eleventh street and Third avenue, Borough of Manhattan, for use as a Children's Court, payable (same as above).....	" 28	8,550 00
40034		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of Three Per Cent. Special Revenue Bond No. 1, for payment of expenses incurred by the Department of Health in the prevention from danger from contagious diseases, payable (same as above).....	" 28	65,600 00
40035		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of Three Per Cent. Special Revenue Bond No. 1, for repairing and replacing in proper condition for services the fire boats "Zophar Mills" and "New Yorker," payable (same as above)	" 28	75,000 00
40036		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of Three Per Cent. Special Revenue Bond No. 1, for repairs, improvements, equipments, etc., necessary for the proper conduct of the Twenty-sixth Ward Hospital, in the Borough of Brooklyn, as an Emergency Hospital, authorized by sub-division 8 of section 188 of chapter 378 of the Laws of 1897, payable (same as above).....	" 28	14,490 00
40037		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of Three Per Cent. Special Revenue Bond No. 1, for providing suitable help to organize and maintain an Emergency Hospital at Coney Island, payable (same as above).....	" 28	3,760 00
40038		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of Three Per Cent. Special Revenue Bond No. 1, for draping the City Hall and the Brooklyn Borough Hall while participating in the obsequies of the late President of the United States, payable (same as above).	" 28	2,500 00
40039		The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of Three Per Cent. Special Revenue Bond No. 1, for laying water mains and placing fire hydrants in Tottenville, Borough of Richmond, payable (same as above).....	" 28	10,000 00
41444	Dec. 5	Oswego County Savings Bank, Oswego, N. Y.....	Redemption of Six Per Cent Registered Bond No. 8, due December 15, 1902, issued by Union Free School District No. 6, of the Town of Jamaica, now included, etc.....	Dec. 3	250 00
41445		Mary R. Goelet, executrix, and Geo. G. De Witt, executors, etc., of Ogden Goelet	Redemption of Seven Per Cent. Registered Bond No. 35, due December 16, 1902, for construction of Central avenue, issued by the Town of West Farms.....	" 3	1,000 00
41468	6	The National Bank of Commerce in New York	Redemption of Five Per Cent. Coupon Bond No. 5, issued by School District No. 4, of the Towns of Southfield and Westfield, now included, etc., due December 1, 1902	" 4	250 00
42481	13	Staten Island Savings Bank	Redemption of Eight Per Cent. Registered Bonds Nos. 15 and 16, for $1,000 each, issued by Union Free School District No. 2, of the Towns of Middletown and Southfield, now included, etc., due December 24, 1902.....	" 11	2,000 00
42598	15	Edward M. Grout, as Comptroller of The City of New York..	Payment for the proportion of the principal of Coupon Bonds of the County of Queens, which matures December 27, 1902, for which The City of New York is liable, as determined by the judgment of the Supreme Court, Four Per Cent. Queens County Building Bonds, Series 2, November 1 to 10, inclusive, for $1,000 each....	" 11	7,895 24
42599	15	Kings County Savings Institution, Brooklyn, N. Y.....	Redemption of Six Per Cent. Registered Bonds Nos. 21 to 25, inc., for $1,000 each, issued by School District No. 1, of the Towns of Castleton and Middletown, now included in The City of New York, due December 22, 1902	" 11	5,000 00
42600		Kings County Savings Institution, Brooklyn, N. Y.....	Redemption of Four Per Cent. Registered Bonds Nos. 126 to 128, inclusive, for $1,000 each, Improvement Bonds, issued by Village of College Point, now included, etc., due December 29, 1902	" 11	3,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
42601		Jefferson County Savings Bank of Watertown, N. Y., or the Bank of America, attorney	Redemption of Four Per Cent. Coupon Bond No. 11, Refunding Bonds, issued by Town of Southfield, now included, etc., due December 1, 1902.....	" 11	600 00
42602		Empire City Savings Bank, formerly Twelfth Ward Savings Bank	Redemption of Four Per Cent. Registered Bonds Nos. 17 to 20, inclusive, for $500 each, issued by Union Free School District No. 4, of the Town of Westchester, now included, etc., due December 30, 1902.....	" 11	2,000 00
			Total.....		$2,556,306 15
			Installments, Payable in 1902.		
39361	Nov. 24	The Commissioners of the Sinking Fund for Account of the Sinking Fund for the Redemption of the City Debt No. 2.	Amount of installments required for the redemption of bonds and stock issued by The City of New York, as constituted prior to January 1, 1898, to provide for a supply of water, as provided by section 10, article 8, of the Constitution of the State of New York	Dec. 22	$1,862,871 94
39362		The Commissioners of the Sinking Fund for Account of the Sinking Fund of The City of New York	Payment of the amount appropriated in the Budget for the year 1902, for amount of installments required to redeem bonds and stock issued by The City of New York, as provided by section 206 of chapter 378 of the Laws of 1897, as amended.....	" 22	1,559,097 21
39363		The Commissioners of the Sinking Fund for Account of the Sinking Fund of Long Island City for the Redemption of Fire Bonds.....	Amount of installment required to be raised by tax in 1902 to redeem Fire Department Bonds of Long Island City, in pursuance of chapter 122 of the Laws of 1894, as provided for in the Budget for 1902.....	" 22	1,166 67
39364		The Commissioners of the Sinking Fund for Account of the Sinking Fund of Long Island City for the Redemption of Water Bonds....	Amount of installments required to be raised by tax in 1902 to redeem Water Bonds of Long Island City, issued under chapter 759 of the Laws of 1895, in pursuance of section 10 of article 8 of the Constitution of the State of New York	" 22	950 00
			Total.....		$3,424,085 82
			Rents.		
31749	Oct. 3	Mrs. Elizabeth Schaefer	Rent of premises No. 174 Bay street, Borough of Richmond, for use as Coroner's Office for the quarter ending October 1, 1902..	1902. Sept. 23	$90 00
31750		First National Bank of Staten Island....	Rent of four rooms on second floor of First National Band Building, Borough of Richmond, for use of the President of the Borough, for the quarter ending October 1, 1902	" 23	300 00
31751		Susan T. Brown.....	Rent of store at southeast corner of Richmond Terrace and York avenue, Borough of Richmond, for use of Bureau for the Collection of Assessments and Arrears, for the quarter ending August 1, 1902	" 26	250 00
31998	4	Horace Russell and Edward D. Harris, as executors of and trustees under the last will and testament of Henry Hilton, deceased.....	Rent of rooms Nos. 185, 187 and 189 on fourth floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, September, 1902	" 23	250 00
31999	4	Horace Russell and Edward D. Harris, as executors under the last will and testament of Henry Hilton, deceased....	Rent of room No. 183 on fourth floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, September, 1902....	" 23	125 00
32066	6	Mary L. Dennler.....	Rent of brick building No. 46 Jackson avenue, Borough of Queens, for use of the First District Municipal Court, September, 1902	"	50 00
32342	7	Edward Packard.....	Rent of premises Nos. 38 and 40 Clinton street, Borough of Brooklyn, for the quarter ending September 30, 1902.....	Oct. 3	1,000 00
32343		Chas. E. McDonnell, as executor of the estate of Catharine Coyle, deceased....	Rent of premises southeast corner Park and Clinton avenues, Borough of Brooklyn, leased to the former Department of Buildings, Lighting and Supplies, for the month of September, 1902.....	Sept. 23	65 00
32500	8	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, Borough of Manhattan, for use of the Department of Finance, September, 1902	" 26	500 00
32501		Park Row Construction Company.....	Rent of rooms on 12th, 13th, 14th, 15th, 16th, 17th and 18th floors of the Park Row Building, Nos. 13 to 21 Park Row, and occupied by the Departments of Bridges, Sewers, Street Cleaning, Water Supply, Highways, Public Buildings, Lighting and Supplies, and the Board of Public Improvements, for the Quarter ending October 1, 1902.....	Oct. 3	18,451 04
32502		Park Row Construction Company.....	Rent of rooms Nos. 1907 to 1911 inclusive, together with the certain parts of hallways of corridors indicated on office diagram of said building on nineteenth floor of Park Row Building, Nos. 13 to 21 Park Row, for use of former Bureau of Municipal Statistics, for quarter ending October 1, 1902	" 3	504 07

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
32820	10	Elizabeth W. Aldrich.	Rent of rooms Nos. 14, 15 and 16 on second floor of Aldrich Building, No. 149 Church street, Borough of Manhattan, for use of the Examining Board of Plumbers, City of New York, August, September and October, 1902.....	Aug. 16	240 00
33737	15	James L. Barclay....	Rent of store and basement of premises No. 98 Duane street, Borough of Manhattan, used as temporary quarters for the Supervisors of the "City Record," September, 1902.....	Oct. 13	200 00
33884	16	Estate of Charles A. Coe	Rent of Court Room, cellar, cells and closets in building on Butler street, near Court street, in the Borough of Brooklyn, for use of Second Department of City Magistrate's Court, for quarter ending September 30, 1902.....	" 13	411 00
33907	17	James Trainor and Catharine Trainor..	Rent of premises Nos. 854 to 856 Gates avenue, Borough of Brooklyn, for use of Sixth District City Magistrate's Court, for quarter ending October 1, 1902.....	" 13	337 50
34163	20	Henry J. Braker.....	Rent of premises southwest corner Sixth avenue and Fifty-fifth street, Borough of Manhattan, for use of the Department of Health for quarter ending November 1, 1902	" 15	4,000 00
34166		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, in the First Ward, Borough of Queens, for use of the First District City Magistrate's Court, for the two (2) months ending September 5, 1902.....	" 23	300 00
34184		Geo. 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 premises, room No. 7, second floor of Grand Opera Building, and room No. 8 of Nos. 267 and 269 Eighth avenue, Borough of Manhattan, for use of the Eighth District Civil Court, for quarter ending November 1, 1902	" 15	915 50
34185		Demilt Dispensary....	Rent of second story of building, northwest corner Second avenue and Twenty-third street, except room and passageway at south end thereof, Borough of Manhattan, for use of the Sixth District Court, for quarter ending November 1, 1902.....	" 15	425 00
34186		Nathaniel W. Keane..	Rent of premises, northeast corner Second avenue and First street, Borough of Manhattan, for use of the Fourth District Municipal Court for quarter ending November 1, 1902.....	" 15	1,000 00
34342	22	Theo. R. Chapman...	Rent of premises on south side of Fulton street, about 300 feet east of Hamilton street, 150 feet front and about 250 feet in depth, with building thereon, etc., at east end of Jamaica avenue, Borough of Queens, for use of the Department of Health, for the quarter ending August 4, 1902.....	" 15	25 00
35062	25	Central Syndicate Building Company..	Rent of rooms Nos. 1401, 1402, 1403, 1404, 1405, 1406, 1419 and 1420 in the Central Bank Building, No. 320 Broadway, Borough of Manhattan, for use of the Board of Assessors, for the quarter ending November 1, 1902....	" 21	1,000 00
35063		Catharine F. Wetmore, executrix, etc., of R. Carman Cambes, deceased	Rent of premises No. 1237 Franklin avenue, Borough of The Bronx, for use of the Department of Health, for quarter ending November 1, 1902.....	" 15	300 00
35064		Wm. Townsend Van Vredenburgh, 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 Municipal Departments, for the month of October, 1902.....	" 21	291 68
35215	27	Eugene Kelly, Jr., and Paul Fuller, majority of surviving executors of and trustees under the will of Eugene Kelly, deceased	Rent of rooms Nos. 900, 901, 902, 903, 930, 931, 932 and 934 in Temple Court Building, southwest corner of Beekman and Nassau streets, Borough of Manhattan, for use of the Bureau for the Recovery of Penalties Law Department, from May 1 to November 1, 1902.....	" 21	1,400 00
35392	28	Horace Russell and Edward D. Harris, 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, Borough of Manhattan, for the use of the Department of Finance, October, 1902	" 21	500 00
35393		Horace Russell and Edward D. Harris, trustees under the last will and testament of Henry Hilton, deceased.....	Rent of room No. 119, Stewart Building, No. 280 Broadway, for use of the Commissioners of Accounts, for the month of July, 1902	" 21	70 00
35558	29	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 the Department of Water Supply, Gas and Electricity, October, 1902..	" 21	65 00
35606		Frederick Gerken.....	Rent of ninth floor and closet in basement of Gerken Building, Nos. 90 and 92 West Broadway, for the use of the Bureau of Street Openings Law Department, September, 1902	" 14	283 33
35823	30	The Mott Haven Company	Rent of plot and vacant ground containing seven city lots, five in One Hundred and Forty-fifth street and College avenue, and two on One Hndred and Forty-fourth street west of College avenue, Borough of The Bronx, for use of the Department of Highways, for the quarter ending November 10, 1902.....	" 21	175 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
35896	31	Margaret Foley.....	Rent of plot of land, one hundred feet on Vanderbilt avenue by one hundred and twenty-five feet on Archer place, Jamaica, Borough of Queens, as a corporation yard, July 1 to October 1, 1902.....	" 28	60 00
35897		Conrad V. Dykeman..	Rent of third floor of extension to building No. 85 Borden avenue, Long Island City, Borough of Queens, for use of the Topographical Bureau of the President of the Borough, June 1 to October 31, 1902.....	" 15	150 00
36135	Nov. 1	Horace Russell and Edward D. Harris, as executors and trustees under the will of Henry Hilton, deceased.....	Rent of rooms in basement and ground floor and also on first, second, third and fifth floors of the Stewart Building, No. 280 Broadway, Borough of Manhattan, for the use of the Department of Finance, Department of Taxes and Assessments, Commissioner of Accounts and the Attorney for the Collection of Arrears of Personal Taxes, for the quarter ending November 1, 1902.....	" 30	26,675 00
36136		Emigrant Industrial Savings Bank, New York	Rent of rooms Nos. 26, 27, 28, 29 and 30, and exclusive use of hallway on fourth floor and now enclosed in the Emigrant Industrial Savings Bank Building, No. 51 Chambers street, Borough of Manhattan, for the use of the Department of Taxes and Assessments, for the quarter ending November 1, 1902	" 30	858 75
3613-		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 the quarter ending October 26, 1902	" 30	330 53
36138		Harriet B. Fisk, Mary C. Smith, Geo. H. Draper, Agnes Dickinson and Geo. G. De Witt, trustee....	Rent of premises No. 83 Chambers street, Borough of Manhattan, for use of the Department of Finance, for the quarter ending November 1, 1902.....	" 30	1,375 00
36139		Jeannette 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 the month of October, 1902.....	" 30	35 00
36140		New Yorker Staats-Zeitung	Rent of second and third floors and rooms Nos. 1, 2 and 3, on fourth floor of New Yorker Staats Zeitung Building, Tryon row, Borough of Manhattan, for use of the Law Department, for the quarter ending November 1, 1902.....	" 30	4,000 00
36819	6	John P. Freidhoff....	Rent of second floor of premises at northeast corner of Tremont and Third avenues, Borough of The Bronx, for use of Board of Coroners, for quarter ending November 1, 1902.....	" 30	375 00
37177	7	John U. Bookman....	Rent of stable No. 516 East Twentieth street, Borough of Manhattan, for use of the Department of Correction, for the quarter ending November 1, 1902.....	Nov 3	300 00
37287	10	Park Row Construction Company.....	Rent of rooms Nos. 1815, 1816, 1817 on the eighteenth floor, and rooms Nos. 1225, 1226 and 1227 on the twelfth floor of the building Nos. 13 to 21, inclusive, Park row, Borough of Manhattan, for use of City Departments, for quarter ending November 1, 1902	" 3	423 87
37288		Susan T. Brower....	Rent of store at southeast corner of Richmond Terrace and York avenue, Borough of Richmond, for use of the Bureau of Collection of Assessments and Arrears, August September and October, 1902	Oct. 21	250 00
37462	11	Horace Russell and Edw. D. Harris, as executors under the last will and testament of Henry Hilton, deceased	Rent of room No. 183 on fourth floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, October, 1902.....	" 21	125 00
37463		Horace Russell and Edw. 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 the Department of Finance, October, 1902.....	" 21	250 00
37551		Park Row Construction Company.....	Rent of room No. 1912, on nineteenth floor of building No. 13 to 21, Park row, Borough of Manhattan, for use of former Bureau of Municipal Statistics, for quarter ending November 3, 1902	Nov. 3	63 11
37552		Joseph D. Willis.....	Rent of premises corner of State and Court streets, Borough of Brooklyn, City of New York, occupied as a Court Room by the Municipal Court of The City of New York, Borough of Brooklyn, First District, August, September and October, 1902.....	" 5	625 00
38139	15	Rev. John McGuire...	Rent of rooms Nos. 1, 2, 3, 4, 6, 7 and 8, on second floor of building Nos. 115 and 117 Fifth street, First Ward, Borough of Queens, for use of the First District City Magistrate's Court, for the two months ending November 5, 1902.	Oct. 15	300 00
38193	17	New York Telephone Company	Rent of two rooms on first floor, one room on second floor, and room on fourth floor of building No. 61 Irving place, Borough of Manhattan, September, 1902	Nov. 12	666 66
38194		New York Life Insurance Company..	Rent of rooms Nos. 524 to 541, inclusive, in the New York Life Building, No. 346 Broadway, Borough of Manhattan, for use of the Civil Service Commission, September 15 to November 1, 1902	" 13	1,500 00
38609	18	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 the quarter ending November 1, 1902	Oct. 15	650 00
40354	Dec. 1	James J. Barclay or William C. Walker's Sons, agents.....	Rent of store and basement of premises No. 98 Duane street, October and November, 1902, used as temporary quarters for the Supervisor of City Record....	Nov. 22	400 00
40611	2	Christopher Hackett..	Rent of Hackett Building, southwest corner Jackson avenue and Fifth street, Borough of Queens, for use of the Municipal Departments, for quarter ending December 1, 1902.....	" 24	1,750 00
40612		Wm. Townsend Van Vredenberg, M. D..	Rent of building, exclusive of the store, corner of Richmond terrace and York avenue, Borough of Richmond, for use of the Municipal Departments for November, 1902	" 25	291 66
40613		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 for court purposes, August 15 to November 15, 1902.....	" 25	625 00
40614		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 the Eleventh District Municipal Court, quarter ending December 6, 1902.....	" 22	700 00
40680		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, for use of Department of Finance, November, 1902.....	" 24	500 00
40681		Brooklyn Athenaeum and Reading Room.	Rent of part of building corner of Clinton street and Atlantic avenue, Borough of Brooklyn, for use as temporary quarters of the Court of Special Sessions, August 15 to November 15, 1902.....	Nov. 20	1,200 00
40682		Theo. R. Chapman...	Rent of premises south side Fulton street, about 300 feet east of Hamilton street, Jamaica, Borough of Queens, for the use of the Department of Health, quarter ending November 4, 1902....	" 22	25 00
40683		Jeannette Crabtree...	Rent of three rooms on third floor of Crabtree Building, Jay street, St. George, Borough of Richmond, for use of the Law Department, November, 1902.....	" 22	35 00
40761	3	Kings County Jeffersonian Association..	Rent of rooms in Thomas Jefferson Building, Nos. 4 and 5 Court square, Borough of Brooklyn, for two months ending November 15, 1902	" 25	232 50
40762		Frederick Gerken.....	Rent of portion of ninth floor and closet in basement of Gerken Building, Nos. 90 and 92 West Broadway, for use of Bureau of Street Openings, October, 1902.	" 22	218 75
41149	4	Horace Russell and Edward Harris, as executors under the last will and testament of Henry Hilton, deceased.....	Rent of room No. 183, fourth floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, November, 1902.....	" 25	125 00
41150		Horace Russell and Edward Harris, as executors under the last will and testament of Henry Hilton, deceased.....	Rent of rooms Nos. 185, 187 and 189, on fourth floor of Stewart Building (same as above).....	" 25	250 00
41151		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 Law Department, for month ending September 15, 1902.....	" 25	50 00
41152		Park Row Construction Company.....	Rent of rooms Nos. 1223 and 1224, Park Row Building, Nos. 13 to 21 Park row, Borough of Manhattan, for use of Department of Bridges, quarter ending December 1, 1902	" 2	160 46
41322	5	Chas. A. Harrens and Chas. Didice, as trustees of Tompkins Lodge No. 471, F. and A. M.....	Rent of first and second floors Masonic Hall Building, corner Bay and Sands streets, Stapleton, Borough of Richmond, quarter ending December 12, 1902.....	" 13	333 33
41323		Chas. 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, November, 1902.....	" 24	65 00
42320	12	Long Island City Savings Bank	Rent of six rooms on third floor of building in No. 21 Jackson avenue, Long Island City, Borough of Queens, for use of the Law Department, from September 15 to December 15, 1902.....	Dec. 3	150 00
43309	19	Chas. A. Harrens and Chas. A. Didice, as trustees of Tompkins Lodge No. 471, F. and A. M.....	Rent of first and second floors of Masonic Hall Building, corner of Bay and Sands streets, Stapleton, Borough of Richmond, quarter ending November 1, 1902.....	" 16	333 33
43616	22	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 Department of Finance, quarter ending January 1, 1902	" 17	400 00
44167	24	Joseph Stehlin, Celestin Stehlin and Mamie Stehlin Curran	Rent of three rooms on first floor of building corner Bath avenue and Bay Twenty-second street, Borough of Brooklyn, for Fifth District Municipal Court, Borough of Brooklyn, June 20 to September 20, 1902.....	Oct. 23	250 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
44168		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 Bureau of Highways, quarter ending November 1, 1902	Dec. 18	375 00
44169		Captain David Wilson.	Disbursements for rent of East One Hundred and Seventy-sixth street, near Washington avenue, May 7 to October 20, 1902, for disbursement of rent of No. 455 Fourth avenue, February 22 to April 15, 1902	Nov. 7	150 00
44315	26	Kings County Jeffersonian Association	Rent of rooms Nos. 50, 57, 58, 61, 62, 63, 64, 68 and 69, in the Thomas Jefferson Building, Nos. 4 and 5 Court square, Borough of Brooklyn, for Topographical Bureau, President of the Borough, month ending December 15, 1902	Dec. 17	116 25
44316		Horace Russell and Edward B. 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 the Department of Finance, December, 1902	" 20	500 00
44599	29	Mrs. Elizabeth Schaefer	Rent of No. 174 Bay street, Stapleton, Borough of Richmond, for Coroner's Office, quarter ending January 1, 1903	" 17	90 00
44600		James L. Barclay	Rent of store and basement of premises No. 98 Duane street, Borough of Manhattan, used as a temporary quarters for Supervisor of City Record, December, 1902	" 19	200 00
44601		Jeannette 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, December, 1902	" 17	35 00
44602		Horace Russell and Edward D. Harris, as executors of the estate of Henry Hilton, deceased	Rent of room No. 119, Stewart Building, No. 280 Broadway, Borough of Manhattan, for Commissioners of Accounts, September, October, November, December, 1902	" 20	280 00
44603		Wm. Townsend Van Vredenburgh, M. D.	Rent of part of Richmond Building, corner Richmond terrace and York avenue, Borough of Richmond, December, 1902	" 19	291 66
44604		John Stehlin, Celestin Stehlin and Mamie Stehlin Curran	Rent of three rooms on first floor in building corner Bath avenue and Bay Twenty-second street, Borough of Brooklyn, used by Fifth District Municipal Court, September 20 to December 20, 1902	" 24	250 00
44605		Edwin Packard	Rent of premises Nos. 38 and 40 Clinton street, Borough of Brooklyn, for quarter ending December 31, 1902, for use of Department of Health	" 24	1,000 00
44936	30	Elizabeth Bernhard	Rent of second floor of premises Nos. 372 and 374 Fulton street, Jamaica, Borough of Queens, for use of Department of Health, for quarter ending January 1, 1903	" 23	250 00
44937		First National Bank of Staten Island	Rent of four rooms on second floor of First National Bank Building, Borough of Richmond, for use of the President of the Borough, for the quarter ending January 1, 1903	" 20	300 00
44938		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, used as temporary quarters for Court of Special Sessions, for month ending December 15, 1902	" 20	400 00
					$84,869 98
			Less Warrant No. 41322, canceled December 16, 1902		333 33
			Total		$84,536 65

THE LAW DEPARTMENT.

Salaries, 1902.

31548	Oct.	1	J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Corporation Counsel, etc., August 17 to 19, 1902	1902. Oct. 1	$7 26
35088		27	G. L. Rives	Services as Corporation Counsel, October, 1902	" 24	1,250 00
35545		29	J. H. Timmerman, City Paymaster	Payroll of assistants, etc., October, 1902	" 28	28,784 89
	Nov.	28	G. L. Rives	Services as Corporation Counsel, November, 1902	Nov. 25	1,250 00
40264		29	J. H. Timmerman, City Paymaster	Payroll of assistants, etc., November, 1902	" 28	28,959 01
44541	Dec.	27	G. L. Rives	Services as Corporation Counsel, December, 1902	Dec. 23	1,250 00
44542			J. H. Timmerman, City Paymaster	Payroll of Assistant Corporation Counsel, etc., December, 1902	" 26	28,767 40
				Total		$90,268 56

Contingent Counsel Fees, Including Deficiencies, 1902.

32688	Oct.	9	Seward Baker	Services, etc., in the matter of lands under water, etc., July, August and September, 1902	1902. Oct. 6	$793 40
35394		28	Robert C. Beatty	Legal services as counsel for The City of New York to renew certain awards made by the Change of Grade Damage Commission, October, 1902	" 24	166 66
39862	Nov.	26	"	Services as counsel, November, 1902, in charge of proceedings by certiorari to renew certain awards made by the Change of Grade Damage Commission, etc	1902. Nov. 22	166 66
44543	Dec.	27	"	Legal services as counsel for the City in the matter of certain awards made by the Change of Grade Damage Commission, etc., December, 1902	Dec. 23	166 66
				Total		$1,293 38

Supplies and Contingencies, Including Deficiencies, 1902.

31547	Oct.	1	G. L. Rives, as Corporation Counsel	Amount of Requisition No. 47 for incidental expenses	1902. Sept. 27	$500 00
32000		4	Peter F. Daly	Service of summonses and complaints for Law Department, Bureau for the Collection of Arrears of Personal Taxes, September, 1902	" 30	34 00
32344		7	Wyckoff, Seamans & Benedict	Repairing typewriting machines	July 21	230 00
32503		8	Wm. W. Fogg	Services as expert in appraising property, consultations with counsel and testifying before Referee, etc., etc., in re Metropolitan Street Railway Company.	Sept. 26	2,475 00
33615		14	G. L. Rives, as Corporation Counsel	Amount of Requisition No. 48 for incidental expenses	Oct. 13	500 00
33616			Judson J. Whitehead	Fees for service of summonses and complaints for Law Department, Bureau for the Collection of Arrears of Personal Taxes, for the month of September, 1902	" 10	39 00
33667		15	Peter De Witt	Service as Messenger, September, 1902, Bureau for the Collection of Arrears of Personal Taxes	" 10	48 00
33668			Max Corinsky	Fees for service of summonses and complaints for Law Department, Bureau for the Collection of Arrears of Personal Taxes for the month of September, 1902	" 10	26 00
33669			John J. Boylan	Fees for (same as above)	" 10	66 50
33670			Wm. O'Shaughnessy	Fees for (same as above)	" 11	15 00
33671			John J. McCormack	Fees for (same as above)	" 10	45 00
34445		22	G. L. Rives, as Corporation Counsel	Amount of Requisition No. 49 for incidental expenses	" 21	500 00
34612		23	The Banks Law Publishing Company	Law books	Sept. 19	862 55
35677		30	Isaac Rogers	Fees for service of summonses and complaints, Bureau for the Collection of Arrears of Personal Taxes, September, 1902	Oct. 28	46 15
35858		31	John F. Auborn or Jeremiah Maher, attorney	Fees for services of, etc. (same as above)	" 25	26 00
35859			W. & J. Sloane	Linoleum	" 27	57 52
35860			Arthur F. Cosby	Disbursements, September, 1902	" 28	36 49
35861			Lincoln Doty Brown	Expert testimony in the matter of the City vs. Goldberg, from July 16 to September 19, 1902	" 27	15 00
35862			Cyrus Edson, M. D.	Professional services rendered in matters of Valentine and others vs. The City of New York, September 1 to September 29, 1902	" 28	580 00
35863			John Wanamaker	Cleaning supplies	" 22	34 28
35864			Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning windows, August 18 to September 18, 1902	" 27	32 00
35865			Edward L. Lithauer	Serving legal papers, etc., July 31, August 23 and 26, 1902	" 27	5 40
35866			Chas. A. Morrison	Transcript of minutes, matter of *James J. Halpin vs. The City of New York*	" 27	90 00
35867			John P. Martin	Transcript of argument in the matter of the application of John B. McDonald for a writ of mandamus, September 23, 1902	" 27	15 00
36361	Nov.	3	Joseph A. Probst	Fees for service of summonses and complaints, Bureau for the Collection of Arrears of Personal Taxes, September, 1902	" 28	31 00
36362			Addison Johnson, Agent and Warden.	Desks, etc	" 28	53 05
36363			John Wanamaker	Repairs to desk	" 28	10 75
36364			John Standfast	Transcript of stenographic minutes.	" 28	26 25
36365			"	Transcript of stenographic minutes.	" 29	40 80
36366			The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning windows, September 18 to October 18, 1902	" 28	32 00
36367			Albert Hutton	Fees for services of summonses and complaints, Bureau for the Collection of Arrears of Personal Taxes, August 30 to September 30, 1902	" 28	36 00
36368			Joseph Kelly	Fees for services of summonses and complaints, Bureau for the Collection of Arrears of Personal Taxes, September, 1902	" 28	17 00
36369			Max Powell	Fees for services of summonses and complaints, Bureau for the Collection of Arrears of Personal Taxes, September, 1902	" 28	19 00
36370			The Lawyers' Co-operative Publishing Company	Lawyers' Reports annotated	" 29	15 00
36377		5	Tower Manufacturing Novelty Company	Letter trays, etc	" 28	26 26
36378			J. G. Sellew	Oak cases	" 27	63 00
36379			Geo. A. Moulton	Transcript of testimony in matter of City of New York against the Interurban Street Railway Company	" 29	19 35
36380			J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc	" 28	190 00
36381			The Fred Macey Company, Limited	Trays, etc	" 27	22 80
36382			Gullabi Gulbenkian & Company	Rugs	" 27	116 00
36383			Suzanne Heber	Stenographic services, March, 1902	" 28	636 05
36384			The American District Telegraph Company.	Messenger service, September, 1902	" 29	73 61
36385			Edwin H. Bostwick	Signs, etc	" 29	10 00
36386			Blackstone Company	Typewriting, June 9 to September 29, 1902	" 29	104 12
36387			S. Arthur Brown & Company	Call bells, etc	" 29	4 02
36388			Adams & Chambers	Stenographic services, May 5 to September 3, 1902	" 28	648 48

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
36389		Clarke & Baker (Inc.).	Oak cabinet	" 27	72 50
36820	6	J. W. Mead, Agent and Warden	Desks, etc	" 29	117 49
36874		Geo. L. Rives, as Corporation Counsel	Amount of Requisition No. 50, for incidental expenses	" 31	500 00
36989	7	Henry Mabie	Services in the matter of the unjust assessment of the property of The City of New York in Putnam and Westchester Counties for the years 1900, 1901 and 1902	Nov. 3	281 75
36990		Albert E. Nichols	Services in the matter of the unjust assessment of the property of The City of New York in Putnam and Westchester Counties for the years 1900, 1901 and 1902	" 3	290 22
36991		James E. Towner, Jr.	Services in the matter of the unjust assessment of the property of The City of New York in Putnam and Westchester Counties, July 18 to September 5, 1902	" 3	68 26
36992		James E. Towner	Services in the matter of the unjust assessment of the property of The City of New York in Putnam and Westchester Counties for years 1900, 1901 and 1902	" 3	385 46
36993		John F. Coyne	Making and lettering signs	" 3	28 00
36994		N. L. Coe	Photographs in matter of James F. Lalor and others vs. The City of New York	Oct. 29	120 00
37233	8	George E. Payne	Expert services, etc., in the matter of real estate of Long Island Railroad Company, etc., 1902	Nov. 3	150 00
37234		Cyrus Edson, M. D.	Professional services, Seelig and others vs. The City of New York, October 1 to 24, 1902	" 5	600 00
37235		John Hughes	Sign writing etc	Oct. 27	65 00
37236		Albert E. Cochran	Transcript of minutes, Cunningham, etc., vs. The City of New York	Nov. 3	33 20
37237		Edward Thompson Company	Encyclopedia of Law	" 3	6 00
37238		American Ice Company	Ice, September, 1902	" 3	18 96
37239		The Frank Shepard Company	Supplemental Reports	" 3	3 00
37240		Wyckoff, Seamans & Benedict	Repairing typewriter	" 3	7 00
37297	10	A. Anderson	Building shelves, etc	" 3	43 96
37464	11	Weinberg's Investigation and Detective Bureau	Services of operators in investigating the conditions, etc., in the matter of Isabella Horwitz vs. The City of New York	" 3	75 00
37465		W. & J. Sloane	Carpet, etc	" 3	81 94
37466		The Richmond Title and Realty Company	Examining and certifying title, etc.	" 3	86 32
37492		John McMahon	Fees for service of summonses and complaints, September, 1902	" 5	49 95
37584		Joseph P. Ryan	Fees for service of summonses and complaints, September, 1902	" 5	43 00
37585		Harry A. Fisher	Fees for service of summonses and complaints, September 2 to September 26, 1902	" 5	87 00
37628	12	Peter F. Daly	Fees for service of summonses and complaints, September 25 to October 31, 1902	" 8	40 00
37821	13	Geo. W. Cobb, Jr	Letter press, etc	Oct. 27	139 20
37822		John Wanamaker	Water cooler, etc	" 27	98 26
37971	14	Geo. L. Rives, as Corporation Counsel	Amount of Requisition No. 51, for incidental expenses	Nov. 12	500 00
38435	18	Martin Saxe, Assistant Corporation Counsel.	Amount of Requisition No. 7, for incidental expenses	" 14	200 00
39536	25	G. L. Rives, as Corporation Counsel	Amount of Requisition No. 52, for incidental expenses	" 24	500 00
39537		The American District Telegraph Company.	Messenger service, August, September and October, 1902	" 21	110 30
39768	26	Arthur F. Cosby	Disbursements, October 3 to 31, 1902	" 21	60 70
39769		John McMahon	Fees for service of summonses and complaints, October, 1902	" 24	81 85
39974	28	Wm. M. Brown	Transcript of testimony in the case of Robert A. Campbell vs. City of New York, etc	" 21	24 50
39975		Edward Thompson Company	Encyclopedia	" 21	15 00
39976		Benjamin F. Spellman	Transcript of testimony, in re The City of New York vs. Boldt	" 21	9 00
39977		O. H. Bronson	Stenographic service, October, 1902	" 21	6 29
39978		Mattie M. Meyer	Typewriting, etc., August, 1902	" 21	18 42
39979		Mary Mansfield & Co	Typewriting, etc., in the case of George Chambers vs. City of New York, August 14 to October 2, 1902	" 21	19 68
39980		The New York Law Book Company	Law book	" 21	37 50
39981		The New York Law Journal	Subscription, November 9, 1902, to November 9, 1903	" 21	7 00
39982		C. J. O'Callaghan	Transcript of testimony in the matter of Brown vs. The City, etc., October, 1902	" 21	30 10
39983		M. G. Davis	Typewriting, etc., quarter ending September 30, 1902	" 20	93 35
39984		Lucius W. How	Copies of testimony in the case of Michael Brennan vs. City of New York, August, 1902	" 21	15 75
39985		Isaac Rogers	Fees for services of summonses and complaints for Law Department, Bureau for the Collection of Personal Taxes, October, 1902	" 24	70 00
39986		Joseph P. Ryan	Fees for services of summonses and complaints for Law Department, Bureau for the Collection of Personal Taxes, October, 1902	" 24	28 00
40179		Mary E. Hill & Co	Typewriting	" 21	33 57
40564	Dec. 2	George B. Serenbetz	Fees for service of summonses and complaints for Law Department, Bureau for the Collection of Arrears of Personal Taxes for the month of October, 1902	" 24	26 00
40565		Louis Steindler	Fees for service of summonses and complaints for Law Department, Bureau for the Collection of Arrears of Personal Taxes for the month of September, 1902	" 24	4 00
40566		Richard L. Lee Viau.	Fees for service of summonses and complaints for Law Department, Bureau for the Collection of Arrears of Personal Taxes for the month of October, 1902	" 24	14 00
40567		Chapman L. Moss	Fees for service of summonses and complaints for Law Department, Bureau for the Collection of Arrears of Personal Taxes for the month of October, 1902	" 24	26 00
40568		Max Powell	Fees for service of summonses and complaints for Law Department, Bureau for the Collection of Arrears of Personal Taxes for the month of October, 1902	" 24	47 00
40569		Joseph A. Probst	Fees for service of summonses and complaints for Law Department, Bureau for the Collection of Arrears of Personal Taxes for the month of October, 1902	" 24	50 00
40690		David B. Galbally	Fees for summonses and complaints for Law Department, Bureau for the Collection of Arrears of Personal Taxes, October, 1902	" 24	10 00
40691		Peter De Witt	Services as Messenger in the Bureau for the Collection of Arrears of Personal Taxes, October, 1902	" 24	44 00
40880	3	Wm. F. Grote, Jr	Fees for summonses and complaints for Law Department, Bureau for the Collection of Arrears of Personal Taxes, September and October, 1902	" 24	4 00
40881		John J. Boylan	Fees for services of summonses and complaints for Law Department, Bureau for the Collection of Arrears of Personal Taxes, October, 1902	" 24	37 00
40882		John J. McCormack	Fees for services of summonses and complaints for Law Department, Bureau for the Collection of Arrears of Personal Taxes, October, 1902	" 24	44 70
40883		Major F. Butler	Fees for services of summonses and complaints for Law Department, Bureau for the Collection of Arrears of Personal Taxes, September and October, 1902	" 24	18 00
40884		Max Corin	Fees for services of summonses and complaints for Law Department, Bureau for the Collection of Arrears of Personal Taxes, October, 1902	" 24	30 00
41144	4	Peter De Witt, assignee of Wm. O'Shaughnessy	Fees for services of summonses and complaints for Law Department, Bureau for the Collection of Arrears of Personal Taxes, October, 1902	" 24	32 00
41145		American Writing Machine Company	Repairing typewriter	" 24	11 70
41146		Judson J. Whitehead	Fees for service of summonses and complaints for Law Department, Bureau for the Collection of Arrears of Personal Taxes, October, 1902	" 24	38 00
41147		American Ice Company	Ice	" 29	20 48
41148		Popham & Co	Wood	" 29	13 50
41279		The New York Law Journal	Subscription to the New York Law Journal for 1 year, commencing July 12, 1902	" 29	7 00
41280		New York Telephone Company	Telephone service, etc., for quarter ending September 30, 1902	" 29	877 92
41281		Thomas Sullivan	Repairing and caning chairs	" 29	10 00
41642	8	W. L. Coe	Photographs in the matter of Charles Whitman et al. vs. The City of New York	" 29	177 00
41730	9	J. C. Reynolds	Copying press, etc	" 29	34 50
41898		The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning windows, October 18 to November 18, 1902	" 29	32 00
41910	10	Bardsley Brothers	Bookcase, etc	" 29	76 00
41911		W. F. Seymour	Carpenter work, etc	" 29	98 00
42033		Geo. L. Rives, as Corporation Counsel	Requisition No. 53, for contingent expenses	Dec. 8	500 00
42299	11	J. Warren Mead, agent and Warden of Auburn Prison	Desks	Oct. 28	153 05
42314	12	The Banks Law Publishing Company	Law books	Nov. 29	150 65
43297	19	Peter De Witt	Services as Messenger in the Bureau for the Collection of Arrears of Personal Taxes, November, 1902	Dec. 17	87 00
43298		Arthur F. Cosby	Disbursements, November 6 to 29, 1902	" 10	44 89
43497		Geo. L. Rives, as Corporation Counsel	Amount of Requisition No. 54, for incidental expenses	" 16	500 00
45153	30	Cyrus Edson, M. D.	Professional services in matter of Brennan and others, November 1 to 28, 1902	" 3	600 00
			Total		$17,644 30

BOROUGH OF BROOKLYN.

Supplies and Contingencies, Including Deficiencies, 1902.

					1902.	
12938	Oct.	7	Lillian L. Cotter	Stenographic services, September, 1902	Oct. 3	$83 00
13024		9	Philip Walsh	Disbursements	Sept. 24	26 38
14462	Nov.	1	Brooklyn District Telegraph Company, Limited	Messenger service, June, 1902	Oct. 28	18 90
14463			Brooklyn District Telegraph Company, Limited	Messenger service, July, 1902	" 28	10 25
14464			Brooklyn District Telegraph Company, Limited	Messenger service, August, 1902	" 28	5 00
14465			Selleck & Morris	Typewriting	" 28	14 00
14466			I. M. Rankin	Disbursements, April, 1902	" 28	72 40
14550		3	D. C. McEwen	Transcript of minutes, case of The People of the State of New York, in re. Thomas Kenny vs. Homer Folks, Commissioner of Public Charities	" 29	9 25
14551			Wm. H. Geffhorn	Services as Expert Witness, case of John Kinney vs. City of New York	" 29	33 65
14599		5	The Brooklyn Heights Railroad Company	Tickets	" 29	25 00
14600			William P. Cherry	Transcript of testimony, Claus Heitman vs. City of New York	" 29	24 50
14601			Samuel K. Probasco	Disbursements (postage stamps)	" 29	5 00
14602			George Upington	Directory	" 29	7 50
14603			Lucius W. How	Transcript of testimony in case of Joseph S. Higbie vs. City of New York	" 29	19 75
14604			"	Transcript of testimony in case of Amoziah Foster vs. City of New York	" 29	69 10
14605			"	Transcript of summing up in case of Amoziah Foster vs. City of New York	" 29	5 80
14606			Dr. L. C. Charborneau	Professional services, case of Charles A. J. Queckberner	" 29	95 00
14633			Brooklyn District Telegraph Company	Messenger services, September, 1902	" 29	4 15
14634			Calvin F. Barber, M. D.	Professional services, case of Edna V. Williams	" 29	50 00
14635			Calvin F. Barber, M. D.	Professional services, Esther Evans.	" 29	25 00
14636			Peter J. Collins	Expert services, examination of unsafe buildings, April 1 to July 29	" 29	170 00
14637			George Maure	Services in ascertaining, assembling facts and figures to secure reduction in assessments, Norsa Company, for use in certiorari proceedings by The City of New York	" 29	15 00
14638			The Michie Company, Incorporated	Law books	Oct. 28	30 00
14639			F. J. Walz	Services as Witness, with Weather Bureau record, First District Court	" 29	5 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
14640		Stevenson & Marsters.	Baskets	" 29	13 80
14677	6	Senter H. Oormsby..	Transcript of testimony, case of Andrew and Jane Turnbull vs. City of New York	" 28	21 50
14678		William J. Mullen....	Photographs	" 29	120 00
14720	7	Walter S. Brewster..	Disbursements, August 26, 1902...	" 29	12 80
14761		Samuel K. Probasco, as Chief Clerk.....	Disbursements, May 8 to October 17, 1902	" 28	92 90
14762		Miss E. B. Close.....	Stenographic services	" 29	9 25
14816	10	George H. Higbie....	Inspecting properties, etc	Nov. 5	47 00
14817		C. S. Findlay.....	Stenographic minutes, case William McAndrew and S. Edward R. Bedford	" 5	4 65
14818		Lillian L. Cotter...	Stenographic services, October, 1902	" 5	82 70
14865	11	A. T. Mack.....	Bookcase	" 5	20 00
14866		The New York and New Jersey Telephone Company....	Telephone service, March 1 to July 1, 1902	Oct. 29	232 75
14918	13	West Publishing Company	Law Books	" 29	54 00
16140	Dec. 2	William J. Mullen....	Photographs	Nov. 25,	105 00
16141		Brooklyn District Telegraph Company....	Messenger services	" 25	13 75
16196	3	Albert G. McDonald..	Services as Referee in case of People, ex rel. William H. Steers, Department of Health	" 25	120 00
16197		John F. Halpin, M. D.	Professional services rendered in case of James McGarry against City of New York	" 25	15 00
16198		Charles H. Requa....	Transcript of stenographic minutes in Ester Evan against City of New York	" 25	13 50
16199		"	Transcript of stenographic minutes in James Kenealy against City of New York	" 25	6 75
16339	5	The New York and New Jersey Telephone Company....	Telephone services, June 1 to September 30, 1902	" 28	221 15
16340		R. Percy Chittenden..	Disbursements, October, 1902	" 28	5 40
16341		Philip Walsh and James McGovern...	Disbursements, September 20 to November 1, 1902	" 28	34 15
16342		James McKeen.....	Disbursements, October, 1902	" 28	14 40
16598		Zachary P. Taylor....	Book	Dec. 3	24 00
16599		Rustin & Rabbins....	Expert services, case of Cassidy vs. City of New York	" 3	75 00
16600		Samuel K. Probasco.	Disbursements, case of McCallum vs. City of New York	" 3	74 72
16601		James McKean.....	Disbursements	Nov. 28	30 35
16617	10	The New York and New Jersey Telephone Company....	Installing extension, etc	Dec. 3	18 00
16689	11	Selleck & Morris....	Testimony	" 3	12 75
16778	12	Philip Walsh and James McGovern...	Disbursements, November 1 to November 28, 1902	" 8	23 10
16999	16	Samuel K. Probasco, as Chief Clerk.....	Disbursements, September and November, 1902	" 5	42 39
17782	29	Philip Walsh and James McGovern...	Disbursements, November 28 to December 13	" 23	37 80
17833	30	F. E. Buckingham, E. M.	Survey in case of O'Brien vs. City, services as Witness	Nov. 28	25 00
17922		Elmer E. Quick.....	Services as Witness, etc., case of Edna A. Williams vs. City of New York	Dec. 28	15 75
17923		Dr. J. L. Leal.....	Professional services, Williams case	" 3	50 00
17924		Isaac H. Cary.....	Expert services, Saddlier case....	" 3	50 00
17925		Herman B. Hubbard..	Expert services, Eliza A. Saffen...	" 1	150 00
17926		S. J. Corker.....	Expert services, November 13 to 20, 1902	" 3	60 00
17927		John J. Sheehan.....	Expert testimony, water, case of A. Springfied vs. City	" 3	20 00
17928		Arthur C. Brusch, M. D.	Professional services, Williams vs. City of New York	Nov. 28	100 00
17955	31	James McKern.....	Disbursements, December, 1902...	Dec. 23	30 49
17956		George H. Higbie...	Expert services, September 29 to October 27, 1902	Nov. 28	57 50
17957		Calvin F. Barber, M. D.	Professional services in case of Mrs. Moran	Dec. 3	20 00
17958		Calvin F. Barber, M. D.	Professional services in case of Francis Bennett	" 3	50 00
17959		Calvin F. Barber, M. D.	Professional services in case of Francis Bennett	" 3	30 00
17960		Calvin F. Barber, M. D.	Professional services in case of Emma Lane	" 3	25 00
17961		Calvin F. Barber, M. D.	Professional services in case of Anastasia Moran	" 3	40 00
17962		Calvin F. Barber, M. D.	Professional services in case of Margaret Flynn	" 3	50 00
17963		Calvin F. Barber, M. D.	Professional services in case of Edna Williams	Nov. 28	100 00
			Total		$3,295 93

PRESIDENT OF THE BOROUGH OF MANHATTAN.

GENERAL ADMINISTRATION.

Salaries, 1902.

34754	Oct.	24	J. H. Timmerman, City Paymaster....	Payroll of President of the Borough, etc., October, 1902	1902. Oct. 23	$5,654 15
39441	Nov.	25	J. H. Timmerman, City Paymaster....	Payroll of President of the Borough, etc., November, 1902	Nov. 20	5,604 15
44310	Dec.	26	J. H. Timmerman, City Paymaster....	Payroll of President of the Borough, etc., December, 1902	Dec. 22,	5,580 63
				Total		$16,838 93

Supplies and Contingencies, 1902.

31501	Oct	1	Jacob A. Cantor, as President	Amount of Requisition No. 10, for contingencies	1902. Sept. 25	$100 00
32001		4	Joseph Prendergast...	Disbursements, June, July and August, 1902	Oct. 2	7 98
32504		8	Jacob A. Cantor, as President of the Borough	Amount of Requisition No. 11, for incidental expenses	Sept. 29	100 00
32700		9	John A. Ginley.....	Disbursements, July, August and September, 1902	Oct. 7	7 50
32803			Thomas Dunn.....	Disbursements, September, 1902...	" 7	3 25
33731		15	David W. Dowling...	Disbursements, July, August and September, 1902	" 14	31 65
33789		16	Edwin B. Coursen...	Disbursements, July, August and September, 1902	" 14	22 30
33790			James Devine.....	Disbursements, July, August and September, 1902	" 14	18 55
33791			Lawrence F. Osborne.	Disbursements, July, August and September, 1902	" 14	25 60
33792			Jeremiah J. Lynch...	Disbursements, July, August and September, 1902	" 14	20 55
33793			Charles McGloin.....	Disbursements, July, August and September, 1902	" 14	17 30

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
33794		John J. O'Keefe.....	Disbursements, July, August and September, 1902	" 14	15 10
33795		Frank Ferguson.....	Disbursements, July, August and September, 1902	" 14	10 05
33881		Edward R. Scott.....	Disbursements, July, August and September, 1902	" 14	26 75
33882		Robert L. McNicol...	Disbursements, July, August and September, 1902	" 14	25 00
34350	22	Frank P. Lant.....	Disbursements, July, August and September, 1902	" 17	39 53
34352		James J. Gau.....	Disbursements, May and June, 1902	" 17	10 60
34353		James J. Gau.....	Disbursements, July, August and September, 1902	" 17	27 60
34354		Morris Lovey.....	Disbursements, July 16 to 27, 1902	" 17	1 61
34500	23	John J. Cashman.....	Disbursements, July, August and September, 1902	" 17	10 35
34750	24	Edward McVay.....	Disbursements, July, August and September, 1902	" 20	20 80
34757		Thomas P. McGlynn.	Disbursements, July, August and September, 1902	" 20	15 90
34758		Richard V. Croker...	Disbursements, July, August and September, 1902	" 20	34 10
35188	27	Lawrence T. Fassett..	Disbursements, July, August and September, 1902	" 20	14 10
35189		Thomas F. Gerrety...	Disbursements, July, August and September, 1902	" 20	48 40
35415	28	Densmore Typewriter Company	Typewriter, etc	" 22	47 75
35694	30	Michael F. McGrory.	Disbursements, July, August and September, 1902	" 27	38 75
36390	Nov. 5	Jacob A. Cantor, as President	Amount of Requisition No. 13, for incidental expenses	" 28	100 00
36391		Robert Hall.....	Carriage hire, June, 1902	Aug. 15	42 50
36392		Keuffel & Esser.....	Blue print paper, etc	Oct. 27	9 52
37047	7	Charles H. Cottrell...	Disbursements, April, May, June and July, 1902	Nov 3	7 14
37048		The Banks Law Publishing Company...	Law books	Oct. 31	4 50
37049		James W. Lamb.....	Disbursements, July, August and September, 1902	Nov. 3	46 65
37241	8	George S. Gilfillan...	Disbursements, October, 1902	" 3	1 40
37293	10	Jacob A. Cantor, as President	Amount of Requisition No. 12, for incidental expenses	Oct. 22	100 00
38095	14	Alma Padro.....	Disbursements, January 1 to September 30, 1902	Nov. 11	13 05
38377	18	J. J. Madden.....	Disbursements, June and July, 1902	" 13	5 46
38699	20	James J. O'Brien.....	Disbursements, April 2 to July 17, 1902	" 14	8 12
38700		Hugh McKenna, Jr...	Disbursements, quarter ending September 30, 1902	" 14	9 95
38709		John Stanley.....	Disbursements, June, July and August, 1902	" 17	14 40
38901	21	William Flood.....	Disbursements, August, September and October	" 17	5 25
38902		Joseph Heller.....	Disbursements, July 8 to November 1, 1902, inclusive	" 17	4 06
39436	25	John A. Voorhies....	Disbursements, quarter ending September 30, 1902	" 17	18 29
39960	28	Patrick Cullinan.....	Disbursements, June, July and October, 1902	" 21	1 70
40185		Keim & Thorn.....	Building fence, etc	" 14	178 50
41726	Dec. 9	Henry Webster Grote.	Disbursements, July, August and September, 1902	" 17	9 70
42306		Frank P. Lant.....	Disbursements, October and November, 1902	Dec. 9	34 11
42466	13	Wyckoff, Seamans & Benedict	Repairs to typewriters, etc	" 6	11 00
42877	17	New York Telephone Company	Telephone service, July, August and September, 1902	" 6	478 95
43566	19	Michael F. McGrory.	Disbursements, October and November, 1902	" 16	19 78
43613	22	Michael J. Rourke....	Disbursements, April and May, 1902	" 18	2 80
43743		Edwin T. Hyde.....	Disbursements, April, May and June, 1902	" 18	23 21
44057	24	Jacob A. Cantor, as President	Amount of Requisition No. 14, for incidental expenses	" 10	100 00
			Total		$1,991 11

BUREAU OF ENGINEERS OF STREET OPENINGS.

Salaries, 1902.

31556	Oct.	2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending, September 27, 1902	1902. Oct. 1	$45 00
32826		10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 4, 1902	" 9	45 00
33900		16	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 11, 1902	" 16	45 00
34545		23	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 18, 1902	" 22	45 00
34753		24	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Street Openings, etc., October, 1902	" 23	970 83
35701		30	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 25, 1902	" 29	45 00
36886	Nov.	6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 1, 1902	Nov. 6	45 00
37781		13	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 8, 1902	" 12	45 00
38691		20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 15, 1902	" 19	45 00
39676		25	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Street Openings, etc., November, 1902.	" 25	995 83
39964		28	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 22, 1902	" 26	45 00
41042	Dec.	4	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 29, 1902	Dec. 3	37 50
42093		11	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 6, 1902	" 10	45 00
43247		18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 13, 1902	" 18	45 00
44385		26	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Street Openings, etc., December, 1902.	" 24	995 83
44392			J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 20, 1902	" 24	45 00
				Total		$3,539 99

BUREAU OF HIGHWAYS.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
35651	Oct. 29	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., October, 1902.....	Oct. 28	$5,524 24
37357	Nov. 10	J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, etc., October 1 to 15, 1902	Nov. 8	48 39
39728	26	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, November, 1902.....	" 25	5,943 40
44926	Dec. 30	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, December, 1902.....	Dec. 26	5,782 32
			Total.....		$17,298 35

Boring Examinations for Grading Contracts, 1902.

32693	Oct. 9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending October 4, 1902.....	1902. Oct. 8	$48 00
33774	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending October 11, 1902.....	" 15	48 00
34506	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending October 18, 1902.....	" 22	80 00
35698	30	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending October 25, 1902.....	" 29	96 00
36890	Nov. 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending November 1, 1902.....	Nov. 6	96 00
			Total.....		$368 00

Boulevards, Roads and Avenues—Maintenance of, 1902.

31550	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending September 27, 1902	1902. Oct. 1	$1,506 36
32004	4	Brown & Fleming....	Screenings of trap-rock, etc.....	Sept. 25	530 60
32696	9	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending October 4, 1902...	Oct. 8	1,579 86
33788	16	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 11, 1902.....	" 15	1,576 36
34303	21	George Reilly.....	Use of horse and wagon, September, 1902.....	" 17	80 00
34304		Edward Fox, Administrator of Patrick Fox, deceased.....	Rent of 14 lots and building on north side of One Hundred and Twenty-third street, 175 feet west of Columbus avenue, Borough of Manhattan, for the month of October, 1902.....	" 17	400 00
34343	22	Thomas Tracy.....	Disbursements, September, 1902...	" 17	18 00
34344		L. Carlin.....	Picks, etc.....	" 17	15 90
34345		William J. Carroll....	Disbursements, September, 1902..	" 17	14 50
34504		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 18, 1902.....	" 22	1,726 75
34509	23	Daniel Bridenburg...	Use of horse and wagon, quarter ending September, 1902.....	" 17	240 00
37792	Nov. 13	George Klett.....	Repairs to sprinklers, etc.....	" 28	80 85
37975	14	George Reilly.....	Hire of horse, etc., October, 1902.	Nov. 11	80 00
37976		William J. Carroll...	Disbursements, October, 1902.....	" 11	15 10
37977		Thomas Tracy.....	Disbursements, October, 1902....	" 11	18 60
38096		Daniel Bridenburg...	Hire of horse, etc., October, 1902.	" 11	80 00
38911	21	Edward Fox, Administrator of Patrick Fox, deceased.....	Rent of 14 lots and buildings on north side of One Hundred and Twenty-third street, 175 feet west of Columbus avenue, Borough of Manhattan, November, 1902....	" 17	400 00
39968	28	Brown & Fleming....	Stone	" 17	579 60
42089	Dec. 11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 6, 1902.....	Dec. 10	1,398 56
42444	12	Edward Fox, Administrator of Patrick Fox, deceased.....	Rent of 14 lots and buildings on north side of One Hundred and Twenty-third street, 175 feet west of Columbus avenue, Borough of Manhattan, December, 1902....	" 9	400 00
42467	13	Daniel Bridenburg...	Hire of horse, etc., November, 1902	" 9	80 00
42546	15	William Farrell & Son	Coal	" 10	19 50
42547		William J. Carroll....	Disbursements, November, 1902...	" 10	14 40
42548		Thomas Tracy.....	Disbursements, November, 1902...	" 10	15 00
42549		George Reilly.....	Use of horse and wagon, November, 1902	" 10	80 00
42560		New York Telephone Company	Telephone service for quarter ending September 30, 1902.....	" 6	47 70
43249	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 13, 1902.....	" 18	1,308 25
44311	26	George Klett.....	Repairing sprinkler, etc.....	" 18	62 25
44386		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 20, 1902.....	" 24	1,372 23
			Total.....		$13,740 37

One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs, 1902.

31549	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 27, 1902.....	Oct. 1	31 00
32694	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 4, 1902.....	" 8	31 00
33775	15	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 11, 1902.....	" 15	31 00
34507	22	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 18, 1902.....	" 22	31 00
35699	30	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 25, 1902.....	" 29	31 00
36889	Nov. 6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 1, 1902.....	Nov. 6	31 00
37787	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 8, 1902.....	" 12	31 00
38697	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 15, 1902.....	" 19	31 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
39966	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 22, 1902.....	" 26	31 00
41041	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 29, 1902.....	Dec. 3	24 00
42091	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 6, 1902.....	" 10	61 00
43248	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 13, 1902.....	" 18	169 00
44387	26	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 20, 1902.....	" 24	85 00
			Total		$618 00

Repairs and Renewal of Pavements and Grading, 1902.

31561	Oct. 2	The Sicilian Asphalt Paving Company...	On account of Contract No. 16013 for repairing, etc., the asphalt pavement now in Seventh street from Third to Fourth avenues...	1902. Aug. 15	$183 10
31562		The Sicilian Asphalt Paving Company...	On account of Contract No. 16012 for repairing, etc., the asphalt pavement now in One Hundred and Twenty-eighth street, from Eighth to St. Nicholas avenue, etc.	" 15	126 66
31563		Warren-Scharf Asphalt Paving Company...	On account of Contract No. 16011 for repairing, etc., the asphalt pavement now in Eighty-second street, from Boulevard to Riverside Drive, etc.....	" 15	290 53
31564		The Barber Asphalt Paving Company...	On account of Contract No. 16008 for repairing, etc., the asphalt pavement now in One Hundred and Seventeenth street, from Eighth to St. Nicholas avenue...	" 15	238 77
31565		The Barber Asphalt Paving Company...	On acount of Contract No. 17154 for repairing, etc., the asphalt pavement now in Fifth avenue, from the north side of Waverly place to the south side of Ninth street, excepting intersection of Eighth street	" 15	153 43
31566		The Barber Asphalt Paving Company...	On account of Contract No. 16007 for repairing, etc., the asphalt pavement now in Pleasant avenue, from One Hundred and Fifteenth to One Hundred and Nineteenth street.....	" 15	205 23
31567		The Barber Asphalt Paving Company...	On account of Contract No. 16064 for repairing, etc., the asphalt pavement now in Madison avenue, from Twenty-third to Thirty-second street.....	" 15	596 06
31775	3	James J. McNamee...	Hire of coach and team, August, 1902	Sept. 29	40 00
31776		Patrick Goodman.....	Rent of premises Nos. 529, 531 and 533 East Eightieth street, Borough of Manhattan, June 1 to September 4, 1902.....	Oct. 1	225 00
31777		Pure Oil Company..	Oil	Sept. 29	27 83
31778		The Sicilian Asphalt Paving Company...	On account of Contract No. 16521 for repairing, etc., the asphalt pavement in Seventy-fifth street, from Eighth to Ninth avenues..	Aug. 15	110 97
32002	4	The Fruin-Bambrick Paving Company..	Restoring asphalt pavement.....	Sept. 29	28 00
32003		Martin Bergen.....	Cutting granite block, etc.....	" 25	40 00
32345	7	Addison Johnson, Agent and Warden.	Brooms, etc.....	Oct. 2	46 00
32454		William Reinhart.....	On account of Contract No. 5413 for sand	Sept. 29	1,854 98
32455		The Barber Asphalt Paving Company...	On account of Contract No. 16009 for repairing and retaining the asphalt pavement now in Seventy-third street, from West End avenue to Riverside Drive, etc.	Aug. 15	421 10
32456		The Barber Asphalt Paving Company...	On account of Contract No. 16063 for repairing and maintaining the asphalt pavement now in Liberty street, from Broadway to One Hundred and Sixteenth street East, etc.....	" 15	147 54
32457		Uvalde Asphalt Paving Company.....	Repairs to asphalt pavement.....	Oct. 1	51 62
32458		John G. Brennan.....	Disbursements, etc., August, 1902.	" 1	10 30
32505	8	The Hastings Pavement Company.....	Repairs to asphalt pavement.....	" 1	87 00
32506		Warren-Scharf Asphalt Paving Company...	On account of Contract No. 17287 for repairing and maintaining the asphalt pavement now in West End avenue, from north side of Ninety-ninth street to south side of One Hundred and Fourth street	Aug. 15	238 75
32647		J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending October 4, 1902..	Oct. 8	7,974 20
32697	9	Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 1	156 64
32698		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 2	6 37
32699		Francis Keegan.....	Disbursements, August, 1902.....	" 7	9 10
32802		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	Sept. 29	628 80
32990	10	B. Taylor.....	Hire of horse, etc., September, 1902	Oct. 3	140 00
33480	Oct. 14	The Barber Asphalt Paving Company...	On account of Contract No. 16530 for repairing and maintaining the asphalt pavement now in Chambers street, from Broadway to Centre street, etc.....	Aug. 15	298 58
33752	15	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 11, 1902.....	Oct. 15	9,308 50
34164	20	Andrew D. Campbell.	Removing rock.....	" 2	50 00
34305	21	George H. Kracht, Clemons J. Kracht and Regina C. Walgering	Rent of store space on north side of building and half of cellar of premises No. 186 Mulberry street, Borough of Manhattan, for quarter ending October 1, 1902.....	" 17	90 00
34306		Edward Fox, Administrator of Patrick Fox, deceased.....	Rent of three lots, about 75x100, on north side of One Hundred and Twenty-third street, 100 feet west of Columbus avenue, for quarter ending September 30, 1902	" 17	225 00
34346	22	Andrew D. Campbell.	Removing rock	" 17	287 00
34347		The Barber Asphalt Paving Company...	Repairs to asphalt pavement.....	" 17	12 80
34510	23	James J. McNamee..	Hire of coach, etc., September, 1902	" 17	32 00
34511		Frank Canfield	Hire of horse and wagon, etc., September, 1902	" 17	140 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
34521		Robert H. Graham...	Use of horse, wagon, etc., September, 1902	" 17	140 00
35190	27	George Maughan	Hire of horse and wagon, September, 1902	" 20	80 00
35191		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 29	6 58
35192		Frank Canfield	Hire of horse, wagon, etc., August, 1902	" 20	140 00
35193		Thomas F. Buckley...	Hire of horse, wagon, etc., September, 1902	" 20	80 00
35416	28	L. Carlin.....	Repairing tools, etc., September, 1902	" 20	142 80
35652	29	James G. Collins....	Disbursements, September, 1902...	" 22	399 10
37582	Nov. 11	The Hastings Pavement Company	Restoring asphalt block pavement.	Nov. 3	405 00
37583		Thomas C. Dunham, Incorporated	Cart signs	" 3	70 00
37786	13	B. Taylor.....	Hire of horse and carriage, etc., October, 1902	" 7	140 00
38286	17	Thornton W. Motley Company (Incorporated)	Manhole plates, etc.....	" 12	3 08
38287		Fox Bros. & Co.....	Pick-handles	" 12	13 50
38311		James J. McNamee..	Coach hire, etc., October, 1902....	" 12	40 00
38378	18	The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 3	129 85
38379		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 3	83 30
38380		Frank Canfield.....	Horse hire, etc., October, 1902....	" 12	140 00
38381		George Maughan.....	Horse hire, etc., October, 1902....	" 12	80 00
38382		Fox Bros. & Co.....	Steel rakes, etc.....	" 12	61 95
38617	19	Robert A. Graham...	Hire of horse, etc., October, 1902..	" 12	140 00
38793	20	Thomas F. Buckley..	Use of horse and wagon, October, 1902	" 17	80 00
38794		George B. Marx.....	Repairs to tar kettles, etc.....	" 12	82 60
39439	25	Warren-Scharf Asphalt Paving Company	Renewing asphalt pavement.....	" 3	23 12
39440		L. Carlin.....	Repairing, etc., picks, etc.....	" 17	144 30
41327	Dec. 5	John P. Kane Company	On account of Contract No. 5352 for Portland cement.....	Nov. 26	586 71
42088	11	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending December 6, 1902.	Dec. 10	5,187 86
42200		Patrick Goodman...	Rent of premises Nos. 529, 531 and 533 East Eightieth street, Borough of Manhattan, September, October and November, 1902....	" 6	225 00
42201		Phoenix Construction & Supply Company.	On account of Contract No. 6173 for washed gravel.....	Nov. 26	937 08
42307	12	Cunningham & Kearns	Restoring asphalt pavement.....	" 14	300 00
42446		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 17	225 40
42742	16	New York Telephone Company	Telephone service during quarter ending September 30, 1902.....	" 6	18 75
43602	Dec. 22	Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	Nov. 26	581 95
43603		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 26	14 54
43604		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 26	362 23
44456	26	The Barber Asphalt Paving Company...	On account of Contract No. 16063 for repairing and maintaining the asphalt pavement now in Liberty street, from Broadway to 116 feet east, etc.....	Dec. 15	147 54
44891	29	Clark & Wilkins.....	Pine wood	" 22	212 50
			Total		$35,906 60

Repaving Streets and Avenues, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902.	
32346	Oct. 7	Keuffel & Esser Company	Tracing cloth, etc.....	Oct. 2	$42 15
34348	22	James J. McNamee...	Horse hire, etc., September, 1902.	" 17	140 00
34349		George R. Olney.....	Disbursements, September, 1902...	" 17	109 75
34503		J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending October 18, 1902..	" 22	9,237 86
35695	30	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending October 25, 1902...	" 29	9,352 24
35696		J. H. Timmerman, City Paymaster....	Payroll of Construction Foreman, etc., week ending October 25, 1902	" 29	1,921 50
35697		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 25, 1902.....	" 29	704 00
36861	Nov. 6	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending November 1, 1902.	Nov. 6	8,118 37
36887		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 1, 1902.....	" 6	2,331 00
36888		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 1, 1902.....	" 6	212 00
37782	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 8, 1902.....	" 12	206 00
37783		J. H. Timmerman, City Paymaster....	Payroll of Foreman of Construction, etc., week ending November 8, 1902	" 12	2,521 12
37784		J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending November 8, 1902..	" 12	8,063 61
37785		George R. Olney.....	Disbursements, September and October, 1902.....	" 10	162 65
38310	17	James J. McNamee...	Hire of horse, etc., October, 1902..	" 12	140 00
38695	20	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending November 15, 1902.	" 19	9,436 23
38696		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 15, 1902.....	" 19	2,504 25
38698		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 15, 1902.....	" 19	200 00
39438	25	James G. Collins....	Disbursements, October, 1902.....	" 20	416 85
39967	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 22, 1902.....	" 26	2,346 50
40071		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 22, 1902.....	" 26	178 50
41039	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 29, 1902.....	Dec. 3	1,352 50
41040		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 29, 1902.....	" 3	285 50
41722	9	James J. McNamee...	Hire of coach, etc., November, 1902	" 6	24 00
41723		James J. McNamee...	Hire of horse and wagon, etc., November, 1902.....	" 6	140 00
42308	12	Frank Canfield.....	Horse hire, etc., November, 1902..	" 6	140 00
42309		B. Taylor.....	Use of horse and carriage, November, 1902	" 6	140 00
42445		Robert H. Graham...	Use of horse and wagon, etc., November, 1902	" 6	140 00
42468	13	George Manghan....	Hire of horse, etc., November, 1902	" 9	80 00
42545	15	William Farrell & Son	Coal	" 10	15 00
42784	16	James G. Collins....	Disbursements, November, 1902...	" 15	349 55
42743		L. Carlin.....	Repairs to tools, November, 1902.	" 9	137 55
43107	17	George R. Olney.....	Disbursements, November, 1902..	" 10	131 85
43108		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 11	137 06
43109		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 11	213 60
43110		The Fruin-Bambrick Paving Company...	Restoring asphalt pavement.....	" 11	60 00
43236	18	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending December 13, 1902.	" 18	3,897 85
43333	19	Thomas F. Buckley..	Hire of horse and wagon, November, 1902	" 18	80 00
43605	22	Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	Nov. 26	80 10
43606		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 26	694 20
43607		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 26	996 80
43608		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 26	712 00
43609		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 26	989 68
43610		Continental Asphalt Paving Company...	Restoring asphalt pavement.....	Dec. 18	23 66
43611		Continental Asphalt Paving Company...	Restoring asphalt pavement.....	" 18	12 00
44058	24	Keuffel & Esser Company	Blue prints, etc.....	" 18	50 39
44927	30	The Sicilian Asphalt Paving Company...	Noiseless sewer manhole heads and covers	" 16	63 00
44928		The Sicilian Asphalt Paving Company...	Water boxes, etc.....	" 17	42 00
44929		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 23	38 22
			Total		$69,371 09

Roads, Streets and Avenues, Unpaved—Maintenance of, and Sprinkling, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902.	
31560	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 27, 1902.....	Oct. 1	$575 62
32695	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 4, 1902.....	" 8	590 74
33776	15	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 11, 1902.....	" 15	589 00
34505	22	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 18, 1902.....	" 22	615 50
42090	Dec. 11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 6, 1902.....	Dec. 10	420 50
43291	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 13, 1902.....	" 18	561 25
44388	26	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 20, 1902.....	" 24	1,325 50
			Total		$4,678 11

Maintenance of Eighth Avenue Pavement, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902.	
41724	Dec. 9	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	Dec. 2	$2,400 00
41725		The Barber Asphalt Paving Company ..	On account of Contract No. 14762 for completing the work of regulating and paving Eighth avenue, from south side of Thirty-fourth street to the Circle at Fifty-ninth street	" 2	2,400 00
			Total.....		$4,800 00

Chemical and Cement Laboratory, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902.	
34715	Oct. 23	Eimer & Amend....	Filter paper, etc.....	Oct. 20	$28 26
35548	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Chemist, October, 1902	" 28	112 50
39727	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Chemist, November, 1902	Nov. 25	112 50
44453	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Chemist, December, 1902	Dec. 26	112 50
			Total.....		$365 76

BUREAU OF INCUMBRANCES.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902.	
34751	Oct. 24	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., October, 1902	Oct. 23	$1,100 00
39677	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., November, 1902	Nov. 25	1,100 00
44309	Dec. 26	J. H. Timmerman City Paymaster....	Payroll of Superintendent, etc., December, 1902	Dec. 20	1,100 00
			Total.....		$3,300 00

Removing Obstructions in Streets and Avenues, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902.	
31555	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 27, 1902.....	Oct. 1	$49 00
32692	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 4, 1902.....	" 8	49 00
33481	14	Robert C. Winters...	Removing dead trees, September, 1902	" 7	115 50
33482		Robert C. Winters...	Removing obstructions, etc., from the streets and avenues, September, 1902	" 7	863 05
33901	16	Robert C. Winters...	Payroll of Foreman, etc., week ending October 11, 1902.....	" 16	49 00
34351	22	Thomas M. McEntegert	Disbursements, July, August and September, 1902.....	" 17	180 05
34544	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 18, 1902.....	" 22	49 00
35700	30	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 25, 1902.....	" 29	49 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
36986	Nov. 7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 1, 1902.....	Nov. 6	49 00
37780	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 8, 1902.....	" 12	49 00
37972	14	Robert C. Winters...	Removing obstructions, etc., October, 1902	" 7	858 00
37973		Robert C. Winters...	Removing dead trees, etc., October, 1902	" 11	133 00
37974		Hudson River Boarding Stables (Peter J. McGovern).....	Hire of horse and wagon, October, 1902	" 11	80 00
38692	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 15, 1902.....	" 19	52 50
39965	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 22, 1902.....	" 26	49 00
41141	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 29, 1902.....	Dec. 3	49 00
42092	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 6, 1902.....	" 10	49 00
42313	12	Peter J. McGovern...	Use of horse and wagon, November, 1902	" 6	80 00
42741	16	New York Telephone Company	Telephone service for quarter ending September 30, 1902.....	" 6	34 33
43111	17	Robert C. Winters...	Removing obstructions in streets and avenues, November, 1902..	" 6	98 00
43245	18	Robert C. Winters...	Removing obstructions in streets and avenues, November, 1902....	" 6	875 25
43246		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 13, 1902.....	" 18	49 00
44384	26	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 20, 1902.....	" 24	49 00
			Total.....		$3,957 68

BUREAU OF SEWERS.

Salaries, 1902.

31552	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending September 27, 1902.....	1902. Oct. 1	$67 50
32689	9	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending October 4, 1902.....	" 8	67 50
33902	16	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending October 11, 1902.....	" 16	67 50
34546	23	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending October 18, 1902.....	" 22	67 50
34750	24	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., October, 1902	" 23	3,514 16
35641	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., October, 1902	" 28	891 41
35702	30	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending October 25, 1902.....	" 29	67 50
36983	Nov. 6	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending November 1, 1902.....	Nov. 6	67 50
37788	13	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending November 8, 1902.....	" 12	56 25
38693	20	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending November 15, 1902.....	" 19	67 50
39675	25	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., November, 1902	" 20	3,514 16
39729	26	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., November, 1902.....	" 25	807 37
40069	28	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending November 22, 1902.....	" 26	67 50
41036	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending November 29, 1902.....	Dec. 3	60 25
42097	11	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending December 6, 1902.....	" 10	67 50
43254	18	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending December 13, 1902.....	" 18	67 50
44308	26	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., December, 1902	" 20	3,514 16
44381		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending December 20, 1902.....	" 24	67 50
44452	27	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineers, etc., December, 1902..	" 26	850 36
			Total.....		$13,950 62

Boring Examinations, 1902.

31553	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending September 27, 1902.	1902. Oct. 1	$60 00
32691	9	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 4, 1902....	" 8	60 00
33883	16	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 11, 1902...	" 16	60 00
34548	23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 18, 1902..	" 22	60 00
35703	30	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 25, 1902...	" 29	60 00
36984	Nov. 7	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 1, 1902..	Nov. 6	60 00
37789	13	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 8, 1902..	" 12	50 00
38694	20	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 15, 1902.	" 19	60 00
40070	28	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 22, 1902.	" 26	60 00
41038	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 29, 1902.	Dec. 3	60 00
42098	11	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending December 6, 1902.	" 10	51 00
43250	18	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending December 13, 1902.	" 18	49 00
44382	26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending December 20, 1902.	" 24	63 00
			Total.....		$753 00

Sewers—Repairing and Cleaning, Payrolls and Supplies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
31554	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 27, 1902.....	Oct. 1	$3,059 45
31779	3	James S. Barron & Co.	Sewer pails	Sept. 17	66 00
32690	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 4, 1902.....	Oct. 8	3,167 74
32701		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 2	192 52
32702		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 2	118 47
32988	10	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 2	19 16
32989		Frederick Halburg...	Hire of horse, etc.....	" 7	80 00
33074	11	The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 7	33 87
33483	14	The East River Mill and Lumber Company	Lumber	" 7	133 00
33814	16	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 11, 1902.....	" 16	3,189 50
34016	17	Murtagh & McCarthy.	Brick	" 14	35 00
34072	18	P. J. Duffy & Co....	Sewer pipe	" 14	45 00
34073		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 14	14 87
34547	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 18, 1902	" 22	3,210 82
34716		Maher & Flockhart..	Manhole covers	" 14	84 00
34749	24	J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, etc., October, 1902....	" 23	75 00
35704	30	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 25, 1902.....	" 29	3,181 32
36985	Nov. 7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 1, 1902.....	Nov. 6	3,234 94
37294	10	Pure Oil Company...	Oil	" 5	11 44
37790	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 8, 1902.....	" 12	2,678 54
37791		Frederick Hulburg..	Hire of horse and wagon, October, 1902	" 7	80 00
38313	17	The Barber Asphalt Paving Company...	Removing asphalt pavement.....	" 12	22 87
38383	18	Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 12	6 90
38707	20	A. J. Murray's Son..	Repairing tools, July 10 to September 30, 1902	" 14	21 55
38708		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 15, 1902.....	" 19	3,114 31
38910	21	Murtagh & McCarthy.	Brick	" 14	75 00
39564	25	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc. (Supplementary), November, 1902	" 20	175 00
39969	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 22, 1902.....	" 26	2,880 87
41037	Dec 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 29, 1902.....	Dec. 3	2,483 62
41325	5	Uvalde Asphalt Paving Company.....	Restoring pavement	Nov. 28	14 68
41326		Thornton U. Motley (Incorporated)	Basin grate bars, etc.....	" 28	150 00
42099	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 6, 1902.....	Dec. 10	2,867 92
42312	12	Frederick Hulburg..	Use of horse and wagon, November, 1902	" 6	80 00
42450		The Fruin-Bambrick Paving Company...	Restoring asphalt pavement.....	" 9	31 32
42550	15	J. P. Duffy.....	Sewer pipe	" 6	97 92
42551		Leo Alexander & Co.	Tools, etc.....	" 9	62 09
43251	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 13, 1902.....	" 18	2,852 60
44059	24	Murtagh & McCarthy	Brick	" 19	37 50
44060		The S. Frick Company	Boots	" 16	456 00
44306	26	Murtagh & McCarthy	Brick	" 19	112 50
44307		J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, etc. (Foreman), December, 1902	" 20	225 00
44383		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 20, 1902.....	" 24	2,869 43
			Total.....		$41,347 78

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1902.

31559	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 27, 1902.....	1902. Oct. 1	$3,337 96
31783	3	J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, etc., September, 1902 (eight days)	" 2	23 33
32850	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 4, 1902.....	" 10	3,373 71
33880	16	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 11, 1902	" 16	3,386 21
34591	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 18, 1902.....	" 22	3,385 97
34752	24	J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, etc., September 9 to 30, 1902	" 23	64 17
34848		J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, etc., July, 1902.....	" 23	87 50
34849		J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, etc., August, 1902.....	" 23	87 50
34850		J. H. Timmerman City Paymaster....	Payroll of Superintendent, etc., October, 1902	" 23	1,274 16
34851		J. H. Timmerman, City Paymaster....	Payroll of Janitors, October, 1902.	" 23	7,210 65
35849	31	J. H. Timmerman, City Paymaster....	Payroll of Foreman Steam Apparatus, etc., week ending October 25, 1902.....	" 30	3,390 96
36982	Nov. 7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 1, 1902.....	Nov. 6	3,396 71
37777	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 8, 1902.....	" 12	3,403 87
38690	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 15, 1902.....	" 19	3,327 12
39679	25	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., November, 1902.....	" 25	1,274 16
38680		J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., November, 1902	" 25	7,187 90
39961	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 22, 1902.....	" 26	3,264 61

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
41138	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 29, 1902.....	Dec. 3	3,232 87
42094	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman Steam Apparatus, etc., week ending December 6, 1902.....	" 10	3,336 87
43252	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 13, 1902.....	" 18	3,341 87
44389	26	J. H Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 20, 1902.....	" 24	3,325 10
44899	29	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., December, 1902	" 29	1,274 16
44900		J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., December, 1902	" 29	7,184 52
			Total.....		$69,171 88

Supplies and Repairs, Including Rivington Street Bath, 1902.

31780	Oct. 3	M. Keavey.....	Repairing roofs, etc.....	Sept. 25		86 79
31781		M. Keavey.....	Repairing roofs, etc.....	" 25		80 60
31782		Flannery's Towing Line	Towing "Free Floating Baths," June 20, August 23, 1902.....	" 25		513 50
32205	4	M. Keavey	Roofing, etc.....	" 25		205 05
32206		M. Keavey	Roofing, etc.....	" 25		166 54
32298	6	The S. Frick Company	Rubber hose	" 25		16 90
33796	16	B. F. Hewitt.....	Use of team, etc., March 14 to 27, 1902	May 12		21 00
34323	21	William Farrell & Son	On account of Contract No. 5146 for coal	Oct. 17		1,780 63
34512	23	Police Department of the City of New York	Testing boiler, Certificate No. 6504.	" 17		2 00
34513		Police Department of the City of New York	Testing boiler, Certificate No. 6473.	" 17		2 00
34514		George Reichhard & Sons	Soap powder, etc.....	" 17		18 46
34515		A. W. Harris & Co..	Cylinder oil	" 17		34 13
34516		Finn Bros.....	Book cabinet	" 17		12 00
34517		Finn Bros.....	Cabinet	" 20		42 00
34518		George Reichhard & Sons	Soap powder	" 17		17 20
34519		New York Towel Supply Company	Towel supply, etc., April to August, inclusive, 1902.....	" 17		15 75
34520		New York Towel Supply Company	Towel supply, etc., August, 1902..	" 17		24 50
34755	24	New York Towel Supply Company	Towels	" 20		22 00
35194	27	Welsbach Gas Lamp Company	Repairing gas lamps.....	" 20		121 20
35195		Philip Reilly	Plumbing work	" 20		130 34
35417	28	L. Jonas & Co.....	Newspapers, September, 1902.....	" 17		8 36
35418		Dailey's Towing Line.	Storage	" 17		28 90
35852	30	Thomas Sullivan.....	Repairing chair, etc.....	" 27		43 75
35853		New York Towel Supply Company.....	Towel supply, etc., September, 1902	" 27		24 50
36393	Nov. 5	John Collins.....	Cartage	" 28		105 00
36394		The New York Steam Company	Steam, August, 1902	" 28		20 00
36395		M. Keavey.....	Repairing roofs	" 27		76 61
36396		M. Keavey	Repairing roofs, etc.....	" 27		193 15
36397		George Deyo, Agent and Warden.....	Pails, etc.....	" 28		68 59
36398		The P. M. Frank Disinfecting Company.	Disinfectant	" 28		118 25
36399		Peter Doyle.....	Gasfitting, etc.....	" 27		126 41
36400		Fraad & Son.....	On account of Contract No. 5232 for cleaning all the glass in all the windows and doors of various Public Buildings	" 27		250 00
36401		George Reichhard & Sons	Soap powder	" 28		16 52
36402		Addison Johnson, Agent and Warden.	Brooms	" 28		43 00
36403		The S. Finck Company	Hose, etc.....	" 28		21 75
36404		The New York Steam Company	Steam, June, 1902	" 27		20 00
36405		The Harral Soap Company	Soap powder	" 27		13 08
36406		The Harral Soap Company	Soap	" 28		80 00
36407		D. J. Barry & Co....	Toilet powder	" 27		12 00
36408		M. Keavey.....	Repairing roofs, etc.....	" 28		40 13
36409		A. W. Harris & Co..	Oil	" 27		26 00
36410		Fraad & Son.....	Glass cleaning	" 27		10 00
36411		A. Isaacs & Co.....	Sponges, etc.....	" 27		141 33
36412		Peter Doyle.....	Plumbing, etc.....	" 27		10 75
36413		R. M. Haan.....	Ice	" 28		86 00
36414		Thomas C. Dunham (Incorporated)	Oil	" 27		26 50
36415		Thomas C. Dunham (Incorporated)	Glass, etc.....	" 27		105 41
36416		Thomas C. Dunham (Incorporated)	Kerosene oil, etc.....	" 27		6 15
36417		Samuel Lewis.....	Cotton mops, etc.....	" 27		321 66
36418		The New York Towel Supply Company..	Towel supply, September, 1902..	" 27		3 15
36419		The New York Steam Company	Steam, etc., September, 1902.....	" 27		666 66
36420		The New York Steam Company	Steam, September 2, October 1, 1902	" 27		20 00
36421		John McCarten's Son.	Winding, etc., clocks, July 1 to September 30, 1902.....	" 27		187 50
36422		James J. Smith.....	Hire of horse, etc., September, 1902	" 27		140 00
36823	6	M. Keavey.....	Repairing roof	" 27		35 60
36824		J. W. Mead, Agent and Warden.....	Brooms, etc.....	" 28		72 37
36825		Addison Johnson, Agent and Warden.	Brooms, etc.....	" 28		131 70
37050	7	The New York Steam Company	Steam, August, 1902.....	" 28		666 66
37051		J. Warren Mead, Agent and Warden of Auburn Prison..	Brooms	Nov. 3		22 85
37052		Patrick J McEnroe..	Plumbing work	" 3		6 06
37053		Patrick J. McEnroe..	Plumbing work	" 3		27 90
37054		Patrick J. McEnroe..	Plumbing work	" 3		33 45
37055		Patrick J. McEnroe..	Plumbing work	" 3		39 15
37056		Patrick J. McEnroe..	Plumbing work	" 3		70 25
37057		Patrick J. McEnroe..	Plumbing work	" 3		47 35
37058		Patrick J. McEnroe..	Plumbing work	" 3		49 30
37242	8	The Harral Soap Company	Soap powder	" 5		14 04
37243		John M. Dempsey, Assignee of C. J. Crowley	Painting, etc.....	Oct. 27		445 00
37244		The S. Finck Company	Rubber hose, etc.....	" 27		133 25
37245		Thomas C. Dunham (Incorporated)	Plumbing work	Nov. 5		48 65
37289	10	William H Montgomery	Glazing	" 28		78 10
37290		The P. M. Frank Disinfecting Company.	Disinfectant	" 5		49 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
37291		The P. M. Frank Disinfecting Company.	Disinfectant	" 5	49 50
37292		The New York Edison Company	Electric current, January 1 to June 30, 1902	" 5	12 90
37473	11	Thomas Sullivan.....	Repairing chairs, etc.....	" 3	91 00
37474		White, Van Glahn & Co.	Hardware, etc.....	" 3	102 37
37475		George Reichhard & Sons	Soap powder	" 5	18 20
37476		Patrick J. McEnroe..	Steamfitting	" 5	165 70
37579		Flannery's Towing Line	Towing, etc., Free Floating Baths.	" 5	392 00
37580		M. Keavey	Roofing work	" 5	72 20
37581		Thomas C. Dunham (Incorporated)	Paints	" 5	69 99
37770	12	William Farrell & Son	On account of Contract No. 5146 for coal	" 5	1,680 59
37887	13	M. Keavey.....	Repairing gutters, etc.....	" 5	90 10
37888		M. Keavey.....	Repairing roofs	" 5	293 54
37889		M. Keavey.....	Repairing roof, etc.....	" 5	230 29
38312	17	Thomas C. Dunham (Incorporated)	Raw oil	" 13	5 89
38372	18	Samuel Lewis.....	Scrub clothes	" 13	30 00
38373		Vacuum Oil Company	Oil	" 13	33 48
38374		Patrick J. McEnroe..	Plumbing work	" 13	18 85
38375		George Reichhard & Sons	Soap powder	" 13	16 12
38376		Edgar Wiener.....	Numbering stamp, etc.....	" 13	14 50
38613	19	Philip Reilly.....	Plumbing work, etc.....	" 13	20 80
38614		M. Keavey.....	Repairing roof, etc.....	" 14	46 71
38615		Kinsey, Rainier & Thomson (Incorporated)	Moving safe, etc.....	" 13	45 00
38616		Kinsey, Rainier & Thomson (Incorporated)	Moving safe, etc.....	" 13	15 00
38701	20	John Collins.....	Cartage, September, 1902.....	" 13	48 70
38702		Finn Brothers.....	Book cabinet	" 13	35 00
38703		Samuel Lewis.....	Carpet sweepers	" 13	19 50
38704		The Harral Soap Company	Soap powder	" 13	13 28
38705		The Gibson Soap Company	Soap polish	" 13	24 00
38785		William H. Montgomery	Plumbing work	" 5	34 50
38786		William H Montgomery	Plumbing work	" 5	18 10
38787		William H. Montgomery	Plumbing work	" 5	15 30
38788		William H. Montgomery	Plumbing work	" 5	43 10
38789		The Gibson Soap Company	Soap polish	" 13	12 00
38790		Philip Reilly.....	Plumbing work, etc.....	" 14	17 10
38791		Philip Reilly.....	Plumbing work, etc.....	" 14	8 30
38792		Philip Reilly.....	Plumbing work, etc.....	" 14	11 60
38859		Vacuum Oil Company.	Oil	" 17	33 15
38860		Scott Paper Company.	Paper	" 17	11 00
38861		Patrick J. McEnroe..	Repairing and cleaning water closets, etc.....	" 17	50 47
38862		William H. Montgomery	Plumbing work, etc.....	Oct. 27	17 10
38863		Police Department of the City of New York	Testing boiler, Certificate No. 8136.	Nov. 17	2 00
38864		Philip Reilly.....	Plumbing work, etc.....	" 14	6 30
38865		Philip Reilly.....	Plumbing work, etc.....	" 14	30 64
38903	21	Fraad & Son.....	Cleaning windows, etc, October, 1902	" 17	11 00
38904		William H. Montgomery	Plumbing work, etc.....	Oct. 27	24 89
38905		William H. Montgomery	Plumbing work, etc.....	" 27	23 92
38906		M. Keavey.....	Repairs to roof, etc.....	Nov. 13	355 54
38907		M. Keavey.....	Repairs to roof, etc.....	Nov. 13	228 30
39086	24	New York Towel Supply Company.....	Towel supply, October, 1902.....	" 17	3 15
39087		Alexander Paul.....	Glitterine	" 17	17 50
39088		Ezra Quimby.....	Wharfage, from June 20 to October 5, 1902.....	" 14	540 00
39089		New York Towel Supply Company.....	Supply of towels, October, 1902..	" 17	24 50
39090		Philip Reilly.....	Plumbing	" 13	105 10
39433	25	Fraad & Son.....	On account of Contract No. 5232 for cleaning all the glass windows and doors of various public buildings, etc., October, 1902.....	" 17	250 00
39434		John Egan.....	Lumber	" 17	117 31
39435		White, Van Glahn & Co.	Hardware, etc.....	" 14	147 02
39955	28	W. J. Cowan.....	Boiler compound.....	" 21	100 00
39956		The New York Steam Company	Supply of steam—County Court House—October, 1902.....	" 21	666 66
39957		The New York Steam Company	Supply of steam, etc.—City Hall—October, 1902.....	" 21	50 71
39958		Patrick J. McEnroe..	Plumbing work, etc.....	" 21	367 18
39959		The Police Department, City of New York	Testing boiler, Certificate No. 7880.	" 21	2 00
40390	Dec. 1	William H. Montgomery	Plumbing, etc.....	Oct. 27	101 83
40620	2	Matthias Theriault and Joseph Rousseau...	On account of Contract No. 5364, for painting free floating baths..	Nov. 21	800 00
40766	3	M. Keavey.....	Repairing roof.....	" 21	142 80
40767		M. Keavey.....	Repairing roof.....	" 21	160 70
40768		Michael H. Lynch....	Carpenter work, etc., August, 1902.	" 21	162 00
40769		James J. Smith.....	Use of horse, wagon and driver, October, 1902.....	" 21	140 00
41328	5	Patrick J McEnroe..	Steamfitting, etc.....	" 26	31 30
41329		William Farrell & Son	On account of Contract No. 5146, for coal.....	" 26	2,277 19
41638	8	L. Jonas & Co.....	Newspapers, October, 1902.....	Dec. 2	8 62
41639		John Egan.....	Furnishing lumber, August, 1902..	Nov. 3	160 53
41640		Michael H. Lynch...	Carpenter work, July, 1902.....	" 21	167 65
41641		Achille Bataille & Co.	Repairing elevator shafts, etc.....	" 25	368 70
41727	9	Thomas C. Dunham (Incorporated)	Glazing, October, 1902.....	Dec. 2	171 92
42100	11	William F. Grote, Jr.	Electrical work.....	" 6	19 00
42447	12	William H. Montgomery	Plumbing work	" 9	18 10
42448		M. Keavey.....	Painting roof, etc.....	" 9	145 56
42449		Patrick J. McEnroe..	Plumbing work.....	" 9	84 75
42469	13	Fraad & Son.....	Cleaning windows, November, 1902.	" 9	11 00
42470		Thomas C. Dunham (Incorporated)	Oil	" 6	35 10
42471		Jacob A Mittnacht...	Repairing, etc., safe.....	" 9	12 50
42472		Jacob A. Mittnacht...	Shifting safe.....	" 9	5 00
42473		Jacob A. Mittnacht...	Removing safe, etc.....	" 9	15 00
42474		Jacob A. Mittnacht...	Removing safe, etc.....	" 9	30 00
42475		Jacob A. Mittnacht...	Removing safe, etc.....	" 9	44 20
42476		William H. Montgomery	Plumbing work.....	" 9	17 65
42477		William H. Montgomery	Plumbing work, etc.....	" 9	39 55
42552	15	William H. Montgomery	Plumbing work	" 9	27 47
42553		White, Van Glahn & Co.	Stove, etc.....	" 9	25 00
42554		Philip Reilly.....	Plumbing work.....	" 6	97 53
42555		M. Keavey.....	Repairing roof, etc.....	" 9	58 15
42556		Thomas C. Dunham (Incorporated)	Oil	" 6	61 60
42876	17	Douglas Robinson—Charles S. Brown & Co.	Repairs and alterations.....	" 13	85 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
43237	18	Fraad & Son.....	On acount of Contract No. 5232, for cleaning all the glass in all the windows and doors of various public buildings.....	" 10	250 00
43238	Dec. 18	Thomas Sullivan.....	Repairing chairs, etc.....	Dec. 6	108 75
43239		Charles E. Rogers & Brother	Storing free floating baths, October, 1902	" 9	186 75
43239		Charles E. Rogers & Brother	Storing free floating baths, November, 1902.....	" 9	315 00
43241		John M. Dempsey, Assignee of C. J. Crowley	Painting, etc.....	Nov. 5	448 00
43242		William H. Montgomery	Plumbing work, etc.....	Dec. 16	22 18
43243		James McCleery.....	Painting, etc.....	" 9	78 38
43244		John Collins.....	Carting, etc., July, 1902.....	" 9	160 15
43328	19	William H. Montgomery	Plumbing work, etc.....	" 16	40 13
43329		Patrick J. McEnroe..	Plumbing work, etc.....	" 16	31 40
43330		New York Towel Supply Company.....	Toilet necessaries, July, 1902.....	" 16	24 50
43331		New York Towel Supply Company.....	Toilet necessaries, November, 1902.	" 16	3 15
43332		New York Towel Supply Company.....	Toilet necessaries, November, 1902.	" 16	24 50
43567		Jacob A. Mittnacht...	Changing combination on lock.....	" 16	5 00
43568		James Callahan.....	Plastering work	" 18	21 90
43569		James Callahan.....	Plastering work	" 18	15 40
43612	22	A. J. Murray's Son.	Fire hose, etc.....	" 20	7 35
44047	23	New York Telephone Company	Telephone service, etc., July, August, September, 1902.....	" 18	22 71
44048		New York Telephone Company	Telephone service, etc., July, August, September, 1902.....	" 18	66 00
44049		New York Telephone Company	Telephone service, etc., July, August, September, 1902.....	" 18	156 70
44050		New York Telephone Company	Telephone service, etc., July, August, September, 1902.....	" 18	36 10
44051		Police Department of The City of New York	Testing boilers, Certificate No. 8907.	" 18	4 00
44052	24	White, Van Glahn & Co.	Step ladders	" 18	3 50
44053		Patrick J. McEnroe..	Plumbing work	" 18	25 75
44054		George Reichhard & Sons	Soap powder	" 18	17 60
44055		Thomas C. Dunham (Incorporated)	Glazing, etc, November, 1902.....	" 18	42 40
44056		Clark & Baker (Incorporated)	Cupboard base	" 18	12 00
44291	26	Louis Fuchslocker....	Repairing roof, etc.....	" 18	160 00
44292		John Coakley.....	Recovering anchors	" 18	50 00
44293		M. Keavey.....	Repairs to roof, etc.....	" 18	40 44
44294		M. Keavey.....	Repairs to roof, etc.....	" 18	130 91
44295		L. Jonas & Co.....	Newspapers, November, 1902.....	" 18	4 50
44296		William H. Montgomery	Plumbing work, etc.....	" 18	28 40
44297		William H. Montgomery	Plumbing work, etc.....	" 18	18 21
44298		William H. Montgomery	Plumbing work, etc.....	" 18	19 90
44299		William H. Montgomery	Plumbing work, etc.....	" 18	382 62
44300		William H. Montgomery	Plumbing work, etc.....	" 18	55 39
44301		Thomas W. Houchin Company	Gas torches.	" 18	2 75
44302		Patrick J. McEnroe..	Steam fitting	" 18	56 30
44303		Patrick J. McEnroe..	Plumbing Work	" 18	53 70
44304		Patrick J. McEnroe..	Plumbing work	" 18	27 75
44305		The S. McFadden Company	Flags	April 9	14 00
44624	29	Bartels & Brother....	Ice, June 2 to December 3, 1902...	Dec. 23	32 20
44625		George Reichhard & Sons	Soap powder.	" 23	19 80
44626		Thomas & Co.....	Brightine	" 23	7 20
44627		William H. Montgomery	Plumbing work, etc.....	" 18	95 84
44628		Finn Brothers.....	Water coolers, etc.....	" 23	37 50
44629		M. Keavey.....	Repairs to roofs, etc.....	" 18	74 77
44630		William H. Montgomery	Plumbing work	" 23	42 35
44631		Patrick J. McEnroe..	Repairing steam and gas leaks.....	" 23	36 25
44632		William H. Montgomery	Plumbing work	" 23	28 00
44633		M. Keavey.....	Cleaning range, etc.....	" 23	21 50
44634		Patrick J. McEnroe..	Plumbing work	" 18	171 25
44635		William H. Montgomery	Plumbing work	" 23	32 15
44930	30	Police Department of The City of New York	Testing two boilers at One Hundred and Twenty-first street and Sylvan place, Certificate No. 8996.	" 23	4 00
44931		White, Van Glahn & Co.	Hardware, etc.....	" 23	139 15
44932		Patrick J. McEnroe..	Repairing call bell system.....	" 23	10 00
44933		The P. M. Frank Disinfecting Company..	Insect exterminator	" 23	82 50
45152		White, Van Glahn & Co.	Hardware	" 23	284 72
			Total.....		$25,164 27

BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

Salaries, 1902.

31557	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., Rivington Street Bath, week ending September 27, 1902.....	1902. Oct. 1	$422 08
31558		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., Rivington Street Bath, week ending September 27, 1902.....	" 1	1,327 00
32851	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., Rivington Street Bath, week ending October 4, 1902.....	" 10	774 00
32852		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., Rivington Street Bath, week ending October 4, 1902.....	" 10	427 08
33898	16	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., Rivington Street Bath, etc., week ending October 11, 1902.....	" 16	430 83
33899		J. H. Timmerman, City Paymaster....	Payroll of Foreman, Public Baths, etc., week ending October 11, 1902	" 16	784 00
34542	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman, Public Baths, etc., week ending October 18, 1902	" 22	423 33
34543		J. H. Timmerman, City Paymaster....	Payroll of Foreman, Public Baths, etc, week ending October 18, 1902	" 22	723 00
34852	24	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., October, 1902.....	" 23	302 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
35850		J. H. Timmerman, City Paymaster....	Payroll of Foreman, Public Baths, etc., week ending October 25, 1902	" 30	501 50
35851		J. H. Timmerman, City Paymaster....	Payroll of Foreman, Rivington Street Bath, etc., week ending October 25, 1902.....	" 30	417 58
36980	Nov. 7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, Public Baths, etc., week ending November 1, 1902	Nov. 6	454 00
36981		J. H. Timmerman, City Paymaster....	Payroll of Foreman, Rivington Street Bath, etc., week ending November 1, 1902.....	" 6	417 58
37778	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 8, 1902.....	" 12	417 58
37779		J. H. Timmerman, City Paymaster....	Payroll of Foreman, Public Baths, etc., week ending November 8, 1902	" 12	300 00
38688	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 15, 1902.....	" 19	415 08
38689		J. H. Timmerman, City Paymaster....	Payroll of Foreman, Public Baths, etc , week ending November 15, 1902	" 19	305 00
39678	25	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Public Baths and Comfort Station, etc., November, 1902.....	" 25	302 50
39962	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, Public Baths, etc., week ending November 22, 1902	" 26	417 83
39963		J. H. Timmerman, City Paymaster....	Payroll of Foreman, Public Baths, etc., week ending November 22, 1902	" 26	307 50
41139	Dec. 4.	J. H. Timmerman, City Paymaster....	Payroll of Foreman, Public Baths, etc., week ending November 29, 1902	Dec. 3	306 00
41140		J. H. Timmerman, City Paymaster....	Payroll of Foreman, Rivington Street Bath, etc., week ending November 29, 1902.....	" 3	415 33
42095	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, Public Baths, etc., week ending December 6, 1902	" 10	295 00
42096		J. H. Timmerman, City Paymaster....	Payroll of Foreman, Rivington Street Bath, etc., week ending December 6, 1902.....	" 10	413 33
43253	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, Rivington Street Bath, etc., week ending December 13, 1902.....	" 18	369 33
43293		J. H. Timmerman, City Paymaster....	Payroll of Foreman, Public Baths, etc., week ending December 13, 1902	" 18	277 50
44390	26	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., Rivington Street Bath, etc., week ending December 20, 1902.....	" 24	370 33
44391		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., Rivington Street Bath, etc., week ending December 20, 1902.....	" 24	277 50
44898	29	J. H. Timmerman, City Paymaster....	Payroll of Superintendent Public Baths, &c., December, 1902.....	" 29	302 50
			Total.....		$12,896 79

BUREAU OF BUILDINGS.

Salaries, 1902.

35547	Oct. 29	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., October, 1902.....	1902. Oct. 28	$18,748 62
40144	Nov. 28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., November, 1902.....	Nov. 26	18,694 96
44897	Dec. 29	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., December, 1902.....	Dec. 27	18,939 48
			Total.....		$56,383 06

Rents, 1902.

38908	Nov. 21	Ellen M. Hennessy, Daniel I. Bradley and Mary B. Bradley Averill, co-heirs and devisees under the last will and testament of Catharine Bradley, deceased...	Rent of 2d, 3d, 4th, 5th, 6th 7th and 8th floors of the Bradley Building, southwest corner of Eighteenth street and Fourth avenue, Borough of Manhattan, from August 1 to November 1, 1902..	1902. Nov. 15	$4,125 00

Contingencies and Emergencies, 1902.

33071	Oct. 11	The American District Telegraph Company.	Messenger service, September, 1902.	1902. Oct. 9	50
33072		Barnes Carriage Company	Repairing wagon	" 9	5 00
33073		Barnes Carriage Company	Repairs to wagon	" 9	48 50
33142	13	Leopold Lewis.....	Photo supplies	" 9	6 70
33143		Perez M. Stewart.....	Disbursements, September, 1902....	" 9	141 77
33144		The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors	Cleaning windows	" 9	14 60
33145		Title Guarantee and Trust Company.....	Searches, September, 1902.....	" 9	5 25
33478	14	American Ice Company	Ice, July 1 to October 1, 1902.....	" 9	40 43
33479		International Time Recording Company...	Ribbon	" 9	50
33732	15	Edward Doyle.....	Boarding horse, etc., September, 1902	" 9	32 00
33733		Henry Romeike.....	Press clippings, September, 1902...	" 9	7 96
36902	Nov. 7	Canavan Brothers....	Rent and storage of testing machine, August 1 to October 16, 1902....	Nov. 1	25 00
37246	8	The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors	Cleaning windows	" 1	24 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
37247		Ira H. Woolson.....	Carpenter work, etc.....	" 1	19 03
37248		The New York Edison Company	Electric current, September, 1902..	" 1	5 08
37249		Barnes Carriage Company	Wagon repairs	" 1	14 50
37250		Oliver M. Farrand...	Steel, open face, 17-line timer, split.	" 1	25 00
37477	11	New York Telephone Company	Telephone service, August, September, 1902.....	" 1	73 40
37478		Reessing & Pitney...	Cab hire, September, 1902.....	" 1	18 00
38706	20	Thomas Buckley.....	Shoeing horse, September, 1902...	" 15	7 75
38858		Perez M. Stewart.....	Disbursements, October, 1902.....	" 15	142 75
38909	21	The American District Telegraph Company.	Messenger service, October, 1902..	" 15	1 10
39084	24	Henry Romeike.....	Press clippings, October, 1902.....	" 15	6 20
39085		E. G. Soltman.....	Black Prints	" 15	11 25
39437	25	Leopold Lewis.....	Photo supplies	" 15	31 60
40389	Dec. 1	New York Telephone Company	Telephone service, September, October, 1902	" 15	77 35
41947	10	Nanz & Co.....	Clock dials	Dec. 6	1 50
42025		The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors	Cleaning windows, November, 1902.	" 6	14 60
42199	11	Title Guarantee and Trust Company.....	Searches, October, 1902.....	" 6	18 00
42310	12	Thomas Buckley.....	Horse shoeing	" 6	7 75
42311		Edward Doyle.....	Board of horse, etc., October, 1902.	" 6	32 00
42737	16	The Real Estate Record Association....	Subscription	" 11	6 00
42738		Luke Welsh.....	Horse shoeing	" 11	9 00
42739		Ted Hanson.....	Clipping horse	" 11	2 50
42740		The American District Telegraph Company.	Messenger service, November 1 to November 30, 1902.....	" 11	50
42870	17	Perez M. Stewart.....	Disbursements, November, 1902....	" 11	134 80
42871		Kastens & Roos.....	Repairing, time stamp, etc.....	" 11	6 00
42872		Henry Romeike.....	Press clippings, November, 1902....	" 11	4 00
42873		Title, Guarantee and Trust Company....	Searches, November, 1902.....	" 11	5 75
42874		W. E. Pruden Hardware Company.....	Tools, etc.....	" 11	13 26
42875	17	Edward Doyle.....	Board of horse, etc., November, 1902	" 11	32 00
44061	24	F. A. Bernhard & Co.	Badges	" 17	245 75
44062		New York Telephone Company	Telephone service, October, November, 1902.....	" 17	75 40
			Total.....		$1,394 03

PRESIDENT OF THE BOROUGH OF THE BRONX.

GENERAL ADMINISTRATION.

Salaries, 1902.

2800	Oct. 29	J. H. Timmerman, City Paymaster....	Pay-roll of Commissioner of Public Works, etc., October, 1902.....	1902. Oct. 28	$3,104 15
2818		J. H. Timmerman, City Paymaster....	Pay-roll of President, October, 1902.	" 28	625 00
3117	Nov. 25	J. H. Timmerman, City Paymaster....	Pay-roll of President, November, 1902	Nov. 22	625 00
3118		J. H. Timmerman, City Paymaster....	Pay-roll of Commissioner of Public Works, etc., November, 1902....	" 22	3,104 15
3495	Dec. 29	J. H. Timmerman, City Paymaster....	Pay-roll of President, December, 1902	Dec. 27	625 00
3496		J. H. Timmerman, City Paymaster....	Pay-roll of Commissioner of Public Works, etc., December, 1902.....	" 27	3,104 15
			Total.....		$11,187 45

Supplies and Contingencies, 1902.

2745	Oct. 23	Louis F. Haffen, as President of the Borough	Amount of requisition No. 3, for incidental expenses.....	1902. Oct. 20	$100 00

TOPOGRAPHICAL BUREAU.

Monumenting Streets and Avenues, 1902.

2535	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending September 27, 1902.	1902. Sept. 30	$46 50
2603	9	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 4, 1902...	Oct. 8	46 50
2646	15	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 11, 1902....	" 15	46 50
2719	22	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 18, 1902....	" 22	46 50
2820	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 25, 1902....	" 29	46 50
2824		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., October, 1902.....	" 29	1,946 90
2802		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, October, 1902	" 28	26 61
2902	Nov. 7	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 1, 1902..	Nov. 6	46 50
2949	12	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 8, 1902..	" 12	46 50
3055	19	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 15, 1902.	" 19	46 50
3124	25	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant, etc., November, 1902.....	" 22	1,700 00
3164	28	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 22, 1902.	" 26	46 50
3220	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 29, 1902.	Dec. 3	38 75
3319	10	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending December 6, 1902.	" 10	54 25
3380	17	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending December 13, 1902.	" 17	46 50
3475	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending December 20, 1902.	" 24	46 50
3494	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1902.....	" 27	2,631 20
			Total.....		$6,909 21

Surveying, Laying Out Maps, Plans, etc., Including Grade Changes, Drainage, etc., 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2534	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending September 27, 1902.	Sept. 30	$81 50
2602	9	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 4, 1902....	Oct. 8	81 50
2645	15	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 11, 1902..	" 15	81 50
2656	16	Frederick Greiffenberg	Disbursements, September, 1902...	" 13	70 39
2677	17	Charles Urstadt.....	Boots	" 13	18 00
2717	22	Oertel & Co.....	Black print paper.....	" 13	22 44
2718		J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 18, 1902..	" 20	81 50
2803	29	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, October, 1902	" 22	79 85
2821		J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 25, 1902...	" 28	81 50
2822		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., October, 1902.....	" 29	2,521 98
2901	Nov. 7	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 1, 1902..	Nov. 6	80 50
2948	12	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 8, 1902..	" 12	77 25
3054	19	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 15, 1902.	" 19	86 00
3070	20	Church E. Gates & Co.	Lumber	" 11	84 17
3122	25	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Topographical Engineer, etc.....	" 22	2,842 48
3163	28	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 22, 1902.	" 26	84 00
3219	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 29, 1902.	Dec. 3	82 00
3318	10	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending December 6, 1902..	" 10	76 00
3379	17	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending December 13, 1902.	" 17	72 00
3474	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending December 20, 1902..	" 24	72 00
3483	27	Sanborn Map Company	Correcting maps.....	" 22	40 00
3492	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1902.....	" 27	1,904 37
			Total.....		$8,620 93

Maps for Street Openings, 1902.

2546	Oct. 3	H. B. Christensen Company (Incorporated)	Black prints, etc.....	1902. Sept. 29	$16 52
2657	16	Frederick Greiffenberg	Disbursements, September, 1902...	Oct. 13	27 69
2804	29	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., October, 1902.....	" 28	79 85
2823		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., October, 1902.....	" 29	2,473 31
3123	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Topographical Engineer, etc., November, 1902.....	Nov. 22	2,600 00
3493	Dec. 29	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Topographical Engineer, etc., December, 1902.....	Dec. 27	2,510 70
			Total.....		$7,708 07

Supplies and Contingencies, 1902.

2676	Oct. 17	Charles M. Higgins & Co.	Inks	1902. Oct. 13	$36 00
2867	Nov. 3	Keuffel & Esser Company	Hardwood reel.....	" 28	8 00
3013	17	Charles Urstadt.....	Rubber boots.....	Nov. 11	21 00
3086	21	F. E. Brandez, Sons & Co.	Repairing transits, etc.....	" 11	88 78
3162	28	Frederick Greiffenberg	Disbursements, October, 1902.....	" 24	189 27
3261	Dec. 8	Keuffel & Esser Company	Spring balance.....	" 24	2 00
3453	23	Church E. Gates & Co.	Stakes	Dec. 15	95 86
3524	30	Frederick Greiffenberg	Disbursements, November, 1902...	" 22	176 26
3360	15	Oertel & Co.....	Black print paper.....	" 9	22 44
			Total.....		$639 61

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1902.

2524	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 27, 1902.....	1902. Sept. 30	$7,667 65
2541		Department of Correction	Brushes, etc.....	" 23	110 75
2542		Charles Creighton Foundry Company..	Castings	" 23	16 64
2547	3	George Finck & Son..	Turpentine	" 29	27 04
2559	6	Furlong & Furlong...	Gravel	" 23	50 00
2604	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 4, 1902.....	Oct. 8	9,649 55
2652	15	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 11, 1902.....	" 15	8,454 12
2653	16	G. W. Benjamin.....	Repairs to phaeton.....	" 13	23 50
2665	17	Dr. William Manz....	Veterinary services, July, August and September, 1902.....	" 13	69 60
2666		Frank B. Hill.....	Carriage wheels.....	" 13	49 00
2667		John Hartmayer.....	Hire of lathe, etc., February 1 to September 30, 1902.....	" 13	15 75
2668		Furlong & Furlong...	Block filling	" 13	74 40
2669		Martin Geiszler.....	Disbursements, August, 1902.....	" 13	164 80
2688	18	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 13	209 14
2689		Charles Scheel.....	Harness repairs	" 13	62 75
2709	21	John F. Elsentast.....	Horseshoeing, July, August and September, 1902.....	" 20	45 13

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2710		Joseph Richards.....	Use of steam roller, September, 1902	" 20	22 00
2720	22	Church E. Gates & Co.	Cement	" 20	13 20
2721		John Kelly.....	Horseshoeing, July 1 to September 30, 1902.....	" 20	53 75
2722		Henry Nimphius.....	Horseshoeing, July 1 to September 30, 1902.....	" 20	56 00
2723		P. J. Cleary.....	Horseshoeing, July 1 to September 30, 1902.....	" 20	106 25
2724		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 18, 1902.....	" 22	9,542 81
2785	28	Manhattan Trap Rock Company	On account of Contract No. 5263, for broken trap-rock, etc.....	" 20	7,088 49
2805	29	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., October, 1902.....	" 28	2,883 33
2828		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 25, 1902.....	" 29	9,893 07
2872	Nov. 3	Martin Geiszler.....	Disbursements, September, 1902...	" 28	158 05
2873		Harry C. Phillips....	Wagon material, etc.....	" 28	64 45
2874		Furlong & Furlong...	Gravel	" 28	50 00
2875		A. P. Dienst & Co...	White waste.....	" 28	64 43
2876		A. P. Dienst & Co...	Hardware	" 28	13 49
2877		M. J. Cavanagh.....	Horseshoeing, July, August and September, 1902.....	" 28	34 75
2878		George N. Reinhardt..	On account of Contract No. 5753, for forage	" 25	793 56
2907	7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 1, 1902.....	Nov. 6	7,479 37
2950	12	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 8, 1902.....	" 12	6,628 17
3002	17	Frank B. Hill.....	Rubber tire.....	" 11	8 00
3003		Charles Creighton Foundry Company..	Castings	" 11	6 08
3022	18	M. J. Cavanagh.....	Horseshoeing	" 11	104 50
3023		John Hartmayer, Jr..	Stay bolt, etc.....	" 11	5 00
3044	19	A. P. Dienst & Co....	Hardware, etc.....	" 11	57 03
3045		George Deyo, Agent and Warden.....	Oil cans	" 11	98 69
3047		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 15, 1902.....	" 19	9,068 90
3085	Nov. 21	Church E. Gates & Co.	Lumber	" 17	14 59
3107	24	Joseph Richards.....	Use of steam roller.....	" 17	143 00
3120	25	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Highways	" 22	3,019 43
3165	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 22, 1902.....	" 26	4,783 03
3200	Dec. 2	Furlong & Furlong...	Block filling	" 24	37 20
3201		Candee & Smith.....	Cement, etc.....	" 24	5 75
3222	3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 29, 1902.....	Dec. 3	3,981 11
3249	5	A. P. Dienst & Co...	Hardware	Nov. 24	12 99
3250		A. P. Dienst & Co...	Kerosene oil.....	" 24	46 81
3251		Charles Scheel.....	Robe	" 24	6 75
3252		Olin J. Stephens.....	Coal	" 28	225 27
3253		John P. Schmenger...	Rent of premises, south side of East One Hundred and Seventy-fifth street, between Anthony and Clay avenues, Borough of The Bronx, eight months ending November 30, 1902.....	Dec. 1	2 80
3262	8	Olin J. Stephens.....	On account of Contract No. 5765, for coal	Nov. 28	270 90
3263		Candee & Smith.....	Cement	" 28	11 50
3282		Church E. Gates & Co.	Lumber	" 28	808 00
3305	9	Church E. Gates & Co.	In full of Contract No. 5754, for lumber	" 25	2,789 68
3306		Joseph Richards.....	Hire of steam roller.....	" 28	143 00
3314	10	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending December 6, 1902.....	Dec. 9	4,888 31
3389	12	Manhattan Trap Rock Company	On account of Contract No. 5263, for broken trap-rock.....	Nov. 28	7,777 66
3340		Martin Geiszler.....	Disbursements, October, 1902.....	Dec. 9	172 70
3361	15	Charles Scheel.....	Lap robe	" 9	18 00
3383	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 13, 1902.....	" 15	2,213 44
3417	22	Henry Miller.....	Stuffing boxes, etc.....	" 15	37 50
3420		Charles Scheel.....	Blankets	" 15	21 25
3421		Charles Scheel.....	Blankets	" 15	34 00
3464	24	William Hogg.....	Leather	" 15	7 98
3465		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 20, 1902.....	" 15	1,705 85
3480	26	Martin Geiszler.....	Disbursements, November, 1902....	" 24	110 90
3484	27	A. P. Dienst & Co...	Hardware supplies	" 24	29 12
3503	29	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., December, 1902.....	" 27	3,133 32
3514		John J. Fox.....	Carriage hire, December 5 to 12, 1902	" 22	16 00
			Total.....		$117,728 23

Preliminary Surveys, etc., 1902.

2523	Oct.	1	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., September, 1902.....	1902. Sept. 25	$2,394 18
2560		6	S. C. Thompson.....	Disbursements, August, 1902.....	" 29	95 11
2660		16	Keuffel & Esser Company	Helio paper.....	Oct. 13	54 40
2670		17	Keuffel & Esser Company	Ink	" 13	128 47
2801		29	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., October, 1902.....	" 28	53 22
2827			J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., October, 1902.....	" 28	1,906 93
2870	Nov.	3	Annie C. Stapleton..	Rent of premises at Station place, Williamsbridge, Borough of The Bronx, April to September, inclusive, 1902.....	" 28	108 00
2871			Keuffel & Esser Company	Blue print cloth.....	" 28	17 60
3004		17	F. E. Brandis' Sons & Co.	Repairing transit.....	Nov. 11	64 00
3108		24	Robert A. Welcke....	Photo-lithographic prints.....	" 17	93 00
3119		25	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., November, 1902.....	" 22	82 50
			J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., November, 1902.....	" 22	1,788 05
3254	Dec.	5	S. C. Thompson.....	Disbursements, October, 1902.....	" 28	183 73
3393		19	S. C. Thompson.....	Disbursements, November, 1902..	Dec. 15	144 73
3504		29	J. H. Timmerman, City Paymaster....	Supplemental payroll of Engineer, etc., October, 1902.....	" 27	116 13
3505			J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., December, 1902.....	" 27	108 46
3525		30	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1902.....	" 27	1,869 26
				Total.....		$9,207 77

Rock Soundings, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2522	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., September, 1902....	Sept. 25	$95 82
2526		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 27, 1902.....	" 30	187 00
2606	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 4, 1902.....	Oct. 8	177 00
2650	15	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 11, 1902.....	" 15	178 00
2726	22	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 18, 1902.....	" 22	178 00
2826	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., October, 1902.....	" 29	114 50
2830		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 25, 1902.....	" 29	238 00
2909	Nov. 7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 1, 1902.....	Nov. 6	235 00
2952	12	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 8, 1902.....	" 12	187 50
3049	19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 15, 1902.....	" 19	557 50
3131	25	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., November, 1902.....	" 22	167 15
3167	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 22, 1902.....	" 26	250 00
3224	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 29, 1902.....	Dec. 3	250 00
3316	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 6, 1902.....	" 10	246 50
3385	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 13, 1902.....	" 17	372 50
3467	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 20, 1902.....	" 24	217 50
			Total.....		$3,651 97

Standard Bench Marks, 1902.

2521	Oct.	1	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., September, 1902.....	1902. Sept. 25	$334 76
2825		29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., October, 1902.....	Oct. 29	353 49
				Total.....		$688 25

Removing Incumbrances, 1902.

2527	Oct.	1	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 27, 1902.....	1902. Sept. 30	$35 00
2607		9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 4, 1902.....	Oct. 8	37 50
2649		15	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 11, 1902.....	" 15	45 12
2671		17	Martin Geiszler.....	Disbursements, August, 1902.....	" 13	21 40
2727		22	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 18, 1902.....	" 22	50 00
2806		29	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., October, 1902.....	" 28	249 99
2831			J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 25, 1902.....	" 29	35 00
2868	Nov.	3	Martin Geiszler.....	Disbursements, September, 1902..	" 28	25 10
2910		7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 1, 1902.....	Nov. 6	25 00
2953		12	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 8, 1902.....	" 12	28 00
3050		19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 15, 1902.....	" 19	30 50
3121		25	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Highways, etc., November, 1902.....	" 22	83 33
3168		28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 22, 1902.....	" 26	28 00
3202	Dec.	2	Adah M. McDermott, Executrix of the Estate of Michael J. McDermott	Rent of plot of ground on Park avenue, between Tremont avenue and One Hundred and Seventy-eighth street, July, August and September, 1902.....	" 24	100 00
3225		3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 29, 1902.....	Dec. 3	28 00
3363		15	Martin Geiszler.....	Disbursements, October, 1902.....	" 9	26 85
3481		26	Martin Geiszler.....	Disbursements, November, 1902...	" 22	26 50
				Total.....		$875 29

Maintenance of Viaducts and Bridges, 1902.

2525	Oct.	1	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 27, 1902.....	1902. Sept. 30	$1,237 52
2605		9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 4, 1902.....	Oct. 8	1,227 51
2651		15	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 11, 1902.....	" 15	1,092 09
2725		22	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 18, 1902.....	" 22	1,122 20
2829		29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 25, 1902.....	" 29	1,267 82
2869	Nov.	3	A. P. Dienst & Co...	Nails	" 28	60 60
2908		7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 1, 1902.....	Nov. 6	3,040 74
2951		12	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 8, 1902.....	" 12	3,206 48
3005		17	Church E. Gates & Co.	Lumber	" 11	27 90

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3046	19	Church E. Gates & Co.	Lumber	" 11	230 40
3048		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 15, 1902.....	" 19	2,313 39
3166	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 22, 1902.....	" 26	1,224 45
3223	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 29, 1902.....	Dec. 3	435 36
3315	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 6, 1902.....	" 10	745 53
3384	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 13, 1902.....	" 17	454 62
3466	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 20, 1902.....	" 24	36 00
			Total.....		$17,722 61

Supplies and Contingencies, 1902.

				1902.	
2711	Oct. 21	S. C. Thompson.....	Disbursements, August and September, 1902.....	Oct. 20	$146 76
3362	Dec. 15	F. Blemly.....	Numbering machine	Dec. 9	5 50
3422	22	Wyckoff, Seamans & Benedict.....	Oil	" 15	4 00
3516	29	Sanborn Map Company	Correcting maps.....	" 22	20 00
3517		Sanborn Map Company	Correcting maps.....	" 22	70 00
			Total.....		$246 26

BUREAU OF SEWERS.

Boring Examinations, 1902.

				1902.	
2544	Oct. 2	Charles H. Graham...	Disbursements, August, 1902.....	Sept. 29	$12 58
3509	Dec. 29	J. H. Timmerman, City Paymaster....	Payroll of Engineers, December, 1902	Dec. 27	112 10
			Total.....		$124 68

Sewers, Repairing and Cleaning—Payrolls and Supplies, 1902.

				1902.	
2530	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 27, 1902.....	Sept. 30	$1,693 44
2550	3	Daniel F. McCort.....	Horseshoeing, February, March, April, May, June, July and August, 1902.....	" 29	17 50
2562	6	Edward N. Lynch....	Road boxes	" 29	132 00
2584	7	Charles H. Graham...	Traveling expenses, August, 1902..	" 29	25 10
2608	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 4, 1902.....	Oct. 8	1,451 70
2642	15	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 11, 1902.....	" 15	1,408 50
2672	17	Dr. William Manz....	Veterinary services, July 21 to September 30, 1902.....	" 13	18 00
2673		Thomas Fox.....	Horseshoeing, July, August and September, 1902.....	" 13	38 25
2680		The Contractors' Supply Company (Incorporated)	Pipe	" 13	19 13
2728	22	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 18, 1902.....	" 22	1,545 23
2749	23	John Kelly.....	Horseshoeing, July 1 to September 30, 1902.....	" 20	27 00
2750		George Fiencke & Son	Oil	" 20	72
2808	29	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., October, 1902	" 28	1,074 33
2832		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 25, 1902.....	" 29	1,565 12
2845	31	Charles H. Graham...	Disbursements, September, 1902...	" 28	25 00
2880	Nov. 3	A. P. Dienst & Co...	Hardware	" 28	26 55
2881		M. J. Cavanagh.....	Horseshoeing, July, August and September, 1902.....	" 28	22 50
2882		Candee & Smith.....	Brick, etc.....	" 28	58 80
2905	7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 1, 1902.....	Nov. 6	1,780 42
2954	12	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 8, 1902.....	" 12	1,546 77
3006	17	Eliza M. Nicholas.....	Rent of premises on Mt. Hope place, about 115 feet west of Anthony avenue, running through to One Hundred and Seventy-seventh street, Borough of The Bronx, August 1 to October 31, 1902	" 11	180 00
3051	19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 15, 1902.....	" 19	2,083 23
3132	25	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., November, 1902.....	" 22	1,074 33
3161	26	A. P. Dienst & Co...	Shovels	" 17	44 25
3169	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 22, 1902.....	" 26	1,572 01
3216	Dec. 3	M. Gleason.....	Oats, Hay, etc.....	" 24	111 00
3255	5	Charles Scheel.....	Blankets, etc.....	" 24	14 80
3256		A. P. Dienst & Co...	Spikes, etc.....	" 24	42 73
3293	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 29, 1902.....	Dec. 3	1,142 87
3324	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 6, 1902.....	" 10	1,300 35
3365	15	Charles H. Graham...	Disbursements, October, 1902.....	" 9	26 70
3381	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 13, 1902.....	" 17	1,695 11
3382		George N. Reinhardt & Co.....	Oats	" 9	110 50
3454	23	Charles H. Graham...	Disbursements, November, 1902...	" 15	178 85
3473	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 20, 1902.....	" 24	1,251 00
3479	26	Church E. Gates & Co.	In full of Contract No. 5756, for lumber	" 11	1,878 05
3511	29	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., December, 1902.....	" 27	1,243 42
3512		G. W. Benjamin.....	Repairs to phaeton.....	" 22	6 00
3513		A. P. Dienst & Co....	Sapolio, etc.....	" 22	1 40
			Total.....		$26,432 66

Preliminary Surveys, Estimates, etc., 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2529	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 27, 1902.....	Sept. 30	$322 50
2540	3	Charles H. Graham..	Disbursements, August, 1902.....	" 29	128 56
2609	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 4, 1902.....	Oct. 8	573 75
2643	15	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 11, 1902.....	" 15	573 75
2659	16	Eliza N. Gray.....	Rent of premises north side of One Hundred and Sixty-ninth street, Borough of The Bronx, 100 feet east of Southern Boulevard, July, August and September, 1902....	" 13	75 00
2729	22	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 18, 1902.....	" 22	572 50
2807	29	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., October, 1902	" 28	1,335 58
2833		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 25, 1902.....	" 29	573 75
2883	Nov. 3	Charles H. Graham..	Disbursements, September, 1902...	" 28	144 75
2906	7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 1, 1902.....	Nov. 6	322 50
2955	12	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 8, 1902.....	" 12	268 75
3007	17	Charles Urstadt.....	Rubber boots	" 11	14 00
3071	20	Keuffel & Esser Company	Leveling rods, etc.....	" 11	27 44
3133	25	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., November, 1902	" 22	1,402 07
3197	Dec. 1	G. W. Benjamin.....	Wagon repairs	" 24	6 75
3341	12	Charles H. Graham...	Disbursements, October, 1902.....	Dec. 9	178 79
3364	15	Oertel & Co.....	Black print paper.....	" 9	3 74
3506	29	A. P. Dienst & Co...	Hardware	" 22	19 57
3507		Oertel & Co.....	Black print paper.....	" 22	5 61
3508		J. H. Timmerman, City Paymaster....	Payroll of Engineer, December, 1902, ...	" 27	448 82
			Total.....		$6,998 18

Altering, Rebuilding and Improving Receiving Basins, and Sewer Appurtenances, 1902.

				1902.	
2528	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 27, 1902.....	Sept. 30	$98 66
2610	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 4, 1902.....	Oct. 8	107 90
2644	15	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 11, 1902.....	" 15	152 84
2956	Nov. 12	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 8, 1902.....	Nov. 12	59 25
3052	19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 15, 1902.....	" 19	42 75
3170	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 22, 1902.....	" 26	157 61
3203	Dec. 2	Edward I. Haiduren..	Flagstone	" 24	12 50
3510	29	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., December, 1902	Dec. 27	343 01
			Total.....		$974 52

Supplies and Contingencies, 1902.

				1902.	
2548	Oct. 3	Keuffel & Esser Company	Blue prints	Sept. 29	$53 76
2561	6	Thomas Hill.....	Axle nuts	" 29	3 00
2751	23	A. Rudolph.....	Bonding Assessment Lists, etc....	Oct. 20	52 85
2879	Nov. 3	Daniel F. McCort....	Disbursements, September, 1902...	" 28	2 50
3008	17	Frank B. Hill.....	Repairing tire, etc.....	Nov. 11	1 50
3257	Dec. 5	A. P. Dienst & Co...	Hinge	" 28	10 93
3418	22	Wyckoff, Seamans & Benedict	Oil	Dec. 15	30 90
3515	29	John J. Fox.....	Carriage hire, December 13, 1902.	" 22	8 00
			Total.....		$163 44

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1902.

				1902.	
2532	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 27, 1902.....	Sept. 30	$570 50
2611	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 4, 1902.....	Oct. 8	570 50
2647	15	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 11, 1902.....	" 15	584 50
2730	22	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 18, 1902.....	" 22	663 50
2809	29	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., October, 1902	" 28	479 16
2834		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 25, 1902.....	" 29	718 00
2904	Nov. 7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 1, 1902.....	Nov. 6	707 00
2957	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 8, 1902.....	" 12	684 25
3053	19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 15, 1902.....	" 19	652 75
3125	25	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., November, 1902.....	" 22	479 16
3171	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 22, 1902.....	" 26	703 00
3221	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 29, 1902.....	Dec. 3	646 25
3317	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 6, 1902.....	" 10	646 00
3387	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 13, 1902.....	" 17	646 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3472	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 20, 1902.....	" 24	646 00
3497	29	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., December, 1902	" 27	479 16
			Total.....		$9,875 73

Supplies and Repairs, 1902.

2531	Oct.	1	Department of Correction	Brooms, etc.....	1902. Sept. 23	$148 80
2556		3	Church E. Gates & Co.	Lumber	" 29	36 26
2675		17	The Mutual Towel Supply Company	Toilet supplies, three months ending September 30, 1902.....	Oct. 13	54 00
2678			Henry Ahr.....	Wire railing	Sept. 29	48 50
2679			Henry Ahr.....	Setting railing	" 29	85 00
2747		23	C. W. Carpenter.....	Repairing locks, etc.....	Oct. 20	29 20
2748			McManus & Welch..	Plumbing, etc.....	" 20	65 41
2903	Nov.	7	C. H. Hartman	Repairing clocks	" 28	96 91
2921		8	I. H. Mapes	Office partitions	" 28	254 00
3009		17	A. P. Dienst & Co..	Paint	Nov. 11	5 25
3010			Herman Both	Shades, etc.....	" 11	28 00
3011			Bartelstone Bros.....	Glass	" 11	14 10
3024		18	New York Telephone Company	Telephone service, July, August and September, 1902	" 11	589 36
3074		20	The Manhattan Supply Company	Tables	" 11	158 00
3082		21	Church E. Gates & Co.	Lumber	" 17	10 10
3083			Church E. Gates & Co.	Weather strips	" 17	14 40
3084			McManus & Welch..	Repairing radiator.....	" 17	18 00
3264	Dec.	8	J. W. Hannan.....	Repairing furnace.....	" 24	145 20
3386		17	J. W. Hannan.....	Repairs to furnace boiler.....	" 28	185 04
3468		24	William Boes	Putting in new tube.....	Dec. 15	72 56
3498		29	McManus & Welch..	Repairs to basin.....	" 22	24 97
3499			American Ice Company	Ice	" 22	154 28
3500			George Fiencke & Son	Putty	" 22	2 36
				Total.....		$2,239 70

Supplies and Contingencies, 1902.

2674	Oct.	17	Thomas J. Byrne....	Disbursements, June, July, August and September, 1902.....	1902. Oct. 13	$31 05
3075	Nov.	20	Alfred Richards.....	Wharfage for public baths, October, 1902	Nov. 17	13 50
3109		24	Dailey Towing Line..	Towing Bath No. 11.....	" 17	35 00
3110			John Monks & Son..	Pulling up anchors, etc.....	" 17	15 00
3205	Dec.	2	Thomas J. Byrne....	Disbursements, October, 1902....	Nov. 24	9 05
3419		22	Alfred Richards	Wharfage, November, 1902.....	Dec. 15	22 50
3526		30	Bernard A. Kahn ...	Lamp chimneys	" 22	28 40
3527			American Flag Company	Flags	" 22	6 30
3528			Church E. Gates & Co.	Lumber	" 22	11 70
				Total.....		$172 50

BUREAU OF BUILDINGS.

Salaries, 1902.

2810	Oct.	29	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., October, 1902.....	1902. Oct. 28	$7,338 49
3126	Nov.	25	J. H. Timmerman City Paymaster....	Payroll of Superintendent, etc., November, 1902	Nov. 22	7,233 25
3501	Dec.	29	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., December, 1902	Dec. 27	7,164 30
				Total.....		$21,736 04

Contingencies and Emergencies, 1902.

2658	Oct.	16	John H. Hanan.....	Disbursements, August and September, 1902.....	1902. Oct. 13	$122 56
2746		23	Title Guarantee and Trust Company....	Searches, June 16 and September 27, 1902	" 20	1 50
2776		27	C. C. Schildwachter..	Phaeton, etc.....	" 20	250 00
3012	Nov.	17	Frank B. Hill.....	Repairing phaeton	Nov. 10	9 95
3072		20	Charles Scheel.....	Harness	" 10	45 00
3073			John H. Hanan.....	Disbursements, October, 1902.....	" 10	138 05
3204	Dec.	2	Wyckoff, Seamans & Benedict	Repair work	" 24	4 00
3265		8	Keuffel & Esser Company	Drawing materials	" 28	24 58
3366		15	Charles Scheel.....	Robes, etc.....	Dec. 9	44 20
3367			C. C. Schildwachter..	Phaeton	" 9	250 00
3368			John H. Hanan, as Chief Clerk	Disbursements	" 9	111 76
3502		29	A. P. Dienst & Co...	Wire baskets	" 22	3 50
				Total.....		$1,005 10

Rents.

3025	Nov.	18	Robert C. Wood.....	Rent of second floor of building, southeast corner Wendover avenue and Third avenue, Borough of The Bronx, quarter ending November 1, 1902.....	1902. Nov. 11	$250 00

BUREAU OF PUBLIC BATHS.

Salaries and Supplies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2533	Oct. 1	J. H. Timmerman, City Paymaster ...	Payroll of Foreman, etc., week ending September 27, 1902.....	Sept. 30	$105 00
2612	9	J. H. Timmerman, City Paymaster ...	Payroll of Foreman, etc., week ending October 4, 1902.....	Oct. 8	105 00
2648	15	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 11, 1902.....	" 15	85 00
2731	22	J. H. Timmerman, City Paymaster ..	Payroll of Foreman, etc., week ending October 18, 1902.....	" 22	5 00
3106	Nov. 24	The Port Morris Land and Improvement Company	Wharfage, June 30 to October 13, 1902	Nov. 17	525 00
			Total.....		$825 00

PRESIDENT OF THE BOROUGH OF BROOKLYN.

GENERAL ADMINISTRATION.

Salaries, 1902.

13857	Oct.	24	J. H. Timmerman, City Paymaster ...	Payroll of Commissioner, etc., October, 1902	1902. Oct. 18	$1,987 49
13858			J. H. Timmerman, City Paymaster ...	Payroll of President, etc., October, 1902	" 18	1,862 49
15453	Nov.	21	J. H. Timmerman, City Paymaster ...	Payroll of Commissioner, etc., November, 1902.....	Nov. 18	1,987 49
15454			J. H. Timmerman, City Paymaster ...	Payroll of President, etc., November, 1902	" 18	1,978 62
17457	Dec.	23	J. H. Timmerman, City Paymaster ...	Payroll of Commissioners, etc., December, 1902	Dec. 17	1,987 49
17458			J. H. Timmerman, City Paymaster ...	Payroll of President, etc., December, 1902	" 17	1,962 49
				Total.....		$11,766 07

Supplies and Contingencies, 1902.

13379	Oct.	16	Jocelyn Johnstone ..	Stenographic services, etc.....	1902. Oct. 8	$178 20
13380			Jocelyn, Johnstone ..	Stenographic services, etc.....	" 8	215 10
13381			Jocelyn Johnstone ..	Stenographic services, etc.....	" 8	216 90
13382			Jocelyn Johnstone ..	Stenographic services, etc.....	" 8	70 35
16438	Dec.	8	George H. Roberts, Junior Postmaster..	Postage stamps	Dec. 2	8 00
16961		15	George H. Roberts, Junior Postmaster..	Postage stamps	" 9	10 00
17025		17	Maria N. Hart.....	Stenographic services, October 3 to November 21, 1902.....	" 2	13 00
17545			Andrew Mowbray....	Coach, February 8 to September, 1902	" 16	24 00
17689		26	M. A. Verney.....	Services as Stenographer.....	" 16	14 61
17690			Alfred B. Harrington.	Care, etc., of automobile, October, 1902	" 18	28 89
				Total.....		$779 05

TOPOGRAPHICAL BUREAU.

Salaries and Supplies, 1902.

12783	Oct.	1	J. H. Timmerman, City Paymaster ...	Payroll of Assistant Foreman, etc., week ending September 29, 1902.	1902. Oct. 1	$42 00
12803		2	J. H. Timmerman, City Paymaster ...	Supplementary payroll of Engineer, September, 1902	" 1	219 57
13005		9	J. H. Timmerman, City Paymaster ...	Payroll of Assistant Foreman, etc., week ending October 4, 1902....	" 8	42 00
13280		14	J. H. Timmerman, City Paymaster ...	Payroll of Assistant Foreman, etc., week ending October 11, 1902...	" 14	42 00
13427		17	H. B. Christensen Company, Incorporated	Paints	" 15	23 30
13918		24	J. H. Timmerman, City Paymaster ...	Payroll of Assistant Foreman, etc., week ending October 18, 1902...	" 23	42 00
13990		25	J. H. Timmerman, City Paymaster ...	Payroll of Assistant Engineer-in-Charge, October, 1902.....	" 23	3,385 07
14067		27	Morris Selover	Oak stakes	" 17	50 00
14150		28	J. H. Timmerman, City Paymaster ...	Supplementary payroll of Engineer, etc. (Topographical Draughtsman) October	" 27	112 50
14224		29	J. H. Timmerman, City Paymaster ...	Payroll of Assistant Foreman, etc., week ending October 25, 1902..	" 25	42 00
14317		30	George J. Bischof....	Disbursements, September, 1902..	" 17	2 53
14673	Nov.	6	The Brooklyn Heights Railroad Company.	Ticket books	" 30	100 00
14721		7	A. Rudolph	Mounting maps	" 30	20 15
14752			J. H. Timmerman, City Paymaster ...	Payroll of Assistant Foreman, etc., for week ending November 1, 1902	Nov. 7	42 00
14753			F. E. Brandis Sons & Co.	Plumb bobs	Oct. 17	268 53
14858		11	E. G. Sollmann.....	Ink	Nov. 3	37 00
14893		12	J. H. Timmerman, City Paymaster ...	Payroll of Assistant Foreman, etc., week ending November 8, 1902..	" 11	35 00
15039		14	Keuffel & Esser Company	Tracing cloth	" 7	36 30
15247		18	J. H. Timmerman, City Paymaster ...	Payroll of Assistant Foreman, etc., week ending November 15, 1902.	" 18	42 00
15366		19	George J. Bischof....	Disbursements, October, 1902.....	" 13	5 25
15704		25	J. H. Timmerman, City Paymaster ...	Payroll of Assitant Engineer, etc., November, 1902	" 21	3,526 66
15803		26	J. H. Timmerman, City Paymaster ...	Payroll of Assistant Foreman, etc., week ending November 22, 1902.	" 25	42 00
15804			Brooklyn Blue Print Works	Map prints	" 20	4 44
15968		28	A. Rudolph	Maps	" 20	5 50
16079	Dec.	1	The Brooklyn Heights Railroad Company.	Ticket books	" 25	100 00
16130		2	Brooklyn Blue Print Works	Prints	" 25	5 36

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
16159	3	J. H. Timmerman, City Paymaster ...	Payroll of Assistant Foreman, etc., week ending November 29, 1902.	Dec. 2	35 00
16615	10	J. H. Timmerman, City Paymaster ...	Payroll of Assistant Foreman, etc., week ending December 6, 1902..	" 9	42 00
16971	16	George J. Bischof....	Disbursements	" 11	3 35
17093	17	J. H. Timmerman, City Paymaster ...	Payroll of Assistant Foreman, etc., week ending December 13, 1902.	" 17	42 00
17511	24	J. H. Timmerman, City Paymaster ...	Payroll of Assistant Foreman, etc., week ending December 20, 1902.	" 23	42 00
17628	26	J. H. Timmerman, City Paymaster ...	Payroll of Assistant Engineer, December, 1902	" 23	3,476 21
			Total.....		$11,903 72

BUREAU OF HIGHWAYS.

Salaries, 1902.

				1902.		
13570	Oct. 20	J. H. Timmerman, City Paymaster ...	Payroll of Transitman, etc., October, 1902	Oct. 18		$200 00
13859	24	J. H. Timmerman, City Paymaster ...	Payroll of Chief Engineer, etc., October, 1902	" 18		3,831 66
13860		J. H. Timmerman, City Paymaster ...	Payroll of Complaint Clerk, 1902..	" 21		1,190 00
13861		J. H. Timmerman, City Paymaster ...	Payroll of Assistant Engineer, October 7 to 31, 1902.....	" 22		120 97
15455	Nov. 21	J. H. Timmerman, City Paymaster ...	Payroll of Clerk, etc., November, 1902	Nov. 18		1,190 00
15578	24	J. H. Timmerman, City Paymaster ...	Payroll of Chief Engineer, November, 1902	" 20		3,811 24
15963	28	J. H. Timmerman, City Paymaster ...	Supplementary payroll of Assistant Engineer, November 21 to 30, 1902	" 26		66 67
17519	Dec. 24	J. H. Timmerman, City Paymaster ...	Payroll of Chief Engineer, December, 1902	Dec. 20		4,867 55
17520		J. H. Timmerman, City Paymaster ...	Payroll of Complaint Clerk, December, 1902	" 18		955 09
			Total.....			$16,233 18

Labor, Maintenance and Supplies, 1902.

				1902.		
12757	Oct. 1	J. H. Timmerman, City Paymaster ...	Payroll of Laborers, etc., week ending September 27, 1902.....	Sept. 30		$115 50
12773		J. H. Timmerman, City Paymaster ...	Payroll of Inspector, week ending September 27, 1902.....	" 30		97 58
12774		J. H. Timmerman, City Paymaster ...	Payroll of Foreman, week ending September 27, 1902.....	" 30		921 12
12776		J. H. Timmerman, City Paymaster ...	Supplementary payroll of Foreman, week ending September 27, 1902.	" 30		67 50
12944	7	J. H. Timmerman, City Paymaster ...	Payroll of Inspector, week ending October 4, 1902.....	Oct. 7		89 58
12945		J. H. Timmerman, City Paymaster ...	Payroll of Foreman, week ending October 4, 1902.....	" 7		1,517 75
12967	8	J. H. Timmerman, City Paymaster ...	Payroll of Laborers, week ending October 4, 1902.....	" 7		115 50
13109	11	George H. Roberts, Jr., as Postmaster..	Postage stamps	" 8		4 00
13110		Lee A. Disbrow, manager	Board of horses, August, 1902....	" 8		60 00
13111		J. W. Driscoll.....	Board of horses, August, 1902.....	" 8		16 66
13112		Thomas Carr	Horseshoeing, September, 1902...	" 8		80 50
13113		L. S. Barrett.....	Horseshoeing, July 2, August 20, 1902	" 8		26 00
13114		Keuffel & Esser Company	Draughtsman's materials	" 8		61 26
13269	14	Benj. Burling	Repairing harness	" 8		39 85
13270		Joseph G. Pollard....	Furnishing, etc., tools, September, 1902	" 8		113 30
13313		James D. Schuyler...	Professional services examining asphalt deposit	Sept. 3		516 35
13329	15	J. H. Timmerman, City Paymaster ...	Payroll of Laborers, etc., week ending October 11, 1902.....	Oct. 14		117 00
13330		J. H. Timmerman, City Paymaster ..	Payroll of Inspector, week ending October 11, 1902.....	" 14		85 58
13331		J. H. Timmerman, City Paymaster ...	Payroll of Foreman, week ending October 11, 1902.....	" 14		1,919 50
13334		J. H. Timmerman, City Paymaster ...	Payroll of Foreman, week ending Ocotber 11, 1902	" 14		5,817 75
13363		The Brooklyn Alcatraz Asphalt Company	Pepairing Mutria alley, from Pearl street, west of school property line	" 8		252 35
13436	17	N. Espenschied.....	Three months rent, May 1 to August 1, 1902, lots south side of Lexington avenue, 100 feet west of Stuyvesant avenue, Borough of Brooklyn	Sept. 6		125 00
13640	21	J. H. Timmerman, City Paymaster ...	Payroll of Laborers, etc., week ending October 18, 1902.....	Oct. 21		117 00
13641		J. H. Timmerman, City Paymaster ...	Payroll of Inspector, week ending October 18, 1902.....	" 21		105 58
13657	22	J. H. Timmerman, City Paymaster ...	Payroll of General Foreman, week ending October 18, 1902.....	" 21		4,817 99
13658		J. H. Timmerman, City Paymaster ...	Payroll of Foreman, etc., October 18, 1902	" 21		1,836 00
13704		Henry C. Bauer.....	Four months and eleven days rent of plot of ground 120x100, on north side of Lexington avenue, 249 feet 2 inches west from Broadway, Borough of Brooklyn, January 1 to May 12, 1902.....	June 6		181 94
13785	23	Thomas Carr.....	Horseshoeing, August, 1902.....	Oct. 18		93 50
13786		Lee A. Disbrow, manager	Board of horses, September, 1902.	" 18		60 00
13787		The Brooklyn Heights Railroad Company.	Carfare books	" 18		50 00
13788		Standard Oil Company of New York.	Gasoline	" 18		3 40
13789		Morris & Selover....	Surveyor stakes	" 18		40 00
13936	24	Joseph G. Pollard....	Sharpening pick, etc., August, 1902.	" 18		128 55
13937		Einer & Amend.....	Analytical balance, etc.....	" 18		153 00
13992	25	John J. Barry.....	Repairing wagons, August, 1902..	" 18		69 25
13993		John J. Barry.....	Wagon repairs, etc., September, 1902	" 18		79 25
13994		Dennis Norton	On account of Contract No. 5894 for broken limestone.....	" 18		3,720 50
14122	28	Cranford Company...	Repairing Siegel street, in front of engine house	" 18		301 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
14169		J. H. Timmerman, City Paymaster ...	Payroll of Laborers, etc., week ending October 25, 1902.....	" 28	103 50
14170		J. H. Timmerman, City Paymaster ...	Payroll of Inspector, week ending October 25, 1902	" 28	97 58
14174	Oct. 29	J. H. Timmerman, City Paymaster ...	Payroll of Foreman, etc., week ending October 25, 1902.....	" 28	2,103 00
14175		A. V. Benoit.....	Reading glasses, etc.....	" 18	88 00
14225		J. H. Timmerman, City Paymaster ...	Supplementary payroll of Foreman, etc., week ending October 11, 1902	" 29	24 00
14226		J. H. Timmerman, City Paymaster ...	Payroll of General Foreman, etc., week ending October 25, 1902...	" 28	5,767 00
14315	30	Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement.....	" 18	403 20
14316		Fred Luck	Construction of cesspools.....	" 18	166 00
14454	Nov. 1	J. H. Timmerman, City Paymaster ...	Supplementary payroll of Foreman, etc., September 22 to October 11, 1902	" 31	76 00
14572	3	Jacob E. Conklin....	On account of Contract No. 5440 for broken trap rock, etc.....	" 7	3,774 28
14648	6	J. H. Timmerman, City Paymaster ...	Payroll of Inspector, etc., week ending November 1, 1902.....	Nov. 5	93 58
14649		J. H. Timmerman, City Paymaster ...	Payroll of Laborers, etc., week ending November 1, 1902	" 5	103 50
14650		J. H. Timmerman, City Paymaster ...	Payroll of General Foreman, etc., week ending November 1, 1902...	" 5	5,089 24
14689		J. H. Timmerman, City Paymaster ...	Payroll of Foreman, week ending November 1, 1902.....	" 5	1,940 00
14894	12	J. H. Timmerman, City Paymaster ...	Payroll of Laborers, etc., week ending November 8, 1902.....	" 11	103 50
14895		J. H. Timmerman, City Paymaster ...	Payroll of Inspector, week ending November 8, 1902	" 11	99 58
14896		J. H. Timmerman, City Paymaster ...	Payroll of Foreman, week ending November 8, 1902	" 11	1,753 25
14897		J. H. Timmerman, City Paymaster ...	Payroll of General Foreman, week ending November 1, 1902.....	" 11	4,860 49
14984	13	Dennis Norton	Repairing, etc., intersection of Court street and Bryant street..	" 10	771 61
15040	14	Wm. O. Platt, agent.	Six months rent of premises North Eighth street, between Havemeyer street and Union avenue, of Brooklyn, to November 1, 1902	" 10	375 00
5180	17	W. Espenschied.....	Rent of premises, south side of Lexington avenue, 100 feet west of Stuyvesant avenue, Borough of Brooklyn, August 1 to November 1, 1902	" 10	125 00
15243	18	J. H. Timmerman, City Paymaster ...	Payroll of Laborers, etc., week ending November 15, 1902.....	" 18	103 50
15244		J. H. Timmerman, City Paymaster ...	Payroll of Inspector, week ending November 15, 1902	" 18	79 58
15245		Murray & Reid.....	In full of Contract No. 5955 for sand	" 7	1,267 20
15246		McDermott & Foston	In full of Contract No. 5439 for sand	" 7	480 34
15294		J. H. Timmerman, City Paymaster ...	Supplementary payroll of General Foreman, etc., October 13 to 25 1902	18	48 00
15361	19	The Brooklyn Heights Railroad Company.	Carfare books	" 15	100 00
15362		Henry Henges	Coal	" 15	70 00
15363		Lee A. Disbrow, manager	Board of horses, October, 1902....	" 15	60 00
15364		L. S. Barrett.....	Horseshoeing, September, 1902....	" 15	6 50
15365		L. S. Barrett.....	Horseshoeing, October, 1902.....	" 15	19 50
15423	20	Henry Henges	Coal	" 15	90 00
15424		Benj. Burling	Repairs to harness	" 15	30 25
15446		Rehling Bros. Testing Machine	Brass moulds	" 15	161 10
15447		J. W. Driscoll.....	Board of horse, October, 1902....	" 15	20 00
15448		J. W. Driscoll.....	Board of horse, September, 1902...	" 15	20 00
15449		Thomas Carr	Shoeing horses, October, 1902.....	" 15	83 75
15450		Stevenson & Marsters	Stamped envelopes	" 15	115 25
15451		Joseph G. Pollard....	Furnishing and sharpening tools..	" 15	163 14
15452		The New York and New Jersey Telephone Company...	Coupon books	" 15	100 00
15456	21	Wm. P. Borrough..	Cement	" 15	62 50
15457		John M. Bulwinkle..	Stamped envelopes	" 15	42 40
15458		A. W. Dow, Ph.B...	Examination of asphalt pavements.	" 10	160 00
15459		William M. Shipman's Son	Hoof oil	" 15	7 50
15460	Nov. 21	The New York and New Jersey Telephone Company...	Telephone service, June 1 to September 30, 1902	" 15	12 80
15461		The New York and New Jersey Telephone Company...	Telephone books	" 15	100 00
15462		Fred Luck	Building cesspool	" 15	85 00
15579	24	Dennis Morton.....	In full of Contract No. 5480 for sand	" 17	245 60
15580		F. Donovan & Son..	Powders, etc.....	" 15	7 25
15581		The Champion Auto and Cycle Company	Tires	" 15	7 00
15705	25	Riehle Bros. Testing Machine Company	Brass moulds	" 15	118 77
15706		Stevenson & Marsters.	Rubber stamps	" 15	1 45
15707		Roger Williams.....	Oven	" 15	135 00
15708		George A. Williams & Sons	Laboratory supplies	" 15	83 00
15709		American Can Company	Tin boxes	" 20	61 70
15805	26	J. H. Timmerman, City Paymaster ...	Payroll of General Foreman, etc., week ending November 22, 1902.	" 25	5,768 00
15806		J. H. Timmerman, City Paymaster ...	Payroll of Laborers, week ending November 22, 1902.....	" 25	103 50
15807		J. H. Timmerman, City Paymaster ...	Payroll of Inspectors, week ending November 22, 1902.....	" 25	95 58
15812		Frank J. Gallagher...	Grading sidewalk north side of Vernon avenue, between Bedford avenue and Oakland place.	" 10	177 00
15813		Eimer & Amend.....	Laboratory apparatus	" 15	233 95
15815		John J. Barry.....	Repairing wagons	" 20	83 75
15816		Jacob E. Conklin....	Trap rock screening.....	" 15	714 40
15964	28	George H. Roberts, Jr., Postmaster....	Postage stamps	" 20	4 00
15965		James Vollkommer...	Horse	Oct. 18	275 00
16133	Dec. 2	The Brooklyn Heights Railroad Company.	Ticket books	Nov. 28	50 00
16200	3	H. C. Bauer.....	Rent of plot of ground 120x100, north side of Lexington avenue, 249 feet 2 inches west from Broadway, May 12 to November 12, 1902	" 28	250 00
16201		Brooklyn Heights Railroad Company.	Use of flat cars.....	" 28	45 00
16202		Brooklyn Heights Railroad Company.	Tickets	" 28	100 00
16203		Uvalde Asphalt Paving Company	On account of Contract No. 5869 for repaving, etc., Agate court, Atlantic avenue, to 150 feet north	" 17	3,483 48

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
16235		J. H. Timmerman, City Paymaster ...	Payroll of Foreman, etc., week ending November 29, 1902.....	Dec. 2	1,148 74
16236		J. H. Timmerman, City Paymaster ...	Payroll of General Foreman, etc., week ending November 29, 1902.	" 2	3,537 94
16237		J. H. Timmerman, City Paymaster ...	Payroll of Laborers, week ending November 29, 1902.....	" 2	103 50
16238		J. H. Timmerman, City Paymaster ...	Payroll of Inspector, week ending November 29, 1902.....	" 2	109 58
16263	4	Ben. Burling	Repairing harness, October, 1902..	Nov. 28	30 50
16264		Jackson & Cowenhoeven	Machine oil, etc.....	" 28	23 55
16344	5	C. W. Wilson & Co..	Yellow pine	" 28	120 60
16437	8	Uvalde Asphalt Company	Laying asphalt pavement at Prospect Park West and First street.	" 28	635 25
16610	10	J. H. Timmerman, City Paymaster ...	Payroll of Foreman, etc., week ending December 6, 1902.....	Dec. 9	1,598 50
16611		J. H. Timmerman, City Paymaster ...	Payroll of General Foreman, etc., week ending December 6, 1902.	" 9	4,405 12
16612		J. H. Timmerman, City Paymaster ...	Payroll of Laborers, week ending December 6, 1902.....	" 9	103 50
16613		J. H. Timmerman, City Paymaster ...	Payroll of Inspector, week ending December 6, 1902.....	" 9	41 58
16614		John T. Sullivan.....	Horse	Nov. 20	200 00
16679	11	H. C. Kieselbach....	Oil	" 15	11 33
16767	12	Jacob E. Conklin....	In full of Contract No. 5440 for broken trap rock, etc.....	Dec. 3	3,800 97
16768		R. Cummings' Sons, Incorporated	Sawing lumber.....	" 8	3 00
16769		John J. Barry.....	Repairing wagon.....	" 8	13 00
16770	12	Edward E. Stewart..	Spikes	" 8	2 50
16771		William Pope, Jr.....	Gas fittings, etc.....	" 8	11 34
16772		L. A. & T. A. McMillan	Rope	" 8	11 44
16773		J. W. Driscoll.....	Board of horse, November, 1902..	" 8	20 00
16774		Jackson & Cowenhoeven	Axes	" 8	2 50
16775		H. C. Kieselbach....	Oil	" 8	10 80
16952	15	Joseph G. Pollard....	Tools	" 8	109 34
16953		Lee A. Disbrow, manager	Board of horses, November, 1902..	" 8	60 00
16954		F. S. Sanford Coal Company	Coal	" 8	252 00
17089	17	J. H. Timmerman, City Paymaster ...	Payroll of Foreman, etc., week ending December 13, 1902.....	" 17	562 24
17090		J. H. Timmerman, City Paymaster ...	Payroll of General Foreman, etc., week ending December 13, 1902.	" 17	2,018 86
17091		J. H. Timmerman, City Paymaster ...	Payroll of Laborers, etc., week ending December 13, 1902.....	" 17	103 50
17092		J. H. Timmerman, City Paymaster ...	Payroll of Inspector, etc., week ending December 13, 1902.....	" 17	105 58
17184	18	The New York and New Jersey Telephone Company ...	Books, etc.....	" 8	100 00
17212	19	The Brooklyn Alcatraz Asphalt Company	Water connections	" 8	360 00
17364	22	Dennis Norton	In full of Contract No. 5894 for broken limestone, etc.....	" 17	1,568 00
17365		S. Whinery.....	Services examining concrete foundation Hopkins street, etc.....	" 17	50 00
17521	24	J. H. Timmerman, City Paymaster ...	Payroll of Inspector, etc., week ending December 20, 1902.....	" 23	105 58
17522		J. H. Timmerman, City Paymaster ...	Payroll of Laborers, week ending December 20, 1902.....	" 23	103 50
17527		J. H. Timmerman, City Paymaster ...	Payroll of General Foreman, etc., week ending December 20, 1902.	" 20	3,985 99
17528		J. H. Timmerman, City Paymaster ...	Payroll of General Foreman, week ending December 20, 1902.....	" 23	1,093 50
17698	26	Uvalde Asphalt Paving Company	On account of Contract No. 5869 for repairing and maintaining asphalt pavement, etc.....	" 12	2,256 07
17699		Whitall, Tatum Company	Reagent bottles	" 22	43 79
17700		The I. S. Remson Mfg. Company....	Blankets	" 22	24 80
17701		W. G. Campbell.....	Overhauling wagon, etc.....	" 22	126 00
17702		Einer & Amend.....	Laboratory supplies	" 22	201 49
17776	29	The Brooklyn Heights Railroad Company.	Ticket books	" 22	50 00
17777		John M. Bulwinkle..	Envelopes	" 22	42 40
17778		James Kelly	Relay pavement	" 22	17 20
17779		Stackpole & Bros....	Level	" 22	150 00
17953	31	Peter F. Lyman.....	In full of Contract No. 6396 for bluestone curbstone.....	" 20	1,680 00
17990		J. H. Timmerman, City Paymaster ...	Payroll of Inspector, etc., week ending December 27, 1902.....	" 30	109 58
17991		J. H. Timmerman, City Paymaster ...	Payroll of Laborers, etc., week ending December 27, 1902.....	" 30	103 50
17992		J. H. Timmerman, City Paymaster ...	Payroll of General Foreman, week ending December 27, 1902.....	" 30	3,567 49
17993		J. H. Timmerman, City Paymaster ...	Payroll of Foreman, week ending December 27, 1902	" 30	1,115 25
			Total.....		$103,373 29

Repaving Streets and Avenues, 1902.

13991	Oct.	25	Frank J. Gallagher..	In full of Contract No. 5803, less repairing security for repaving, etc., Avenue U, from East Seventeenth street to East Nineteenth street	1902. Oct. 21	$2,174 20
16343	Dec.	5	Thomas F. Byrnes..	On account of Contract No. 5896 for regulating and repaving Van Dyke street, from Van Brunt street to Richard street.....	Nov. 25	2,928 80
16955		15	Matthew T. Meagher.	On account of Contract No. 5893 for regulating, etc., Flushing avenue, from Navy street to Washington avenue.....	Dec. 8	5,211 50
17827		30	Thomas F. Byrnes..	In full of Contract No. 5896, less repairing security for regulating and repaving Van Dyke street, from Van Brunt street to Richard street	" 18	2,471 96
				Total.....		$12,786 46

Supplies and Contingencies, 1902.

Warrant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
13046	Oct. 10	Empire Ornamental Glass Company....	Signs	Oct. 7	$8 50
13047		John M. Bulwinkle..	Stamped envelopes	" 7	42 40
13086		Department of Correction	Corn brooms.....	" 7	1 63
13087		Jackson & Cowenhoeven	Wrench	" 7	12 15
13088		Brooklyn Heights Railroad Company.	Carfare books.....	" 7	100 00
13089		The New York and New Jersey Telephone Company...	Coupon books.....	" 7	100 00
13104	11	The New York and New Jersey Telephone Company...	Coupon books	" 7	100 00
13105		George H. Roberts, as Postmaster	Postage stamps.....	" 7	40 00
13106		The I. S. Remsen Mfg. Company.....	Fly nets.....	" 7	27 50
13107		The J. H. Manken Company	Cement	" 7	58 75
13108		Martin Fallon Company	Plumbing	" 7	101 43
13268	14	Nassau Uniform Company	Badges	" 7	83 30
13702	22	Stevenson & Marsters	Rubber stamps	" 18	4 70
13703		American Can Company	Tin cans	" 18	10 20
13790	23	Keuffel & Esser Company	Blue print paper.....	" 18	11 52
13791		John W. Buckley....	Rubber boots	" 18	3 50
13938	24	William M. Shipman's Sons	Hoof oil	" 18	9 00
13939		Jackson & Cowenhoeven	Soft soap	" 18	28 13
			Total.....		$742 71

BUREAU OF SEWERS.

Salaries, 1902.

12784	Oct.	2	J. H. Timmerman, City Paymaster ...	Payroll of Drivers, week ending September 27, 1902.....	1902. Sept. 30	$81 00
12916		7	J. H. Timmerman, City Paymaster ...	Payroll of Drivers, week ending October 4, 1902.....	Oct. 7	81 00
13312		14	J. H. Timmerman, City Paymaster ...	Payroll of Drivers, week ending October 11, 1902.....	" 14	81 00
13478		17	J. H. Timmerman, City Paymaster ...	Payroll of Inspector, week ending October 11, 1902.....	" 17	32 00
13652		21	J. H. Timmerman, City Paymaster ...	Payroll of Drivers, etc., week ending October 18, 1902.....	" 21	81 00
13915		24	J. H. Timmerman, City Paymaster ...	Payroll of Superintendent, October, 1902	" 22	3,397 91
13917			J. H. Timmerman, City Paymaster ...	Payroll of Assistant Engineer, October, 1902	" 22	3,320 85
14159		28	J. H. Timmerman, City Paymaster ...	Payroll of Drivers, etc., week ending October 25, 1902.....	" 27	81 00
14714	Nov.	6	J. H. Timmerman, City Paymaster ...	Payroll of Drivers, etc., week ending November 1, 1902.....	Nov. 5	81 00
14864		11	J. H. Timmerman, City Paymaster ...	Payroll of Drivers, etc., week ending November 8, 1902.....	" 11	81 00
15248		18	J. H. Timmerman, City Paymaster ...	Payroll of Drivers, etc., week ending November 15, 1902.....	" 17	81 00
15520		21	J. H. Timmerman, City Paymaster ...	Payroll of Chief Engineer, etc., November, 1902	" 20	3,204 57
15582		24	J. H. Timmerman, City Paymaster ...	Payroll of Superintendent of Sewers, etc., November, 1902.....	" 20	3,377 41
15808		26	J. H. Timmerman, City Paymaster ...	Payroll of Drivers, etc., week ending November 22, 1902.....	" 25	81 00
16160	Dec.	3	J. H. Timmerman, City Paymaster ...	Payroll of Drivers, etc., week ending November 29, 1902.....	Dec. 2	81 00
16592		9	J. H. Timmerman, City Paymaster ...	Payroll of Drivers, etc., week ending December 6, 1902.....	" 8	81 00
17006		16	J. H. Timmerman, City Paymaster ...	Payroll of Drivers, etc., week ending December 13, 1902.....	" 15	81 00
17512		24	J. H. Timmerman, City Paymaster ...	Superintendent of Sewers, etc., December, 1902	" 18	3,393 99
17587			J. H. Timmerman, City Paymaster ...	Drivers, etc., week ending December 20, 1902.....	" 23	81 00
17598			J. H. Timmerman, City Paymaster ...	Chief Engineer, etc., December, 1902	" 23	3,423 28
17896			J. H. Timmerman, City Paymaster ...	Inspector, week ending December 20, 1902	" 29	4 00
17897		30	J. H. Timmerman, City Paymaster....	Drivers, week ending December 27, 1902	" 29	81 00
				Total.....		$21,288 01

Sewers—Repairing and Cleaning, 1902.

12786	Oct.	2	James Keenan & Son	Sewer pipe, etc.....	1902. Sept. 24	$450 00
12942		7	J. H. Timmerman, City Paymaster ...	Payroll of Foreman, etc., week ending October 4, 1902.....	Oct. 7	721 95
13090		10	John J. Kelly.....	Horseshoeing	" 8	2 50
13091			John T. Brady.....	Salve	" 8	4 50
13092			Harry W. Bell.....	Sewer pipe	" 8	18 75
13093			Harry W. Bell.....	Sewer pipe	" 8	15 30
13147		13	T. B. Willis & Bro..	Stencils	" 8	2 75
13148			T. B. Willis & Bro..	Sewer dippers	" 8	18 00
13271		14	The I. S. Remson Mfg. Company.....	Harness soap	" 8	2 75
13272			The John H. Mahnken Company	Brick	" 8	17 50
13273			D. W. Binns.....	Heads and covers for manhole....	" 8	90 00
13278			J. H. Timmerman, City Paymaster ...	Payroll of Machinist, etc., week ending October 11, 1902.....	" 14	181 50
13283			J. H. Timmerman, City Paymaster ...	Payroll of Foreman, etc., week ending October 11, 1902.....	" 14	908 55
13383		16	D. W. Binns.....	Manhole head	" 8	135 00
13525		18	E. Waters	Veterinary services, August 26 to Septemer 24, 1902	" 15	19 50
13526			William M. Shipman's Sons	Salt cakes	" 15	4 80
13527			John H. Mahnken Company	Cement	" 15	9 00

Warrant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
13528		Frank Mullins.....	Harness repairs	" 15	6 35
13529		Frank Mullins	Harness repairs.....	" 15	44 50
13589	21	Jackson & Cowenhoeven	Ladders	" 16	60 00
13636		J. H. Timmerman, City Paymaster ...	Payroll of Foreman, etc., week ending October 18, 1902.....	" 21	894 42
13651		J. H. Timmerman, City Paymaster ...	Payroll of Machinist, etc., week ending October 18, 1902.....	" 21	159 00
13792	23	Lee A. Disbrow, manager	Use of coach, January 13 to August 1, 1902	" 16	63 00
13856		Ed. Hughes' Sons....	Horseshoeing	" 17	15 00
13933	24	D. W. Binns.....	Manhole covers	" 16	75 00
14123	28	Matthew T. Meagher.	Repairing Hegeman avenue sewer, between Hinsdale street and William avenue	" 17	755 50
14151		J. H. Timmerman, City Paymaster ...	Machinist, etc., week ending October 25, 1902.....	" 27	153 37
14155		J. H. Timmerman, City Paymaster ...	Foreman, etc., week ending October 25, 1902	" 27	820 23
14455	Nov. 1	S. Tuttle's Sons & Co.	Cannel coal	" 29	4 25
14656	6	J. H. Timmerman, City Paymaster ...	Payroll of Foreman, etc., week ending November 1, 1902.....	Nov. 5	142 11
14657		J. H. Timmerman, City Paymaster ...	Payroll of Machinist, week ending November 1, 1902.....	" 5	796 74
14658		Jackson & Cowenhoeven	Dippers and pails.....	Oct. 29	21 60
14659		Jackson & Cowenhoeven	Shovels	" 29	12 00
14722	7	John J. Kelly.....	Horseshoeing	" 29	2 50
14723		John J. Kelly.....	Horseshoeing	" 29	3 75
14812	8	Edward Hughes' Sons	Horseshoeing, April, May, June and July, 1902.....	" 30	57 75
14860	11	J. H. Timmerman, City Paymaster ...	Payroll of Machinist, etc., week ending November 8, 1902.....	Nov. 11	267 87
14861		J. H. Timmerman, City Paymaster ...	Payroll of Foreman, etc., week ending November 8, 1902.....	" 11	639 11
15249	18	Edward Hughes' Sons	Horseshoeing	" 13	10 00
15250		H. Duhamel.....	Repairing wagon	" 13	6 00
15251		Wm. V. Burroughs..	Brick	" 13	18 13
15350	19	J. H. Timmerman, City Paymaster ...	Payroll of Foreman, etc., week ending November 15, 1902.....	" 19	1,057 86
15351		The Lane & De Groot Company ..	Repairing life raft.....	" 13	17 99
15352		The I. S. Remson Mfg. Company ...	New side shafts, etc.....	" 13	8 70
15418	20	Ed. Hughes' Sons....	Horseshoeing	" 15	10 00
15419		John F. Dolan.....	Granite sill	" 13	8 00
15420	21	John F. Dolan.....	Granite sill	" 13	8 00
15473	21	William M. Shipman's Son	Liniment	" 13	6 00
15474		John D. Walsh.....	Labor and material on trunk sewer.	" 13	60 00
15475		Thomas P. Murphy..	Labor and material for building overflow sewer	" 13	165 00
15476		Thomas P. Murphy..	Iron pipe	" 13	75 00
15477		Jospeh G. Pollard....	Sharpening tools	" 13	1 20
15478		D. W. Burns.....	Manhole covers	" 13	90 00
15585	24	H. C. Kieselbach....	Oil	" 17	6 27
15791	25	J. H. Timmerman, City Paymaster ...	Supplementary payroll of Foreman, etc., week ending November 15, 1902	" 25	27 00
15809	26	J. H. Timmerman, City Paymaster ...	Payroll of Foreman, etc., week ending November 22, 1902.....	" 25	1,096 48
15810		McCormick & Knox.	Plumbing work	" 13	350 00
15819		John O'Shea.....	Dump tickets.....	" 17	300 00
15820		Samuel W. Cornell..	Hardware	" 19	5 52
15821		Columbia Foundry...	Pans	" 22	46 50
15966	28	Gasteiger & Schaefer.	On account of Contract No. 5201 for forage	" 19	442 51
16131	Dec. 2	J. H. Timmerman, City Paymaster ...	Payroll of Foreman, etc., week ending November 29, 1902.....	Dec. 2	678 07
16166	3	Jackson & Cowenhoeven	Screws	Nov. 28	90
16167		John A. Scollay.....	Steam valves	" 25	25 68
16265	4	New York Stencil Works	Stencils	" 28	65
16526	9	J. H. Timmerman, City Paymaster ...	Payroll of Foreman, etc., week ending December 6, 1902.....	Dec. 8	1,018 46
16627	10	Jackson & Cowenhoeven	Scaffold poles.....	" 4	4 50
16680	11	Frank Mullins	Repairs to harness.....	" 4	17 15
16776	12	D. W. Binns.....	Manhole heads, etc.....	" 6	100 00
16956	15	The I. S. Remsen Mfg. Company	Blankets	" 10	29 31
16957		John F. Dolan.....	Basin head	" 10	42 00
16958		John J. Kelly.....	Horseshoeing	" 10	2 50
16977	16	J. H. Timmerman, City Paymaster ...	Payroll of Foreman, etc., week ending December 13, 1902.....	" 15	808 61
16978		W. V. Burroughs....	Cements	" 10	91 25
17026	17	Harry W. Bell.....	Sewer pipe	" 10	341 70
17027		Edward Hughes & Sons	Horseshoeing	" 10	12 50
17028		John Hynes.....	Mud sills, etc.....	" 10	61 00
17356	22	United and Globe Rubber Manufacturing Company	On account of Contract No. 5724 for rubber goods.....	" 12	853 29
17360		The Borough Wire Iron and Brass Works	Iron work	" 20	54 50
17515	24	J. H. Timmerman, City Paymaster ...	Payroll of Foreman, etc., week ending December 20, 1902.....	" 23	676 46
17543		Jackson & Cowenhoeven	Globes	" 20	2 00
17544		John H. Mahnken...	Cement	" 20	10 00
17694	26	Jackson & Cowenhoeven	Chamois skins	" 20	4 50
17695		Jackson & Cowenhoeven	Globes	" 20	2 00
17696		Jackson & Cowenhoeven	Sponges	" 20	2 75
17697		O. H. Glidden.....	Derrick	" 20	25 00
17829	Dec. 26	Goodyear's Rubber Glove Manufacturing Company	Rubber boots	" 20	100 80
17830		The Brooklyn Heights Railroad Company.	Railroad tickets.....	" 24	50 00
17831		Ray, Daisley & Co..	Galvanized iron	" 24	11 52
17881	30	J. H. Timmerman, City Paymaster ...	Payroll of Foreman, etc., week ending December 27, 1902.....	" 29	942 60
			Total.....		$17,382 26

Contract at Public Letting, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
12785	Oct. 2	The New York Sewer Consolidated Company	On account of Contract No. 5278 for removing the old wooden trunk sewer under the dock and bulkhead at foot of Sackett street, East river, Borough of Brooklyn	1902. Sept. 26	$1,755 00
12855	4	J. H. Timmerman, City Paymaster ...	*Payroll of Inspector, etc., week* ending September 27, 1902.....	Oct. 3	29 50
13152	13	J. H. Timmerman, City Paymaster ...	Payroll of Inspector, etc., week ending October 4, 1902.....	" 11	24 00
13362	15	Murphy Bros.....	In full of Contract No. 5390 (less repairing security) for building a 30-inch cast iron pipe storm sewer, etc. (at Caisson No. 2, *Coney Island*).....	" 9	2,758 24
13477	17	J. H. Timmerman, City Paymaster ...	Payroll of Inspector, etc., week ending October 11, 1902.....	" 17	24 00
13916	24	J. H. Timmerman, City Paymaster ...	Payroll of Assistant Engineer, October, 1902	" 22	43 77
13932		J. H. Timmerman, City Paymaster ...	Payroll of Inspector, etc., week *ending October 18, 1902*.....	" 24	24 00
14453	28	J. H. Timmerman, City Paymaster ...	Payroll of Inspector, etc., week ending October 25, 1902.....	" 27	28 00
15353	Nov. 19	John D. Walsh.....	In full of Contract No. 5755 for furnishing, building, etc., wooden trunk outfall sewer through the pier at the foot of Fifteenth avenue	Nov. 7	2,636 08
15519	21	J. H. Timmerman, City Paymaster ...	Payroll of Chief Engineer, etc., November, 1902	" 20	25 83
			Total.....		$7,348 42

Thirty-first Ward Sewerage District, Nos. 1 and 3, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12857	Oct. 4	Audley Clarke.....	On account of Contract No. 5169 for brick lime.....	Sept. 25	$297 50
12872	6	New York Safety Steam Power Company	Engine, etc.....	" 25	600 00
12943	7	J. H. Timmerman, City Paymaster ...	Payroll of Foreman, etc., week ending October 4, 1902.....	" 24	235 64
13042	9	E. H. Cook & Co....	Soft coal	Oct. 7	45 00
13043		E. H. Cook & Co....	Soft coal	" 8	22 50
13044		E. H. Cook & Co....	Soft coal	" 8	67 50
13045		E. H. Cook & Co....	Soft coal	" 8	45 00
13048	10	John Gannon	Repairing foundation	" 8	13 50
13095		Jackson & Cowenhoeven	Cotton waste, etc.....	" 8	17 00
13103	11	Brooklyn Lumber Company	Lumber	" 8	34 09
13149	13	T. B. Willis & Bro..	Hardware	" 8	20 65
13282	14	J. H. Timmerman, City Paymaster ...	Payroll of Foreman, etc., week ending October 11, 1902.....	" 14	215 89
13488	17	P. Delaney	Horseshoeing	" 15	7 50
13639	21	J. H. Timmerman, City Paymaster ...	Payroll of Foreman, etc., week ending October 18, 1902.....	" 21	185 14
13662	22	J. W. Buckley.....	Packing	" 16	22 00
13864	24	J. H. Timmerman, City Paymaster ...	Payroll of Engineer, etc., October, 1902	" 22	1,200 00
13924		Rudolph Reimer.....	Coal	" 16	621 00
14154	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 25, 1902.....	" 27	198 64
14538	Nov. 3	E. W. Voorhies & Brother	Sawdust, etc.....	" 29	36 00
14652	6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 1, 1902.....	Nov. 5	198 64
14811	8	Henry R. Worthington	Pump	Oct. 29	700 00
14863	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 8, 1902.....	" 11	178 39
15188	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 15, 1902.....	" 17	198 64
15189		The Norwood Wire, Iron and Brass Works	Screens	" 11	245 00
15255	18	P. Delaney.....	Horse shoeing	" 13	5 00
15256		Addison, Johnson, Agent and Warden.	Brushes	" 13	14 78
15471	21	George Pool's Sons...	Oil	" 17	5 78
15472		The I. S. Remsen Manufacturing Company	Steel tires	" 17	10 00
15584	24	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., November, 1902.....	" 20	1,200 00
15722	25	Nicholas Doyle.....	Plumbing work	" 19	60 00
15794		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 22, 1902.....	" 25	198 64
15967	28	Gasteiger & Schaefer..	On account of Contract No. 5201 for forage	" 19	202 48
16087	Dec. 1	James P. Graham....	Cement pipe	" 22	7 50
16132	2	E. W. Voorhies.....	Sawdust	" 25	12 00
16161	3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 29, 1902.....	Dec. 2	178 29
16162		A. D. Granger Company	Globe valves	Nov. 28	29 00
16399	5	Audley Clarke.....	On account of Contract No. 5169 for quick lime	" 22	384 20
16525	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 6, 1902.....	Dec. 8	196 39
16624	10	Jackson & Cowenhoeven	Cotton waste	" 4	9 68
16625		Jackson & Cowenhoeven	Wire nails	" 4	2 90
16626		H. C. Kieselbach....	Paint, etc.....	" 4	41 35
16683	11	Jackson & Cowenhoeven	Sal soda	" 4	11 25
16684		Samuel Smith & Son.	Coal	" 4	132 00
16976	16	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 13, 1902.....	" 15	198 64
17357	22	United Globe Rubber Mfg. Company.....	On account of Contract No. 5724, rubber goods	" 12	293 13
17515	24	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., December, 1902.....	" 18	1,200 00
17516		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 20, 1902.....	" 23	182 89
17692	26	Samuel W. Cornell...	Hardware, etc.....	" 20	6 05
17693		Jackson & Cowenhoeven	Nails	" 20	5 45
17781	29	George Pool's Sons...	Engine oil, etc.....	" 24	19 50
17879	30	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 27, 1902.....	" 29	173 64
17880		McElraevy & Hauck Company	Steam pipe, etc.....	" 24	38 65
			Total.....		$10,224 51

Thirtieth Ward Bath Beach District, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12941	Oct. 7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 4, 1902.....	Oct 7	$34 50
13281	14	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 11, 1902.....	" 14	69 00
13637	21	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 18, 1902.....	" 21	69 00
14153	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 25, 1902.....	" 27	57 50
14651	Nov. 6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 1, 1902.....	Nov. 5	57 50
14864	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 8, 1902.....	" 11	57 50
15187	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 15, 1902.....	" 17	69 00
15793	25	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 22, 1902.....	" 25	69 00
16165	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 29, 1902.....	Dec.. 2	34 50
16524	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 6, 1902.	" 8	69 00
16975	16	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 13, 1902.....	" 15	57 50
17358	22	United and Globe Rubber Manufacturing Company.....	On account of Contract No. 5724, for rubber goods.....	" 12	211 50
17517	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 20, 1902.....	" 23	39 74
17878	30	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 27, 1902.....	" 29	54 50
			Total.....		$949 74

Twenty-sixth Ward Disposal Works, 1902.

12775	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Machinist, week ending September 27, 1902.....	1902. Sept. 30	$369 37
12856	4	Audley Clarke.....	On account of Contract No. 5169, for quicklime	" 25	687 65
12940	7	J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., week ending October 4, 1902.....	Oct. 7	343 50
13094		Rudolph Johns.....	Repairing buggy.....	" 8	5 00
13101	11	H. C. Kieselbach.....	Asphaltum	" 8	2 00
13102		Hodgkiss & Co.....	Oil, etc.....	" 8	43 68
13150	13	West Disinfecting Company (Incorporated)	Disinfectant	" 8	35 00
13274	14	Rudolph Reimer.....	Coal	" 8	23 25
13275		Rudolph Reimer.....	Coal	" 8	46 50
13276		Henry R. Worthington	Valves	" 8	6 75
13277		J. H. Timmerman, City Paymaster....	Payroll of Machinist, week ending October 11, 1902.....	" 14	184 50
13437	17	Louis Bader.....	Boarding horse, etc., September, 1902	" 15	25 00
13530	18	P. W. Taylor.....	Clock	" 15	9 00
13638	21	J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., week ending October 18, 1902.....	" 21	186 75
13659	22	Jackson & Cowenhoeven	Ladders	" 16	7 20
13660		Jackson & Cowenhoeven	Gate valves	" 16	59 50
13661		John W. Buckley.....	Packing	" 16	4 00
13706		Rudolph Reimer.....	Coal	" 16	225 00
13707		McJilton & Co.....	Compound	" 16	31 80
13708		Phillips, Doup & Co..	Magnesia covering	" 16	53 88
13862	24	J. H. Timmerman, City Paymaster....	Supplementary payroll of Engineer, September 24 to 30, 1902.....	" 22	17 50
13863		J. H. Timmerman, City Paymaster....	Payroll of Engineer, October, 1902.	" 22	650 00
14066	27	D. W. Binns.....	Castings, etc.....	" 16	32 00
14152	28	J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., week ending October 25, 1902.....	" 27	186 75
14537	Nov. 3	Rudolph Reimer.....	Coal	" 29	224 00
14645	5	H. C. Kieselbach.....	Paint	" 29	34 00
14646		John A. Scollay.....	Stopcocks	" 29	31 00
14653	6	John A. Scollay.....	Flue cleaner, etc.....	" 29	11 81
14654		John A. Scollay.....	Rake	" 29	9 30
14655		J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., week ending November 1, 1902.....	Nov. 5	186 75
14859	11	J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., week ending November 8, 1902.....	" 11	158 25
15186	17	J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., week ending November 15, 1902.....	" 17	185 25
15252	18	Rudolph Reimer.....	Coal	" 13	177 20
15253		Rudolph Reimer.....	Coal	" 13	82 50
15254		Louis Bader.....	Keeping horse, October, 1902.....	" 13	25 00
15421	20	John A. Scollay.....	Steam lubricator.....	" 13	17 00
15469	21	C. R. Macaulay.....	Glass	" 13	7 40
15470		Addison Johnson, Agent and Warden.	Brushes	" 17	35 80
15583	24	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., November, 1902.....	" 20	650 00
15792	25	J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., week ending November 22, 1902.....	" 25	171 75
15817	26	Phinotas Chemical Company	Disinfectant	" 17	30 00
16163	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., week ending November 29, 1902.....	Dec. 2	155 50
16164		Hodgkiss & Co.....	Oil	Nov. 28	30 16
16345	5	Audley Clarke.....	On account of Contract No. 5169, for quicklime.....	" 22	759 90
16523	9	J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., week ending December 6, 1902.....	Dec. 8	183 00
16622	10	Jackson & Cowenhoeven	Pails	" 4	3 25
16623		Jackson & Cowenhoeven	Globes	" 4	4 20
16681	11	Henry R. Worthington	Packing	" 4	11 40
16682		Louis Bader.....	Board of horses.....	" 4	25 00
16959	15	Charles W. Abrams...	Salt	" 10	23 75
16960		Henry R. Worthington	Piston followers.....	" 10	1 80
16961	16	J. H. Timmerman, City Paymaster....	Payroll of Machinist for week ending December 13, 1902.....	" 15	185 25
17359	22	United and Globe Rubber Manufacturing Company.....	On account of Contract No. 5724, for rubber goods.....	" 12	90 22

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
17361		Rudolph Reimer.....	Coal	" 17	175 00
17513	24	J. H. Timmerman, City Paymaster....	Payroll of Machinist. etc., week ending December 20, 1902.....	" 23	174 25
17514		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., December, 1902.....	" 18	650 00
17828	30	George Pool's Sons...	Oil	" 24	7 75
17877		J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., week ending December 27, 1902.....	" 29	159 25
			Total.....		$7,912 27

Supplies and Contingencies, 1902.

12758	Oct. 1	The I. S. Remsen Manufacturing Company	Hub band.....	1902. Oct. 1	$2 00
12787	2	James J. Dillon, as Secretary	Disbursements, July 26, 1902.....	Sept. 24	8 52
13151	13	Alfred Richards.....	Rowing boat	Oct. 8	18 00
13531	18	Donegan & Swift.....	Repairs to speed indicator.....	" 15	1 25
13587	21	The Brooklyn Heights Railroad Company..	Railroad tickets.....	" 16	25 00
13588		The Brooklyn Heights Railroad Company..	Railroad tickets.....	" 16	25 00
13709	22	Henry Henkes.....	Photographs	" 15	2 50
13710		George M. Eddy & Co.	Steel tape	" 16	10 00
13711		George M. Eddy & Co.	Repairing tapes	" 16	6 50
13935	24	James J. Dillon.....	Disbursements, July 9 to September 27, 1902.....	" 15	5 70
14539	Nov. 3	The Brooklyn Heights Railroad Company..	Tickets	" 29	25 00
14540		George H. Roberts, Jr., Postmaster	Postage stamps	" 29	20 00
14600	6	M. Marlborough's Sons	Wagon repairs	" 29	9 00
15257	18	H. Duhamel.....	Repairing buggy	Nov. 13	6 50
15258		H. Duhamel.....	Repairing wagon.....	" 13	1 00
15354	19	The I. S. Remsen Manufacturing Company	Tie strap.....	" 13	3 25
15422	20	William T. Allen.....	Clipping horse.....	" 13	2 50
15479	21	George M. Eddy & Co.	Tapes	" 13	10 25
15586	24	John M. Bulwinkle...	Stationery, etc.....	" 17	11 60
15818	26	George H. Roberts, Jr., Postmaster.....	Stamped envelopes.....	" 19	43 60
16085	Dec. 1	A. T. Wilson.....	Stamps	Nov. 22	4 00
16086		The Brooklyn Heights Railroad Company..	Ticket books.....	" 25	25 00
16546	9	The J. W. Pratt Company	Printing, etc.....	" 13	268 20
16628	10	George M. Eddy & Co.	Tapes	Dec. 14	36 00
17362	22	Title, Guarantee and Trust Company....	Information as to ownership of Ninety-sixth street, between Third and Marine avenues.....	" 17	60 00
17780	29	American Can Company	Tin cans	" 24	10 00
			Total.....		$640 37

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1902.

13865	Oct. 24	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., October, 1902.....	1902. Oct. 21	$2,454 16
13866		J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., October, 1902	" 21	8,299 50
15463	Nov. 21	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., November, 1902.....	Nov. 19	2,354 16
15464		J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc, November, 1902	" 19	8,330 74
16091	Dec. 1	J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, etc., November, 1902....	" 29	36 66
17559	23	J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., December, 1902	Dec. 18	8,362 00
17560		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., December, 1902.....	" 19	2,404 16
			Total.....		$32,241 38

Supplies and Repairs, 1902.

12788	Oct. 2	William J. Moran....	Mason work.....	1902. Sept. 16	$129 51
12947	7	Robert Findlay.....	Gas fixtures.....	Oct. 3	4 10
12948		H. Bolstein.....	Glazing	" 3	1 15
12949		H. Bolstein.....	Glazing	" 3	45
12950		H. Bolstein.....	Glazing	" 3	17 00
12951		C. R. Macauley.....	Glazing	" 3	1 00
12952		C. R. Macaulay.....	Glazing	" 3	1 90
12959	8	William C. O'Keefe & Son	Plumbing work.....	" 3	6 20
12960		William C. O'Keefe & Son	Plumbing work.....	" 3	21 60
12961		William C. O'Keefe & Son	Plumbing work.....	" 3	12 00
12962		William C. O'Keefe & Son	Plumbing work.....	" 3	7 40
12963		William C. O'Keefe & Son	Plumbing work.....	" 3	6 00
12964		William Pope, Jr....	Plumbing work.....	" 3	3 15
12965		Shirley Shakelford....	Services as Copyist, July 23 to September 6, 1902.....	" 3	100 00
12966		C. R. Macauley.....	Glazing	" 3	35 00
12980		Herring-Hall-Marvin Safe Company.....	Repairs to safe.....	" 3	32 22
12981		Jackson & Cowenhoeven	Rope	" 3	24 08
12982		John Byrne.....	Repairing desk.....	" 4	6 94
12983		H. Bolstein.....	Glazing	" 3	2 50
12984		American Ice Manufacturing Company.	Ice, August, 1902.....	" 3	36 83
12985		Abraham & Straus...	Shades	" 3	3 66
12986		M. S. & P. C. Brown.	Opening safe.....	" 3	75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12987		Brooklyn Lumber Company	Lumber	" 3	6 60
12988		M. S. & P. C. Brown.	Keys	" 3	1 00
12989		John M. Bulwinkle	Oil	" 3	1 50
12990		Samuel W. Cornell	Oil	" 3	1 20
12991		Department of Correction	Refilling cylinder	" 3	13 00
13006	9	E. W. Latham	Electrical work	" 3	6 90
13007		E. W. Latham	Electrical work	" 3	14 35
13008		E. W. Latham	Electrical work	" 3	14 30
13009		James McEnery	Carpet, etc	" 3	47 95
13010		George P. Jacobs & Co.	Steam fitting work	" 3	108 49
13011		P. William Berglund.	Repairing awnings	" 3	148 43
13012		Samuel Lewis	Clay polish	" 3	18 00
13013		David K. Richards	Painting	" 3	9 63
13014		William Rogers	Plumbing work	" 3	28 40
13015		Wyckoff, Seamans & Benedict	Typewriting machine	Sept. 16	54 50
13016		F. V. Lindon	Repairs to clock	Oct. 3	3 50
13025		Moquin - Offerman-Heissenbuttel Coal Company	On account of Contract No. 5024, coal	" 3	111 38
13026		Steuben Boarding and Livery Stables, J. Mannis, Proprietor.	Boarding horses, August, 1902	" 3	54 20
13028		C. R. Macauley	Glazing	" 3	6 90
13028		William C. O'Keefe & Son	Plumbing work	" 4	14 95
13029		William Pope, Jr.	Plumbing work	" 3	34 70
13030		Stevenson & Marsters.	Scrapbooks	" 3	9 00
13031		David K. Richards	Printing, etc	" 3	44 20
13032		The Mitchell - Vance Company	Lighting fixtures	" 3	103 00
13033		The Mitchell - Vance Company	Chandeliers	" 3	153 00
13034		McCormick & Knox	Plumbing work	" 4	25 00
13328	15	C. R. Macauley	Glazing	" 11	9 80
13376		William C. O'Keefe	Plumbing	" 11	6 00
13377		William C. O'Keefe	Plumbing	" 11	52 75
13415	16	Peter Bjurberg	Recovering door with baize	" 11	35 85
13416		Peter Bjurberg	Repairing chair	" 11	1 50
13417		Brooklyn Lumber Company	Lumber	" 11	4 76
13428	17	William Pope, Jr.	Plumbing, etc	" 11	44 83
13429		P. W. Taylor	Repairing clocks, July, August, September, 1902	" 11	25 00
13430		Stevenson & Marsters	Blank books	" 11	2 55
13431		M. Woods	Plumbing	" 11	23 45
13432		Police Department of The City of New York	Testing boiler, Certificate No. 6603.	" 11	4 00
13433		W. T. Hodge	Repairing chairs	" 11	51 32
13434		William C. O'Keefe & Son	Plumbing, etc	" 11	6 90
13435		William C. O'Keefe & Son	Plumbing, etc	" 11	53 20
13479		Patterson & Shaw	Hand brake	" 11	37 00
13480		Walter M. Ostreicher.	Stenographic services	" 11	17 85
13481		Walter M. Ostreicher.	Stenographic services	" 11	10 30
13533	18	William J. Moran	Mason work	" 11	203 70
13590	21	Abraham & Straus	Shades, etc	" 16	31 76
13591		M. S. & P. C. Brown.	Keys	" 16	70
13592		William Berri's Sons.	Shades	" 16	5 00
13593		John Byrne	Carpenter work	" 16	9 25
13594		Samuel W. Cornell	Oil	" 16	1 20
13595		George Deyo, Agent and Warden	Ash cans	" 16	7 35
13619		J. Warren Mead, Agent and Warden.	Desk, etc	" 16	45 60
13620		J. Warren Mead, Agent and Warden.	Stools	" 16	26 95
13621		J. Warren Mead, Agent and Warden.	Chairs	" 16	9 10
13622		Brooklyn Electrical Supply Company	Electric light fixtures	" 17	10 05
13623		Brooklyn Electrical Supply Company	Electric light brackets	" 17	11 00
13624		A. T. Wilson	Rubber stamps	" 16	5 60
13625		Stevenson & Marsters.	Rubber stamps	" 16	1 39
13626		Stevenson & Marsters.	Key tags	" 16	25
13627		Stevenson & Marsters.	Rubber stamp	" 16	1 00
13628		Police Department of The City of New York	Testing boilers, Certificate No. 6140	" 16	4 00
13629		Keuffel & Esser Company	Blue print paper	" 17	8 96
13630		Robert Findlay	Pendant gas fixture	" 16	2 00
13631		H. Bolstein	Plate glass	" 17	16 50
13632		H. Bolstein	Glass	" 17	1 00
13633		K. Brasher	Stenographer	" 16	53 25
13634		Keuffel & Esser Company	Zinc bath tray	" 16	6 40
13635		C. W. Keenan	Paste	" 16	30
13642		McCormick & Knox	Plumbing work	" 16	11 25
13643		Morris & Selover	Repairing pontoon	" 16	45 70
13712	22	Brooklyn Electrical Supply Company	Electrical supplies	" 16	22 33
13713		Frederick Loeser & Co.	Shades, etc	" 17	26 00
13714		H. C. Kieselbach	Oil	" 17	72
13715		H. C. Kieselbach	Paints	" 17	1 66
13716		Samuel W. Cornell	Oil stove	" 17	68
13717		M. S. & P. C. Brown.	Keys	" 17	75
13718		E. W. Latham	Electrical work	" 16	25 60
13719		E. W. Latham	Electrical work	" 16	16 75
13720		Police Department of The City of New York	Testing boilers, Certificate No. 7090	" 17	4 00
13721		Police Department of The City of New York	Testing boilers, Certificate No. 7165	" 17	4 00
13722		William C. O'Keefe & Son	Plumbing work	" 17	7 45
13723		William C. O'Keefe & Son	Plumbing work	" 17	6 00
13724		McCormack & Knox.	Plumbing work	" 17	7 50
13725		Library Bureau	Oak case, etc	" 17	9 50
13726		T. B. Willis & Brother	Locks, etc	" 16	37 35
13727		Jackson & Cowenhoeven	Sash cord	" 16	21 90
13728		M. Wallace	Sand	" 16	3 00
13729		T. B. Willis & Brother	Gas stove	" 16	2 50
13730		T. B. Willis & Brother	Hinges, etc	" 16	1 80
13731		P. W. Taylor	Repairing clock	" 17	2 00
13732		Sullivan Brothers	Taking down awnings	" 16	8 25
13745	23	Moquin - Offerman-Heissenbuttel Coal Company	Coal	" 11	317 11
13746		Steuben Boarding and Livery Stables, J. Mannix Proprietor.	Boarding horses, September, 1902	" 17	60 00
13747		Municipal Journal Publishing Company	Subscription to Municipal Journal and Engineer, September 19, 1902, August, 1893	" 17	12 00
13748		Stevenson & Marsters.	Pens	" 17	50
13749		Morris & Selover	Carpenter work	" 17	59 44
13750		Morris & Selover	Carpenter work	" 17	51 25
13751		Frederick Loeser	Repairing shades	" 16	2 25
13752		Wyckoff, Seamans & Benedict	Typewriter	" 16	92 25
13753		Philip Doup & Co.	Engineers' supplies	" 16	15 29
13754		E. O'Neill	Shades	1902. " 17	8 00
13755		H. Bolstein	Glazing	" 17	1 00
13756		H. Bolstein	Glazing	" 17	45
13757		Raymond J. Chastry, Trustee	Wharfage, June 10 to October 10, 1902	" 17	975 00
13758		Samuel W. Cornell	Oil	" 17	90
13759		E. O'Neill	Taking down awnings	" 17	5 00
13760		William C. O'Keefe & Son	Plumbing work	" 17	11 50
13761	Oct. 23	Howard W. Bishop	Repairing locks	" 16	75
13762		Howard W. Bishop	Door check	" 16	10 20
13763		Howard W. Bishop	Repairing lock	" 16	1 00
13764		Howard W. Bishop	Repairing lock	" 16	2 00
13765		Howard W. Bishop	Repairing electric bells	" 17	2 30
13766		E. W. Latham	Electric work	" 17	60 95
13767		John A. Scollay	Steam pipe work	" 17	69 23
13768		C. R. Macauley	Glazing	" 17	1 35
13769		C. R. Macauley	Glazing	" 17	1 41
13770		C. R. Macauley	Glazing	" 17	2 20
13771		C. R. Macauley	Glazing	" 17	80
13772		C. R. Macauley	Glazing	" 17	2 92
13773		C. R. Macauley	Glass shelf	" 17	3 00
13774		C. R. Macauley	Glazing	" 17	5 50
13775		Robert J. Brown	Repairing desk, etc	" 16	7 39
13776		Howard W. Bishop	Repairing lock	" 17	1 25
13777		Howard W. Bishop	Repairing electric bells	" 17	2 60
13778		Howard W. Bishop	Electrical work	" 17	2 25
13779		L. A. & T. A. McMillan	Tackle blocks	" 16	2 28
13780		Timothy McGann	Horseshoeing	" 17	7 50
13781		C. R. McCauley	Glass	" 17	7.78
13782		C. R. Macauley	Glazing	" 17	2 20
13783		The Mitchell - Vance Company	Gas fixtures	" 17	48 00
13784		A. J. Morris	Stenographic and Typewriter's services	" 16	9 80
13919	24	E. M. Cook	Wharfage	" 17	750 00
13920		Fuller & O'Connor	Repairing plastering of side walls, etc	" 17	91 52
13921		William J. Moran	Taking down dangerous cornice	" 11	426 56
13922		Alfred Richards	Wharfage, September 16 to 30, 1902	" 20	31 00
13923		E. W. Latham	Rewiring chandeliers, etc	" 20	4 53
13924		E. W. Latham	Drop light	" 20	61 59
13925		E. W. Latham	Electric wiring	" 20	8 30
13926		Brooklyn Electrical Supply Company	Desk lights	" 20	10 50
13927		Patrick Gallagher	Cleaning carpets	" 17	213 00
13928		Patrick Gallagher	Cleaning carpets	" 20	10 08
13929		M. S. & P. C. Brown.	Transferring iron plate	" 20	2 55
13930		Albert Davis	Painting sign	" 20	4 00
13931		John Byrne	Carpenter work	" 17	173 00
13995	25	Frank G. Blanchard	Electrical wiring, etc	" 20	268 30
13996		Patterson & Shaw	Automobile repairs, July, 1902	" 11	78 49
13997		William Pope, Jr.	Plumbing, etc	" 20	3 75
14041	27	The Wilson & Baillie Manufacturing Company	Repairing sidewalk	" 23	10 00
14042		Brooklyn Blue Print Works	Tracings	" 23	8 55
14043		William C. O'Keefe & Son	Plumbing, etc	" 23	6 80
14044		William C. O'Keefe & Son	Plumbing, etc	" 20	8 70
14045	Oct. 27	McCormick & Knox.	Plumbing	" 20	64 20
14046		McCormick & Knox.	Plumbing	" 20	6 50
14047		McCormick & Knox.	Plumbing	" 20	27 75
14048		McCormick & Knox.	Plumbing	" 20	7 70
14049		McCormick & Knox.	Plumbing	" 20	5 30
14050		McCormick & Knox.	Plumbing	" 20	6 40
14051		McCormick & Knox.	Plumbing	" 20	3 70
14052		McCormick & Knox.	Plumbing	" 20	6 70
14053		McCormick & Knox.	Plumbing	" 20	23 84
14054		M. Woods	Plumbing	" 20	7 44
14055		Department of Correction	Cylinder, etc., refilled	" 23	13 00
14056		C. W. Keenan	Paint	" 23	47 68
14057		Jackson & Cowenhoeven	Snatch blocks	" 23	10 00
14058		Jackson & Cowenhoeven	Hammer	" 23	1 05
14059		Jackson & Cowenhoeven	Water-cooler stand	" 23	2 75
14060		Jackson & Cowenhoeven	Bolt	" 23	24
14061		Jackson & Cowenhoeven	Reefing irons	" 23	1 50
14062		Leopold Hohs	Repairing leader	" 20	44 94
14063		F. V. Lindon	Winding, etc., clocks, July, August, September, 1902	" 23	25 00
14064		E. W. Latham	Repairing drop light	" 23	2 10
14110	28	J. Warren Mead, Agent and Warden.	Desk	" 23	39 39
14111		United Globe Rubber Manufacturing Company	Matting, etc	" 23	5 50
14112		McElravey & Hauck Company	Steamfitting, etc	" 20	106 16
14113		Martin Fallon & Co.	Plumbing work	" 23	2 35
14114		Martin Fallon & Co.	Plumbing work	" 23	5 07
14115		Martin Fallon & Co.	Plumbing work	" 23	12 70
14116		Phillips, Doup & Co.	Repairing heating apparatus	" 23	23 73
14117		J. Fred Pierson	Rent of wharf at foot of Thirty-ninth street, Borough of Brooklyn, June 10 to October 10, 1902.	" 20	750 00
14118		C. R. Macauley	Glazing	" 23	1 20
14119		M. R. Rodrigues	Electrical work	" 23	5 40
14120		New York Dock Company	Rent of berth of Public Bath, foot of Conover street, June 10 to October 10, 1902	" 20	400 00
14121		Morris & Selover	Carpenter work	" 23	28 62
14156		M. R. Rodrigues	Electrical work	" 23	17 65
14176	29	Miss E. B. Close	Services of Stenographer, August 8 to 15, 1902	" 16	15 10
14177		Stevenson & Marsters.	Copying press, etc	" 23	51 90
14178		Stevenson & Marsters.	Envelopes	" 23	115 25
14308	30	E. O'Neill	Taking down awnings, etc	" 23	28 50
14309		Jacob Baar	Soft soap	" 23	1 10
14310		McElravey & Hauck Company	Repairing, etc., boiler	" 20	192 60
14311		Maria N. Hart	Stenographic services, August 11 to September 29, 1902	" 17	28 51
14312		Jackson & Cowenhoeven	Cotton waste	" 23	4 72
14419	31	William M. Shipman & Co.	Axle grease	" 23	1 80
14420		Stevenson & Marsters.	Copying bath	" 23	10 50
14457	Nov. 1	McConnell Slate Company	Slate sinks	" 23	53 00
14458		H. Bolstein	Glazing	" 23	4 75
14459		Keuffel & Esser Company	Draughting materials	" 23	21 21
14460		Phillips, Doup & Co.	Steamfitting, etc	" 27	71 17
14461		John A. Scollay	Packing	" 27	35 80
14559	3	Addison Johnson, Agent and Warden.	Brooms, etc	" 29	17 83
14560		Addison Johnson, Agent and Warden.	Brooms, etc	" 29	53 50
14561		H. C. Kieselbach	Brushes, etc	" 27	26 97
14562		H. C. Kieselbach	Varnish	" 27	50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
14563		Jackson & Cowenhoeven	Machine bolts	" 27	32
14564		McLean Elevator Company	Elevator cable	" 27	35 65
14565		T. B. Willis & Bro.	Electrician's tools	" 27	5 00
14566		M. Woods	Plumbing work	" 27	27 54
14567		"	Plumbing work	" 27	35 45
14568		William Pope, Jr.	Plumbing work	" 27	3 60
14569		Phillips, Doup & Co.	Steamfitting	" 27	85 87
14570		"	Steamfitting	" 27	382 27
14571		H. H. Kiffe	Plate holders	" 27	20 55
14575	5	Brooklyn Electrical Supply Company	Desk lamps	" 27	15 00
14576		J. Warren Mead, Agent and Warden.	Brooms	" 29	28 42
14577		George Deyo, Agent and Warden	Galvanized iron pails, etc	" 29	34 31
14578		George Deyo, Agent and Warden	Ash cans, etc	" 29	53 42
14579		George Deyo, Agent and Warden	Pails	" 29	5 65
14580		Addison Johnson, Agent and Warden.	Brushes	" 29	12 87
14581		Addison Johnson, Agent and Warden.	Brooms	" 29	15 31
14582		Abraham & Straus	Shade roller	" 29	65
14583		"	Bag	" 29	4 79
14584		E. W. Latham	Electrical works	" 27	23 70
14585		"	Electrical works	" 27	12 51
14586		Robert T. McMurray & Bro	Repairing brackets	" 27	24 00
14587		Robert T. McMurray & Bro	Iron work	" 27	13 05
14588		William C. O'Keefe & Son	Repairing gas pipe	" 27	16 20
14589		William C. O'Keefe & Son	Disconnecting water pipe	" 27	53 80
14590		Department of Correction	Wall brush	" 29	1 75
14591		H. Bolstein	Glazing	" 27	16 00
14592		Charles Beseler Company	Slides	" 27	16 70
14643		C. R. Macauley	Glazing	" 29	24 32
14644		John A. Scollay	Engineers' supplies	" 27	431 78
14663	6	J. Warren Mead, Agent and Warden.	Cuspidors	" 29	5 65
14664		J. Warren Mead, Agent and Warden.	Brooms	" 29	62 50
14665		J. Warren Mead, Agent and Warden.	Brooms	" 29	3 85
14666		J. Warren Mead, Agent and Warden.	Brooms	" 29	8 79
14667		J. Warren Mead, Agent and Warden.	Brooms	" 29	51 15
14668		J. Warren Mead, Agent and Warden.	Toweling	" 29	48 59
14669	Nov. 6	Addison Johnson, Agent and Warden.	Brooms	Nov. 29	70 12
14670		Addison Johnson, Agent and Warden.	Brushes	" 29	70 25
14671		George Deyo, Agent and Warden	Ash cans	" 29	183 96
14672		George Deyo, Agent and Warden	Ash cans	" 29	67 16
14756	7	Barth. S. Cronin	Labor and material to build walk	Oct. 27	86 70
14757		Otis Elevator Company	Repairing elevator	Nov. 3	7 95
14758		Samuel Lewis	Wax oil polish	" 3	45 00
14801	8	William C. O'Keefe & Son	Plumbing work	Oct. 20	113 53
14802		John Byrne	Carpenter work	Nov. 3	12 14
14803		"	Carpenter work	" 3	10 19
14804		"	Carpenter work	" 3	38 70
14805		American Ice Manufacturing Company.	Ice, September 13 to 19, 1902	" 3	47 02
14806		William Berri's Sons	Linoleum	" 3	33 95
14807		C. R. Macauley	Glazing	" 3	3 40
14808		"	Glazing	" 3	1 60
14809		"	Ventilator	" 3	4 25
14810		E. W. Latham	Electrical work	" 3	1 85
14819	10	J. Warren Mead, Agent and Warden.	Chair	" 3	4 70
14820		E. W. Latham	Electrical work	" 3	5 70
14821		"	Electrical work	" 3	12 40
14822		William Pope, Jr.	Plumbing work	" 3	2 27
14823		Jackson & Cowenhoeven	Hinges	" 3	3 00
14824		John L. Kruger	Rewiring chandeliers	" 3	7 92
14825		J. F. Belford	Towing floating baths	" 3	119 00
14826		John J. Cashman	Mason work, etc	" 3	98 31
14827		Wyckoff, Seamans & Benedict	Repairing typewriter	" 3	16 00
14828		Wyckoff, Seamans & Benedict	Cushion keys	" 3	3 50
14898	12	C. E. Sanford	Rent of registers for quarter ending October 1, 1902	" 3	75 00
14899		W. & T. Lamb	Mason work	" 10	17 58
14900		"	Mason work	" 10	49 13
14901		Peter Bjurberg	Repairing chairs	" 7	26 57
14902		"	Repairing chairs	" 7	4 61
14903		"	Tacking down, etc., awnings	" 7	9 75
14924	13	Brooklyn Electrical Supply Company	Desk lights	" 7	3 00
14925		George Deyo, Agent and Warden	Ash cans	" 7	61 74
14926		The Mosler Safe Company	Moving safe	" 7	5 00
14927		William Pope, Jr.	Plumbing work	" 7	2 47
14928		"	Plumbing work	" 7	4 42
14929		William C. O'Keefe & Son	Plumbing work	" 7	15 35
14930		William C. O'Keefe & Son	Plumbing work	" 7	6 00
14931		William C. O'Keefe & Son	Plumbing work	" 7	13 20
14932		William C. O'Keefe & Son	Plumbing work	" 7	6 35
14933		Keuffel & Esser Company	Protradors, etc.	" 7	28 38
14934		Samuel W. Cornell	Shade pulleys	" 7	30
14935	Nov. 13	John M. Bulwinkle	Shears	" 7	1 30
14936		P. S. O'Brien	Carpenter work	" 7	9 10
14937		"	Carpenter work	" 7	7 18
14938		"	Carpenter work	" 7	53 50
14939		"	Carpenter work	" 7	2 40
14940		"	Repairing sash chain	" 7	19 76
14941		Pete Bjurberg	Repairing safe	" 7	22 19
14942		"	Repairing chairs	" 7	6 50
14943		"	Taking down awnings	" 7	6 50
14944		"	Cleaning benches	" 7	9 60
14945		"	Repairing chairs	" 7	5 07
14946		McCormick & Knox	Plumbing work	" 7	9 76
14947		"	Plumbing work	" 7	16 35
14948		W. & T. Lamb	Mason work	" 10	64 90
14949		"	Mason work	" 10	61 80
14950		"	Electrical work	" 10	13 58
14985	14	The Brooklyn Heights Railroad Company	Books Brooklyn Rapid Transit tickets	" 7	100 00
14986		The I. S. Remson Manufacturing Company	Blankets	" 10	28 35
14987		The I. S. Remsen Manufacturing Company	Blankets	" 7	9 00
14988		Leopold Hohs	Repairing skylights	" 7	5 95
14989		E. O'Neill	Taking down awnings	" 7	21 50
14990		A. D. Matthew's Sons	Carpet	" 7	96 80
14991		J. J. Dixon	Stove ring	" 10	2 25
14992		"	Stove grate	" 10	4 00
14993		"	Stovepipe, etc.	" 10	6 60
14994		Charles M. Byrne	Painting, etc.	" 10	22 91
14995		"	Painting, etc.	" 10	13 20
14996		M. S. & P. C. Brown	Lock and keys	" 10	1 75
14997		Howard W. Bishop	Electric work	" 10	34 10
14998		"	Electric work	" 10	3 60
14999		John M. Bulwinkle	File cabinet	" 7	95 00
15000		Keuffel & Esser Company	Blue print frame, etc	" 7	153 50
15001		John Byrne	Carpenter work	" 7	33 96
15044		J. Warren Mead, Agent and Warden.	Chair	" 7	7 35
15045		William Rogers	Plumbing work	" 10	50 98
15046		David K. Richards	Kalsomining, etc.	" 10	88 15
15047		Peter J. Powers	Painting	" 10	59 95
15048		"	Painting	" 10	40 90
15049		John R. Woods	Bronzing pipes	" 10	3 13
15050		"	Painting	" 10	37 95
15051		A. T. Wilson	Rubber stamps	" 10	2 90
15052		C. R. Macauley	Glazing	" 7	9 30
15053		"	Glazing	" 10	16 35
15054		"	Glazing	" 10	1 40
15055		C. R. Macauley	Glazing	" 10	1 60
15056		"	Glazing	" 10	2 84
15072	15	The Mitchell-Vance Co.	Putting up chandeliers, etc	" 10	2 05
15073		Henry White	Plastering work	" 10	120 00
15074		Jas. Weir, Jr., & Son	Caring for plot, etc., Greenwood Cemetery	" 10	50 00
15075		Mary Woods	Plumbing work	" 10	5 45
15076		"	Plumbing work	" 10	6 10
15077		M. Woods	Plumbing work	" 10	10 90
15078		"	Plumbing work	" 10	3 72
15079		Alfred Richards	Wharfage	" 10	77 50
15161	17	J. Warren Mead, Agent and Warden.	Chair, etc.	" 12	7 50
15162		J. Warren Mead, Agent and Warden.	Chair, etc.	" 12	10 70
15163		John F. Stanley	Soft soap	" 12	55
15164		Sullivan Bros	Taking down awnings	" 12	6 50
15165		"	Taking down awnings	" 12	1 75
15166		Stevenson & Marsters	Transfer cases	" 12	1 20
15167		The I. S. Remson Manufacturing Company	Aprons	" 12	3 00
15168		A. T. Wilson	Rubber stamps	" 12	1 30
15169		Abraham & Straus	Repairing shade rollers	" 12	2 00
15170		"	Cheese cloth	" 12	3 00
15171		C. R. Macauley	Glazing	" 12	15 50
15172		John M. Bulwinkle	Diaries	" 12	1 90
15173		Keuffel & Esser Company	Tracing paper	" 12	19 68
15174		Keuffel & Esser Company	Helios paper	" 12	9 60
15175		Howard W. Bishop	Lock, etc.	" 12	8 70
15176		"	Repairing bell	" 12	75
15261	18	Steuben Boarding and Livery Stables, J. Mannix Proprietor.	Boarding horses	" 12	60 00
15262		George B. Johnston	Plumbing work	" 10	137 93
15263		Pete Bjurberg	Storing awnings	" 13	3 00
15264		"	Taking down awnings	" 13	5 75
15265		"	Taking down awnings	" 12	4 50
15266		Frank G. Blanchard	Electrical work	" 12	2 40
15267		John A. Scollay	Steamfitting work	" 3	168 23
15268		McElraevy & Hauck Company	Steamfitting	" 12	4 42
15269		George W. Wilson	Repairing roof	" 12	15 77
15270		Cairo Carpet Cleaning Company	Cleaning carpet	" 12	5 52
15271		H. C. Kieselbach	Kerosene	" 12	2 75
15272		P. S. O'Brien	Carpenter work	" 13	58 05
15273		Phillips, Doup & Co.	Repairing steam pipe	" 12	8 06
15274		"	Steamfitting	" 12	19 87
15275		McElraevy & Hauck Company	Repairing steam pipe	" 12	8 93
15276		McElraevy & Hauck Company	Steamfitting	" 12	28 93
15277		Tonyes Brothers	Removing property of Court of Special Sessions	" 13	15 00
15355	19	Maltby Automobile and Manufacturing Company	Storage, etc.	" 13	3 40
15356		McElraevy & Hauck Company	Steamfitting	" 12	13 11
15357		Robert Findley	Wiring chandelier	" 12	5 00
15358		Phillips, Doup & Co.	Steamfitting	" 12	25 32
15405	20	W. J. Moran	Mason work, etc	" 12	73 75
15406		George W. Wilson	Repairing leaders	" 15	21 48
15407		P. S. O'Brien	Carpenter work	" 13	20 34
15408		"	Carpenter work	" 13	32 47
15409		Peter J. Powers	Painting, etc	" 15	32 00
15410		Henry White	Repairing walls	" 10	21 50
15411		Jac. Schneider	Repairing leader	" 13	29 87
15412		"	Repairing roof	" 13	22 33
15413		Stevenson & Marsters	Files	" 13	3 60
15414		Robert Findlay	Electric shades	" 12	2 40
15415		"	Repairing electric fixtures	" 12	22 50
15416		M. Wallace	Sand	" 13	3 00
15417		Jac. Schneider	Repairing roof	" 13	4 10
15465	21	Pete Bjurberg	Repairing chairs	" 17	9 79
15466		Alfred W. Schingel	Repairing chairs	" 14	16 14
15467		Stevenson & Marsters	Transfer cases	" 17	8 40
15468		Timothy McCann	Horseshoeing	" 15	7 50
15588	24	John Byrne	Carpenter work	" 15	7 27
15589		"	Carpenter work	" 15	6 48
15590		Albert Davis	Lettering bulletins	" 17	8 00
15591		"	Lettering canes	" 17	18 00
15592		H. C. Kieselbach	White lead	" 17	7 06
15593		McCormick & Knox	Plumbing work	" 17	5 13
15594		"	Plumbing work	" 17	6 00
15595		A. T. Wilson	Rubber stamps	" 17	9 55
15596		"	Rubber stamps	" 17	1 25
15597		Alfred W. Schingel	Repairing chairs	" 17	7 55
15710	25	Isaac P. Sutherland, Assignee of Henry White	Repairing plastering, etc	" 17	21 50
15711		John Byrne	Carpenter work	" 15	934 00
15712		William A. Lewis	Putting up ropes	" 19	8 00
15713		Otis Elevator Company	New cables	" 15	144 50
15714		Joseph R. Hodgson, D. V. S.	Professional services	" 15	4 00
15715		Brooklyn Electrical Supply Company	Brackets	" 20	9 00
15716		Brooklyn Electrical Supply Company	Desk lamp	" 20	3 00
15717		Frank G. Blanchard	Repairing buzzer	" 20	3 75
15718		"	Repairing electric fan	" 20	9 52
15719		"	Repairing electric bell	" 20	8 68
15720		"	Repairing elevator	" 20	9 92
15721		"	Repairing electric fan	" 20	7 58
15822	Nov. 26	Morris & Selover	Carpenter work	" 19	250 00
15823		John Byrne	Desk	" 15	63 50
15824		P. R. Almond	Portable lamp	" 20	3 00
15825		Pete Bjurberg	Repairing chairs	" 22	2 50
15826		"	Repairing benches	" 22	17 50
15827		"	Repairing chair	" 22	4 10
15828		Abraham & Straus	Shades	" 22	4 32
15829		"	Shades	" 22	3 46
15830		William C. O'Keefe & Son	Plumbing	" 20	5 00
15831		William C. O'Keefe & Son	Cleaning sewer	" 20	6 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
15832		The New York and New Jersey Telephone Company....	Extension services.....	" 20	4 00
15833		United States Steam Carpet Cleaning Works	Cleaning and rehanging portieres..	" 20	13 24
15834		Stevenson & Marsters	Paste	" 20	35
15969	28	C. R. Macauley.....	Glass	" 20	90
15970		"	Glass	" 20	12 28
15971		"	Glass	" 20	2 45
15972		M. Wallace.....	Sand gravel, lime, etc.....	" 20	13 00
15973		United States Steam Carpet Cleaning Company	Cleaning carpet.....	" 20	10 72
15974		Edward M. Allen....	Making pads.....	" 22	4 50
15975		Morris & Selover....	Carpenter work.....	" 22	25 00
15976		"	Carpenter work.....	" 22	56 57
15977		"	Carpenter work.....	" 22	15 37
15978		"	Carpenter work.....	" 22	13 45
15979		P. S. O'Brien.....	Desk cabinet.....	" 20	141 41
15980		A. T. Wilson.....	Stamp pad.....	" 22	15 05
16080	Dec. 1	The New York and New Jersey Telephone Company....	Telephone service, January to July, 1902	" 19	2,109 02
16081		Robert T. McMurray & Bro.	Window bars.....	" 20	136 33
16134	2	Morris & Selover....	Carpenter work.....	" 25	39 53
16135		Jac. Schneider.....	Leader	" 25	13 55
16136		Alfred W. Schinzel...	Repairing chairs.....	" 20	131 28
16137		Morris & Selover....	Putting on weather strips.....	" 22	9 65
16138		"	Carpenter work.....	" 22	9 58
16139		A. T. Wilson.....	Dating stamp.....	" 22	25
16168	3	Pete Bjurberg.....	Repairing chairs, etc.....	" 22	13 47
16169		Martin Fallon & Co..	Plumbing work.....	" 25	2 89
16170		Department of Correction	Whisk brooms.....	" 25	2 60
16171		Martin Fallon & Co..	Plumbing	" 25	2 00
16172		The Hirsh Electrical Construction Company	Electrical fixtures.....	" 22	165 00
16173		George P. Hall & Son	Photos	" 22	12 96
16174		The Brooklyn Heights Railroad Company..	Ticket books.....	" 25	100 00
16175		Keuffel & Esser Company	Blue print paper.....	" 28	6 72
16176		McCormick & Knox..	Plumbing work.....	" 25	13 32
16177		Morris & Selover.....	Carpenter work.....	" 22	11 90
16204		"	Sash cord.....	" 22	14 28
16266	4	John Byrne.....	Carpenter work.....	" 26	29 95
16267		Frederick T. Drake...	Mason work.....	" 26	250 00
16268		William C. O'Keefe & Son	Plumbing work.....	" 26	25 30
16269		American Ice Manufacturing Company.	Ice, September, 1902.....	" 26	35 41
16270		American Ice Manufacturing Company.	Ice, October, 1902.....	" 26	38 24
16271		Martin Fallon & Co..	Plumbing work.....	" 28	12 15
16272		" ..	Repairs to gas log, etc.....	" 26	2 00
16273		" ..	Plumbing	" 26	7 30
16274		" ..	Plumbing	" 26	20 33
16275		" ..	Plumbing	" 26	7 39
16276		Alexander McLean..,	Carpenter work.....	" 26	17 45
16277		" ...	Carpenter work.....	" 26	10 75
16278		McCormick & Knox..	Repairs to gas pipe.....	" 26	14 55
16279		Alexander McLean...	Glazing work.....	" 26	7 95
16280		C. R. Macauley.....	Glazing work.....	" 26	7 80
16281		"	Glazing work.....	" 26	1 95
16282		McCormick & Knox..	Plumbing, etc.	" 25	27 40
16283		Martin Fallon & Co..	Repairing gas pipe.....	" 26	4 13
16284		J. J. Dixon.....	Stovepipe	" 28	13 43
16346	5	H. C. Kieselbach....	Oil	Dec. 2	1 22
16347		J. J. Dixon.....	Cleaning heaters, etc.....	" 2	5 00
16348		Department of Correction	Brooms	" 2	13 00
16349		J. J. Dixon.....	Repairing smoke pipe.....	" 2	7 50
16350		John M. Bulwinkle...	Copying cloth.....	" 2	75
16351		E. W. Latham.....	Wiring outlet.....	Nov. 26	12 88
16352		William J. Moran....	Mason work.....	" 28	39 32
16353		Jac. Schneider.....	New tin roof.....	" 25	220 00
16354		E. G. Soltmann.....	Draughting material.....	" 18	159 50
16355		P. S. O'Brien.....	Wire screens.....	" 18	223 00
16356		Isaac P. Sutherland, Assignee of Henry White	Plastering	" 22	67 20
16357		Isaac P. Sutherland, Assignee of Henry White	Plastering	" 28	180 00
16358		George W. Cobb, Jr..	Desk	" 26	88 00
16359		" ..	Desk	" 26	95 00
16360		Pete Bjurberg.....	Cushion	" 26	6 02
16361		"	Repairs to chair.....	" 28	1 75
16420	8	Isaac P. Sutherland, Assignee of Henry White	Repairing ceiling.....	" 22	6 25
16421		Estate of James White	Flue piping.....	" 13	34 82
16422		" ..	Mason work.....	" 13	27 89
16423		Jackson & Cowenhoeven	Door checks.....	Dec. 2	19 50
16424		Jackson & Cowenhoeven	Horse clippers.....	" 2	2 75
16425		Jackson & Cowenhoeven	Door plate.....	" 2	95
16426		Jackson & Cowenhoeven	Thumbscrew	" 2	45
16427		Jackson & Cowenhoeven	Screws	" 2	29
16428		Jackson & Cowenhoeven	Shade cord.....	" 2	2 40
16429		Jackson & Cowenhoeven	Screws	" 2	2 28
16430		Jackson & Cowenhoeven	Library steps.....	" 2	1 85
16431		John M. Bulwinkle...	Rubber stamps.....	" 2	2 18
16432		" ...	Files	" 2	6 00
16433		Forker & Baldwin....	Flags	" 2	50 00
16434		Pete Bjurberg.....	Upholstering	" 2	27 24
16435		Robert T. McMurray & Bros.....	Repairing grating coverings.....	Nov. 26	114 55
16436		George W. Cable, Jr..	Cabinet file.....	Dec. 2	33 50
16527	9	Phillips, Doup & Co..	Steamfitting	" 2	6 40
16528		E. W. Latham.....	Electrical work.....	" 2	5 35
16529		William C. O'Keefe & Son	Plumbing work.....	" 2	23 98
16530		McLean Elevator Company	Repairs to elevator.....	" 2	5 00
16531		C. R. Macauley.....	Glazing	" 2	91
16532		"	Glass	" 2	5 10
16533		The Mitchell-Vance Company	Combination brackets.....	" 2	33 10
16534		McCormick & Knox..	Plumbing	" 2	5 35
16535		" ..	Plumbing	" 2	4 75
16536		" ..	Plumbing	" 2	17 30
16537		The Manhattan Rubber Manufacturing Company	Hose	" 2	49 00
16538		John A. Scollay.....	Steamfitting	" 2	24 36
16539		"	Steamfitting	" 2	9 32
16540		"	Repairing steam pipes, etc.....	" 2	28 57
16541		M. Wallace.....	White sand.....	" 2	1 00
16542		A. T. Wilson.....	Rubber stamp.....	" 2	1 00
16543		"	Rubber stamp.....	" 2	75
16544		Wagner Typewriter Company	Typewriter repairs.....	" 2	60
16570		Fuller & O'Connor...	Mason work.....	" 2	3,264 90
16616	10	Moquin-Offerman-Heissenbuttel Coal Company	On account of Contract No. 5024 for coal.....	Nov. 28	276 21
16664	11	A. T. Wilson.....	Rubber stamps.....	Dec. 6	1 50
16665		E. O'Neill.....	Shades	" 2	20 00
16666		William Pope, Jr.....	Plumbing work.....	" 4	5 27
16667		"	Plumbing work.....	" 4	5 10
16668		"	Gasfitting	" 4	14 08
16669		E. W. Latham.....	Electric switch.....	" 4	7 88
16670		"	Electric lights.....	" 4	10 00
16671		"	Repairs to drop light.....	" 4	1 80

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
16672		Sullivan Bros.....	Ventilator covers.....	" 4	88 00
16673		Timothy McGann....	Horseshoeing	" 4	7 50
16674		McElraevy & Hauck..	Steamfitting	" 4	87 11
16675		Howard W. Bishop..	Electrical work.....	" 4	20 65
16676		" ..	Repairs to electrical bells.....	" 4	3 85
16677		" ..	Repairing lock.....	" 4	1 96
16678	11	Frost Veneer Seating Company	Settee	" 4	15 00
16747	12	Brooklyn Electrical Supply Company...	Electric bracket.....	" 8	3 00
16748		M. Galligan.....	Repairing chair.....	" 8	3 00
16749		"	Repairing desk.....	" 8	7 53
16750		"	Repairing chair.....	" 8	3 00
16751		Oakley & Keating....	Repairing washing machine.....	" 8	80 80
16752		A. T. Wilson.....	Rubber stamps.....	" 8	1 60
16753		M. G. Campbell.....	Repairing machine.....	" 8	4 50
16754		E. W. Latham.....	Electrical work.....	" 8	4 40
16755		"	Electrical work.....	" 8	20 70
16756		E. Belcher Hyde....	Rebinding Atlas.....	" 9	7 50
16757		Howard W. Bishop..	Keys	" 6	60
16758		" ..	Repairing lock.....	" 6	3 00
16759		" ..	Keys	" 6	1 20
16760		" ..	Repairing locks.....	" 6	21 60
16761		" ..	Repairing locks.....	" 6	1 20
16762		" ..	Lock and key.....	" 6	1 50
16763		" ..	Lock and key.....	" 6	1 50
16764		" ..	Lock and key.....	" 6	3 40
16765		Robert A. Welake.....	Maps	" 6	90 00
16944	15	United States Steam Carpet Cleaning Works	Cleaning carpets.....	" 9	16 26
16945		O. H. Glidden.....	New halliards.....	" 11	6 00
16946		A. T. Wilson.....	Rubber stamps.....	" 9	1 70
16947		E. W. Latham.....	Electrical work.....	" 9	39 90
16948		"	Electrical work.....	" 9	2 60
16949		William J. Moran....	Mason work.....	" 3	187 52
16950		"	Mason work.....	" 3	892 25
16972	16	Isaac P. Sutherland, Assignee of Henry White	Plastering	" 9	160 00
17008	17	United States Steam Carpet Cleaning Works	Cleaning carpet.....	" 11	4 24
17009		United States Steam Carpet Cleaning Works	Cleaning carpet.....	" 11	10 67
17010		C. R. Macauley.....	Glazing	" 11	3 65
17011		Stevenson & Marsters	Paper clips.....	" 11	6 60
17012		A. T. Wilson.....	Rubber stamps.....	" 11	5 00
17013		Bureau of Charities Wood Yard.....	Kindling wood.....	" 11	10 50
17014		Bureau of Charities Wood Yard.....	Kindling wood.....	" 11	5 25
17015		Bureau of Charities Wood Yard.....	Kindling wood.....	" 11	8 50
17016		Bureau of Charities Wood Yard.....	Kindling wood.....	" 11	5 25
17017		William J. Moran....	Mason work.....	Oct. 16	336 82
17018		"	Windows, etc.	" 17	292 95
17019		"	Mason works, etc.	" 23	708 20
17020		Frederick Loeser & Co.	Shades, etc.	Dec. 9	48 90
17021		Peter J. Powers.....	Painting, etc.....	" 9	260 00
17022		Alfred Richards.....	Wharfage	" 6	75 00
17023		William J. Moran....	Repairing brick work.....	Nov. 3	894 86
17178	18	Addison Johnson, Agent and Warden.	Wardrobe	Dec. 13	12 74
17179		Keuffel & Esser Company	Draughting materials.....	" 13	44 12
17180		M. Wallace.....	White sand.....	" 13	3 00
17181		Bureau of Charities Wood Yard.....	Wood	" 11	10 50
17182		William J. Moran....	Building brick duct.....	" 17	468 05
17183		"	Repairing brick works, etc.....	" 17	454 38
17212	19	Alexander McLean...	Repairing door.....	" 13	1 00
17213		" ...	Repairing transom.....	" 13	5 25
17214		American Ice Manufacturing Company.	Ice	" 13	32 71
17215		John A. Scollay.....	Steamfitting	" 17	2 25
17366	22	Moquin-Offerman-Heissenbuttel Coal Company	On account of Contract No. 5024 for coal.....	" 18	849 33
17367		J. Warren Mead, Agent and Warden.	Chair	" 17	4 60
17368		William Pope, Jr....	Plumbing work.....	" 13	18 25
17369		"	Plumbing work.....	" 13	6 90
17370		Shadbolt Manufacturing Company.....	Repairing lever.....	" 13	3 00
17371		Robert T. McMurray & Bro.....	Repairing iron gate.....	" 16	9 25
17372		John A. Scollay.....	Steamfitting work.....	" 17	5 63
17373		Steuben Boarding and Livery Stables, J. Mannix Proprietor.	Boarding horse, November, 1902..	" 17	60 00
17374		E. W. Latham.....	Electrical work.....	" 17	11 14
17375		"	Electrical work.....	" 17	26 17
17376		"	Electrical work.....	" 16	2 30
17377		Frederick Loeser & Co.	Muslin	" 16	5 25
17378		H. T. Wilson.....	Rubber stamps.....	" 16	4 00
17379		Yawman & Erbe Manufacturing Company	Cards	" 16	3 80
17380		Otis Elevator Company	Repairs to elevator.....	" 16	43 18
17381		Frederick Loeser & Co.	Crash	" 16	15 00
17382		M. G. Campbell.....	Repair work.....	" 17	9 80
17383		Abraham & Straus....	Brushes	" 16	3 75
17529	24	David K. Richards...	Painting	" 16	55 00
17530		Pete Bjurberg.....	Repairing furniture.....	" 17	19 96
17531		"	Repairing furniture.....	" 17	13 35
17532		M. Galligan.....	Repairing furniture.....	" 17	6 00
17533		"	Repairing chair.....	" 17	2 00
17534		John Byrne.....	Carpenter work.....	" 18	14 10
17535		Brooklyn Electrical Supply Company...	Electrical supply.....	" 17	16 40
17536		Frank G. Blanchard..	Repairing fan.....	" 17	3 30
17537		Alfred B. Harrington.	Storage, etc., November, 1902.....	" 17	8 68
17538		The Banks Law Publishing Company...	Law books.....	" 19	10 50
17539		Alexander McLean...	Carpenter work.....	" 19	38 00
17540		J. Warren Mead, Agent and Warden.	Chair	" 22	4 70
17541		C. R. Macauley.....	Glazing	" 22	8 15
17542		The Banks Law Publishing Company...	Law book.....	" 19	4 50
17658	26	Joseph N. Early.....	On account of Contract No. 5723 for Janitor's supplies.....	" 18	1,542 22
17659		Jackson & Cowenhoeven	Door check.....	" 22	3 95
17660		Jackson & Cowenhoeven	Repairs door check.....	" 22	1 50
17661		Jackson & Cowenhoeven	Gas tubing.....	" 22	75
17662		Jackson & Cowenhoeven	Door handle.....	" 22	3 30
17663		Jackson & Cowenhoeven	Cups	" 22	80
17664		Jackson & Cowenhoeven	Tacks	" 22	80
17665		Jackson & Cowenhoeven	Bolts	" 22	48
17666		Bureau of Charities Wood Yard.....	Wood	" 22	5 25
17667		J. A. Knowls.....	Iron wheelbarrow, etc.....	" 17	76 65
17668		Alexander McLean...	Carpenter work.....	" 19	29 75
17669		P. J. Riley.....	Plastering	" 19	75 00
17670		Wyckoff, Seamans & Benedict	Typewriter repairs.....	" 19	12 50
17671		Leopold Hohs.....	Skylight, etc.	" 26	109 31
17672		Pete Bjurberg.....	Repairing chair.....	" 17	1 70

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
17673		"	Repairing chair.....	" 17	4 55
17674		"	Repairing furniture.....	" 17	4 62
17675		"	Repairing chair.....	" 17	1 85
17676		"	Repairing chair.....	" 17	1 75
17677		C. R. Macauley.....	Glass	" 18	13 25
17678		"	Glass	" 18	3 35
17679		Alexander McLean...	Repairing floor.....	" 19	13 50
17680		" ...	Repairing desks.....	" 19	6 75
17681		" ...	Repairing floor.....	" 19	11 05
17682		" ...	Weather strip, etc.....	" 18	19 00
17683		George Pool's Sons...	Kerosene oil.....	" 19	2 75
17684		The Fairbanks Company	Moving wagon, scale, etc.....	" 22	127 46
17685		S. A. Briggs.....	Coal	" 23	54 75
17686		Peter J. Powers.....	Painting, etc.	" 19	53 00
17687		Brooklyn Blue Print Works	Blue print.....	" 22	5 70
17688		John Byrne.....	Building closet.....	" 22	14 00
17760	29	Martin Fallon & Co..	Plumbing work.....	" 23	6 47
17761		" ..	Plumbing work.....	" 23	7 09
17762		" ..	Plumbing work.....	" 23	9 50
17763		" ..	Altering gaspipe.....	" 23	5 91
17764		S. A. Briggs.....	Coal	" 23	328 50
17765		"	Coal	" 23	547 50
17766		Howard W. Bishop..	New locks.....	" 23	12 10
17767		" ..	Lock and keys.....	" 23	5 10
17768		Keuffel & Esser Company	Blue print paper.....	" 23	16 00
17769		Keuffel & Esser Company	Tracing cloth.....	" 23	31 92
17770		Tonyes Brothers.....	Removing goods.....	" 22	50 00
17771		Wyckoff, Seamans & Benedict	Cabinet	" 22	23 75
17772		Stevenson & Marsters	Sheets of scrap book.....	" 22	1 25
17773		Shadbolt Manufacturing Company.....	Repairing machine.....	" 22	20 00
17774		Frederick Loeser & Co.	Linoleum	" 22	67 50
17775		Peter J. Powers.....	Painting	" 22	1 95
17823	30	Howard W. Bishop..	Electrical work.....	" 24	2 90
17824		" ..	Repairing striking plate.....	" 24	3 90
17825		Martin Fallon & Co..	Wash bowl.....	" 23	2 93
17826		The Brooklyn Heights Railroad Company.	Carfare books.....	" 24	100 00
17900		J. Warren Mead, Agent and Warden.	Desk and chairs.....	" 24	45 10
17901		Richard Keepe.....	Plumbing work.....	" 24	10 43
17902		J. J. Dixon.....	Grate	" 24	13 21
17903		Martin Fallon & Co..	Plumbing work.....	" 23	3 35
17904		C. R. Macauley.....	Glass	" 24	2 55
17905		Yawman & Erbe Manufacturing Company.	Card cabinet.....	" 23	12 20
17906		Robert T. McMurray & Bro.....	Iron work.....	" 17	12 62
17907		Robert T. McMurray & Bro.....	Iron work.....	" 17	20 76
17908		A. Davis.....	Lettering doors.....	" 16	15 00
17909		E. W. Latham.....	Electrical work.....	" 24	5 60
17910		"	Lamp	" 24	1 85
17911		A. T. Wilson.....	Rubber stamp.....	" 23	80
17912		McCormick & Knox..	Plumbing work.....	" 23	38 98
17913		" ..	Plumbing work.....	" 23	12 80
17914		" ..	Plumbing work.....	" 23	6 30
17915		William Pope, Jr....	Plumbing work.....	" 23	10 50
17916		F. S. Sanford Coal Company	Coal	" 23	35 00
17917		Wyckoff, Seamans & Benedict	Typewriter	" 17	132 75
17918		William C. O'Keefe & Son	Plumbing work.....	" 23	9 00
17919		William C. O'Keefe & Son	Plumbing work.....	" 23	14 05
17920		William C. O'Keefe & Son	Plumbing work.....	" 23	18 45
17921		William C. O'Keefe & Son	Plumbing work.....	" 23	13 20
17954		Martin Fallon & Co..	Plumbing work.....	" 24	93 59
					$35,920 52
			Deduct amount of Warrant No. 15,410, canceled November 22, 1902.....		21 50
			Total.....		$35,899 02

Supplies and Contingencies, 1902.

				1902.	
14065	Oct. 27	William Dunning....	Special stenographic services.....	Oct. 23	$18 80
14313	30	Title, Guarantee and Trust Company....	Searches	" 23	15 25
14314		John H. Smid.....	Typewriting	" 23	3 45
14421	31	George H. Roberts, Jr., Postmaster.....	Postage stamps.....	" 23	40 00
14456	Nov. 1	The Coney Island and Brooklyn Railroad Company	Tickets	" 23	10 00
14593	5	George H. Roberts, Jr., Postmaster....	Postage stamps.....	" 29	32 00
14594		Walter W. Ostreicher.	Typewriting	" 27	2 70
14595		" ..	Typewriting	" 27	30 19
14596		Loretta Carroll.....	Stenographic services.....	" 27	86 00
14904	12	William Dunning....	Stenographic services, October....	Nov. 7	24 80
15042	14	W. M. Ostreicher....	Typewriting	" 12	34 05
15043		Alfred B. Harrington.	Hire of driver of automobile, September 23 to 25, 1902.....	" 10	2 50
15080	15	A. J. Morris.....	Typewriting	Oct. 27	14 04
15081		Augusta N. Rohrberg.	Stenographic services, October 27, 1902	Nov. 7	15 00
15082		Laura E. Williams....	Services as Stenographer, etc., October 6 to 14, 1902.....	" 7	39 17
15177	17	M. A. Veney.....	Typewriting	" 12	3 90
15178		S. W. Salt.....	Hire of team.....	" 12	5 00
15179		C. W. Cronyn.....	Stenographic service.....	" 12	7 93
15259	18	Laura E. Williams...	Typewriting	" 12	5 12
15260		William Dunning....	Typewriting, October, 1902.....	" 13	71 90
15359	19	Title, Guarantee and Trust Company....	Lost deeds.....	" 12	62 75
15360		Augusta N. Rohrberg.	Stenographic services, November 3 and 8, 1902.....	" 12	12 50
15587	24	" ..	Stenographic services, November 10 to 15, 1902.....	" 17	15 00
15835	26	New York and New Jersey Telephone Company	Operation of switchboard, August 1 to September 18, 1902.....	" 12	29 00
16766	Dec. 12	George H. Roberts. Jr., Postmaster....	Postage stamps.....	Dec. 8	30 00
16951	15	Loretta Carroll.....	Stenographic work.....	Nov. 22	52 00
			Total.....		$663 05

BUREAU OF BUILDINGS.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
13914	Oct. 24	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., October, 1902.....	Oct. 23	$9,852 40
14418	31	J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, etc., October 1 to 16, 1902	" 30	77 42
15795	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., November, 1902.....	Nov. 25	9,881 64
17523	Dec. 24	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., December, 1902.....	Dec. 23	9,843 85
			Total.....		$29,655 31

Contingencies and Emergencies, 1902.

12804	Oct. 3	Marie Maxwell.....	Stenographic services, September 13 to 20, 1902.....	1902 Sept. 29	$18 00
12939	7	Title Guarantee and Trust Company....	Information cards.....	Oct. 2	2 50
13017	9	F. N. Bruner.....	Repairs to bicycle.....	Sept. 29	12 50
13364	15	Charles Van Dusen, Deputy Sheriff.	Fees for serving unsafe building notices	Oct. 11	1 50
13532	18	The Brooklyn Heights Railroad Company.	Tickets	" 11	100 00
13653	21	C. F. Band (Incorporated)	Wrecking building Nos. 42-44 Fulton street, Brooklyn.....	" 16	420 25
14661	Nov. 6	A. T. Wilson.....	Rubber stamps.....	" 31	3 30
14662		George H. Roberts, Jr., Postmaster.....	Postage stamps.....	" 31	100 00
14754	7	Thomas J. Dunn & Co.	Buttons, etc.	" 31	63 00
14755		Muldener & Schmidt.	Photographical supplies.....	" 31	17 50
14829	10	Lena Harloe.....	Services as typewriter copyist.....	" 31	2 50
14830		Alfred B. Harrington	Services as automobile driver.....	" 31	2 00
15041	14	Title Guarantee and Trust Company....	Information cards.....	Nov. 7	5 00
16083	Dec. 1	The Real Estate Record Association.....	Tenement House Law.....	" 25	4 50
16084		Thomas J. Dunn & Co.	Buttons	" 25	13 00
16085		The Brooklyn Heights Railroad Company.	Ticket books.....	" 25	100 00
16362	5	George W. Jump & Co.	Demolishing building.....	" 18	100 00
16545	9	Muldener & Schmidt.	Photographic supplies.....	Dec. 3	21 94
16777	12	A. T. Wilson.....	Rubber stamps.....	" 1	5 40
16973	16	Fuller & O'Connor...	Demolishing stoop.....	" 5	29 04
17024	17	Warren H. Knapp...	Typewriting	" 16	15 00
17216	19	Library Bureau.....	Card case.....	" 11	343 50
17363	22	Keuffel & Esser Company	Tools	" 16	60 69
17546	24	Herring-Hall-Marvin Safe Company.....	Lock for safe.....	" 18	2 00
17547		Title Guarantee and Trust Company....	Cards	" 16	3 50
17548		A. T. Wilson.....	Rubber stamps.....	" 18	1 85
17549		Alfred B. Harrington.	Repairs to automobile.....	" 18	100 38
17691	26	Frank H. Quimby....	Surveying unsafe buildings.....	" 18	50 00
17832	30	Jacob Schaefer.....	Carriage hire, September 1 to November 17, 1902.....	" 24	24 00
17898		Warren H. Knapp....	Typewriting	" 29	42 50
17899		George H. Roberts, Jr., Postmaster.....	Stamps	" 26	50 00
			Total.....		$1,715 35

PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.

Salaries, 1902.

4489	Oct. 29	J. H. Timmerman, City Paymaster....	Payroll of President, etc., October, 1902	1902. Oct. 22	$1,649 99
4892	Nov. 21	J. H. Timmerman, City Paymaster....	Payroll of President, etc., November, 1902.....	Nov. 20	1,649 99
5603	Dec. 23	J. H. Timmerman, City Paymaster....	Payroll of President, etc., December, 1902.....	Dec. 22	1,650 11
			Total.....		$4,950 09

Supplies and Contingencies, 1902.

3988	Oct. 1	Martin B. Brown Company	Printing	1902. Sept. 25	$1 70
4005	2	James W. Reilly.....	Disbursements, August, 1902.....	" 29	3 85
4006		Michael J. Reidy....	Disbursements, July, 1902.....	" 29	8 65
4007		"	Disbursements, August, 1902.....	" 29	8 20
4008		Charles W. Hewitt...	Disbursements, August, 1902.....	" 29	9 40
4009		" ...	Disbursements, July, 1902.....	" 29	8 55
4010		Thomas Freeman.....	Disbursements, July, 1902.....	" 29	9 90
4011		"	Disbursements, August, 1902.....	" 29	10 40
4012		Hugh J. Clark.....	Disbursements, July, 1902.....	" 29	9 70
4013		"	Disbursements, August, 1902.....	" 29	9 90
4014		James Chapman.....	Disbursements, August, 1902.....	" 29	12 85
4015		"	Disbursements, July, 1902.....	" 29	10 53
4016		George H. Brown....	Disbursements, July, 1902.....	" 29	13 04
4017		"	Disbursements, August, 1902.....	" 29	12 83
4031	3	D. G. Klinck.....	Painting Carriage	" 29	20 00
4062	6	Christopher McDonnell	Disbursements, September, 1902...	" 30	3 75
4063		Joseph Meyerrose....	Disbursements, July, 1902.....	" 30	16 79
4064		Daniel O'Sullivan....	Disbursements, July and August, 1902	" 30	23 10
4065		Frederick Skene.....	Disbursements, July and August, 1902	" 30	25 15
4066		Louis Schwarz.....	Disbursements, July and August, 1902	" 30	21 30
4067		George Berger.....	Disbursements, July and August, 1902	" 30	21 90
4068		Preston B. Seaman...	Disbursements, July and August, 1902	" 30	15 44
4069		Joseph L. Ashmead..	Disbursements, July and August, 1902	" 30	3 20
4114	9	Mathew J. Goldner...	Disbursements, July, 1902.....	" 19	40 60
4115		August Belton.....	Horseshoeing	" 29	6 50
4116		Henry L. R. Himmel.	Board of horse, etc., August, 1902.	" 29	30 00
4117		..	Board of horse, July, 1902.....	" 29	30 00
4134		John P. McGraw....	Disbursements, January, February, March, April, May, June and July, 1902.....	Oct. 7	9 10
4151	11	Keuffel & Esser Company	Drawing materials, etc.....	Sept. 29	156 20

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4152		Arthur J. Griffin....	Disbursements, July and August, 1902	Oct. 7	8 79
4170	13	Keuffel & Esser Co.	Water colors	Sept. 26	136 78
4171		H. B. Christensen Company (Incorporated)	White prints	Oct. 9	10 95
4202	15	William L. Pyne....	Disbursements, July, August and September	" 7	14 02
4262	21	The New York and New Jersey Telephone Company....	Telephone service, quarter ending March 31, 1902	" 7	94 25
4263		The New York and New Jersey Telephone Company....	Rental of telephone instruments, etc., April, May and June, 1902..	" 7	134 45
4312	23	Joseph Meyerrose....	Disbursements, August and September, 1902	" 18	33 20
4313		Edward M. Law, Jr..	Disbursements, July. 1902	" 18	7 10
4314		Albert Lingold.....	Disbursements, August and September, 1902	" 18	13 90
4315		Joseph Lapp.....	Disbursements, July, 1902	" 18	3 60
4316		Clauna Ketchum.....	Disbursements, July, 1902	" 18	5 75
4317		Samuel Hendrickson..	Disbursements, July, August and September, 1902	" 18	18 00
4318		Ambrose W. Hussey.	Disbursements, July, 1902	" 18	9 10
4319		Frederick L. Greiffenberg	Disbursements, July, 1902	" 18	6 75
4320		Samuel Grennon.....	Disbursements, July and August, 1902	" 18	37 25
4321		Fred B. George.....	Disbursements, July, 1902	" 18	3 92
4322		Herman K. Endermann	Disbursements, July, 1902	" 18	7 70
4323		James P. Clark.....	Disbursements, August and September	" 18	23 15
4324		William L. Cornell...	Disbursements, September, 1902..	" 18	12 38
4325		Jacob Bateuch.....	Disbursements, July, 1902	" 18	7 50
4326		Ernest Aukener.....	Disbursements, July, 1902	" 18	3 56
4327		August C. Pechelle...	Disbursements, July, 1902	" 18	5 20
4328		Henry Young.....	Disbursements, July, 1902	" 18	3 71
4329		Abraham N. Whitson.	Disbursements, September, 1902..	" 18	8 50
4330		Arthur Von Henerbein	Disbursements, July, 1902	" 18	7 85
4331		F. B. Tompson.....	Disbursements, July, 1902	" 18	5 75
4332		William E. Stanford..	Disbursements, August, 1902	" 18	5 00
4333		Christian F. Reibetanz	Disbursements, August and September, 1902	" 18	35 00
4334		James Mulholland....	Disbursements, September, 1902...	" 18	21 70
4335		Henry Meyer.....	Disbursements, August and September, 1902	" 18	15 40
4336		Jacob Miller.....	Disbursements, July, 1902	" 18	8 75
4337		Herman Rnige.....	Disbursements, September, 1902...	" 18	10 44
4365	24	Henry J. Flaherty...	Disbursements, April, May and June, 1902	" 21	26 20
4386		William E. Everett..	Disbursements, July, August and September, 1902	" 21	24 52
4417	27	Robert J. McMahon..	Stenographic service, September 8 to October 9, 1902	" 23	140 10
4441	28	Joseph L. Ashmead..	Disbursements, September, 1902...	" 18	8 55
4498	30	Alfred Williams.....	Disbursements, August, 1902	" 27	17 68
4570	Nov. 3	George Holland.....	Disbursements, July and August, 1902	Oct. 28	40 60
4571		Thomas F. Conroy...	Disbursements, July and August, 1902	" 28	43 55
4572		Thomas J. Loulen....	Disbursements, August and September, 1902	" 21	25 14
4573		William B. Dooley...	Disbursements, July, August and September, 1902	" 21	43 65
4574		William W. Kiesel...	Disbursements, July and August, 1902	" 21	5 60
4659	8	Alfred Williams.....	Disbursements, September, 1902...	" 31	10 72
4684	10	James Mulholland....	Disbursements, October, 1902.....	Nov. 5	26 40
4733	12	Ward I. Reeves.....	Hire of horse, etc., September 20 to October 20, 1902	" 6	80 00
4803	18	T. F. Crough.....	Monuments	July 11	600 00
4905	24	Alfred Williams.....	Disbursements, September, 1902...	Nov. 18	7 08
4906		Michael J. Reidy.....	Disbursements, October, 1902.....	" 18	6 50
4907		"	Disbursements, October, 1902.....	" 18	6 40
4908		James W. Reilly.....	Disbursements, September, 1902...	" 18	10 75
4909		"	Disbursements, October, 1902.....	" 18	12 76
4910		Patrick J. Quinn.....	Disbursements, September, 1902...	" 18	4 60
4911		"	Disbursements, October, 1902.....	" 18	7 40
4912		James Powers.....	Disbursements, September, 1902...	" 18	3 95
4913		"	Disbursements, September, 1902..	" 28	3 70
4914		Thomas F. McMahon.	Disbursements, October, 1902.....	" 28	11 00
4915		" ..	Disbursements, September, 1902...	" 28	3 30
4916		William F. Mintzinger	Disbursements, October, 1902.....	" 28	3 10
4917		Thomas Freeman.....	Disbursements, September, 1902...	" 28	10 20
4918		"	Disbursements, October, 1902.....	" 28	10 20
4919		Francis T. Flood.....	Disbursements, September, 1902...	" 28	7 80
4920		"	Disbursements, October, 1902.....	" 28	10 20
4921		Hugh F. Clark.....	Disbursements, October, 1902.....	" 28	8 90
4922		"	Disbursements, September, 1902...	" 28	9 75
4923		John Chapman.....	Disbursements, October, 1902.....	" 28	10 20
4924		"	Disbursements, September, 1902...	" 28	11 50
4925		James A. Capper.....	Disbursements, October, 1902.....	" 28	15 75
4926		"	Disbursements, September, 1902..	" 28	10 35
4927		George A. Brown....	Disbursements, October, 1902.....	" 28	14 26
4928		"	Disbursements, September, 1902...	" 28	15 86
4984	25	Charles W. Hewitt...	Disbursements, September, 1902...	" 28	10 65
4985		" ...	Disbursements, October, 1902.....	" 28	12 60
4986		T. H. Snedeker.....	Blanket	" 28	2 78
4987		H. Popper & Son....	Badges	" 28	25 00
5203	Dec. 4	James H. Johnson...	Disbursements, September and October, 1902	" 26	39 50
5204		Arthur J. Griffin.....	Disbursements, September and October, 1902	" 26	8 24
5205		Matthew J. Goldner..	Disbursements, September and October, 1902	" 26	38 90
5206		John A. Allen.....	Disbursements, September and October, 1902	" 26	24 00
5228	5	Henry J. Flaherty....	Disbursements, July, August and September, 1902	" 26	26 70
5229		Harold Tait.....	Disbursements, August, September and October, 1902	" 26	32 60
5230		William L. Pyne.....	Disbursements, October, 1902.....	" 26	8 57
5231		Philip T. Cronin.....	Disbursements, June to September, 1902	" 26	32 24
5266	6	Ward I. Reeves.....	Horse hire, etc., October 20 to November 20, 1902	" 26	80 00
5281	8	Thomas J. Larlen....	Disbursements, October, 1902.....	" 26	15 22
5402	12	Philip T. Cronin.....	Disbursements, October, 1902.....	Dec. 8	7 80
5403		James P. Clark.....	Disbursements, October, 1902....	" 8	19 63
5447	15	Daniel O'Sullivan....	Disbursements, September and October, 1902	" 11	25 25
5448		Henry Young.....	Disbursements, October, 1902.....	" 11	6 48
5449		James W. Reilly.....	Disbursements, November, 1902...	" 11	8 77
5450		Thomas F. Conroy...	Disbursements, September, 1902..	" 10	22 05
5451		James A. Capper.....	Disbursements, November, 1902...	" 11	13 05
5452		John Chapman.....	Disbursements, November, 1902...	" 11	3 30
5453		Hugh J. Clark.....	Disbursements, November, 1902...	" 11	10 10
5454		William L. Cornell...	Disbursements, October, 1902.....	" 11	13 24
5455		Charles W. Hewitt...	Disbursements, November, 1902...	" 11	9 80
5456		Thomas Freeman....	Disbursements, November, 1902...	" 11	10 40
5457		William F. Mintzinger	Disbursements, November, 1902...	" 11	5 45
5458		James Mulholland....	Disbursements, November, 1902..	" 11	23 10
5459		James Powers.....	Disbursements, November, 1902...	" 11	4 55
5460		Francis T. Flood.....	Disbursements, November, 1902...	" 11	9 25
5461		George Berger.....	Disbursements, September and October, 1902	" 11	23 80
5462		George A. Brown.....	Disbursements, November, 1902...	" 11	15 14
5464	16	Thomas F. McMahon	Disbursements, November, 1902...	" 11	9 40
5465		Patrick J. Quinn.....	Disbursements, November, 1902...	" 11	7 85
5466		Herman Ringe.....	Disbursements, October, 1902.....	" 11	12 41
5467		Michael Reidy.....	Disbursements, November, 1902...	" 11	11 15
5468		Christian F. Reibetanz	Disbursements, October, 1902.....	" 11	18 45
5469		Louis Schwarz.....	Disbursements, September and October, 1902	" 11	23 50
5470		Preston B. Seaman...	Disbursements, August and September, 1902	" 11	16 02
5471		Frederick Skene.....	Disbursements, September and October, 1902	" 11	29 00
5843	17	Herman Ringe.....	Disbursements, November, 1902...	" 12	13 14
5844		Joseph Meyerrose....	Disbursements, October, 1902.....	" 11	16 50
5507	18	William O'Kelly.....	Boarding horse, September 11 to 30, 1902	" 11	19 00
5508		Samuel Grennon.....	Disbursements, September, October and November, 1902	" 12	72 31
5533	19	William C. Kelly.....	Board of horse, October 1 to 17, 1902	" 11	17 00
5707	26	Joseph B. Nelson....	Disbursements, November, 1902...	" 22	11 33
5708		"	Disbursements, September and October, 1902	" 22	34 03
			Total		$3,479 31

BUREAU OF HIGHWAYS.

Salaries, 1902.

4415	Oct. 27	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., October, 1902	1902. Oct. 25	$1,927 55
5041	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., November, 1902	Nov. 25	1,487 50
5649	Dec. 24	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., December, 1902	Dec. 23	1,521 42
			Total		$4,936 47

Labor, Maintenance and Supplies, 1902.

4002	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 27, 1902, Fourth and Fifth Wards	1902. Oct. 1	$1,246 75
4004	2	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 27, 1902, First, Second and Third Wards	" 1	4,812 85
4060		J. Quesnal.....	Wagon repairs	Sept. 30	35 00
4074	6	Anton Felber.....	Wooden boxes	" 30	4 00
4075		Patrick White.....	Horse collar	" 30	7 25
4076		Thomas Styles.....	Pipe	" 30	36 40
4077		M. Schneider.....	Lumber	" 30	15 00
4090	7	McLaughlin, Green & Co.	Oil, etc	" 30	19 75
4098	8	Frank Trudden.....	Boarding horse, etc., August, 1902.	" 30	30 00
4119	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 4, 1902, First, Second and Third Wards	Oct. 9	6,202 50
4120		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 4, 1902, Fourth and Fifth Wards	" 9	1,651 26
4172	13	William Brodie.....	Acid, etc	Sept. 2	25 18
4173		"	Plow, etc	" 30	82 72
4174		"	Hardware, etc	" 11	81 59
4212	16	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 11, 1902, First, Second and Third Wards	Oct. 16	5,183 88
4213		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 11, 1902, Fourth and Fifth Wards	" 16	1,670 25
4254	21	A. G. Halleran.....	Canvas cover, etc	Sept. 11	104 84
4387	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 18, 1902, Fourth and Fifth Wards	Oct. 24	1,377 65
4388		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 18, 1902, First, Second and Third Wards	" 24	4,636 25
4492	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 25, 1902, Fourth and Fifth Wards	" 28	1,676 25
4497		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 25, 1902	" 29	4,653 50
4537	31	James Hart.....	Disbursements, September, 1902..	" 28	6 00
4538		Joseph Harkins.....	Disbursements, July, August and September, 1902	" 28	43 95
4539		John J. Kane.....	Disbursements, July and August, 1902	" 28	25 30
4540		John McCormack....	Disbursements, May, June, July, August and September, 1902	" 28	40 15
4541		Thomas J. O'Brien...	Disbursements, May, June, July, August and September, 1902....	" 28	20 40
4542		Charles Pennecke....	Disbursements, July, August and September, 1902	" 28	28 45
4543		Frank Trudden.... ..	Keep of horse, September, 1902...	" 28	30 00
4544		Lamson & Meagher..	Lumber	" 28	42 00
4545		John Conrad.....	Disbursements, July and August, 1902	" 28	27 50
4568	Nov. 3	G. J. Tallun.....	Coal	" 28	141 50
4589		Emil M. Hans.....	Repairing harness	" 28	31 60
4597	5	William P. Burke....	Street sprinklers	" 28	300 00
4631	6	J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, etc., week ending October 18, 1902	Nov. 6	18 00
4635	7	J. H. Timmerman, City Paymaster....	Supplementary payroll of Carpenter, October, 1902	" 6	540 00
4677	10	Anton Felber.....	Repairing road machine	" 5	15 00
4678		John J. Kane.....	Disbursements	" 5	11 75
4679		M. Fagan.....	Horseshoeing	" 5	13 50
4680		Frank Monteverde....	Coal	" 5	60 00
4681		A. G. Halleran.....	Wagon jacks	" 5	17 90
4692		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 1, 1902	" 8	4,356 00
4693		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 1, 1902	" 8	1,649 00
4754	Nov. 13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 8, 1902	" 12	1,538 00
4755		J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, etc., week ending November 1, 1902	" 12	12 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4756		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 8, 1902, First, Second and Third Wards	" 12	3,971 25
4757		Robert Nimmins.....	Hire of horse, etc.....	" 5	80 00
4758		Henry W. Sharkey...	"	" 5	80 00
4759		Joseph Huber.....	Repairing sprinklers	" 5	100 24
4760		Michael White.....	Wharfage, etc.....	" 5	117 65
4783	14	William P. Burke....	Sweeping machines	Sept. 30	800 00
4873	20	Edgar B. Abrams....	Repairing road machine.....	" 30	4 72
4895	21	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 15, 1902, Fourth and Fifth Wards.....	Nov. 21	1,447 75
4894		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 8, 1902.....	" 21	279 50
4902		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 15, 1902, First, Second and Third Wards.....	" 21	4,807 75
5093	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 22, 1902, Fourth and Fifth Wards.....	" 28	987 25
5094		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 22, 1902, First, Second and Third Wards.....	" 28	3,259 80
5235	Dec. 5	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 29, 1902, First, Second and Third Wards.....	Dec. 5	3,155 88
5236		J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, etc., week ending November 15, 1902, Fourth Ward.....	" 5	18 00
5269	6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 29, 1902, Fourth and Fifth Wards	" 5	551 00
5270		J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, etc., week ending November 22, 1902	" 5	42 00
5273	8	Henry W. Sharkey..	Use of horse and wagon, October, 1902	" 4	80 00
5303	9	Robert Nimmins.....	Use of horse and wagon, October, 1902	" 4	80 00
5332	10	John W. Petry.....	Plow	" 4	25 00
5382	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 6, 1902, Fourth and Fifth Wards.....	" 10	683 25
5383		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 6, 1902, First, Second and Third Wards.....	" 10	3,776 55
5356		Edward J. McGahey..	Repairing road scraper.....	" 4	5 00
5411	12	Clonin & Messenger.	Labor, rigging, etc., August 18 to September 4, 1902.....	" 4	114 00
5412		Robert Nimmins.....	Use of horse and wagon, November, 1902	" 8	80 00
5413		Hendrickson & Co...	Coal	" 8	40 50
5414		Anton Felber.....	Repairing road scarper.....	" 8	7 55
5439	15	Frank Trudden.....	Boarding horse, etc., October, 1902.	" 8	30 00
5440		Charles Pennicke.....	Disbursements	" 11	13 55
5441		J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, etc., for weeks ending November 15, 22, 29, 1902.....	" 13	38 50
5485	17	Patrick Slatterly.....	Disbursements, May, June and July, 1902	" 11	13 00
5536	19	Frank Trudden.....	Care of horse and wagon, October, 1902	" 11	30 00
5552		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 13, 1902, First, Second and Third Wards.....	" 19	3,392 79
5553		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 13, 1902, Fourth and Fifth Wards.....	" 19	630 50
5594	22	Hirsch Brothers.....	Stone forks, etc.....	" 11	99 94
5722	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 20, 1902, Fourth and Fifth Wards.....	" 26	628 25
5723		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 20, 1902, First, Second and Third Wards.....	" 26	4,537 14
			Total.....		$76,529 18

Maintenance of Viaducts and Bridges, 1902.

4003	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenter, week ending September 27, 1902.....	1902. Oct. 1	$396 30
4113	8	Kraemer Brothers....	Lumber	Sept. 30	96 48
4121	9	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenter, week ending October 4, 1902.....	Oct. 9	519 30
4217	16	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenter, week ending October 11, 1902.....	" 16	507 80
4389	24	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenter, week ending October 18, 1902.....	" 24	507 80
4416	27	J. H. Timmerman, City Paymaster....	Payroll of Bridge Tender.....	" 25	63 87
4493	29	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenter, etc., week ending October 25, 1902..	" 29	504 80
4567	Nov. 3	Lamson & Meagher..	Lumber	" 28	53 28
4682	10	Leonard R. Treacy...	Disbursements, September, 1902..	Nov. 5	15 00
4683		John Becktold.....	Disbursements	" 5	16 30
4691		J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenter, etc., week ending November 1, 1902.	" 8	480 80
4761	13	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenter, etc., week ending November 8, 1902.	" 12	433 30
4893	21	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenter, etc., week ending November 15, 1902.	" 21	403 30
4988	25	John Munda.....	Building stone wall at Bayside, L. I.....	" 8	975 00
5039	26	J. H. Timmerman, City Paymaster....	Payroll of Bridge Tender, November, 1902	" 25	63 87
5095	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 22, 1902.....	" 28	119 00
5234	Dec. 5	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 29, 1902.....	Dec. 5	137 30
5271	6	J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, etc., week ending November 22, 1902	" 5	54 00
5333	10	Hendrickson & Co...	Lumber	" 4	58 10
5334		Hardy, Voorhees & Co.	"	" 4	47 79
5335		John W. Petry.....	Spikes	" 4	2 95
5384	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 6, 1902.....	" 10	144 00
5357		G. J. Tallem.....	Cement	" 4	10 80
5534	19	H. W. Biffar.....	"	" 12	25 10
5535		George Kaiser.....	Lumber	" 12	71 13
5551		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 13, 1902.....	" 19	223 60
5706	1902. 26	J. H. Timmerman, City Paymaster....	Payroll of Bridge Tender, December, 1902	1902. " 23	63 93
5724	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 20, 1902.....	" 26	186 00
			Total.....		$6,180 90

Preliminary Surveys, 1902.

4073	Oct. 6	Christian Herald....	Lumber	1902. Sept. 30	$45 00
4089	7	E. G. Soltmann.....	Profile paper.....	" 30	26 00
4499	30	Wyckoff, Seamans & Benedict	Typewriter, etc.....	" 30	101 25
4566	Nov. 3	Christian Herold....	Lumber (spruce stakes).....	Oct. 19	45 00
5331	Dec. 10	E. G. Soltmann.....	Steel tape	Dec. 4	11 55
			Total.....		$228 80

BUREAU OF SEWERS.

Salaries, 1902.

4339	Oct. 23	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., October, 1902	1902. Oct. 22	$800 00
4398	25	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., October 1 to 26, 1902.....	" 24	183 87
4896	Nov. 21	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., November, 1902	Nov. 20	800 00
5604	Dec. 23	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., December, 1902	Dec. 22	800 00
			Total.....		$2,583 87

Labor, Maintenance and Supplies, 1902.

3999	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending September 27, 1902.....	1902. Sept. 30	$288 50
4099	8	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending October 4, 1902.....	Oct. 7	292 00
4100		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending October 4, 1902.....	" 7	1,555 10
4146	10	Jamieson & Bond....	Cement	" 7	3 00
4147		Edward J. Ward.....	Care of horse and wagon, September, 1902	" 7	25 00
4148		"	Hire of horse and wagon, September, 1902	" 7	80 00
4149		John Hunt.....	Nozzle	" 7	10 00
4156	13	D. S. Jones & Co....	Brick, etc.....	Sept. 19	52 00
4157		R. Wynne.....	Hire of horse, etc., July, 1902....	Oct. 7	65 00
4158		"	Hire of horse, etc., September, 1902	" 7	65 00
4159		"	Hire of horse, etc., August, 1902.	" 7	65 00
4180	14	John Phillips.....	Rubber boots	" 7	90 00
4181		Denis Foley.....	Pipe, etc.....	" 7	49 50
4182		Kraemer Brothers....	Lumber	" 7	38 50
4183		Thomas Campion....	Repairing culvert	Sept. 3	138 00
4206	16	Joseph W. Repperger.	Repairing sewers	" 3	29 87
4214		J. H. Timmerman. City Paymaster....	Payroll of Laborers, etc., week ending October 11, 1902.....	Oct. 16	1,530 60
4215		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 11, 1902, Fourth and Fifth Wards	" 16	288 50
4303	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 18, 1902, First, Second and Third Wards.....	" 22	998 60
4304		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 18, 1902, Fourth and Fifth Wards	" 22	178 50
4305		J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, week ending October 18, 1902..	" 22	96 00
4481	29	J. H. Timmerman, City Paymaster....	Supplementary payroll of Mechanic's Helpers, week ending October 11, 1902.....	" 28	60 00
4482		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending October 25, 1902.....	" 28	1,142 60
4483		J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, week ending October 18, 1902..	" 28	60 00
4484		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 25, 1902, Fourth and Fifth Wards.....	" 28	178 50
4491		J. H. Timmerman, City Paymaster....	Supplementary payroll of Mechanic's Helpers, week ending October 4, 1902.....	" 28	40 00
4609	Nov. 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 1, 1902, Fourth and Fifth Wards.....	Nov. 5	178 50
4610		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 1, 1902, First, Second and Third Wards.....	" 5	1,074 60
4752	13	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 8, 1902, Fourth and Fifth Wards.....	" 5	152 25
4753		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 8, 1902.....	" 5	901 90
4817	18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 15, 1902, Fourth and Fifth Wards.....	" 5	152 25
4818		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 15, 1902, First, Second and Third Wards.....	" 5	851 25
5066	28	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 22, 1902, First Second and Third Wards.....	" 5	836 25
5067		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 22, 1902, Fourth and Fifth Wards.....	" 5	152 25
5207	Dec. 4	Hendrickson & Co...	Cement	" 26	4 50
5208		Kraemer Brothers....	"	" 26	4 70
5209		Wm. Brodie.....	Hardware, etc.....	" 26	28 20
5210		Edward Brady.....	Sewer pipe	" 26	26 95
5211		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 29, 1902, Fourth and Fifth Wards.....	Dec. 4	152 25
5226	5	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 29, 1902, First, Second and Third Wards.....	" 4	814 85

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5226		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 29, 1902, First, Second and Third Wards.....	Dec. 4	814 85
5260	6	R. Wynn.....	Horse hire, October, 1902.....	Nov. 26	65 00
5261		Edward J. Ward.....	"	" 26	80 00
5262		"	Board of horse, etc., October, 1902.	" 26	25 00
5274	8	Dennis Foley.....	Pipe, etc.....	" 26	51 50
5306	9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 6, 1902, First, Second and Third Wards.....	Dec. 9	825 35
5307		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 6, 1902, Fourth and Fifth Wards.....	" 9	152 25
5308		Patrick White.....	Repairs to harness.....	Nov. 26	2 05
5654	24	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 13, 1902, Fourth and Fifth Wards.....	Dec. 23	152 25
5655		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 13, 1902, First, Second and Third Wards.....	" 23	787 35
5656		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 20, 1902, Fourth and Fifth Wards.....	" 23	98 00
5657		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 20, 1902, First, Second and Third Wards.....	" 23	806 00
			Total.....		$15,795 57

Far Rockaway Disposal Works, 1902.

4101	Oct.	8	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., week ending October 4, 1902.....	1902. Oct. 7	$134 25
4155		13	Ellen McManus.....	Rubber boots	" 9	27 00
4207		16	Mullen & Buckley....	Manganese, etc.....	" 7	52 96
4216			J. H. Timmerman, City Paymaster.....	Payroll of Steam Engineer, etc., week ending October 11, 1902..	" 16	134 25
4306		22	J. H. Timmerman, City Paymaster.....	Payroll of Steam Engineer, etc., week ending October 18, 1902..	" 22	134 25
4338		23	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, October, 1902.	" 22	120 00
4486		29	J. H. Timmerman, City Paymaster.....	Payroll of Steam Engineers, etc., week ending October 25, 1902..	" 28	134 25
4500		30	Mullen & Buckley....	Cylinder oil.....	" 7	101 03
4612	Nov.	6	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., week ending November 1, 1902.....	Nov. 5	170 25
4751		13	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., week ending November 8, 1902.....	" 12	174 00
4816		18	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., week ending November 15, 1902.....	" 18	151 75
4897		21	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., November, 1902	" 20	120 00
5068		28	J. H. Timmerman, City Paymaster.....	Payroll of Engineers, etc., week ending November 22, 1902.....	" 26	130 75
5212	Dec.	4	J. H. Timmerman, City Paymaster.....	Payroll of Engineers, etc., week ending November 29, 1902.....	Dec. 4	130 75
5213			W. A. Duncan.....	Lime	Nov. 26	75 00
5214			"	Coal	" 26	304 00
5305		9	J. H. Timmerman, City Paymaster.....	Payroll of Engineers, week ending December 6, 1902.....	Dec. 9	130 75
5605		23	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, December, 1902	" 22	120 00
5652		24	J. H. Timmerman, City Paymaster.....	Payroll of Engineers, etc., week ending December 13, 1902.....	" 23	130 75
5653			J. H. Timmerman, City Paymaster.....	Payroll of Engineers, etc., week ending December 20, 1902.....	" 23	158 75
5790		31	J. H. Timmerman, City Paymaster.....	Payroll of Engineers, etc., week ending December 27, 1902.....	" 30	158 75
				Total.....		$2,793 49

Jamaica Disposal Works, 1902.

4307	Oct.	22	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending October 18, 1902.....	1902. Oct. 22	$361 00
4485		29	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending October 25, 1902.....	" 28	358 75
4611	Nov.	6	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending November 1, 1902.....	Nov. 5	361 00
4750		13	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending November 8, 1902.....	" 12	299 75
4815		18	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending November 15, 1902.....	" 18	323 00
5069		28	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending November 22, 1902.....	" 26	344 00
5227	Dec.	5	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending November 29, 1902.....	Dec. 4	338 25
5304		9	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending December 6, 1902.....	" 9	338 25
5493		17	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending December 13, 1902.....	" 17	399 75
5650		24	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Foreman, etc., week ending December 13, 1902	" 23	21 00
5651			J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending December 20, 1902.....	" 23	415 25
5789		31	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending December 27, 1902.....	" 30	157 50
				Total.....		$3,717 50

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4488	Oct. 29	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., October, 1902	Oct. 28	$1,205 65
5073	Nov. 28	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., November, 1902	Nov. 26	1,200 00
5649	Dec. 24	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., December, 1902.....	Dec. 23	1,287 50
			Total.....		$3,693 15

Supplies and Repairs, Including Wages of Mechanics, Laborers, Cleaners, etc., 1902.

4418	Oct.	27	Arthur H. Williams, Jr.	Putting rope on flagpole.....	1902. Oct. 21	$10 00
4419			F. F. Heyse.....	Care of clocks, July, August and September, 1902.....	" 21	51 25
4420			Alfred L. Freedman..	Cleaning windows, August and September, 1902	" 21	60 00
4487		29	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., October, 1902	" 28	1,337 32
4546		30	Clouin & Messenger..	Coal	Mar. 20	283 34
4547			" ..	"	" 20	283 33
4548			" ..	"	" 20	283 33
4569	Nov.	3	G. Haims & Son....	Painters' supplies	Oct. 21	120 18
5038		26	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, etc., October, 1902.....	Nov. 25	120 25
5072		28	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., November, 1902	" 26	1,413 07
5215	Dec.	4	Thomas Walsh.....	Repairing chair	" 26	66 35
5263		6	Michael H. Lawlor...	Labor and material for care of ground, May 24 to November 1, 1902	" 26	150 00
5264			Citizens' Water Supply Company.....	Water, June 30 to September 30, 1902	" 26	10 55
5265			Jamaica Water Supply Company.....	Water, July 1 to October 1, 1902.	" 26	37 50
5275		8	American Ice Company	Ice, August, 1902	" 26	63 54
5276			American Ice Company	Ice, September, 1902	" 26	65 64
5353		11	John M. Phillips.....	Plastering, etc.....	Dec. 8	853 43
5354			Thomas J. Larkin....	Repairs to typewriter.....	" 8	40 60
5355			Francis X. McKenna.	Caring for grounds, etc., June 1 to October 1, 1902.....	Nov. 26	125 00
5404		12	J. Warren Mead, Agent and Warden.	Whisk brooms	Dec. 8	17 41
5405			John Wanamaker.....	Repairing typewriter	" 8	12 00
5406			Thomas Walsh.....	Laying carpets	" 8	13 00
5407			M. O'Connell.....	Cartage	" 8	20 00
5408			Reliance Oil and Grease Company...	Oil	" 8	35 40
5409			The Banks Law Publishing Company...	Law books	" 8	4 50
5410			Henderson & Co.....	Lumber	" 8	5 78
5444		15	Walter Jones.....	Cleaning out cesspool.....	" 8	40 00
5445			Michael F. Murphy..	Cutting grass, July, August, September and October, 1902.....	" 8	80 00
5456			American Ice Company	Ice, October, 1902.....	" 8	69 60
5658		24	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., December, 1902	" 23	1,654 98
				Total.....		$7,327 35

BUREAU OF BUILDINGS.

Salaries, 1902.

4061	Oct.	6	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 27, 1902.....	1902. Oct. 4	$75 00
4164		13	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending October 4, 1902.....	" 11	75 00
4284		21	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending October 11, 1902.....	" 21	75 00
4283			J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending October 18, 1902.....	" 21	75 00
4340		24	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., October, 1902	" 22	2,275 55
4480		29	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending October 25, 1902.....	" 28	75 00
4690	Nov.	10	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending November 1, 1902.....	Nov. 8	75 00
4788		14	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending November 8, 1902.....	" 14	62 50
4903		24	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending November 15, 1902.....	" 21	70 00
4904			J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., November, 1902	" 21	2,232 75
5070		28	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending November 22, 1902.....	" 26	75 00
5301	Dec.	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending November 29, 1902.....	Dec. 8	62 50
5302			J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending December 6, 1902.....	" 8	75 00
5512		18	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending December 13, 1902.....	" 18	75 00
5662		24	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending December 20, 1902.....	" 23	75 00
5663			J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., December, 1902	" 23	2,420 39
5762		30	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending December 27, 1902.....	" 30	62 50
				Total.....		$7,936 19

TOPOGRAPHICAL BUREAU.

Salaries, 1902.

3998	Oct.	1	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 27, 1902.....	1902. Sept. 30	$276 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4179	14	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending October 4, 1902.....	Oct. 13	270 50
4209	16	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending October 11, 1902.....	" 16	277 50
4464	29	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending October 18, 1902.....	" 28	306 00
4465		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending December 25, 1902.....	" 28	336 00
4490		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Assistant Engineer, etc., October, 1902...	" 28	60 75
4595	Nov. 3	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., October, 1902	" 21	1,921 00
4656	7	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending November 1, 1902.....	Nov. 7	339 00
4749	13	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending November 8, 1902.....	" 12	277 50
4862	20	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending November 15, 1902.....	" 19	339 00
5065	28	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending November 22, 1902.....	" 26	357 00
5097	29	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., November, 1902.....	" 22	1,939 25
5220	Dec. 4	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending November 29, 1902.....	Dec. 4	297 50
5223	5	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Assistant Engineer, etc., November, 1902	" 4	1,541 67
5224		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Assistant Engineer, etc., October, 1902...	Nov. 22	1,542 74
5225		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Assistant Engineer, etc., August 26 to September 30, 1902.....	Oct. 30	252 12
5381	11	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending December 6, 1902.....	Dec. 11	354 50
5550	19	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending December 13, 1902.....	" 19	353 25
5647	24	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending December 20, 1902.....	" 23	357 00
5648		J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., December, 1902	" 23	3,283 73
5733	29	John J. McLaughlin..	Professional services as Consulting Engineer, July, August and September, 1902, in matter of organization of the Topographical Bureau	" 1	1,000 00
5748	30	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending December 27, 1902.....	" 29	297 50
			Total.....		$15,979 51

BUREAU OF STREET CLEANING.

Salaries, 1902.

4341	Oct. 23	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., October, 1902.....	1902. Oct. 22	$250 00
5035	Nov. 26	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., November, 1902	Nov. 25	250 00
5659	Dec. 23	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., December, 1902.....	Dec. 23	250 00
			Total.....		$750 00

BUREAU OF STREET CLEANING.

Sweeping, Carting and Final Disposition of Material, etc., 1902.

4000	Oct. 1	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending September 27, 1902.....	1902. Sept. 30	$628 88
4018	2	Frank Trudden.....	Keeping horse, etc., August, 1902.	" 26	30 00
4070	6	Boyce & Barnes Company (Incorporated)	Coal	Aug. 21	188 19
4071		Boyce & Barnes Company (Incorporated)	Soft coal	Sept. 12	116 60
4072		E. H. Lynch.....	"	" 18	440 15
4102	8	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending October 4, 1902.....	Oct. 7	630 88
4175	13	Keily Brothers.....	Horseshoeing	" 10	4 50
4176		Frank Trudden.....	Board of horse, etc., September, 1902	" 10	30 00
4200	15	William C. Card.....	Hire of buggy, etc., August 11 to September 30, 1902.....	" 10	41 94
4201		Philip J. Weber.....	Hardware	" 10	8 36
4210	16	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending October 11, 1902.....	" 16	629 38
4227	18	Joseph McGee Foundry Company.....	Hopper, corn.....	" 15	7 05
4228		J. B. Tisdale.....	Lumber	" 10	44 52
4261	21	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending October 18, 1902.....	" 21	626 38
4285	22	Louis Walter, Jr....	On account of Contract No. 5264 for street sweeping, etc., in the First District (First Ward), etc.	" 7	3,300 00
4286		Louis Walter, Jr.....	On account of Contract No. 5264 (same as above).....	Sept. 3	3,300 00
4342	23	J. H. Timmerman, City Paymaster.....	Payroll of Section Foreman, October, 1902	Oct. 22	100 00
4343		J. H. Timmerman, City Paymaster.....	Payroll of Garbage Crematory Laborers, October, 1902.....	" 22	360 00
4399	25	E. H. Lynch.....	Coal	" 22	977 76
4421		John B. Reimer.....	Wood	" 22	7 50
4422	27	The New York and New Jersey Telephone Company....	Telephone service, January 1 to March 31, 1902.....	" 22	46 25
4423		The New York and New Jersey Telephone Company....	Telephone service, April 1 to June 30, 1902	" 22	70 75
4466	29	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending October 25, 1902.....	" 28	647 38
4549	31	The Elmhurst Bicycle Store (Leo Rumboski, Proprietor)..	Repairs to bicycle	" 25	4 00
4575	Nov. 3	Boyce & Barnes Company (Incorporated)	Firebricks, etc.....	" 27	59 85
4576		Boyce & Barnes Company (Incorporated)	Coal	" 27	325 48
4596		Lewis Pearsall.....	"	" 27	306 92

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4613	6	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending November 1, 1902.....	Nov. 5	647 38
4632		Boyce & Barnes Company (Incorporated)	Wood	Oct. 31	7 50
4658	7	L. E. Wise.....	Mason work	" 31	176 00
4722	11	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending November 8, 1902.....	Nov. 11	576 88
4784	14	Louis T. Walter, Jr...	Amount deducted from Voucher 4286 "A," Queens, for street cleaning and the collection of ashes, etc., in Fifth Ward, Borough of Queens, for the month of August, 1902. Pending investigation of complaint from Department of Health, on account of Contract No. 5264....	" 12	3,000 00
4786		Louis T. Walter, Jr...	On account of Contract No. 5264 for street sweeping, etc., First District (First Ward), October, 1902	" 5	3,950 00
4785	14	Louis T. Walter, Jr..	Amount deducted from Voucher 4285 "A," Queens, for street cleaning and the collection of ashes, etc., in the Fifth Ward, Borough of Queens, for the month of September, 1902, pending investigation of complaint from Department of Health, on account of Contract No. 5264...	" 12	$1,750 00
4814	18	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending November 15, 1902.....	" 18	650 88
4929	24	A. D. Hough.....	Board of horse, etc., September, 1902	" 18	23 00
4983	25	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending November 22, 1902.....	" 25	533 88
5036	26	J. H. Timmerman, City Paymaster.....	Payroll of Section Foreman, November, 1902	" 25	100 00
5037		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, November, 1902	" 25	310 00
5159	Dec. 3	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, week ending November 29, 1902	Dec. 3	536 88
5216	4	Lewis Pearsall.....	Coal	Nov. 28	115 03
5217		Lewis Pearsall.....	Soft soal.....	" 28	245 08
5218		John A. Wood & Son.	Lumber	" 28	38 24
5219		Frederick A. Arnoldi.	Harness supplies.....	" 28	5 65
5277	8	J. B. Tisdale.....	Lumber	Dec. 3	10 00
5278		Philip J. Weber.....	Atlantic Lead, etc.....	" 3	26 09
5279		L. E. Wise.....	Mason work.....	" 3	22 00
5280		Keily Bros.....	Horseshoeing	" 3	4 50
5309	9	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending December 6, 1902.....	" 9	536 88
5310		Edward T. Kelly.....	Hire of truck and team, October, 1902	" 3	6 00
5311		Frank Trudden.....	Board of horse, October, 1902.....	" 3	30 00
5358	11	J. Wallace Johnson...	Spring wagon, etc.....	" 3	285 00
5452	15	The New York and New Jersey Telephone Company....	Telephone service, June 1 to September 30, 1902.....	" 11	89 00
5453		Wm. C. Card.....	Board of horse, September and October, 1902.....	" 5	62 00
5509	18	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending December 13, 1902.....	" 17	536 88
5537	19	Frank Trudden.....	Board of horse, November, 1902...	" 11	30 00
5538		Joseph McGee Foundry Company.....	Repairs to furnace.....	" 11	8 84
5606	23	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending December 20, 1902.....	" 22	527 95
5660	24	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., December, 1902	" 23	100 00
5661		J. H. Timmerman, City Paymaster.....	Payroll of garbage crematory Laborers, December, 1902.....	" 23	300 00
5763	30	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending December 27, 1902.....	" 30	520 88
			Total.....		$28,695 14

Rents, 1902.

4160	Oct. 13	Mary L. Dennler....	Rent of ground floor and basement of premises No. 48 Jackson avenue, First Ward, Borough of Queens, September, 1902.....	1902. Oct. 9	$32 00
4657	Nov. 7	Geo. E. Payne.....	Rent of all that certain piece or parcel of land in First Ward, Borough of Queens, contained within Blocks 36 and 37, as designated on Assessment Map of Fourth Ward of former Long Island City, for August, September and October, 1902.....	Nov. 5	375 00
5232	Dec. 5	Mary L. Dennler....	Rent of part of premises No. 48 Jackson avenue, Borough of Queens, October, 1902.....	Dec. 3	32 00
5233		Isaac B. Remsen.....	Rent of land in Fourth Ward, Village of Jamaica, in Fifth Ward, Far Rockaway, L. I., from August 1 to November 1, 1902....	" 3	250 00
5472	16	Mary L. Dennler.....	Rent of ground floor and basement of premises No. 48 Jackson avenue, Borough of Queens, November, 1902.....	" 11	32 00
			Total.....		$721 00

PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.

Salaries, 1902.

2331	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of President, etc., October, 1902	1902. Oct. 22	$416 66
2332		J. H. Timmerman, City Paymaster.....	Payroll of Secretary, October, 1902.	" 22	524 99
2333		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, October, 1902	" 22	1,066 66
2594	Nov. 21	J. H. Timmerman, City Paymaster.....	Payroll of President, etc., November, 1902.....	Nov. 21	416 66
2595		J. H. Timmerman, City Paymaster.....	Payroll of Secretary, November, 1902	" 21	524 99
2625	24	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, November, 1902.....	" 21	1,126 66
1929	Dec. 24	J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., December, 1902.....	Dec. 23	524 99
1930		J. H. Timmerman, City Paymaster.....	Payroll of President, December, 1902	" 23	416 66
2951	26	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, December, 1902	" 23	1,126 66
			Total.....		$6,144 93

Preliminary Surveys, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2296	Oct. 16	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Assistant Engineer, etc., September, 1902.	Oct. 14	$299 58
2334	24	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., October, 1902.....	" 22	493 26
2621	Nov. 24	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., November, 1902.....	Nov. 21	234 99
2952	Dec. 26	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., December, 1902.....	Dec. 23	292 27
2978	30	Theodor S. Osholm...	Disbursements, July to September, 1902	" 24	97 85
			Total.....		$1,417 95

Maps for Street Openings, 1902.

2335	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., October, 1902.....	1902. Oct. 19	$75 01
2622	Nov. 25	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., November, 1902.....	Nov. 21	26 66
2740	Dec. 6	Louis Hickey.....	Use of stable, etc., September and October, 1902.....	Dec. 1	12 00
2757	8	Kolesch & Co.....	Gray prints	" 2	2 64
2953	26	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., December, 1902.....	" 23	488 03
			Total.....		604 34

Supplies and Contingencies, 1902.

2405	Oct. 31	Amberg File and Index Company.....	Labels	1902. Oct. 27	$6 45
2406		Charles Baeszler, Agent	Coach hire	" 27	5 00
2428	Nov. 3	The Fairbanks Company	Moulds	" 27	21 60
2429		E. C. Bridgman.....	Copies of map.....	" 27	4 80
2444		A. B. Dick Company.	Mimeograph	" 27	16 00
2473	8	Kolesch & Co.....	Regrinding lenses.....	Nov. 3	6 50
2491	10	Charles Baeszler, Agent	Coach hire	" 3	5 00
2492		Charles Baeszler, Agent	Coach hire	" 3	5 00
2496	11	Joseph W. Wantz....	Lap robe.....	" 3	8 50
			Total.....		$78 85

TOPOGRAPHICAL BUREAU.

Salaries and Supplies, 1902.

2197	Oct. 1	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Chainman or Rodman, August 7 to 31, 1902	1902. Sept. 30	$70 56
2215	3	William S. Van Clief..	Oak stakes.....	" 29	7 00
2295	16	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Assistant Engineer, September, 1902.....	Oct. 14	295 50
2336	24	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc.....	" 22	1,414 42
2447	Nov. 5	Keuffel & Esser Company	Tapes	" 27	123 65
2448		Kolesch & Co.....	Drawing boards	" 27	198 75
2462	7	J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, etc., October 6 to October 31, 1902.....	Nov. 6	316 76
2474	8	John Collier.....	Drills	" 3	2 50
2490	10	John J. Wood.....	Oats, etc.....	" 3	9 42
2497	11	Joseph W. Wantz....	Harness dressing.....	" 3	6 25
2521	14	Fauth & Co.....	Level	" 3	305 00
2623	24	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., November, 1902.....	" 21	2,077 42
2706	Dec. 5	Keuffel & Esser Company	Rod levels	" 26	5 40
2741	6	E. C. Bridgman.....	Chart	Dec. 1	1 00
2742		G. F. Van Dam.....	Hammers	" 1	14 05
2758	8	Keuffel & Esser Company	Ink	" 1	38 69
2759		Keuffel & Esser Com pany	Repairs to transit.....	" 1	63 50
2779	9	G. F. Van Dam.....	Brass escutcheon pins.....	" 1	10 00
2851	15	Keuffel & Esser Company	Engineer levels, etc.....	" 1	561 60
2852		W. & L. E. Gurley...	Engineeer levels, etc.....	" 1	231 50
2899	19	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Engineer, etc., November 21 to 30, 1902..	" 18	60 83
2954	26	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., December, 1902.....	" 23	2,384 80
2979	30	Theodor S. Osholm...	Disbursements, July to September, 1902	" 24	54 66
			Total.....		$8,253 26

BUREAU OF HIGHWAYS.

Salaries, 1902.

2337	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, October, 1902	1902. Oct. 22	$917 20
2628	Nov. 25	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, November, 1902.....	Nov. 21	873 33
2955	Dec. 26	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, December, 1902.....	Dec. 23	873 33
			Total.....		$2,663 86

Labor, Maintenance and Supplies, 1902.

2198	Oct. 1	W. H. Johnson.....	Boarding horse, August, 1902....	1902. Sept. 22	$27 00
2206	2	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 27, 1902.....	Oct. 1	2,078 95

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2216	3	The Staten Island Midland Railroad Company	Ticket books.....	Sept. 29	7 50
2217		W. Horace Lee.....	Bicycle	" 29	25 00
2218		C. W. Moseman & Brother	Odometer, etc.....	" 29	7 50
2219		David Miliken.....	Sand	" 29	54 00
2220		Thomas Madden.....	Board of horse, etc.....	" 29	27 50
2221		William K. Walsh....	Rent of plot of ground, 60 feet by 130 feet, between Jersey street and York avenue, north of Brighton avenue, Borough of Richmond, June, July and August, 1902.....	" 29	25 00
2222		Wyckoff, Seamans & Benedict	Repairing typewriter, etc.....	" 29	10 00
2233	4	M. J. Fitzgerald.....	Paving block.....	" 29	119 62
2234		Philip D. Waters.....	Oyster shells.....	" 29	174 00
2235		"	Oyster shells.....	" 29	96 00
2236		Joseph Johnson.....	Mason work	" 29	223 65
2252	8	Allan Macnaughton..,	Horse, etc.....	" 3	437 45
2260		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 4, 1902.....	" 8	3,028 02
2281	14	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc.....	" 13	152 50
2282		J. H. Timmerman, City Paymaster....	Supplementary payroll of Inspector, etc., week ending September 27, 1902	" 13	12 00
2287		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 11, 1902.....	" 14	3,343 00
2317	22	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 18, 1902.....	" 22	2,971 11
2327	24	J. H. Timmerman, City Paymaster....	Payroll of Inspector, October, 1902	" 22	483 31
2338		J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc.....	" 22	32 09
2386	30	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 25, 1902.....	" 29	2,948 21
2407	31	Staten Island Building, Paving Block and Crushed Stone Company	Belgian blocks.....	" 27	21 00
2408		Thomas Lloyd.....	Blasting compound, etc.....	" 27	3 27
2409		W. W. Cornell.....	Repairing bicycle.....	" 27	11 70
2410		W. H. Johnson.....	Boarding horse, September, 1902...	" 27	27 00
2411		Thomas Madden.....	Boarding horse, September, 1902..	" 27	27 50
2412		William S. Van Clief.	Wood	" 27	55 46
2413		" ..	Bricks	" 27	8 00
2414		" ..	Cement	" 27	10 55
2415		" ..	Yellow pine.....	" 27	2 10
2416		J. A. Snyder & Bro..	Spruce	" 27	11 14
2417		" ..	Spruce	" 27	21 23
2418		Henry S. Seawood....	Scythe blades, etc.....	" 27	11 80
2419		"	Nails	" 27	3 70
2420		James Thompson & Son	Yellow pine.....	" 27	37 44
2421		Thomas A. J. Byrnes.	Tire	" 27	2 50
2422		Charles Baeszler.....	Coach hire	" 27	5 00
2430	Nov. 3	James F. McManus..	Pipe	" 27	80
2431		A. B. Mersereau & Son	Glass	" 27	8 90
2441		James Welsh and William F. Hegarty....	Excavation on streets at New Dorp	Oct. 29	8 50
2442		James Welsh and William F. Hegarty....	Excavation on streets at New Dorp	" 29	50 00
2443		Dr. H. W. Bath.....	Examination of horse.....	" 27	2 50
2456	6	Charles H. Butler....	Printing	" 29	3 00
2463	7	Dr. H. W. Bath, Veterinary Surgeon....	Attendance on horse, April 20, 1902	" 29	5 00
2466		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 1, 1902.....	Nov. 7	2,694 13
2476	8	Benjamin Brown.....	Use of wharf	" 3	36 00
2477		Joseph O'Hanlon.....	Plumbing work.....	" 3	5 14
2478		Brady Brothers.....	Use of wharf, September 5 to 9, 1902	" 3	28 60
2493	10	Thomas J. Butler....	Blanket, etc.....	" 23	16 25
2499	11	William F. Cunningham	Delivery of paving blocks.....	Oct. 27	600 00
2515	13	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., October, 1902	Nov. 12	67 50
2516		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 8, 1902.....	" 14	2,442 69
2522	14	William F. Cunningham	Hauling paving stone blocks.....	" 3	975 00
2587	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 15, 1902.....	" 20	2,864 82
2619	24	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., November, 1902.....	" 21	483 31
2629	25	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc, November, 1902.....	" 21	36 67
2670	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 22, 1902.....	" 26	2,803 22
2698	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 29, 1902.....	Dec. 3	1,661 34
2707	5	William S. Van Clief.	Lumber	" 1	52 80
2708		Vaugh & Williams...	Forage	Nov. 26	30 23
2709		W. H. Johnson.....	Boarding horses, October, 1902...	" 26	27 00
2710		Joseph W. Wanty....	Blankets	Dec. 1	6 22
2711		Herbert Crabtree.....	Coal	" 1	3 00
2712		James F. McManus..	Sand	Nov. 26	63 75
2713		The J. L. Mott Iron Works	Manhole grating.....	" 26	4 50
2714		Dr. H. W. Bath.....	Veterinary services.....	" 26	2 50
2715		James Thompson.....	Yellow pine	" 26	17 50
2716		"	Sand	" 26	16 50
2717		"	Yellow pine	" 26	23 26
2718		"	Drain tile	" 26	19 44
2719		William S. Van Clief.	Lumber	" 26	6 77
2738	6	J. H. Timmerman, City Paymaster....	Payroll of Inspector, November, 1902	Dec. 5	62 50
2743		W. Horace Lee.....	Tire	" 1	5 00
2744		Charles Baeszler.....	Coach hire.....	" 2	5 00
2745		William S. Van Clief.	Brick, etc.....	" 1	14 00
2746		Joseph W. Wanty....	Harness	" 2	25 25
2767	8	H. S. La Vaud.....	Paint	" 1	40 00
2768		Calvin Tomkins.....	Bluestone	" 1	450 00
2769		Staten Island Water Supply Company...	Water, April 18 to October 20, 1902	Nov. 26	360 30
2770		William S. Van Clief.	Lumber	Dec. 2	77 47
2771		" ..	Cement	" 2	72 60
2781	9	Staten Island Building, Paving Block and Crushed Stone Company	Crushed stone	Nov. 26	977 50
2782		William F. Cunningham	Stone blocks.....	" 26	780 00
2783		Thomas Madden.....	Board of horse, etc., October, 1902.	Dec. 2	27 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2806	11	Staten Island Building, Paving Block and Crushed Stone Company	Broken stone	" 2	287 50
2807		Staten Island Building, Paving Block and Crushed Stone Company	Broken stone	" 2	230 00
2827		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 6, 1902	" 11	1,976 94
2840	12	James Potts, Assignee of Bernard J. Doyle.	Paving of gutters	" 2	110 68
2841		James Potts, Assignee	Furnishing labor in repaving gutters	" 2	307 23
2888	18	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 13, 1902	" 18	659 61
2932	24	J. H. Timmerman, City Paymaster	Payroll of Inspector, December, 1902	" 23	483 31
2961	27	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 20, 1902	" 26	490 48
2974	29	H. E. Buel	Disbursements, Jan. 1 to September 30, 1902	" 24	495 55
			Total		$39,575 06

BUREAU OF SEWERS.

Salaries, 1902.

					1902.	
2340	Oct.	24	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., October, 1902	Oct. 22	$212 90
2626	Nov.	25	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., November, 1902	Nov. 21	249 46
2956	Dec.	26	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., December, 1902	Dec. 23	286 98
				Total		$749 34

Labor, Maintenance and Supplies, 1902.

					1902.	
2208	Oct.	2	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending September 27, 1902	Oct. 1	$268 75
2232		4	J. A. Snyder & Bro.	Curbstones	Sept. 29	28 60
2262			J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 4, 1902	Oct. 8	305 00
2266		10	George Gutteridge	Sharpening tools	" 1	6 60
2267			John E. Donovan	Cement	" 1	20 00
2289		14	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 11, 1902	" 14	340 50
2319		22	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 18, 1902	" 22	329 25
2329		24	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October, 1902	" 22	166 66
2388		30	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 25, 1902	" 22	325 75
2423		31	William S. Van Clief	Lumber	" 27	15 30
2424			" ..	Sand	" 27	10 00
2425			J. A. Snyder & Bro.	Flagging	" 27	17 19
2468	Nov.	7	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 1, 1902	Nov. 7	294 00
2517		13	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 8, 1902	" 12	267 75
2585		20	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 15, 1902	" 20	309 50
2618		24	J. H. Timmerman, City Paymaster	Payroll of Inspector, November, 1902	" 21	166 66
2672		28	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 22, 1902	" 26	304 50
2700	Dec.	4	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 29	Dec. 3	204 50
2720		5	James Thompson & Sons	Spruce planks	" 1	24 00
2721			J. A. Snyder & Bro.	Brick	" 1	37 50
2749		6	John E. Donovan	Cement	" 1	22 50
2750			Hackensack Water Company	Sleeve	" 1	4 72
2751			James Thompson & Sons	Pipe, etc	" 1	24 00
2763		8	J. A. Snyder & Bro.	Sewer pipe	" 2	106 40
2764			John E. Donovan	Cement	" 1	20 00
2772			John J. Van Pelt	Plumbing work	" 1	5 00
2829		11	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 6, 1902	" 11	270 50
2890		18	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 13, 1902	" 18	192 00
2934		24	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., December, 1902	" 23	166 66
2963		27	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 20, 1902	" 26	241 75
2975		29	L. W. Freeman	Disbursements, July, August and September, 1902	" 24	76 90
				Total		$4,572 44

BUREAU OF STREET CLEANING.

Salaries, 1902.

					1902.	
2339	Oct.	24	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., October, 1902	Oct. 22	$489 62
2627	Nov.	25	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., November, 1902	Nov. 21	408 33
2957	Dec.	26	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., December, 1902	Dec. 23	458 33
				Total		$1,356 28

Labor, Maintenance and Supplies, and Final Disposition, 1902.

					1902.	
2207	Oct.	2	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending September 27, 1902	Oct. 1	$805 32
2261		8	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 4, 1902	" 8	959 22
2283		14	J. H. Timmerman, City Paymaster	Payroll of Hired Carts, September, 1902	" 13	1,787 50
2288			J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 11, 1902	" 14	1,044 73
2318		22	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 18, 1902	" 22	1,032 43
2328		24	J. H. Timmerman, City Paymaster	Payroll of Inspector, October, 1902	" 2	75 00
2387		30	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 25, 1902	" 29	1,026 37
2467	Nov.	7	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 1, 1902	Nov. 7	977 05
2479		8	Stanley & Donnelly	Keeping horse, etc., September, 1902	" 3	59 00
2480			" ..	Keeping horse, etc., August, 1902	" 3	54 00
2481			The P. J. Brown Carriage Company	Repairs to wagon	" 3	6 50
2482			Robert Lyon	Construction of fence	" 3	27 00
2494		10	W. W. Cornell	Bicycles	" 3	120 00
2495			Read Manufacturing Company	Herbicide	" 3	29 50
2513		12	Thomas F. Quinlan	Coal	" 3	123 90
2518		13	J. H. Timmerman, City Paymaster	Payroll of Foreman, week ending November 8, 1902	" 12	877 17
2519			J. H. Timmerman, City Paymaster	Payroll of Hired carts, October, 1902	" 12	1,933 75
2586		20	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 15, 1902	" 20	983 62
2620		24	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., November, 1902	" 21	75 00
2671		28	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 22, 1902	" 26	1,013 06
2699	Dec.	4	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 29, 1902	Dec. 3	666 65
2737		6	J. H. Timmerman, City Paymaster	Payroll of Carts, etc., November, 1902	" 5	2,021 50
2752			Joseph W. Wanty	Harness repairs, August, September and October, 1902	" 2	3 20
2765		8	Burlee Dry Dock Company	Iron handle, etc	" 2	86
2766			Stanley & Donnelly	Horse keep, etc., October, 1902	" 2	53 75
2787		9	W. W. Cornell	Repairing bicycles	" 2	10 75
2788			J. C. Vought	"	" 2	10 90
2789			Henry S. Seawood	Scoop shovels	" 2	2 90
2828		11	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 6, 1902	Dec. 11	909 73
2889		18	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 13, 1902	" 18	573 98
2933		24	J. H. Timmerman, City Paymaster	Payroll of Inspector, December, 1902	" 23	75 00
2948		26	J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., December 11 to 13, 1902	" 26	9 00
2962		27	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 20, 1902	" 26	1,097 22
				Total		$18,425 56

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1902.

					1902.	
2330	Oct.	24	J. H. Timmerman, City Paymaster	Payroll of Janitor, etc., October, 1902	Oct. 22	$358 33
2341			J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., October, 1902	" 22	266 66
2617	Nov.	24	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., November, 1902	Nov. 21	358 33
2624		25	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., November, 1902	" 21	266 66
2935	Dec.	24	J. H. Timmerman, City Paymaster	Payroll of Janitors, etc., December, 1902	Dec. 23	358 33
2958		26	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., December, 1902	Dec. 23	216 66
				Total		$1,824 97

Supplies and Repairs, 1902.

					1902.	
2230	Oct.	3	D. H. Cortelyou, Jr.	Painting, etc	Sept. 29	$380 00
2237		4	Wyckoff, Seamans & Benedict	Typewriter cylinder	" 29	2 25
2279		14	L. S. Slater	Painting	Oct. 1	287 50
2280			J. H. Timmerman, City Paymaster	Payroll of Carpenters, September, 1902	" 13	91 00
2290		15	Cowperthwait & Sons	Mats	Aug. 16	194 74
2342		24	The J. H. Parson Company	Repairing electric wires	" 22	22 56
2427		31	The J. H. Parson Company	"	" 22	18 57
2432	Nov.	3	James J. Santry	Repairing boiler	Oct. 27	47 00
2433			Wyckoff, Seamans & Benedict	Copyholders	" 27	24 00
2434			P. W. Vallely	Oak case	" 27	50 00
2435			James Thompson & Sons	Posts, etc	" 27	51 32
2436			T. Irving Simmonson	Shades	" 27	25 90
2449		5	R. O. Anderson	Painting, etc	" 27	80 00
2450			" ..	Varnishing, etc	" 27	75 00
2451			T. Irving Simmonson.	Carpet, etc	" 27	320 18
2452			James Thompson & Sons			
2453			Yawman & Erbe Manufacturing Company	Lumber	" 27	111 00
2475		8	Henry Schild, Jr.	Document section, etc	" 27	109 80
2490		11	D. H. Cortelyou, Jr.	Repairing roof	Nov. 3	24 97
2514		13	J. H. Timmerman, City Paymaster	Painting	" 3	415 00
2523		14	James Thompson & Sons	Payroll of carpenter work, etc., October, 1902	" 12	112 00
2524			Hale Desk Company.	Shelving, etc	Oct. 27	38 00
2533		17	The J. H. Parson Company	Desks	Nov. 3	135 00
2722	Dec.	5	New York and Richmond Gas Company	Electrical repairs	Oct. 22	19 32
2723			R. O. J. Anderson	Gas, January 1 to October 31, 1902.	Dec. 1	182 25
2724			John Polhemus Printing Company	Painting, etc	" 1	39 50
				Desk baskets	Nov. 26	4 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2739	6	J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., November, 1902	Dec. 5	175 00
2747		James Thompson & Sons	Doors	" 2	18 40
2748		James Thompson & Sons	Oak white pine	" 1	9 76
2760	8	The Elliott & Hatch Book Typewriter Company	Repairing book typewriter	" 1	40 00
2761		John Polhemus Printing Company	Baskets	Mar. 10	9 00
2762		Wyckoff, Seamans & Benedict	Repairing typewriter	Dec. 2	11 50
2784	9	M. Myers	Sweeping chimney, etc	" 2	3 00
2785		The Mosler Safe Company	Safe	Nov. 26	242 50
2786		Frank Weber	Hardware	Dec. 2	27 57
2853	15	Herring-Hall - Marvin Safe Company	Safe	" 2	185 00
2871	16	John Monahan	Grading, etc., ground at Village Hall, New Brighton	Nov. 26	134 25
2872		Richmond Ice and Coal Company	Coal	Dec. 10	66 00
2874	17	Richmond Ice and Coal Company	Ice	Nov. 26	67 68
2891	19	L. C. Slater	Painting, etc	Dec. 10	276 00
2892		Yawman & Erbe Manufacturing Company	Map case	" 10	150 00
2893		Wyckoff, Seamans & Benedict	Typewriter	" 10	90 00
2966	29	John A. Thompson	Disbursements, August and September, 1902	" 24	5 80
			Total		$4,372 82

BUREAU OF BUILDINGS.

Salaries, 1902.

2344	Oct. 24	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., October, 1902	1902. Oct. 23	$970 83
2647	Nov. 21	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., November, 1902	Nov. 25	970 83
2931	Dec. 24	J. H. Timmerman City Paymaster....	Payroll of Superintendent, etc., December, 1902	Dec. 23	970 83
			Total		$2,912 49

Contingencies and Emergencies, 1902.

2209	Oct. 2	R. Lemmer & Co.	Rubber tires	1902. Sept. 22	$47 00
2210		Charles Baeszler, Agent	Board of horse	" 22	37 50
2306	17	"	Board of horse, September, 1902	Oct. 13	37 50
2315	22	John Seaton	Disbursements	" 13	23 95
2426	31	J. B. Roache	Hat bands	" 13	39 00
2535	Nov. 18	Dr. H. W. Bach	Veterinary services, October 19 to 23, 1902	Nov. 13	12 00
2536		John Seaton	Disbursements, October, 1902	" 13	23 30
2537		Charles Baeszler	Boarding horse, October, 1902	" 13	38 35
2568	19	G. F. Van Dam	Repairing drawers, etc., of safe	" 13	1 25
2569		John Wiley & Sons	Book	" 13	1 50
2570		D. Van Nostrand Company	Book	" 13	50
2780	Dec. 9	John Seaton	Disbursements, November, 1902	Dec. 4	16 85
2808	11	Kasten & Roos	Repairing time stamp	" 4	8 00
2809		Charles Baeszler	Boarding horse, November, 1902	" 4	37 50
			Total		$324 20

DEPARTMENT OF BRIDGES.

GENERAL ADMINISTRATION.

Salaries, 1902.

34773	Oct. 24	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., October, 1902	1902. Oct. 23	$4,604 16
39374	Nov. 24	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., November, 1902	Nov. 30	4,604 16
44264	Dec. 24	J. H. Timmerman, City Paymaster....	Payroll of Commisioner, etc., December, 1902	Dec. 20	4,604 24
			Total		$13,812 56

Supplies and Contingencies, 1902.

32515	Oct. 8	Fred. A. Bishop	Disbursements, July, August, September, 1902	1902. Oct. 6	$6 14
33375	13	Arthur T. Reilly	Disbursements, July, August, September, 1902	" 9	68 89
33460	14	E. A. Tucker Company	Stamps, pads, etc	" 9	45 70
37165	Nov. 7	New York Camera Exchange; J. H. and J. Andrews, Proprietors	Bromides	" 31	39 00
37480	11	New York Telephone Company	Telephone service, January 1 to September 30, 1902	" 31	625 90
38723	20	Moses H. Prager	Disbursements, September and October, 1902	Nov. 15	4 74
38724		The Office Toilet Supply Company	Use of toilet supplies, January 1 to October 1, 1902	Oct. 9	43 40
41330	Dec. 5	John P. McWaltous	Lettering on doors	Nov. 29	14 25
41525	8	Henry Romeikes, Bureau of Press Clippings	Press clippings, January to July, 1902	" 29	56 56
41941	10	Moses H. Prager	Disbursements, November, 1902	" 6	3 02
43310	19	Arthur T. Reilly	Disbursements, October and November, 1902	Dec. 18	27 89
			Total		$935 49

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

32347	Oct. 7	Terry & Tench Construction Company	Iron clamps	1902. Sept. 30	$228 00
32447		J. H. Timmerman, City Paymaster....	Payroll of Carpenters, etc., week ending October 4, 1902	Oct. 7	577 95
32516	1902. 8	Frederick A. Tone	On account of Contract No. 4722 for coal	1902. " 2	312 96
32827	10	Department of Correction	Whisk brooms, etc	" 6	25 80
33135	13	The Sicilian Asphalt Paving Company	Repairing asphalt pavement	" 6	520 60
33459	14	J. H. Timmerman, City Paymaster....	Payroll of Carpenters, etc., week ending October 11, 1902	" 13	649 25
33730	15	James S. Clark	Oil	" 9	140 96
34173	20	J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., week ending October 18, 1902	" 20	681 00
34302	21	Ernest E. Krampff	Disbursements, September, 1902	" 17	13 33
34357	22	James T. Pratt & Co.	Brushes, etc	" 9	165 15
34358		William Becker	Disbursements, September, 1902	" 17	3 25
34770	24	Church E. Gates & Co.	Lumber	" 17	208 39
34771		Herman Prager, as Chief Clerk	Disbursements, September, 1902	" 20	12 10
34772		J. H. Timmerman, City Paymaster....	Payroll of Foreman of Laborers, etc., for month ending October 31, 1902	" 23	8,604 21
35414	28	American Ice Company	Ice	" 20	79 92
35535		J. H. Timmerman, City Paymaster....	Payroll of Carpenters, etc., week ending October 25, 1902	" 28	656 75
35684	30	The Balkwill Harness Company	Harness	" 21	50 00
36376	Nov. 5	J. H. Timmerman, City Paymaster....	Payroll of Carpenters, etc., for week ending November 1, 1902	Nov. 3	655 00
36896	7	William C. Bretherton, D. V. S.	Veterinary services, May 24 to June 11, 1902	Sept. 29	30 00
36897		William Daly	Boarding horse, September, 1902	Oct. 31	67 50
36898		Alexander Hutchison	Horseshoeing, etc., July, August and September, 1902	" 31	22 50
37166		Isaac G. Johnson & Co.	Spar wheels, etc	" 31	485 36
37167		James T. Pratt & Co.	Iron pipe, etc	" 31	987 72
37168		"	Hardware, etc	" 31	726 58
37655	12	J. H. Timmerman, City Paymaster....	Payroll of Carpenters, etc., week ending November 8, 1902	Nov. 11	591 85
38319	17	J. H. Timmerman, City Paymaster....	Payroll of Carpenters, etc., week ending November 15, 1902	" 17	721 18
38612	19	Theo. F. Tone	Coal	" 15	680 41
39091	24	The New York and Brooklyn Bridge	Labor and maintenance on Willis Avenue Bridge	" 15	1,506 54
39092		William Daly	Boarding horses, October, 1902	" 15	67 50
39375		J. H. Timmerman, City Paymaster....	Payroll of Foreman of Laborers, for month ending November 30, 1902	" 20	8,599 13
39446	25	The Eureka Chemical Company	Paint	" 15	97 75
39538		J. H. Timmerman, City Paymaster....	Payroll of Carpenters, etc., week ending November 22, 1902	" 24	712 75
40676	Dec. 2	J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., week ending November 29, 1902	Dec. 2	616 50
40677		Church E. Gates & Co	Lumber, etc	Nov. 25	306 47
40678		Joseph Edwards & Co.	Iron brackets	" 25	33 60
40679		Herman Prager as Chief Clerk	Disbursements, October, 1902	" 25	7 80
41153	4	Smith & Loughlin	Iron railings, etc	" 25	89 36
41331	5	New York and Brooklyn Bridge	Labor and material to bridge	" 29	578 00
41731	8	The Sicilian Asphalt Paving Company	Relaying asphalt pavement at Macomb's Dam Bridge	Dec. 4	907 50
41732		Sullivan Machinery Company	Drilling	" 4	136 25
41733		Theo. F. Tone & Co.	Coal	" 4	650 00
41799	9	J. H. Timmerman, City Paymaster....	Payroll of Carpenters, etc., week ending December 6, 1902	" 9	738 00
41800		J. H. Timmerman, City Paymaster....	Emergency payroll for removing snow, week ending December 6, 1902	" 9	21 00
41942	10	Ernest E. Krampff	Disbursements, October and November, 1902	" 4	23 44
42484	Dec. 13	Church E. Gates & Co.	Lumber	" 6	713 21
42777	15	J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., week ending December 13, 1902	" 16	743 30
42778		J. H. Timmerman, City Paymaster....	Emergency payroll of Laborers, etc., December 13, 1902	" 16	32 00
43311	19	Edward Smith & Co.	Metal coating	" 11	375 00
43591	22	Thomas Paulson	Eye bolts	" 16	6 31
43592	22	Edward Smith & Co.	Metal coating	" 16	37 50
43593		Joseph Dixon Crucible Company	Graphite, etc	" 16	47 75
43594		William Daly	Horse board, November, 1902	" 16	67 50
43595		Warren Chemical Manufacturing Company	Paint	" 16	21 60
43596		The Brunswick Paint, Oil and Varnish Company	Oil	" 16	12 00
43597		Detroit Graphite Manufacturing Company	Graphite paint	" 16	36 00
43598		Rinald Brothers	Paint	" 16	49 50
43599		Talismanic Company.	Paint oil	" 16	9 60
43769	23	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for week ending December 20, 1902	" 22	306 00
43770		James S. Clark	Oils, etc	" 16	408 53
44170	24	The Goheen Manufacturing Company	Carbonizing coating	" 16	46 50
44265		J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., week ending December 20, 1902	" 22	730 75
44266		J. H. Timmerman, City Paymaster....	Payroll of Foreman of Laborers, etc., for month ending December 31, 1902	" 20	8,570 09
44464	26	William Becker	Disbursements, October and November, 1902	" 23	3 20
44896	29	J. H. Timmerman, City Paymaster....	Payroll of Carpenters, etc., week ending December 27, 1902	" 29	682 50
44715		James T. Pratt & Co.	Hardware, etc	" 16	884 76
45080	30	J. H. Timmerman, City Paymaster....	Emergency payroll of Laborers, etc., December 25 to 27, 1902	" 30	397 00
45099		Department of Correction	Brushes, etc	" 23	112 66
			Total		$47,282 63

For Maintenance of and Repairs to Bridges Over Newtown Creek, 1902.

4301	Oct. 22	J. H. Timmerman, City Paymaster....	Payroll of Keeper-in-Charge, etc., October, 1902	1902. Oct. 21	$3,048 22
4585	Nov. 3	American Ice Company	Ice, June 1 to September 30, 1902	" 28	36 30
4636	7	Scranton & Lehigh Coal Company	Coal	" 31	55 70
4637	7	Herman Prager as Chief Clerk	Disbursements, September, 1902	" 31	4 60

Warrant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4898	21	J. H. Timmerman, City Paymaster....	Payroll of Keepers-in-Charge, November, 1902.....	Nov. 20	3,042 22
4996	25	New York & Brooklyn Bridge.....	Repairs to Vernon Avenue Bridge.	" 15	353 19
4997	25	New York & Brooklyn Bridge.....	Repairs to Greenpoint Avenue Bridge	" 15	161 64
4998		New York & Brooklyn Bridge.....	Repairs to Vernon Avenue Bridge.	" 15	855 89
4999		New York & Brooklyn Bridge.....	Painting, etc., Greenpoint Avenue Bridge	" 15	605 35
5337	Dec. 10	Herman Prager, as Chief Clerk.....	Disbursements, October, 1902.....	Dec. 6	8 10
5607	23	J. H. Timmerman, City Paymaster....	Payroll of Keepers-in-Charge, December, 1902	" 20	2,987 16
5696	26	J. H. Timmerman, City Paymaster....	Supplementary payroll of Bridge Tender, December 22 to 31, 1902.	" 24	54 81
5726	29	Herman Prager, as Chief Clerk.....	Disbursements, November, 1902...	" 24	18 80
5749	30	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending December 27, 1902.....	" 29	13 50
			Total.....		$11,245 48

For Maintenance of and Repairs to Bridges in the Borough of Brooklyn, 1902.

				1902.		
13221	Oct. 13	James Tierney.....	Disbursements, September, 1902..	Oct. 9		$6 80
13222		Herman Prager, as Chief Clerk.....	Disbursements, July and August, 1902	" 9		50 80
13267	14	American Ice Company	Ice, June 1 to September 30, 1902.	" 9		33 70
13534	18	James T. Pratt & Co.	Hose	" 11		99 65
13535		James B. Murphy...	Disbursements	" 9		20 00
13868	24	J. H. Timmerman, City Paymaster....	Payroll of Bridge Tenders, etc., October, 1902	" 21		3,120 35
13869		J. H. Timmerman, City Paymaster....	Supplementary payroll of Chief Clerk, October, 1902.....	" 21		91 25
15426	Nov. 20	Moquin - Offerman - Heissenbuttel Coal Company	Coal	Nov. 15		64 00
15427		James Tierney.....	Disbursements, October, 1902.....	" 15		5 70
15428		J. S. Langthorn.....	Disbursements, July 31 to November 6, 1902	" 15		13 68
15480	21	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., November, 1902	" 20		3,120 35
15481		J. H. Timmerman, City Paymaster....	Supplementary payroll of Chief Clerk, etc., November, 1902.....	" 20		91 25
15482		Edison Electric Illuminating Company, of Brooklyn	Electric current, June 30 to September 30, 1902	" 15		62 64
15483		Herman Prager, as Chief Clerk.....	Disbursements, September, 1902...	" 15		22 00
15723	25	The New York & Brooklyn Bridge...	Repairs to Hamilton Avenue Bridge	" 15		1,986 35
16618	Dec. 10	S. T. Baker & Co...	Oil	Dec. 5		70 04
16690	11	Herman Prager, as Chief Clerk	Disbursements	" 4		18 70
16691		Robert Poole, Son & Co.	Casting	" 4		15 00
16692		Egleston Bros. & Co.	Steel shafting	" 5		197 12
16779	12	Department of Correction	Brooms	" 4		12 75
16780		James Tierney.....	Disbursements, November, 1902...	" 5		7 04
16979	16	John Davis' Sons....	Stoves	" 11		39 50
16980		S. C. Hoag & Co....	Salt	" 11		23 00
17175	18	Moquin - Offerman - Heissenbuttel Coal Company	Coal	" 11		76 25
17384	22	Herman Prager, as Chief Clerk	Disbursements, November, 1902....	" 16		25 30
17461	23	J. H. Timmerman, City Paymaster....	Payroll of Bridge Tenders, etc., December, 1902.....	" 20		91 25
17462		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, December, 1902	" 20		3,118 63
			Total.....			$12,483 10

BOROUGH OF THE BRONX.

Maintenance and Repairs to Bridges—Borough of The Bronx.

				1902.		
2581	Oct. 7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 4, 1902.....	Oct. 7		$58 25
2582		Hannah Lyng.....	Rent of premises No. 901 East One Hundred and Thirty-sixth street.	" 6		125 00
2635	13	James S. Clark.....	Oil	" 9		13 81
2638	14	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 11, 1902.....	" 13		77 00
2655	16	John G. Tait.....	Repairing roadway, etc.....	" 9		184 69
2693	20	J. H. Timmerman, City Payamster....	Payroll of Foreman, etc., week ending October 18, 1902.....	" 20		77 00
2744	23	J. G. Theban.....	Disbursements, April, May and June, 1902	July 31		62 75
2767	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., October, 1902	Oct. 23		1,629 10
2771		W. A. Mallett.....	Trap rock, etc.....	" 6		155 40
2798	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 25, 1902.....	" 28		77 00
2885	Nov. 5	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 1, 1902.....	Nov. 3		77 00
2896	6	Herman Prager, as Chief Clerk	Disbursements, August and September, 1902.....	Oct. 3		3 80
2941	11	New York Telephone Company	Telephone service, July, August and September, 1902.....	" 3		33 10
2944	12	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 8, 1902.....	Nov. 11		74 50
3014	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 15, 1902.....	" 17		74 50
3079	21	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., November, 1902	" 20		1,640 76
3080		W. A. Mallett.....	Trap rock	" 15		12 60
3081		August Belmont & W. Luttgen	Rent of room No. 1, on second floor of Solinger Building, One Hundred and Thirty-eighth street and Mott avenue, Borough of The Bronx, quarters ending June 16, 1902, and September 16, 1902.	" 15		300 00
3097	24	The New York & Brooklyn Bridge...	Repairs to City Island Bridge.....	" 15		268 43
3098		John G. Theabau....	Disbursements	" 15		74 16
3134	25	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 22, 1902.....	" 24		74 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3211	Dec. 2	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 29, 1902.....	Dec. 2	94 50
3308	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 6, 1902.....	" 9	93 50
3320	10	Manhattan Electrical Supply Company...	Wire	" 4	37 66
3321		Augustus Smith.....	Counter weights	" 4	203 40
3374	16	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 13, 1902.....	" 16	93 50
3375		Church E. Gates & Co.	Lumber	" 6	199 18
3376		Ernest E. Krampff...	Disbursements	" 4	23 05
3389	17	Harry Harper.....	White lead	" 11	50 00
3401	19	A. P. Dienst & Co..	Hardware, etc.....	" 11	106 34
3402		A. P. Dienst & Co..	Hardware, etc.....	" 11	58 02
3416	22	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December 19, 1902.....	" 20	1,629 82
3424	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 20, 1902.....	" 22	93 50
3523	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 27, 1902.....	" 29	82 00
3540	30	J. H. Timmerman, City Paymaster....	Supplementary payroll of Bridge Tender	" 29	29 43
			Total.....		$7,851 25

Maintenance of and Repairs to Bridges in the Borough of Queens, 1902.

				1902.		
4019	Oct. 2	American Bridge Company	Straw sheets.....	Aug. 22		$25 00
4032	3	Edgar Wierner.....	Rubber stamps	July 24		6 70
4177	13	Volney P. Wilson....	Disbursements, July, August and September, 1902	Oct. 9		28 16
4178		Edward A. Byrne.....	Disbursements, September, 1902...	" 9		7 93
4302	22	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., October, 1902	" 21		952 55
4584	Nov. 3	American Ice Company	Ice, June 1 to September 30, 1902.	Oct. 28		22 97
4633	6	Herman Prager, as Chief Clerk.....	Disbursements, September, 1902...	" 31		38 40
4899	21	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc.....	Nov. 20		952 55
4900		Edward A. Byrne.....	Disbursements	" 15		19 59
4901		Volney P. Wilson.....	Disbursements	" 15		9 83
4993	25	The New York and Brooklyn Bridge...	Repairs to Little Neck Bridge.....	" 15		708 75
4994		The New York and Brooklyn Bridge...	Painting Strong's Causeway Bridge	" 15		892 99
4995		The New York and Brooklyn Bridge...	Labor, Flushing Creek Bridge, August 23 to September 23, 1902..	" 15		735 50
5160	Dec. 3	J. H. Timmerman, City Paymaster....	Supplementary payroll of Bridge Tenders, October and November, 1902	Dec. 2		50 00
5336	10	Herman Prager, as Chief Clerk.....	Disbursements, October, 1902.....	" 5		44 20
5593	22	New York and Brooklyn Bridge.....	Repairs to Flushing Creek Bridge.	" 16		102 31
5608	23	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., December, 1902	" 20		952 91
5695	26	J. H. Timmerman, City Paymaster....	Supplementary payroll of Bridge Tenders, December 22 to 31, 1902.	" 24		61 80
5725	29	Herman Prager, as Chief Clerk.....	Disbursements, November, 1902...	" 23		47 60
5489	17	A. M. Ryan.....	Cement	" 11		29 90
			Total.....			$5,689 64

For Maintenance of and Repairs to Bridges in the Borough of Richmond.

				1902.		
2286	Oct. 13	James Tierney.....	Disbursements, September, 1902...	Oct. 9		$2 70
2287		Herman Prager, as Chief Clerk.....	Disbursements, July and August, 1902	" 9		13 35
2285	14	Smith & Laughlin....	Iron wheels	" 9		32 56
2343	24	J. H. Timmerman, City Paymaster....	Payroll of Bridge Keeper, etc., October, 1902	" 23		100 00
2598	Nov. 21	J. H. Timmerman, City Paymaster....	Payroll of Bridge Keeper, etc., November, 1902	Nov. 20		100 00
2614	24	The New York and Brooklyn Bridge....	Repairing Freshkill Bridge.....	" 15		673 00
2773	Dec. 8	Herman Praeger, as Chief Clerk.....	Disbursements, October, 1902.....	Dec. 4		29 62
2842	12	James Tierney.....	Disbursements, November, 1902...	" 6		3 70
2908	23	J. H. Timmerman, City Paymaster....	Payroll of Bridge Keepers, etc., December, 1902	" 20		100 00
			Total.....			$1,054 93

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

GENERAL ADMINISTRATION.

Salaries, 1902.

				1902.		
34978	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., October, 1902	Oct. 24		$2,313 88
35073	27	Robert Grier Monroe.	Services as Commissioner, October, 1902	" 24		625 00
39735	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., November, 1902	Nov. 25		2,124 99
39898		Robert Grier Monroe.	Services as Commissioner, November, 1902	" 25		625 00
44590	Dec. 27	Robert Grier Monroe.	Services as Commissioner, December, 1902	Dec. 26		625 00
44591		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., December, 1902	" 26		2,124 99
			Total.....			$8,438 86

BOROUGHS OF MANHATTAN AND THE BRONX.

Salaries—Central Office, 1902.

				1902.		
34979	25	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., October, 1902	Oct. 24		$2,010 16
34985		William A. De Long.	Salary as Deputy Commissioner, October, 1902.....	" 24		500 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
35666	29	J. H. Timmerman, City Paymaster....	Supplementary payroll of Chief Engineer, etc., October, 1902.....	" 29	87 50
39736	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., November, 1902	Nov. 25	2,085 66
40072	28	William A. De Long.	Services as Deputy Commissioner, November, 1902	" 25	500 00
44568	Dec. 27	William A. De Long.	Services as Deputy Commissioner, December, 1902.....	Dec. 26	500 00
44592		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., December, 1902	" 26	2,094 66
			Total.....		$7,777 98

Salaries—Bureau of Chief Engineer, 1902.

34981	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., October, 1902.....	1902. Oct. 24	$1,041 66
39703	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., November, 1902	Nov. 25	1,124 99
44570	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1902	Dec. 26	1,098 11
			Total.....		$3,264 76

Salaries—Bureau of Water Register, 1902.

32195	Oct. 6	J. H. Timmerman, City Paymaster....	Supplementary payroll of Water Register, etc., September, 1902.	1902. Oct. 4	$95 00
32196		J. H. Timmerman, City Paymaster....	Payroll of skilled Laborers, etc., week ending October 1, 1902....	" 4	36 00
33119	11	J. H. Timmerman, City Paymaster....	Payroll of skilled Laborers, etc., week ending October 8, 1902....	" 11	36 00
34099	20	J. H. Timmerman, City Paymaster....	Payroll of skilled Laborers, etc., week ending October 15, 1902...	" 18	36 00
34984	25	J. H. Timmerman, City Paymaster....	Payroll of Water Register, etc., October, 1902.....	" 24	8,258 89
35079	27	J. H. Timmerman, City Paymaster....	Payroll of skilled Laborers, etc., week ending October 22, 1902...	" 25	36 00
36218	Nov. 3	J. H. Timmerman, City Paymaster....	Payroll of skilled Laborers, etc., week ending October 29, 1902...	Nov. 1	36 00
37319	10	J. H. Timmerman, City Paymaster....	Supplementary payroll of Water Register, etc., October, 1902....	" 8	353 76
37320		J. H. Timmerman, City Paymaster....	Payroll of skilled Laborers for week ending November 5, 1902..	" 8	36 00
38179	17	J. H. Timmerman, City Paymaster....	Payroll of skilled Laborers for week ending November 12, 1902.	" 15	36 00
[illegible]49	25	J. H. Timmerman, City Paymaster....	Payroll of skilled Laborers for week ending November 19, 1902.	" 24	36 00
39737	26	J. H. Timmerman, City Paymaster....	Payroll of Water Register, etc., November, 1902.....	" 25	8,874 82
40572	Dec. 2	J. H. Timmerman, City Paymaster....	Payroll of skilled Laborers for week ending November 26, 1902.	Dec. 1	36 00
41511	8	J. H. Timmerman, City Paymaster....	Payroll of skilled Laborers for week ending December 3, 1902..	" 6	36 00
42496	15	J. H. Timmerman, City Paymaster....	Payroll of skilled Laborers for week ending December 10, 1902.	" 13	36 00
43764	22	J. H. Timmerman, City Paymaster....	Payroll of skilled Laborers for week ending December 17, 1902.	" 22	36 00
44903	29	J. H. Timmerman, City Paymaster....	Payroll of skilled Laborers for week ending December 24, 1902.	" 29	36 00
44904		J. H. Timmerman, City Paymaster....	Payroll of Water Register, etc., for month of December, 1902...	" 27	8,861 91
			Total.....		$26,912 38

Salaries—Croton Water System, 1902.

34980	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., October, 1902.....	1902. Oct. 24	$2,795 91
39701	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., November, 1902.....	Nov. 25	2,795 91
44569	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1902.....	Dec. 26	2,795 91
			Total.....		$8,387 73

Salaries—Bronx River Works, Maintenance and Repairs, 1902.

34982	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., October, 1902.....	1902. Oct. 24	$325 00
39704	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., November, 1902.....	Nov. 25	325 00
44567	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1902.....	Dec. 26	325 00
			Total.....		$975 00

Salaries—Lighting and Electricity, 1902.

32197	Oct. 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 1, 1902.....	1902. Oct. 4	27 00
33118	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 8, 1902.....	" 11	27 00
34100	20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 15, 1902.....	" 18	57 00
34976	25	J. H. Timmerman, City Paymaster....	Payroll of Engineer Inspector, etc., October, 1902.....	" 24	991 65
34977		J. H. Timmerman, City Paymaster....	Payroll of Electrical Engineer, etc., October, 1902.....	" 24	2,493 78

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
35078	27	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 22, 1902.....	" 25	42 00
36211	Nov. 3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October, 29, 1902.....	Nov. 1	42 00
37321	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 5, 1902.....	" 8	42 00
38180	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 12, 1902.....	" 15	27 00
39548	25	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 19, 1902.....	" 24	27 00
39702	26	J. H. Timmerman, City Paymaster....	Payroll of Engineer Inspector, etc., November, 1902.....	" 25	991 65
39705		J. H. Timmerman, City Paymaster....	Payroll of Electrical Engineer, etc., November, 1902.....	" 25	2,463 78
40573	Dec. 2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 26, 1902.....	Dec. 1	27 00
41510	8	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 3, 1902.....	" 6	27 00
42494	Dec. 15	J. H. Timmerman, City Paymaster....	Supplementary payroll of Inspector, November 23-30, 1902.....	" 13	30 00
42495		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 10, 1902.....	" 13	27 00
43763	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 17, 1902.....	" 22	27 00
44566	27	J. H. Timmerman, City Paymaster....	Payroll of Engineer Inspector, etc., December, 1902.....	" 26	991 65
44571		J. H. Timmerman, City Paymaster....	Payroll of Electrical Engineer, etc., December, 1902.....	" 26	2,532 49
44830	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 24, 1902.....	" 29	27 00
			Total.....		$10,921 00

Salaries—Office of Deputy Commissioner and Water Register—Borough of The Bronx, 1902.

33371	Oct. 13	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending October 8, 1902.....	1902. Oct. 13	14 00
34101	20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending October 15, 1902.....	" 18	14 00
34983	25	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, October, 1902.....	" 24	2,747 53
35080	27	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending October 22, 1902.....	" 25	14 00
36210	Nov. 3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending October 29, 1902.....	Nov. 1	12 00
37322	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending November 5, 1902.....	" 8	10 00
38181	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending ing November 12, 1902.....	" 15	14 00
39547	25	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending ing November 19, 1902.....	" 24	14 00
39706	26	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., November, 1902.....	" 25	2,795 92
40574	Dec. 2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending November 26, 1902.....	Dec. 1	14 00
41505	6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending December 3, 1902.....	" 6	12 00
42493	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending December 10, 1902.....	" 13	14 00
43762	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending December 17, 1902.....	" 22	14 00
44593	27	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., December, 1902.....	" 26	2,795 93
44831	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending December 24, 1902.....	" 29	14 00
			Total.....		$8,499 38

Maintenance of Croton Water System, 1902.

32200	Oct. 6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 1, 1902.....	1902. Oct. 4	$2,414 42
32201		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 1, 1902.....	" 4	643 99
32202		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending October 1,1902.....	" 4	258 81
32635	8	John E. Sparrow.....	Cement	Sept. 24	98 00
32722	9	School District No. 7, Towns of Patterson and Pawling—Watson Ballard, Collector	School tax, year ending August, 1903	Oct. 3	1 46
32723		School District No. 6, Towns of Ossining and Mount Pleasant—Ira Nodine, Collector	School tax, year 1902.....	" 3	6 95
32724		School District No. 11, Town of Carmel, N. Y.—John S. Hazleton, Collector.	School tax, year ending August, 1903	" 3	47 73
32843	10	Joint School District No. 3, Towns of Somers and Yorktown—Frank Fairchild, Collector.....	School tax, 1902-1903.....	" 3	7 87
32993		Union Free School District No. 1, Patterson, N. Y.—J. A. Merrit, Collector...	School tax, year ending August, 1903	" 3	90 66
32994		School District No. 3, Town of Kent—A. B. Smalley, Collector	School tax, year ending August, 1903	" 3	159 08
33114	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 8, 1902.....	" 11	701 75
33115		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending October 8, 1902.....	" 11	316 87

Warrant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
33187	13	George B. Prior.....	Use of horse and wagon, quarter ending September 10, 1902.....	" 8	225 00
33262		J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 15, 1902..	" 18	2,779 76
33492	14	School District No. 9, Town of Carmel—George Outhouse, Collector	School tax, year ending August, 1903	" 8	103 95
33493		Washburn & Todd...	Lumber	" 8	7 75
33494		The Empire State Salt Company	Salt	" 8	128 00
33495		White, Van Glahn & Co.	Lawn mowers.....	" 8	23 25
33496		A. Gunnison & Co...	Oil	" 8	129 20
33726	15	James Byrnes.....	Blacksmith work.....	" 9	1 80
34093	20	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 15, 1902..	" 18	2,879 05
34094		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 15, 1902.....	" 18	709 74
34095		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending October 15, 1902.....	" 18	245 73
34308	21	Frank D'Ossone.....	Cleaning water closet pans, July, August and September, 1902....	" 15	232 28
34522	22	Theodore F. Tone....	Coal	" 11	887 84
34523		"	Coal	" 11	975 71
34524		"	Coal	" 11	949 94
34526		"	Coal	" 11	622 54
34525		"	Coal	" 11	893 02
34527		"	Coal	" 11	994 95
34528		"	Coal	" 11	974 83
34529		Nicholas L. Stokes...	Coal	Aug. 12	936 93
34530		" ...	Coal	July 10	965 80
34531		" ...	Coal	" 10	915 90
34532		" ...	Coal	" 10	900 00
34533		Meeker & Co.....	Coal	Aug. 12	942 00
34534		Gardner Pattison.....	Coal	" 16	975 85
34535		"	Coal	" 16	950 69
34536		"	Coal	" 16	922 65
34705		Borne-Scrymser Company	Oil	July 26	438 22
34706		Borne-Scrymser Company	Oils	April 29	448 53
34707		John Norton.....	Building stone fence wall.....	Oct. 15	757 80
34986	25	Borne-Scrymser Company	Cylinder oil.....	" 29	281 70
35074	27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 22, 1902...	" 25	2,649 57
35075		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 22, 1902.....	" 25	714 50
35076		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending October 22, 1902.....	" 25	291 83
35085		John H. Martin.....	Blacksmith work, etc., July, August and September, 1902.....	" 23	17 30
35299		Samuel T. Knapp....	Use of horses and wagons for quarter ending September 30, 1902..	" 23	65 00
35300		A. M. Whittenberg....	Coal	" 23	895 00
35301		"	Coal	" 23	1,696 48
35665	29	School District No. 3, Town of Ossining—George W. Ferris, Collector	School tax, year 1903.....	" 25	98
35706	30	Montgomery & Co...	Wire	" 23	458 75
35707		John H. Patrick.....	Packing, etc.....	" 23	89 51
35904	31	John E. Sparrow.....	Cement	" 23	235 00
35905		Borne-Scrymser Company	Cylinder oil	" 25	20 60
35906		American Linseed Company	Oil	" 23	83 34
36212	Nov. 3	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 29, 1902..	Nov. 1	2,434 19
36213		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending October 29, 1902.....	" 1	271 69
36217		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 29, 1902.....	" 1	702 50
36231		A. F. Brombacher & Co.	Packing tools.....	Oct. 28	1 00
36232		A. F. Brombacher & Co.	Hardware supplies, etc.....	" 28	30 00
36233		Montgomery & Co...	Soap, etc.....	" 28	17 35
36234		Crane Company.....	Couplings	" 28	1 75
36235		Schieffelin & Co.....	Acid	" 28	1 42
36236		I. Terwilliger's Son..	Tile drain	" 28	15 00
36237		Empire Brick and Supply Company...	Cement	" 28	50 00
36238		National Lead Company	White lead.....	" 28	46 00
36239		National Lead Company	White lead	" 28	28 75
36240		Oliver Brothers.....	Hardware	" 28	16 06
36241		Alexander Pollock Company	Hardware	" 28	30 03
36242		American Steel and Wire Company....	Stretchers	" 28	3 30
36243		W. & B. Douglas....	Pump	" 28	15 00
36425	5	Joint School District No. 8, Towns of Somers and Carmel—Charles M. Bloomer, Collector.....	School tax, years 1902, 1903.....	Nov. 1	14 43
36426		School District No. 13, Town of Southeast, Putnam County—John Day, Collector.	School tax, year ending August, 1903	" 1	227 58
36427		School District No. 9, Town of Somers—Samuel B. Reynolds, Collector	School tax, year 1902.....	" 1	15 39
36428		Joint District No. 2, Towns of Somers and Yorktown—John I. Barger, Collector	School tax, year 1902-1903.....	" 1	2 21
36429		School District No. 2, Town of Southeast, Putnam County, N. Y.—David Hall, Collector	School tax, year ending August, 1902	" 1	431 07
36430		School District No. 1, Town of Kent—Martin Stevens, Collector	School tax, year ending August, 1903	" 1	301 35
36431		George Deyo, Agent and Warden.....	Wheelbarrows	Oct. 28	131 94
36432		Fox Brothers & Co..	Lamps, etc.....	" 28	11 44
36433		John Simmons Company	Saw blades	" 28	3 36
36434		John Simmons Company	Rubber gaskets.....	" 28	27 25
36435		The Manhattan Supply Company	Damper chain, etc.....	" 28	5 40
36436		John F. Eggert.....	Sole leather.....	" 28	10 11
36437		John Early's Sons....	Lamps, etc.....	" 28	30 70
36438		George W. Hall.....	Coal	"	187 50
36439		James Reilly Repair and Supply Company	Lanterns	" 28	13 75
36812	6	J. W. Mead, Agent and Warden.....	Brooms	" 28	17 80
36813		Ellsworth Grant.....	Paper hangings, etc.....	" 28	130 00
36814		John E. Sparrow.....	Cement	" 28	360 00
36815		Borne-Scrymser Company	Oil, etc.....	" 28	110 35
36816		F. W. Devoe & C. I. Raynolds Company.	Paints, etc.....	" 28	115 95
36817		Oliver Borthers.....	Shovels	" 30	11 00
36884		R. L. Blake.....	Disbursements, May, June, July, August, 1902.....	" 30	88 18
37150	7	C. J. Wittenberg.....	Coal	Nov. 6	3,930 64
37151		"	Coal	" 6	3,960 59
37152		A. M. Wittenberg....	Coal	" 6	1,267 50
37153		Edwin L. Thomas....	Cement	Oct. 30	240 00
37154		"	Cement	" 30	245 00
37155		"	Cement, etc.....	" 30	291 00
37156		"	Brick	" 28	450 00
37314	10	E. Dixon.....	Coal	" 30	135 20
37315		J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 5, 1902..	Nov. 8	2,303 53
37316		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending November 5, 1902.....	" 8	264 56
37317		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 5, 1902.....	" 8	618 25
37482	11	C. H. Cartiss & Co..	Plumbing work.....	Oct. 28	60 00
37483		School District No. 12, Town of Carmel—Ida E. Barrett, Collector	School tax for year ending August, 1903	Nov. 5	39 31
37528		School District No. 4, Town of Carmel—P. Errickson, Collector	School tax for year ending August, 1903	" 5	106 39
37529		School District No. 10, Town of Southeast, N. Y.—Charles Turene, Collector.....	School tax for year ending August, 1903, paid under protest pending proceedings by writ of certiorari.	" 5	230 08
37530		Goodyear Rubber Company	Rubber boots	" 5	42 00
37686	12	Theodore F. Tone & Co.	Coal	" 7	1,882 64
37839	13	Gardner Pattison.....	Coal	" 7	847 64
38012	14	John Twiname.....	Resetting coping stone, etc.....	Oct. 28	964 00
38013		David Leahy.....	Sharpening tools, etc., quarter ending Sept. 30, 1902.....	Nov. 11	13 39
38014		Edwin L. Thomas....	Brick	" 11	32 00
38088		School District No. 2, Town of North Salem—Albert J. Lobdell, Collector..	School tax, year 1902-1903, paid under protest pending decision in certiorari proceedings.....	" 11	268 58
38089		School District No. 2, Town of Patterson—George T. Penney, Collector	School tax, year ending August, 1903	" 11	91
38090		J. Edward Ogden Company	Screens	" 11	2 40
38091		School District No. 6, Town of Somers—W. R. Hallock, Collector	School tax for school year 1902-1903, paid under protest pending decision in certiorari proceedings..	" 11	153 36
38157	15	School District No. 1, Town of Somers, Westchester County, N. Y.—E. C. Purdy, Collector	School tax for year ending August, 1903, paid under protest pending decision in certiorari proceedings.	" 11	2 34
38158		School District No. 11, Town of Southeast, Putnam County, N. Y.—William H. Fowler, Collector...	School tax for year ending August, 1903, paid under protest pending decision in certiorari proceedings.	" 11	228 40
38159		School District No. 5, Towns of Somers and Yorktown—John Cogan, Collector	School tax for year 1902-1903, paid under protest pending decision in certiorari proceedings.....	" 11	202 01
38173	17	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 12, 1902.	" 15	2,476 34
38174		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 12, 1902.....	" 15	801 99
38175		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending November 12, 1902.....	" 15	283 18
38182		Church E. Gates & Co.	Lime	" 11	1 25
38183		Church E. Gates & Co.	Pine wood.....	" 11	42 90
38184		A. F. Brombacher & Co.	Cotton waste.....	" 11	191 40
38185		George T. Kelly.....	Sand	" 11	75 00
38186		James Reilly Repair and Supply Company	Galvanized pails, etc.....	Oct. 28	79 80
38187		School District No. 1, Town of Carmel—James Brereton, Collector	School tax for year ending August, 1903	Nov. 11	97 39
38189		School District No. 3, Town of Somers—Albert L. Voris, Collector	School tax for school year, 1902-1903, paid under protest pending decision in certiorari proceedings.	" 11	172 15
38190		School District No. 9, Town of Southeast—Reynold Knox, Collector	School tax for year ending August, 1903, paid under protest pending decision in certiorari proceedings.	" 11	296 65
38188		School District No. 6, Town of Carmel—Ira Crane, Collector.	School tax for year ending August, 1903, paid under protest pending decision in certiorari proceedings.	" 11	357 91
38384	18	John H. Patrick.....	Packing	" 11	136 68
38385		School District No. 6, Town of Kent—J. Q. Nichols, Collector	School tax for year ending August, 1903, paid under protest pending decision in certiorari proceedings.	" 11	164 75
38386		Borne-Scrymser Company	Cylinder oil, etc.....	" 11	453 28
38436		School District No. 9, Town of Kent—Coleman S. Townsend, Jr., Collector.....	School Tax, year ending August, 1903, paid under protest pending decision of certiorari proceedings.	" 15	141 09
38437		School District No. 6, Town of North Salem—Samuel H. Smith, Collector....	School tax, year 1902-1903, paid, etc. (as above).....	" 14	682 47
38438		School District No. 5, Town of Ossining—Joseph A. Bracken, Collector	School tax, year 1902.....	" 15	40 24
38622	19	School District No. 10, Town of Carmel—A. E. Corbin, Collector.	School tax for year ending August, 1903, paid, etc. (as above).....	" 15	164 98

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
38623		School District No. 9, Town of Greenburg—Robert Wille, Collector	School tax, year 1902, paid, etc. (as above)	" 15	22 22
38624		School District No. 2, Town of Greenburg—John Harvey, Collector	School tax for year 1902	" 15	154 93
38625		Board of Education District No. 5, Town of Greenburg—G. A. Johnson, Collector	School tax for year 1902	" 15	15 82
38626		School District No. 4, Town of Greenburg—J. T. Wheeler, Collector	School tax for year 1902	" 15	194 85
38627		The Village of Ardsley—Thomas Eaton, Collector	Special village tax for 1902	" 14	7 67
38628		School District No. 6, Town of Southeast, Putnam County, N. Y.—A. C. Ackles, Collector	School tax, year ending August, 1903, paid under protest pending certiorari proceedings	" 15	449 62
38629		Board of Education District No. 3, Dobbs Ferry	School tax, year 1902, paid (same as above)	" 15	153 07
38805	20	Theodore F. Tone	On account of Contract No. 4924 for coal	" 14	2,679 87
38935	22	James Reilly Repair and Supply Company	Water pails	" 18	7 36
38936		John Smith	Plumbing work	" 11	61 55
39405*	24	A. M. Wittenberg	Coal	" 21	1,435 50
39406		Moquin-Offerman-Heissenbuttel Coal Company	Coal	" 21	118 92
39481	25	Union Free School District No. 1, Town of Mount Pleasant—Morgan Purdy, Collector	School tax, year 1903	" 21	91 67
39482		School District No. 2, Town of Greenburg—John Harvey, Collector	School tax, year 1902	" 21	7 16
39539		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending November 19, 1902.	" 24	2,489 59
39540		J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., week ending November 19, 1902	" 24	252 57
39541		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 19, 1902	" 24	722 50
39542		Police Department of The City of New York	Testing boilers, certificate No. 8314.	" 21	4 00
39716	26	F. W. Devoe & C. T. Raynolds Company.	Paint	" 18	53 55
39717		Robert W. Hunt & Co.	Testing coal	" 18	20 00
39905		Theodore F. Tone & Co.	Coal	" 18	103 58
39906		J. Edward Ogden Company	Pumping station supplies	" 21	64 18
39907		C. L. Hunt & Co.	Lumber	" 18	144 37
40074	28	Church E. Gates & Co.	Lumber	" 21	104 28
40522	Dec. 1	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending November 26, 1902.	Dec. 1	2,488 82
40523		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending November 26, 1902	" 1	271 15
40570	2	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 26, 1902	" 1	713 00
40575		School District No. 3, Town of Southeast, Putnam County, N. Y.—E. J. Ritchie, Collector	School tax for year ending August, 1903, paid under protest pending decision in certiorarl proceedings.	Nov. 28	72 81
40576		School District No. 8, Town of Southeast, Putnam County, N. Y.—Catherine A. Mead, Collector	School tax for year ending August, 1903, paid under protest pending decision in certiorarl proceedings.	" 8	48 63
40791	3	Ellsworth Fowler	Repairs to keeper's house	" 18	355 00
40792		Fox Brothers & Co.	Hardware, etc	" 21	143 35
40793		James H. Rowe	Blacksmith work, quarter ending September 30, 1902	" 21	110 92
41043	4	School District No. 4, Towns of Ossining and Mount Pleasant—George C. Holden, Collector	School tax, year 1902	" 28	19 15
41044		School District No. 1, Town of Greenburg—William H. Aldridge, Collector	School tax, year 1902, paid under protest pending decision in certiorari proceedings	Dec. 1	222 26
41045		School District No. 2, Town of Ossining—James P. Blake, Collector	School tax, year 1902	" 1	6 43
41046		School District No. 2, Town of Mount Pleasant—John J. Hughes, Collector	School tax, year 1902	Nov. 28	32 43
41047		James Reilly Repair and Supply Company	Lamps, etc	" 25	31 40
41351	5	Theodore F. Tone	Coal	" 7	886 00
41352		Theodore F. Tone	Coal	" 7	736 90
41353		John J. McNulty	Blacksmith work	Dec. 1	11 10
41354		Police Department of The City of New York	Testing boilers Nos. 1 and 2—Certificate 8677	" 1	4 00
41355		Police Department of The City of New York	Testing boilers Nos. 1 and 2—Certificate 8497	" 1	4 00
41506	8	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 3, 1902	" 6	650 00
41507		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending December 3, 1902	" 6	233 50
41512		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending December 3, 1902	" 6	2,323 02
41657		I. Terwilliger's Sons	Chestnut posts, etc	" 2	200 00
41952	10	New York Telephone Company	Telephone service, July to September, 1902	" 1	37 14
41953		John H. Patrick	Garlock packing	" 6	4 46
41954		New York Telephone Company	Telephone service, quarter ending September 30, 1902	" 1	137 28
42194	11	Gardiner Pattison	Coal	" 6	1,160 78
42195		Gardiner Pattison	Coal	" 6	1,030 19
42196		Gardiner Pattison	Coal	" 6	977 65
42197		John Early's Sons	Boiler iron, etc	" 6	61 42
42498	15	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending December 10, 1902	" 13	257 83
42499		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending December 10, 1902.	" 13	2,373 44
42607		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 10, 1902	" 13	685 00
43500	19	Henry R. Worthington	Repairs to pumps	" 12	518 41
43571		A. Van Tassel	Wire fence	" 12	449 80
43631	22	The Corporation of the Village of North Tarrytown—Andrew Tracy, Collector	Additional collection fees on village taxes for 1902	" 16	9 11
43766		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending December 17, 1902	" 22	2,412 70
43767		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., for week ending December 17, 1902	" 22	252 12
43771	23	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending December 17, 1902	" 22	637 50
44162	24	A. F. Brombacher & Co.	Hardware	" 20	28 49
44163		The Wilson Company.	Sodium phosphate	" 20	33 75
44512	26	Kipp Engine Works	Repairing iron doors, etc	" 20	37 50
44513		F. R. & P. M. Pierson	Sand	" 20	25 00
44514		James S. Clark	Grease	" 20	6 93
44515		James Cunnion, Jr	Repairing furnace	" 20	70 00
44516		Alexander Pollock Company	Tools, etc	" 20	9 60
44517		Fox Brothers & Co	Hardware	" 20	38 10
44518		A. F. Brombacher	Wheelbarrows	" 20	15 75
44519		Fox Brothers & Co.	Hardware	" 20	56 23
44826	29	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending December 24, 1902.	" 29	2,484 26
44827		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending December 24, 1902	" 29	249 50
44902		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 24, 1902	" 29	616 50
44686		Theodore F. Tone	On account of Contract No. 4924, for coal	" 24	2,380 61
44687		James Reilly Repair and Supply Company	Manila rope, etc	" 20	88 71
44688		Payne's Elite Livery and Boarding Stables	Horse, phaeton and driver hire, November 18 to 30, 1902	" 20	60 65
			Total		$102,646 96

Bronx River Works—Maintenance and Repairs, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902.	
32198	Oct. 6	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending October 1, 1902	Oct. 4	315 00
32995	10	School District No. 5 of the Towns of Harrison and North Castle — Alexander H. Kirkham, Collector	School tax, year 1902	" 3	109 84
32844		National Lead Company	White lead	" 8	57 50
33116	11	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending October 8, 1902	" 11	305 00
33128	13	American Linseed Company	Boiled linseed oil	" 8	54 34
33487	14	School District No. 11, Town of Bedford—Ernest V. Weed, Collector	School tax, year 1902	" 8	2 98
1488		Joseph Dixon Crucible Company	Graphite paint	" 8	90 00
33725	15	School District No. 4, Town of North Castle—A. A. Knapp, Collector	School tax, year 1902	" 8	93
34097	20	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending October 15, 1902	" 18	301 00
34833	24	John B. McDonald	*Balance of estimate and in full of* Contract No. 3755 for the construction and installation of a temporary pumping station to pump from the Old Croton Aqueduct, north of Gun Hill road, a supply of water, etc	" 9	2,640 09
34824		Matthew Betts	Disbursements, September, 1902	" 18	79 00
35081	27	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending October 22, 1902	" 25	301 00
36215	Nov. 3	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending October 29, 1902	Nov. 1	304 50
36219		School District No. 11, Town of Bedford—E. V. Weed, Collector	School tax, year 1902	Oct. 25	2 93
37313	10	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending November 5, 1902	Nov. 8	278 00
37484	11	School District No. 5, Towns of Mount Pleasant and North Castle — Ambrose Van Tassel, Collector	School tax, year 1902, paid under protest pending proceedings by writ of certiorari	" 5	48 00
37485		School District No. 5, Towns of Mount Pleasant and North Castle — Ambrose Van Tassel, Collector	School tax, year 1902	" 5	57 39
37486		School District No. 1, Town of New Castle—Nelson P. Sarles, Collector	School tax, year 1902	" 5	10 00
38092	14	School District No. 3, Towns of North Salem and Bedford—Solomon F. Brundage, Collector	School tax, year 1902; paid under protest pending decision of certiorari proceedings	" 11	126 25
38093		School District No. 7, Towns of North Castle and Mount Pleasant—E. Riley, Collector	School tax, year 1902 (same as above)	" 11	454 28
38094		School District No. 6, Town of North Castle—Arthur Peitschker, Collector	School tax, year 1902 (same as above)	" 11	257 43
38177	17	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending November 12, 1902	" 15	296 50
39409	24	Matthew Betts	Disbursements, August, September and October, 1902	" 18	39 95
39483	25	School District No. 7, Town of Greenburg—Samuel P. Dusenberry, Collector	School tax, year 1902	" 2	77 27
39484		R. Young & Brother.	Lumber, etc	" 18	97 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
39543		School District No. 8, Town of Greenburg —Frank Girling, Collector	School tax for 1902	" 21	23 62
39544		School District No. 6, Town of Greenburg —Joseph A. Wright, Collector	School tax for 1902	" 21	89 21
39545		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending November 19, 1902	" 24	295 00
40571	Dec. 2	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending November 26, 1902	Dec. 1	295 00
41356	5	New York Telephone Company	Telephone service, etc., quarter ending September 30, 1902	" 2	58 40
41508	8	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending December 3, 1902	" 6	288 00
42608	15	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending December 10, 1902	" 13	262 00
42728	16	Matthew Betts	Disbursements, November, 1902	" 12	49 94
43088	17	Village of White Plains — Frederick H. Berger, Collector	Taxes for year 1902; paid under protest pending decision in certiorari proceedings	" 12	18 63
43772	23	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending December 17, 1902	" 22	303 00
44828	29	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending December 24, 1902	" 29	303 00
					$8,291 98
			Less Warrant No. 36219, canceled November 20, 1902		2 93
			Total		$8,289 05

Supplies and Contingencies, 1902.

32840	Oct. 10	Robert Grier Monroe, as Commissioner	Amount of requisition No. 55, for incidental expenses	1902. Oct. 7		$300 00
32841		William F. Hull	Disbursements, quarter ending September 30, 1902	" 7		7 71
32991		William A. De Long, as Deputy Commissioner	Disbursements	" 9		100 00
32992		George Scherer	Horse hire, quarter ending September 30, 1902	" 8		90 00
33100	11	Martin B. Brown Company	Printed signs	" 8		4 25
33101		Charles E. Hartwell	Disbursements, July, August and September, 1902	" 8		3 65
33102		Thomas Gilmartin	Disbursements, July, August and September, 1902	" 8		9 95
33103		James P. Dunn	Disbursements, July, 1902	" 8		8 00
33489	14	William J. Cloughen	Disbursements, quarter ending September 30, 1902	" 9		10 68
33490		Charles W. Conrath	Disbursements, quarter ending September 30, 1902	" 9		11 25
33491		Frank A. York	Keeping horse, etc., quarter ending September 30, 1902	" 11		90 00
33673	15	William A. De Long	Disbursements	" 9		100 00
33723		Henry Romeike	Press clippings	" 7		30 00
33724		James J. O'Donnell	Board of horse, etc., August 15 to September 30, 1902	" 11		52 50
34007	17	James J. Sullivan	Disbursements, September, 1902	" 15		2 65
34309	21	John Wanamaker	Linoleum	" 15		76 55
34537	23	John J. Brady	Disbursements, July, August and September, 1902	" 18		7 50
34708		E. A. Tucker Company	Bill boxes	" 18		13 00
34709		John P. McWalters	Lettering on door	" 18		11 25
35086	27	Office, Bank and Library Company	Book case	" 23		6 00
35646	29	Harry C. J. Brownlee	Disbursements, quarter ending September 30, 1902	" 23		10 75
35647		D. A. Boyle	Cabin bag	" 23		6 75
35710	30	Robert Grier Monroe, as Commissioner	Amount of Requisition No. 101, for incidental expenses	" 25		300 00
36818	Nov. 6	J. Warren Mead, Agent and Warden of Auburn Prison	Stools, etc	Oct. 30		10 92
37157	7	John P. McWalters	Lettering	" 30		28 50
37158		New York Towel Supply Company	Towel supply, etc., July, August and September, 1902	" 30		27 99
37304	10	Edgar Wiener	Line stamps, etc	" 30		13 50
37305		Library Bureau	Oak case, etc	" 30		62 10
38161	15	The People's Co-operative Ice Company	Ice, April, May, June, July, August and September, 1902	Nov. 11		73 17
38631	19	John C. Gabler	Book racks, etc	" 11		45 00
38632		"	Carpenter work, etc	" 11		130 19
38804	20	Kinsey, Rainier & Thomson (Incorporated), Agents for the Halls Safe Company	Moving safe	" 14		7 00
39410	24	Keuffel & Esser Company	Metallic tapes	" 18		5 16
39411		Keuffel & Esser Company	Tapes, tape lines, etc	" 18		4 40
39412		N. Stafford Company	Badges	" 14		6 00
39413		William Sexton	Shelving, etc	" 18		18 94
39908	26	Alonzo S. Gear	Repairs to cash bag	" 18		3 50
39909		The Globe-Wernicke Company	Cabinet, etc	" 18		15 41
39910		The Globe-Wernicke Company	Filing case, etc	" 18		136 76
40075	28	George Scherrer	Hire of horse and carriage—Deputy Commissioner, June, 1902	" 21		35 00
40076		P. A. Whitney	Directories	" 21		43 50
36443	5	William A. De Long.	Disbursements (postage stamps)	Oct. 30		50 00
36444		Stuart F. Clark	Disbursements, July, August and September, 1902	" 25		4 30
40794	Dec. 3	Keuffel & Esser Company	Tapes	Nov. 25		10 32
41065	4	Robert Grier Monroe, as Commissioner	Amount of Requisition No. 139, for incidental expenses	" 28		300 00
41515	8	William A. De Long.	Disbursements (postage stamps)	Dec. 4		50 00
41750	9	New York Telephone Company	Telephone service, quarter ending September 30, 1902	" 2		492 37
41955	10	William A. De Long.	Disbursements, December 3 and 4, 1902	" 6		14 37
41956		J. Warren Mead, Agent and Warden of Auburn Prison	Table	" 4		21 56
42028		John Wanamaker	Desk, etc	" 4		49 50
42198	11	Keuffel & Esser Company	Tracing cloth	" 6		10 80
44024	23	E. A. Tucker	Tin boxes	" 16		13 00
44165	24	John C. Gabler	Labor and material erecting shelving, etc	" 16		135 75
44511	26	Pattison Brothers	Hardware, etc	" 20		16 48
44711	29	William A. De Long.	Disbursements, December, 1902	" 24		100 00
45089	30	Robert Grier Monroe, as Commissioner	Amount of Requisition for incidental expenses	" 24		100 00
						$3,287 73
			Less Warrant No. 32991, canceled October 14, 1902			100 00
			Total			$3,187 73

For Additional Fire Hydrants, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
31714	Oct. 2	The Barber Asphalt Paving Company	Renewing asphalt pavement	Sept. 24	$28 17
32199	6	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending October 1, 1902	Oct. 4	379 96
33117	11	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending October 8, 1902	" 11	358 56
33892	16	The Fruin-Bambrick Paving Company	Restoring asphalt pavement	" 9	21 59
34096	20	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending Ocober 15, 1902	" 18	384 71
34102		John P. Mern	Disbursements, September, 1902	" 9	48 95
34538	23	John E. Deignan	Disbursements, July, August and September, 1902	" 18	34 89
35077	27	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending October 22, 1902	" 25	376 36
36214	Nov. 3	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending October 29, 1902	Nov. 1	378 38
37318	10	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending November 5, 1902	Nov. 8	368 33
38176	17	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending November 12, 1902	" 15	392 00
38630	19	John P. Mern	Disbursements, October, 1902	" 14	52 07
39485	25	Bruce & Cook	Lead	" 18	858 33
39546		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending November 19, 1902	" 24	378 16
40524	Dec. 1	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending November 26, 1902	Dec. 1	363 21
41501	6	The Sicilian Asphalt Paving Company	Relaying asphalt pavement	" 2	23 64
41502		The Uvalde Asphalt Paving Company	Restoring asphalt pavement	" 2	35 99
41509	8	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending December 3, 1902	" 6	338 69
41957	10	John P. Mern	Disbursements, November, 1902	" 4	74 30
42497	15	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending December 10, 1902	" 13	353 58
42606		John Slattery	On account of Contract No. 5288 for excavating and removing rock in hydrant trenches, etc	" 6	1,491 75
43502	19	Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 16	35 68
43503		The Hastings Pavement Company	Restoring asphalt pavement	" 16	12 20
43501		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement	" 16	58 60
43632	22	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 16	21 06
43765		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending December 17, 1902	" 22	365 32
44164	23	Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 20	30 48
44829	29	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending December 24, 1902	" 29	393 33
44709		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 20	57 01
			Total		$7,715 90

Public Drinking Hydrants, 1902.

38015	Nov. 14	John Smith	Plumbing work, quarter ending September 30, 1902	1902. Nov. 11	$55 70
40795	Dec. 3	John Murphy	Repairing drinking hydrants	" 25	78 22
41958	10	"	Plumbing work, etc., October, 1902	Dec. 6	16 29
44710	29	"	Plumbing work, etc	" 24	41 03
			Total		$191 24

Repairing and Renewal of Pipes, Stop Cocks, etc., 1902.

31546	Oct. 1	The Hastings Pavement Company	Restoring asphalt block pavement	1902. Sept. 24	$5 94
31715	2	The Fruin-Bambrick Paving Company	Restoring asphalt pavement	" 24	28 61
31994	3	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	92 47
32203	6	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 1, 1902	Oct. 4	3,410 77
33104	11	A. F. Brombacher & Co.	Lamp wicks	" 8	2 50
33105		The Fruin-Bambrick Paving Company	Restoring asphalt pavement	" 8	78 70
33106		John H. Patrick	Steel bolts, etc	" 8	42 49
33129	13	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 8	52 87
33130		George H. Cornish	Use of horse and wagon, September, 1902	" 8	75 00
33131		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 8, 1902	" 11	3,405 74
33727	15	John Fox & Co.	Repairing hydrants, etc	" 9	781 42
33728		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 8	4 15
33729		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement	" 8	16 27
34008	17	Empire Brick and Supply Company	Cement	" 15	48 75
34009		Columbian Foundry (George Leary, Manager)	On account of Contract No. 5182, for stop cocks, hydrants, etc	" 8	3,082 23
34098	20	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 15, 1902	" 18	3,332 91
34488	22	James Menair	Disbursements, July, August and September, 1902	" 18	29 00
34539	23	Emil Duhm	Disbursements, May 1 to September 29, 1902	" 18	4 40
34540		Joseph T. Kelly	Disbursements, July, August and September, 1902	" 18	38 47
35082	27	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 22, 1902	" 25	3,375 50
35430	28	President of the Borough of Manhattan (Bureau of Highways)	Restoring pavements, etc	Aug. 4	3,144 50
35648	29	White, Van Glahn & Co.	Shovels	Oct. 23	57 00
35708	30	Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 23	18 78
35709		Goodyear Rubber Company	Rubber boots	" 23	80 64
35907	31	Edward Barr Company	Repairing hydrants, etc	" 23	500 86
35908		John J. Dooley	Repairing sidewalks	" 23	462 05

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
35909		Continental Asphalt Paving Company...	Restoring asphalt pavement.....	" 23	45 00
35910		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 23	46 06
36216	Nov. 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending October 29, 1902.....	Nov. 1	3,360 88
36440	5	J. Edward Ogden Company	Lamp wicks.....	Oct. 28	30
36441		Thomson Meter Company	Register	" 28	1 25
36442		John H. Patrick.....	Tallow, etc.....	" 28	74 82
36885	6	Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 30	18 91
37159	7	Patrick J. McEnroe..	Plumbing work, etc.....	" 28	41 98
37160		The Barber Asphalt Paving Company...	Renewing asphalt pavement.....	" 30	105 41
37306	10	Edward J. Lonergan.	Disbursements, quarter ending September 30, 1902.....	Nov. 5	9 10
37307		James J. Murphy.....	Disbursements, July, August and September, 1902.....	" 5	5 05
37308		Daniel Reilly.....	Disbursements, quarter ending September, 1902.....	" 5	12 90
37309		The President of the Borough of The Bronx	Restoring pavement.....	Oct. 30	504 75
37310		Warren Scharf Asphalt Paving Company...	Renewing asphalt pavement.....	" 30	23 63
37311		George T. Roberts & Bros. (Incorporated)	Machinists' work.....	" 30	3 75
37312		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 5, 1902.....	Nov. 8	3,227 01
37687	12	John McLean.....	Repairs to stopcocks, etc.....	Oct. 30	466 72
37840	13	Carl Neuburg.....	Disbursements, quarter ending September 30, 1902.....	Nov. 11	15 65
37841		Charles V. Mulligan..	Disbursements, quarter ending September 30, 1902.....	" 11	13 90
37842		George Leonard.....	Disbursements, quarter ending September 30, 1902.....	" 11	13 85
37843		Thomas Gorman.....	Disbursements, July, August and September, 1902.....	" 11	4 95
37844		Frank Higgins.....	Disbursements, quarter ending September 30, 1902.....	" 11	6 85
37845		Thomas Hart.....	Disbursements, quarter ending September 30, 1902.....	" 11	7 60
37846		Frederick W. Brown..	Disbursements, July, August and September, 1902.....	" 11	8 00
37847		James Brady.....	Disbursements, quarter ending September 30, 1902.....	" 11	9 40
37848		Alpheus Peck.....	Disbursements, quarter ending September 30, 1902.....	" 11	8 00
38016	14	John Smith.....	Plumbing work, quarter ending September 30, 1902.....	" 11	12 50
38017		Charles Rennie.....	Disbursements, quarter ending September 30, 1902.....	" 11	11 50
38018		Charles E. Laing.....	Disbursements, quarter ending September 30, 1902.....	" 11	3 75
38019		W. J. Van Houton...	Disbursements, quarter ending September 30, 1902.....	" 11	9 55
38020		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 11	16 17
38021		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 11	21 73
38099		Warren Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 11	9 57
38160	15	George B. Brown....	Plumbing work, etc., quarter ending September 30, 1902.....	" 11	34 33
38178	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 12, 1902.....	" 15	3,379 76
38387	18	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 11	22 66
38388		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 11	12 08
38937	21	The Atlas Portland Cement Company...	Cement	" 18	40 25
39407	24	Hodgman Rubber Company.....	Rubber boots.....	" 18	69 60
39408		George H. Cornish...	Horse and wagon, October, 1902..	" 18	75 00
39488	25	William N. Briggs...	On account of Contract No. 5030 for tapping cocks, etc.....	" 18	1,889 86
39550		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 19, 1902.....	" 24	3,342 93
39551		Columbian Foundry (George Leary, Manager)	On account of Contract No. 5182 for stopcocks, hydrants, etc.....	" 11	1,195 33
39552		John H. Patrick.....	Caulking yarn.....	" 21	33 52
39553		National Coke and Coal Company.....	Coke	" 21	50 00
39554		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 11	314 45
39718	26	The A. P. Smith Manufacturing Company	Sleeve, etc.....	" 18	50 00
39719		John Fox & Co.....	On account of Contract No. 5010 for white wood plugs, etc.....	" 11	614 14
39911		James S. Clark.....	Grease	" 21	138 60
40525	Dec. 1	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 26, 1902.....	Dec. 1	3,367 66
40577	2	John Murphy.....	Changing taps, etc.....	Nov. 25	42 95
40796	3	Thomson Meter Company	Dials	" 25	7 25
41357	5	New York Telephone Company	Telephone service, etc., quarter ending September 30, 1902.....	Dec. 2	111 93
41358		Cornelius Daly.....	Wood	" 2	94 00
41503	6	Warren Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 2	9 72
41504		Mack Paving Company of New York.....	Renewing asphalt pavement.....	" 2	18 90
41513	8	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 3, 1902.....	" 6	3,399 44
41514		Atlantic Alcatraz Asphalt Paving Company	Renewing asphalt pavement.....	" 2	5 76
41658		Standard Oil Company of New York, Pratt Works	Oil	" 2	60 13
41659		The Fruin-Bambrick Paving Company...	Restoring asphalt pavement.....	" 2	36 07
41660		The Hastings Pavement Company.....	Restoring asphalt pavement.....	" 2	13 40
41748	9	A. F. Brombacher & Co.	Bolts	" 2	84 95
41749		New York Telephone Company	Telephone service, quarter ending September 30, 1902.....	" 2	90 18
41959	10	New York Telephone Company	Telephone service, January to September, 1902.....	" 2	68 64
41960		New York Telephone Company	Telephone service, January to September, 1902.....	" 2	231 80
41961		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 2	123 93
41962		John Murphy.....	Plumbing work, October, 1902.....	" 6	9 20
41963		James Reilly Repair and Supply Company	Files, etc.....	" 6	46 16
42027		James Reilly Repair and Supply Company	Rock salt.....	" 6	18 75
42500	15	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 10, 1902.....	" 13	3,293 45
42501		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 2	12 00
42729	16	John Fox & Co.....	Repairing hydrants, etc.....	" 6	775 09
42730		The Hastings Pavement Company.....	Restoring asphalt pavement.....	" 6	12 20
43089		The People's Co-operative Ice Company..	Ice, May 5 to March 30, 1902....	" 12	26 25
43090		A. F. Brombacher & Co.	Shovels	" 12	34 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
43091		Charles Weber.....	Repairs to artificial stone sidewalk	" 2	391 95
43504	19	F. Thilemann, Jr....	Relaying water main.....	" 12	889 76
43505		F. V. Smith Contracting Company.....	Relaying water main.....	" 12	744 61
43506		Henry Lipps, Jr., C. E.	Relaying water main.....	" 12	560 69
43507		Fox Brothers & Co...	Piles	" 12	65 00
43508		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 16	16 00
43509		The Barber Asphalt Paving Company, Assignee of T. Hugh Boorman....	Restoring asphalt pavement.....	" 16	25 47
43572		George H. Cornish...	Horse and wagon hire, November, 1902	" 12	75 00
43633	22	The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 16	15 25
43634		Holt Manufacturing Company	Rubber stamps.....	" 16	12 00
43635		Warren Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 16	41 99
43768		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 17, 1902.....	" 22	3,236 97
44022	23	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 19	47 10
44023		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 19	8 58
44166	24	F. Wagner's Sons....	Repairing wagons.....	" 12	46 50
44520	26	Collins, Lavery & Co.	Spruce planks, etc.....	" 20	38 05
44832	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, week ending December 24, 1902.....	" 29	3,322 85
44712		John Fox & Co.....	Hydrants	" 20	159 00
44713		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 20	73 79
44714		John Murphy.....	Plumbing work.....	" 24	40 63
			Total.....		$63,360 52

Water Supply of the Twenty-fourth Ward, 1902.

40073	Nov. 28	The Board of Water Commissioners of the City of Yonkers	On account of Contract No. 5402, for supplying water to the Twenty-fourth Ward of The City of New York.....	1902. Nov. 21	$2,999 15
44025	Dec. 23	The Board of Water Commissioners of the City of Yonkers	On account of Contract No. 5402, for supplying water to the Twenty-fourth Ward of The City of New York York, September 1 to December 1, 1902.....	Dec. 16	2,821 40
			Total.....		$5,820 55

Lamps and Lighting, 1902.

32636	Oct. 8	New Amsterdam Gas Company	Gas to Public Office, on account of Contract No. 4832, July, 1902..	1902. Oct. 30	$748 80
32721	9	The Standard Gas Light Company of The City of New York	Gas to and lighting, etc., public lamps, on account of Contract No. 4831, March, 1902.....	" 30	2,026 98
32842	10	William Sexton.....	Carpenter work, etc.....	" 30	382 00
33125	13	The Oriental Bank...	Rent of rooms Nos. 10, 11 and 12 in Oriental Bank Building, southwest corner of Broadway and Grand street, Borough of Manhattan, for July, August and September, 1902.....	" 8	150 00
33126		Joseph Stern.....	Rent of ground floor of premises No. 231 East Seventy-ninth street, Borough of Manhattan, for quarter ending October 1, 1902.	" 8	90 00
33132		Westchester Lighting Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 4848, August, 1902....	" 8	2,682 80
33133		Westchester Lighting Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 4848, July, 1902.....	" 8	2,551 42
33134		Welsbach Street Lighting Company of America	Naphtha to and lighting, etc., public lamps, on account of Contract No. 4808, August, 1902.....	" 8	5 00
33276		T. J. Branigan.....	Hire of horses, July 1 to September 30, 1902.....	" 8	234 00
33277		The Bronx Gas and Electric Company..	Electricity to and lighting, etc., public lamps, on account of Contract No. 15919, August, 1902..	" 8	6,571 99
33278		Central Union Gas Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4829, August, 1902.....	" 8	3,885 68
33366		Northern Union Gas Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4828, August, 1902.....	" 8	6,162 60
33667		New Amsterdam Gas Company	Gas to and lighting, etc., public offices, on account of Contract No. 4832, August, 1902.....	" 8	732 42
33368		The New York Edison Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 4847, August, 1902...	" 8	13,222 46
33369		The New York and New Jersey Globe Gas Light Company (Limited)	Naphtha to and lighting, etc., public lamps, on account of Contract No. 4793, August, 1902...	" 8	2,568 30
33670		E. G. Love.....	Testing gas, September, 1902.....	" 8	110 00
34103	20	Westchester Lighting Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4830, August, 1902.....	" 8	726 50
34975	25	J. H. Timmerman, City Paymaster....	Payroll of Lamp Lighters, etc., October, 1902.....	" 24	55 00
35083	27	Primo Porcella.....	Disbursements, July and August, 1902	" 23	2 78
35084		William G. Quirk....	Disbursements, July. August and September, 1902.....	" 23	4 06
35302	Oct. 27	Kolesch & Co.....	Blue prints, etc.....	" 23	16 88
35303		Edward F. Quinn....	Disbursements	" 23	8 85
35428	28	Edward J. McKavanagh	Disbursements, July, August and September, 1902.....	" 23	27 00
35429		H. F. McLoughlin...	Disbursements, July, August and September, 1902.....	" 23	15 90
35705	30	Louis Arnstein.....	Disbursements, July 1 to September 30, 1902.....	" 23	19 60
35903	31	Robert B. Saul.....	Disbursements, July 21 to September 30, 1902.....	" 23	8 95
36220	Nov. 3	New Yorker Staats Zeitung	Electricity to and lighting offices, Law Department, July, August and September, 1902.....	" 28	231 88

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
36221		Central Union Gas Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4829, September, 1902	" 28	3,811 40
36222		The New York and New Jersey Globe Gas Light Company (Limited)	Naphtha to and lighting, etc., public lamps, on account of Contract No. 4793, September, 1902	" 28	2,535 35
36223		The New York and New Jersey Globe Gas Light Company (Limited)	Naphtha to and lighting, etc., public lamps, on account of Contract No. 4795, September, 1902	" 28	196 17
36224		The New York Edison Company	Electricity to and lighting, etc., public buildings, on account of Contract No. 4835, September, 1902	" 28	596 17
36229		The New York Edison Company	Electricity to and lighting,. etc., public armories, on account of Contract No. 4835, September, 1902	" 28	729 55
36225		The New York Edison Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 4847, September, 1902	" 28	12,852 55
36226		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, September, 1902	" 28	1,024 56
36227		New Amsterdam Gas Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4832, September, 1902	" 28	3,256 25
36228		Consolidated Gas Company of New York.	Gas to and lighting, etc., public lamps, on account of Contract No. 4796, September, 1902	" 28	24,966 34
36230		The Brush Electric Illuminating Company of New York.	Electricity to and lighting, etc., public lamps, on account of Contract No. 4836, September, 1902.	" 28	10,510 23
36445	5	Northern Union Gas Company	Gas to public offices, on account of Contract No. 4828, July, August and September, 1902	" 28	179 91
36446		Northern Union Gas Company	Gas to and lighting public lamps, on account of Contract No. 4828, September, 1902	" 28	6,285 42
36447		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, July, August and September, 1902	" 28	12 42
36448		The Standard Gas Light Company of The City of New York	Gas to and lighting, etc., public lamps, on account of Contract No. 4831, September, 1902	" 28	1,823 49
36449		Welsbach Street Lighting Company of America	Naphtha to and lighting, etc., public lamps, on account of Contract No. 4809, September, 1902	" 28	1,923 00
36450		Westchester Lighting Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4830, September, 1902	" 28	717 00
36451		Westchester Lighting Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 4848, September, 1902.	" 28	2,733 60
36452		Westchester Lighting Company	On account of Contract No. 4848 for electricity to and lighting Branch Municipal Building at Williamsbridge, July, August and September, 1902	" 28	18 75
36453		Welsbach Street Lighting Company of America	Naphtha to and lighting, etc., public lamps, on account of Contract No. 4808 for September, 1902	" 28	22 75
36454		The United Electric Light and Power Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 4834, September, 1902.	" 28	189 76
36455		The United Electric Light and Power Company	Electric current to and lighting Twenty-second Regiment Armory, on account of Contract No. 4834, July, August and September, 1902	" 28	164 76
37299	10	Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, for July, 1902	" 30	18 54
37300		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, for August, 1902	" 30	19 17
37301		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, for September, 1902	" 30	19 44
37302		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, for September, 1902	" 28	1,450 53
37303		The New York Edison Company	Electric current to Municipal Building, Crotona Park, Borough of The Bronx, July, August and September, 1902, on account of Contract No. 4835	" 30	139 36
37616	11	Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, February, 1902	April 23	1,544 76
37688	12	The United Electric Light and Power Company	On account of Contract No. 4834 for supplying electric current, lighting Rivington Street Baths, July, 1902	Oct. 30	164 68
37689		The United Electric Light and Power Company	On account of Contract No. 4834 (same as above), September, 1902	" 30	214 40
37690		Westchester Lighting Company	Electric current to and lighting Branch Municipal Building at Williamsbridge, on account of Contract No. 4848, January, February and March, 1902	" 30	42 02
37691		Central Union Gas Company	Gas to public offices, on account of Contract No. 4829, July, August and September, 1902	" 30	41 58
37838	13	The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, January 1 to March 31, 1902	" 30	29 88
38156	15	The United Electric Light and Power Company	On account of Contract No. 4834 for electric current to and lighting Rivington Street Baths, August, 1902	" 30	229 48
38806	20	The Bronx Gas and Electric Company	Gas, September, 1902	Nov. 17	8 74
38927	21	The Bronx Gas and Electric Company	Gas, July 31 to September 30, 1902.	" 17	6 45
38928		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, July, 1902	" 17	43 74
38929		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, August, 1902	" 17	39 42
38930		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, September, 1902	" 17	52 83
38931		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, September 3 to October 2, 1902	" 17	7 38
38932		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, August 4 to September 3, 1902	" 17	6 12
38933		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, June 30 to August 4, 1902	" 17	7 38
38934		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, May 31 to June 30, 1902	" 17	6 30
39102	24	New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, July, 1902.	" 17	874 59
39103		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, August, 1902	" 17	775 95
39104		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, September, 1902	" 17	1,151 70
39105		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, September 3 to October 2, 1902	" 17	451 08
39106		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, August 4 to September 3, 1902	" 17	401 67
39107		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, July 2 to August 4, 1902	" 17	436 23
39108		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, May 29 to July 2, 1902	" 17	446 04
39109		The New York Edison Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 4835, September, 1902	Oct. 28	23,898 76
39110		The New York Edison Company	Electric current to Fire Engine Houses Nos. 48 and 71, on account of Contract No. 4835, May 24 to June 26, 1902	Nov. 17	27 45
39111		The New York Edison Company	Electric current to Fire Engine House No. 71, on account of Contract No. 4835, June 26 to July 25, 1902	" 17	11 10
39112		The New York Edison Company	Electric current to Fire Engine House No. 48, on account of Contract No. 4835, June 24 to July 23, 1902	" 17	14 40
39113		The New York Edison Company	Electric current to Fire Engine Houses Nos. 48 and 71, on account of Contract No. 4835, July 23 to August 25, 1902	" 17	30 35
39114		The New York Edison Company	Electric current to Fire Engine Houses Nos. 48 and 71, on account of Contract No. 4835, August 22 to September 24, 1902.	" 17	35 33
39115		The New York Edison Company	Electric current to Board of Health, Department of Buildings, etc., June 25 to September 23, 1902	" 17	30 15
39116		The New York Edison Company	Electric current to the Health Department, Department of Buildings, etc., July, August and September, 1902	" 17	496 78
39117		Northern Union Gas Company	Gas to public offices, on account of Contract No. 4828, May 31 to June 30, 1902	" 17	22 41
39118		Northern Union Gas Company	Gas to public offices, on account of Contract No. 4828, June 30 to August 1, 1902	" 17	24 21
39119		Northern Union Gas Company	Gas to public offices, on account of Contract No. 4828, August 1 to September 2, 1902	" 17	26 28
39120		Northern Gas Company	Gas to public offices, on account of Contract No. 4828, September 3 to September 30, 1902	" 17	27 63
39121		Northern Union Gas Company	Gas to public offices, on account of Contract No. 4828, August 20 to September 30, 1902	" 17	81 81
39122		Central Union Gas Company	Gas to public offices, on account of Contract No. 4829, September, 1902	" 17	68 94
39123		Central Union Gas Company	Gas to public offices, on account of Contract No. 4829, June 30 to August 4, 1902	" 17	72 54
39124		Central Union Gas Company	Gas to public offices, on account of Contract No. 4829, August, 1902	" 17	65 16
39125		Central Union Gas Company	Gas to public offices, on account of Contract No. 4829, June, 1902.	" 17	62 46
39126		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, September, 1902	" 17	436 68
39127		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, July, 1902.	" 17	340 38

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
39128		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, August, 1902	" 17	362 79
39129		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, August 4 to September 3, 1902	" 17	567 18
39130		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, July 1 to August 4, 1902	" 17	591 57
39131		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, May 31 to July 1, 1902	" 17	547 02
39132		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, July, 1902.	" 17	172 26
39133		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, August, 1902	" 17	166 77
39134		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, September, 1902	" 17	214 47
39135		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, July, 1902.	" 17	524 07
39136		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, August, 1902	" 17	518 22
39137		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, July, 1902.	" 17	40 14
39138		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, August, 1902	" 17	32 40
39139		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, September, 1902	" 17	39 87
39140		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, September, 1902	" 17	622 89
39141		The Boulevard Globe and Lamp Company.	Globes	" 17	287 50
39142		E. G. Love	Services, etc., October, 1902	" 17	149 00
39143		The Bronx Gas and Electric Company..	Gas, Engine Companies 61 and 62, June and July, 1902	" 17	13 58
39486	25	The New York and New Jersey Globe Gas Lighting Company (Limited)	Naphtha to and lighting, etc., public lamps, on account of Contract No. 4793, October, 1902..	" 21	2,558 05
39487		The Bronx Gas and Electric Company..	Electricity to and lighting public lamps, on account of Contract No. 5919, October, 1902...	" 21	6,681 20
39700	26	J. H. Timmerman, City Paymaster....	Payrolls of Lighters of Markets, November, 1902	" 25	55 00
39707		Westchester Lighting Company	Gas to public offices, on account of Contract No. 4848, March 25 to June 26, 1902	" 17	35 47
39708		Westchester Lighting Company	Electricity to public offices, on account of Contract No. 4848, June, 1902	" 17	14 50
39709		Westchester Lighting Company	Electricity to and lighting engine houses, on account of Contract No. 4848, July, 1902	" 17	12 20
39710		Westchester Lighting Company	Gas to public offices, on account of Contract No. 4848, July 24 to August 23, 1902	" 17	18 70
39711		Westchester Lighting Company	Gas to public offices, on account of Contract No. 4848, March 25 to June 24, 1902	" 17	31 55
39712		Westchester Lighting Company	Gas to public offices, on account of Contract No. 4848, August, 1902	" 17	11 03
39713		Westchester Lighting Company	Gas to public offices, on account of Contract No. 4848, June 24 to July 26, 1902	" 17	16 61
39714		Westchester Lighting Company	Gas to public offices, on account of Contract No. 4848, August 23 to September 24, 1902	" 17	16 17
39715		Westchester Lighting Company	Electricity to and lighting, etc., fire engine houses, on account of Contract No. 4848, September, 1902	" 17	17 17
39899		The New York Mutual Gas Light Company	Gas, July, 1902	" 21	39 51
39890		The New York Mutual Gas Light Company	Gas, August, 1902	" 21	37 62
39891		The New York Mutual Gas Light Company	Gas, September, 1902	" 21	45 36
39892		The Brush Electric Illuminating Company of New York.	Electricity to and lighting, etc., public lamps, on account of Contract No. 4836, October, 1902...	" 21	10,841 74
39893		The New York Edison Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 4847, October, 1902...	" 21	13,277 01
39894		The New York and New Jersey Globe Gas Light Company (Limited)	Naphtha to and lighting public lamps, on account of Contract No. 4795, October, 1902	" 21	196 17
40358	Dec. 1	The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, March, 1902	" 21	164 70
40359		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, April, 1902	" 21	138 15
40360		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, May, 1902.	" 21	127 80
40361		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, May, 1902.	" 21	61 74
40362		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, June, 1902.	" 21	56 52
40363		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, July 30 to August 1, 1902	" 21	113 31

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
40364		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, August, 1902	" 21	52 83
40365		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, June, 1902.	" 21	111 69
40366		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, August, 1902	" 21	112 77
40367		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, April 1 to October 3, 1902	" 21	179 82
40368		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, September, 1902	" 21	135 54
40369		The Standard Gas Light Company of The City of New York	Electricity to and lighting, etc., public lamps, on account of Contract No. 4831, October, 1902..	" 21	1,840 11
40370		The United Electric Light and Power Company	Electricity to and lighting, etc., public buildings, on account of Contract No. 4834, September, 1902	" 21	227 17
40371		The United Electric Light and Power Company	Electricity to and lighting, etc., public buildings, on account of Contract No. 4834, July, 1902..	" 21	187 79
40372		The United Electric Light and Power Company	Electricity to and lighting Bellevue and Allied Hospitals, on account of Contract No. 4834, August, 1902	" 21	559 49
40373		The United Electric Light and Power Company	Electricity to and lighting Bellevue Hospital, on account of Contract No. 4834, September, 1902.	" 21	605 69
40374		The United Electric Light and Power Company	Electricity to and lighting Bellevue and Allied Hospitals, on account of Contract No. 4834, July, 1902	" 21	564 11
40375		The United Electric Light and Power Company	Electricity to and lighting, etc., public lamps on account of Contract No. 4834, October, 1902....	" 21	196 89
40376		The United Electric Light and Power Company	Electricity to and lighting Hamilton Fish Park Pavilion, on account of Contract No. 4834, September, 1902	" 21	52 80
40377		The United Electric Light and Power Company	Electricity to and lighting Hamilton Fish Park Pavilion, on account of Contract No. 4834, July and August, 1902	" 21	77 55
40378		The United Electric Light and Power Company	Electricity to and lighting, etc., public buildings, on account of Contract No. 4834, August, 1902.	" 21	223 85
40578	2	Northern Union Gas Company	Gas to public offices, on account of Contract No. 4828, June, 1902.	" 21	45
40579		Northern Union Gas Company	Gas to public offices, on account of Contract No. 4828, June, 1902.	" 21	45
40580		Northern Union Gas Company	Gas to public offices, on account of Contract No. 4828, May, 1902.	" 21	1 44
40581		Northern Union Gas Company	Gas to public offices, on account of Contract No. 4828, July and August, 1902	" 25	72
40582		Northern Union Gas Company	Gas to public offices, on account of Contract No. 4828, August, 1902.	" 25	70 74
40583		Northern Union Gas Company	Gas to public offices, on account of Contract No. 4828, July, 1902.	" 21	81 81
40584		Northern Union Gas Company	Gas to public offices, on account of Contract No. 4828, March, 1902	" 21	27 36
40585		The New York Edison Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 4835, October, 1902...	" 21	1,943 50
40586		The New York Edison Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 4835, October, 1902...	" 21	639 88
40587		The New York Edison Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 4835, October, 1902...	" 21	24,698 34
40588		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, June, 1902.	" 21	457 02
40589		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, May, 1902.	" 21	506 61
40590		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, April, 1902.	" 21	575 01
40591		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, July, 1902.	" 21	393 57
40592		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, August, 1902	" 21	402 48
40593		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, September, 1902	" 21	440 01
40594		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, March, 1902	" 21	137 43
40595		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, March, 1902	" 21	877 68
40596		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, April, 1902.	" 21	820 62
40597		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, April, 1902	" 21	115 83
40598		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, May, 1902.	" 21	763 11

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
40599		Consolidated Gas Company of New York.	Gas to and lighting public lamps, on account of Contract No. 4796, July and August, 1902.....	" 21	3 86
40600		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, September, 1902	" 21	166 23
40601		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, August, 1902	" 21	141 75
40602		Consolidated Gas Company of New York.	Gas to and lighting public lamps, etc., on account of Contract No. 4796, September, 1902.....	" 21	2 42
40603		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, June, 1902.	" 21	644 58
40604		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, July, 1902.	" 21	610 38
40605		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, September, 1902	" 21	593 10
40606		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, October, 1902	" 21	1,595 34
40607		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, September, 1902	" 21	775 98
40608		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, August, 1902	" 21	664 11
40609		Consolidated Gas Company of New York.	Gas to and lighting, etc., public lamps, on account of Contract No. 4796, October, 1902.....	" 21	25,402 96
40780	3	Central Union Gas Company	Gas to public offices, on account of Contract No. 4829, September, 1902	" 21	129 06
40781		Central Union Gas Company	Gas to public offices, on account of Contract No. 4829, August, 1902	" 21	127 08
40782		Central Union Gas Company	Gas to public offices, on account of Contract No. 4829, August, 1902	" 21	128 34
40783		Central Union Gas Company	Gas to public offices, on account of Contract No. 4829, June, 1902.	" 21	122 67
40784		Central Union Gas Company	Gas to public offices, on account of Contract No. 4829, April 30 to May 31, 1902.....	" 21	137 97
40785		Central Union Gas Company	Gas to public offices, on account of Contract No. 4829, February 28 to March 31, 1902.....	" 21	171 54
40786		Central Union Gas Company	Gas to public offices, on account of Contract No. 4829, March 31 to April 30, 1902.....	" 21	149 67
40787		Westchester Lighting Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 4848, October, 1902...	" 21	2,853 60
40788		Westchester Lighting Company	Gas to public offices, on account of Contract No. 4830, June 25 to August 26, 1902.....	" 21	1 87
40789		Westchester Lighting Company	Gas to public offices, on account of Contract No. 4830, August 27 to September 25, 1902.....	" 21	1 65
40790		Westchester Lighting Company	Gas to and lighting, etc., public lamps, on acount of Contract No. 4830, October, 1902.....	" 21	766 97
41048	4	New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, March 31 to April 30, 1902.....	" 21	548 64
41049		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, May 29 to to July 2, 1902.....	" 21	484 74
41050		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, October, 1902	" 21	1,879 74
41051		New Amsterdam Gas Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4832, October, 1902.....	" 21	3,449 41
41052		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, September, 1902	" 21	510 88
41053		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, September 2 to October 3, 1902.....	" 21	487 44
41054		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, August, 1902	" 21	507 73
41055		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, August 1 to September 2, 1902.....	" 21	411 84
41056		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, July, 1902.	" 21	326 11
41057		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, July 2 to August 1, 1902	" 21	399 60
41058		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, June, 1902.	" 21	337 54
41059		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, May, 1902.	" 21	402 97
41061		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, April, 1902.	" 21	448 15
41062		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, February 28 to March 31, 1902.....	" 21	690 97
41063	4	Welsbach Street Lighting Company of America	Naphtha to and lighting public lamps, on account of Contract No. 4809, October 1902.....	" 25	1,923 00
41064		Welsbach Street Lighting Company of America	Naphtha to and lighting public lamps, on account of Contract No. 4808, October, 1902.....	" 25	93 21
41060		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, April 30 to May 29, 1902.....	" 21	460 26
41350	5	Northern Union Gas Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4828, October, 1902.....	" 21	6,459 67
41499	6	Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, July, 1902.	Dec. 4	159 39
41500		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, September and October, 1902.....	" 4	14 31
42193	11	Joseph N. Early.....	On account of Contract No. 6119, for street lamps, etc.....	" 4	669 84
42502	15	The Brush Electric Illuminating Company of New York.	Electricity to and lighting, etc., public lamps, on account of Contract No. 4836, March 1 to October 31, 1902.....	" 9	159 20
42603		Central Union Gas Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4829, October, 1902.....	" 9	3,853 58
42604		The United Electric Light and Power Company	Electricity to and lighting, etc., public buildings, on account of Contract No. 4834, October, 1902	" 9	274 62
42605		The United Electric Light and Power Company	Electricity to and lighting, etc., Rivington street bath, on account of Contract No. 4834, October, 1902	" 9	186 00
42706	16	The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, October 3 to 31, 1902.....	" 9	59 04
42707		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, October, 1902	" 9	69 66
42708		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, October, 1902	" 9	136 35
42709		The Standard Gas Light Company of The City of New York	Gas to public offices, on account of Contract No. 4831, October 2 to 30, 1902.....	" 9	8 01
42710		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, October, 1902	" 9	866 61
42711		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, October, 1902	" 9	900 00
42712		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, October, 1902	" 9	566 64
42713		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, October, 1902	" 9	748 62
42714		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, October, 1902	" 9	257 67
42715		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, October, 1902	" 9	606 60
42716		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, October, 1902	" 9	197 10
42717		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, October, 1902	" 9	48 87
42718		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, October, 1902	" 9	15 75
42719		Consolidated Gas Company of New York.	Gas to and lighting, etc., public lamps, on account of Contract No. 4796, October, 1902.....	" 9	2 91
42720		The Bronx Gas and Electric Company..	Electricity to public offices on account of Contract No. 15919, July, 1902.....	" 9	14 66
42721		The Bronx Gas and Electric Company..	Electricity to public offices on account of Contract No. 15919, May, 1902.....	" 9	15 05
42722		The Bronx Gas and Electric Company..	Electricity to public offices on account of Contract No. 15919, March 27 to April 28, 1902.....	" 9	17 45
42723		The Bronx Gas and Electric Company..	Electricity to public offices on account of Contract No. 15919, February 27 to March 27, 1902..	" 9	18 57
42724		The Bronx Gas and Electric Company..	Gas to 38th Precinct Police Station, on account of Contract No. 15919, July, 1902.....	" 9	12 31
42725		The Bronx Gas and Electric Company..	Gas to public offices, on account of Contract No. 15919, May, 1902..	" 9	15 41
42726		The Bronx Gas and Electric Company..	Gas to public offices, on account of Contract No. 15919, April, 1902..	" 9	14 84
42727		The Bronx Gas and Electric Company..	Gas to public offices, on account of Contract No. 15919, March, 1902	" 9	16 45
43061	17	New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, October, 1902	" 9	1,257 72
43062		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, October, 1902	" 9	467 77
43063		New Amsterdam Gas Company	Gas to public offices, on account of Contract No. 4832, October, 1902	" 9	633 15
43064		Northern Union Gas Company	Gas to public offices, on account of Contract No. 4828, October, 1902	" 9	36
43065		Northern Union Gas Company	Gas to public offices, on account of Contract No. 4828, October, 1902	" 9	43 29
43066		Northern Union Gas Company	Gas to public offices, on account of Contract No. 4828, October, 1902	" 9	103 68
43067		Westchester Lighting Company	Gas to public offices, on account of Contract No. 4830, July 29 to August 27, 1902.....	" 9	41 58
43068		Westchester Lighting Company	Gas to public offices, on account of Contract No. 4830, March 26 to April 28, 1902.....	" 9	50 49
43069		Westchester Lighting Company	Gas to public offices, on account of Contract No. 4830, October, 1902	" 9	20 90
43070		Westchester Lighting Company	Gas to public offices, on account of Contract No. 4830, April 28 to May 27, 1902.....	" 9	40 37
43071		Westchester Lighting Company	Gas to public offices, on account of Contract No. 4830, May 27 to June 27, 1902.....	" 9	33 88
43072		Westchester Lighting Company	Gas to public offices, on account of Contract No. 4830, June 27 to July 28, 1902.....	" 9	32 67
43073		Westchester Lighting Company	Gas to public offices, on account of Contract No. 4830, August 27 to September 27, 1902.....	" 9	71 28
43074		Westchester Lighting Company	Gas to public offices, on account of Contract No. 4830, September 27 to October 27, 1902.....	" 9	51 70

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
43075		Westchester Lighting Company	Gas to public offices, on account of Contract No. 4830, February 26 to March 26, 1902	" 9	55 55
43076		Westchester Lighting Company	Electricity to public offices, on account of Contract No. 4848, May, 1902	" 9	15 30
43077		Westchester Lighting Company	Electricity to public offices, on account of Contract No. 4848, March, 1902	" 9	21 18
43078		Westchester Lighting Company	Electricity to public offices, on account of Contract No. 4848, April, 1902	" 9	14 67
43079		Westchester Lighting Company	Electricity to public offices, on account of Contract No. 4848, April, 1902	" 9	43 80
43080		Westchester Lighting Company	Electricity to public offices, on account of Contract No. 4848, May, 1902	" 9	37 86
43081		Westchester Lighting Company	Electricity to public offices, on account of Contract No. 4848, March, 1902	" 9	45 75
43082		Westchester Lighting Company	Electricity to public offices, on account of Contract No. 4848, September, 1902	" 9	55 42
43083		Westchester Lighting Company	Electricity to public offices, on account of Contract No. 4848, July, 1902	" 9	39 87
43084		Westchester Lighting Company	Electricity to public offices, on account of Contract No. 4848, June, 1902	" 9	28 87
43085		Westchester Lighting Company	Electricity to public offices, on account of Contract No. 4848, August, 1902	" 9	46 53
43086		Westchester Lighting Company	Electricity to public offices, on account of Contract No. 4848, October, 1902	" 9	4 47
43087		Westchester Lighting Company	Electricity to public offices, on account of Contract No. 4848, October, 1902	" 9	50 57
43570		Eimer & Amend	Rubber tubing, etc	" 4	256 09
43617	22	Schwencke, Kirk & Co.	Blue prints, etc	" 16	5 06
43618		The New York Edison Company	Electricity to and lighting, etc., public lamps, on account of Contract 4847, November, 1902	" 17	12,869 90
43619		The New York and New Jersey Globe Gas Light Company (Limited)	Naphtha to and lighting, etc., public lamps, on account of Contract No. 4795, November, 1902	" 17	196 17
43620		The Bronx Gas and Electric Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 15919, September, 1902	" 16	6,600 47
43621		The Bronx Gas and Electric Company	Gas to public offices, on account of Contract No. 15919, October, 1902	" 17	12 77
43622		The Bronx Gas and Electric Company	Gas to public offices, on account of Contract No. 15919, November, 1902	" 17	16 68
43623		The Bronx Gas and Electric Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 15919, November, 1902	" 17	6,678 21
43624		The Brush Electric Illuminating Company of New York	Electricity to and lighting, etc., public lamps, on account of Contract No. 4836, November, 1902	" 17	10,489 00
43625		Welsbach Street Lighting Company of America	Naphtha to and lighting, etc., public lamps, on account of Contract No. 4809, November, 1902	" 17	1,909 86
43626		The United Electric Light and Power Company	Electricity to and lighting, etc., public buildings, on account of Contract No. 4834, November, 1902	" 17	297 44
43627		The United Electric Light and Power Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 4834, November, 1902	" 17	207 68
43628		The United Electric Light and Power Company	Electricity to and lighting, etc., Bellevue Hospital, on account of Contract No. 4834, October, 1902	" 16	768 83
43629		The United Electric Light and Power Company	Electricity to and lighting, etc., Rivington Street Bath, on account of Contract No. 4834, November, 1902	" 17	190 37
43630		The United Electric Light and Power Company	Electricity to and lighting, etc., Bellevue Hospital, on account of Contract No. 4834, November, 1902	" 17	829 81
44003	23	The Standard Gas Light Company of The City of New York	Gas to and lighting, etc., public lamps, on account of Contract No. 4831, November, 1902	" 17	1,830 33
44004		The Standard Gas Light Company of The City of New York	Gas to and lighting, etc., public offices, on account of Contract No. 4831, November, 1902	" 17	194 13
44005		The Standard Gas Light Company of The City of New York	Gas to and lighting, etc., public offices, on account of Contract No. 4831, November, 1902	" 17	9 99
44006		The Standard Gas Light Company of The City of New York	Gas to and lighting, etc., public offices, on account of Contract No. 4831, November, 1902	" 17	84 60
44007		The Standard Gas Light Company of The City of New York	Gas to and lighting, etc., public offices, on account of Contract No. 4831, November, 1902	" 17	67 59
44008		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, November, 1902	" 17	802 89
44009		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, November, 1902	" 17	926 64
44010		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, November, 1902	" 17	597 51
44011		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, November, 1902	" 17	527 40
44012		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, November, 1902	" 17	824 94
44013		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, November, 1902	" 17	194 13
44014		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, November, 1902	" 17	675 45
44015		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, November, 1902	" 17	57 24
44016		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, October 30 to November 28, 1902	" 17	14 13
44017		Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, November, 1902	" 17	1,716 93
44018		Consolidated Gas Company of New York.	Gas to and lighting, etc., public lamps, on account of Contract No. 4796, November, 1902	" 17	25,609 86
44019		The New York and New Jersey Globe Gas Light Company (Limited)	Naphtha to and lighting, etc., public lamps, on account of Contract No. 4793, November, 1902	" 17	2,602 06
44020		Wyckoff, Seamans & Benedict	Adjusting, etc	" 16	60
44021		Isaac C. Johnson	Wall brackets, etc	" 16	43 00
44148	24	Central Union Gas Company	Gas to public offices, etc., on account of Contract No. 4829, October 31 to December 1, 1902	" 17	2 16
44149		Central Union Gas Company	Gas to public offices, etc., on account of Contract No. 4829, November, 1902	" 17	109 80
44150		Central Union Gas Company	Gas to public offices, etc., on account of Contract No. 4829, November, 1902	" 17	145 80
44151		Central Union Gas Company	Gas to public offices, etc., on account of Contract No. 4829, October, 1902	" 18	96 93
44152		Central Union Gas Company	Gas to public offices, etc., on account of Contract No. 4829, October, 1902	" 18	166 32
44153		Central Union Gas Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4829, November, 1902	" 18	3,774 00
44154		Central Union Gas Company	Gas to public offices, etc., on account of Contract No. 4829, June 30 to October 30, 1902	" 18	9 54
44155		New Amsterdam Gas Company	Gas to public offices, etc., on account of Contract No. 4832, October, 1902	" 9	608 40
44156		New Amsterdam Gas Company	Gas to public offices, etc., on account of Contract No. 4832, November, 1902	" 17	498 73
44157		New Amsterdam Gas Company	Gas to public offices, etc., on account of Contract No. 4832, November, 1902	" 17	528 30
44158		New Amsterdam Gas Company	Gas to public offices, etc., on account of Contract No. 4832, November, 1902	" 17	592 20
44159		New Amsterdam Gas Company	Gas to public offices, etc., on account of Contract No. 4832, November, 1902	" 17	1,391 37
44160		New Amsterdam Gas Company	Gas to public offices, etc., on account of Contract No. 4832, November, 1902	" 17	2,173 50
44161		New Amsterdam Gas Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4832, November, 1902	" 17	3,376 71
44503	26	Westchester Lighting Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4830, November, 1902	" 18	725 91
44504		Westchester Lighting Company	Gas to public offices, on account of Contract No. 4830, November, 1902	" 17	42 46
44505		Westchester Lighting Company	Gas to public offices, on account of Contract No. 4830, November, 1902	" 17	27 17
44506		Westchester Lighting Company	Gas to public offices, on account of Contract No. 4830, September 24 to October 25, 1902	" 18	1 43
44507		Welsbach Street Lighting Company of America	Naphtha to and lighting, etc., public lamps, on account of Contract No. 4808, November, 1902	" 18	163 49
44508		Westchester Lighting Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 4848, November, 1902	" 17	2,767 93
44509		Westchester Lighting Company	Electricity to and lighting, etc., public buildings, on account of Contract No. 4848, November, 1902	" 17	57 56
44510		Westchester Lighting Company	Electricity to and lighting, etc., public buildings, on account of Contract No. 4848, November, 1902	" 17	6 11
44565	27	J. H. Timmerman, City Paymaster	Payroll of Lamplighters, etc., December, 1902	" 26	55 00
44689	29	The New York Edison Company	Supply of electric current, lighting, public buildings, on account of Contract No. 4835, October, 1902	" 16	40 85
44690		The New York Edison Company	Supply of electric current, lighting, public buildings, on account of Contract No. 4835, November, 1902	" 17	56 55
44691		The New York Edison Company	Supply of electric current, lighting, public buildings, on account of Contract No. 4835, November, 1902	" 17	149 70
44692		The New York Edison Company	Supply of electric current, lighting, public buildings, on account of Contract No. 4835, November, 1902	" 17	294 73
44693		The New York Edison Company	Electricity to and lighting public buildings, on account of Contract No. 4835, November, 1902	" 17	827 92
44694		The New York Edison Company	Electricity to and lighting public buildings, on account of Contract No. 4835, November, 1902	" 17	2,059 31

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
44695		The New York Edison Company	Electricity to and lighting public lamps, on account of Contract No. 4835, November, 1902.....	" 17	23,915 47
44696		The New York Edison Company	Supply of electric current, lighting public buildings, on account of Contract No. 4835, March 8 to September 22, 1902.....	" 18	519 96
44697		The New York Edison Company	Supply of electric current, lighting public buildings, on account of Contract No. 4835, May 31 to September 30, 1902.....	" 18	959 33
44698		The New York Edison Company	Supply of electric current, lighting public buildings, on account of Contract No. 4835, October, 1902	" 18	279 84
44699		The New York Edison Company	Supply of electric current, lighting public buildings, on account of Contract No. 4835, October, 1902	" 18	102 55
44700		The New York Edison Company	Supply of electric current, lighting public buildings, on account of Contract No. 4835, November, 1902	" 18	59 55
44701		The New York Edison Company	Electricity to and lighting, etc., public buildings, on account of Contract No. 4835, October, 1902	" 19	1,566 57
44702		The New York Edison Company	Electricity to and lighting, etc., public buildings, on account of Contract No. 4835, January 31 to September 30, 1902.....	" 19	5,846 41
44703		Northern Union Gas Company	Gas to public offices, on account of Contract No. 4828, November, 1902	" 17	123 30
44704		Northern Union Gas Company	Gas to public offices, on account of Contract No. 4828, November, 1902	" 17	52 02
44705		Northern Union Gas Company	Gas to public offices, on account of Contract No. 4828, November, 1902	" 17	11 61
44706		Northern Union Gas Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4828, November, 1902.....	" 17	6,756 12
44707		The United Electric Light and Power Company	Electricity to and lighting, etc., pavilion in Hamilton Fish Park, on account of Contract No. 4834, October, 1902.....	" 16	50 35
44708		The United Electric Light and Power Company	Electricity to and lighting, etc., pavilion in Hamilton Fish Park, on account of Contract No. 4834, November, 1902.....	" 17	56 05
			Total.....		$437,056 72

BOROUGH OF BROOKLYN.

Salaries—Office of Deputy Commissioner, 1902.

13998	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., October, 1902.....	1902. Oct. 24	$1,021 66
15796	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., November, 1902.....	Nov. 25	1,071 38
17629	Dec. 20	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., December, 1902	Dec. 24	1,021 74
			Total.....		$3,114 78

Salaries—Office of Chief Engineer, 1902.

13999	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., October, 1902	1902. Oct. 24	$462 50
15797	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., November, 1902	Nov. 25	462 50
17630	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., December, 1902	Dec. 24	462 50
			Total.....		$1,387 50

Salaries—Office of Water Register, 1902.

14000	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll of Water Register, October, 1902	1902. Oct. 24	$5,572 46
14558	Nov. 3	J. H. Timmerman, City Paymaster....	Supplementary payroll of Water Register, October 11 to 31, 1902.	Nov. 1	61 83
14842	11	J. H. Timmerman, City Paymaster....	Supplementary payroll of Water Register, August 1 to September, 1902	" 8	94 44
15800	25	J. H. Timmerman, City Paymaster....	Payroll of Water Register, November, 1902	" 25	5,669 40
16937	Dec. 15	J. H. Timmerman, City Paymaster....	Supplementary payroll of Water Register, etc., November, 1902..	Dec. 13	72 22
17631	26	J. H. Timmerman, City Paymaster....	Payroll of Water Register, December, 1902	" 24	5,679 27
			Total.....		$17,149 62

Salaries—Laboratory, 1902.

14003	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll of Biologist, October, 1902.	1902. Oct. 24	$483 33
15800	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Biologist, November, 1902	Nov. 24	558 33
17634	Dec. 26	J. H. Timmerman, City Paymaster.....	Payroll of Biologist, December, 1902	Dec. 24	558 37
					$1,600 03
			Deduct amount of Warrant No. 17634, canceled December 26, 1902.....		558 37
			Total.....		$1,041 66

Salaries—Lighting and Electricity, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12873	Oct. 6	J. H. Timmerman, City Paymaster....	Supplementary payroll of Inspector, etc., September, 1902.....	Oct. 4	$75 00
12874		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 1, 1902.....	" 4	43 80
12916		J. H. Timmerman, City Paymaster....	Supplementary payroll of Inspector, September 22 to 30, 1902 (Jr. Clerk)	" 4	15 00
13143	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 8, 1902.....	" 11	43 80
13550	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 15, 1902	" 18	43 80
14001	25	J. H. Timmerman, City Paymaster....	Payroll of Electrical Engineer, etc., October, ...	" 24	1,117 81
14002		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer.....	" 24	1,349 97
14079	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 22, 1902.....	" 25	43 80
14536	Nov. 1	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 29, 1902.....	Nov. 1	43 80
14814	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 5, 1902.....	" 8	29 00
15134	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 12, 1902.....	" 15	26 50
15724	25	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 19, 1902.....	" 24	28 80
15798		J. H. Timmerman, City Paymaster....	Payroll of Electrical Engineer, etc., November, 1902	" 25	1,117 81
15799		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., November, 1902	" 25	1,349 97
16090	Dec. 1	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 26.....	Dec. 1	28 80
16450	8	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 3, 1902.....	" 6	24 00
16936	15	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 10, 1902.....	" 13	28 80
17456	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 17, 1902.....	" 22	28 80
17632	26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1902	" 24	1,350 01
17633		J. H. Timmerman, City Paymaster....	Payroll of Electrical Engineer, etc., December, 1902	" 24	1,117 81
17882	30	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 24, 1902.....	" 29	28 80
			Total.....		$7,935 88

Supplies and Contingencies, 1902.

13049	Oct. 10	Bates Manufacturing Company	Numbering machine	1902. Oct. 7	$9 00
13115	11	John M. Bulwinkle...	Copying cloth bath.....	" 7	3 80
14611	Nov. 5	Miss E. R. Close....	Typewriting	" 30	9 50
14712	6	John A. Scollay.....	Radiator top	" 30	2 55
14763	7	C. E. Pottengel, Son & Co.	Electric light fixtures.....	" 30	87 50
14764		Sullivan Brothers....	Recovering awnings, etc.....	Nov. 3	19 50
14765		Eimer & Amend.....	White lead, etc.....	" 3	9 70
14766		Eimer & Amend.....	Gelatine	" 3	15 00
14767		A. F. Brombacher & Co.	Soap, etc.....	" 3	12 75
14768		The Bolton Drug Company	Absorbent cotton	" 3	5 50
14769		Department of Correction	Brushes	" 3	2 25
14770		Howard & Morse....	Brass sieves	" 3	41 30
14815	10	Thomas A. Scott....	Clipping horse	" 3	2 50
15057	14	Richards & Co.....	Laboratory supplies	" 3	698 15
15493	21	George H. Roberts, Jr., Postmaster.....	Postage stamps	" 15	200 00
15494		George H. Roberts, Jr., Postmaster.....	Postage stamps	" 15	50 00
16439	Dec. 8	George J. Kluepfel...	Disbursements, August, 1902.....	Dec. 2	23 10
16440		Department of Correction	Reports	" 2	25 00
16441		Department of Correction	"	" 2	12 50
16442		Emil Greiner.....	Laboratory Supplies	" 2	32 50
16443		Johnson & Johnson..	Cotton, etc.....	" 2	16 00
16444		George H. Roberts, Jr., Postmaster.....	Postage stamps	" 2	200 00
16445		George M. Eddy & Co.	Steel tapes	" 2	36 00
16446		E. K. Burke.....	Binding books	" 2	4 80
16447		Clark & Baker (Incorporated)	Cards, etc.....	" 2	44 00
16594	9	Schluchterer Brothers.	Making water connection.....	" 2	14 50
16595		A. D. Matthews' Sons.	Muslin	" 2	17 00
16596		I. M. De Varona....	Disbursements, June 18 to October 24, 1902	" 2	15 30
16597		George J. Kluepfel...	Disbursements, June 1 to October 17, 1902	" 2	61 82
16619		" ...	Disbursements, September, 1902...	" 4	28 25
16620		" ...	Disbursements, October, 1902....	" 4	30 20
16657		The S. S. White Dental Manufacturing Company	Oxygen	" 4	10 60
16658		Schluchterer Brothers.	Bottleholders	" 4	17 25
16659		George J. Kluepfel...	Disbursements, September, May, June, July and August, 1902....	" 4	70 00
16650		Robert Van Iderstine.	Disbursements, August 21, November 17, 1902	" 4	18 35
16651		Whitall-Tatum Company	Thermometer, etc.....	" 4	25 97
16652		Schwarz & Co.....	Leather bag.....	" 4	17 50
16653		T. B. Willis & Bro...	Sapolio, etc.....	" 2	12 25
16781	12	George J. Kluepfel...	Disbursements	" 4	54 10
16967	15	The Brooklyn "Daily Eagle"	Envelopes	" 15	4 20
16968		The Brooklyn "Daily Eagle"	Printing	" 15	155 14
17029	17	American Ice Company	Ice, May 6 to October 31, 1902....	" 12	5 98
17030		George J. Kluepfel...	Disbursements, September and October, 1902	" 4	34 55
17176	18	George H. Roberts, Jr., Postmaster....	Postage stamps	" 15	25 00
17386	22	George J. Kluepfel...	Disbursements, September, 1902...	" 18	33 95
17387		Yawman & Erbe Manufacturing Company	Chairs	" 12	48 00
17388		Merck & Co.....	Laboratory supplies	" 12	4 25
17585	24	Henry J. Green.....	Thermometers	" 19	12 97
17586		William Wise & Son..	Watches	" 19	12 00
17930	30	George J. Kluepfel...	Disbursements, November, 1902...	" 26	23 25
			Total.....		$2,315 28

Rental of Fire Hydrants, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
14188	Oct. 29	Flatbush Water Works Company	On account of Contract No. 5212 for supplying water for public purposes in Twenty-ninth Ward, Borough of Brooklyn, formerly the Town of Flatbush.....	1902. Oct. 18	$6,250 00

Lamps and Lighting, 1902.

				1902.		
13141	Oct. 13	James McEnery.....	Desk	Oct. 7		$26 50
13142		Department of Correction	Brushes	" 7		2 50
14004	25	The Brooklyn Union Gas Company.....	On account of Contract No. 4827 for gas to and lighting public lamps, August, 1902.....	" 20		18,184 87
14005		The Brooklyn Union Gas Company.....	On account of Contract No. 4827 for gas to and lighting public buildings, March, 1902.....	" 18		2,236 14
14318	30	Edison Electric Illuminating Gas Company	On account of Contract No. 4876 for electricity, public lamps....	" 23		42,645 48
14427	31	The Brooklyn Union Gas Company.....	On account of Contract No. 4827 for straightening, etc., gas lamp-post, August, 1902.....	" 23		1,419 50
14428		The Brooklyn Union Gas Company.....	On account of Contract No. 4827 for gas lighting, August, 1902..	" 23		859 59
14429		The Brooklyn Union Gas Company.....	On account of Contract No. 4827 for public lamps, September, 1902	" 28		18,531 35
14450		The Kings County Gas and Illuminating Company	On account of Contract No. 17569 for setting and connecting gas lamp-posts	" 28		45 00
14451		The Kings County Gas and Illuminating Company	On account of Contract No. 17569 for removing gas lamp-posts.....	" 28		67 50
14452		Flatbush Gas Company, Successor to the Knickerbocker Electric Light and Power Company....	On account of Contract No. 17574 for electric light, Town of Flatbush, September, 1902.....	" 25		4,314 52
14467	Nov. 1	Welsbach Street Light Company of America	Supply of naphtha, etc., public lamps, etc., on account of Contract No. 4807, September, 1902.	" 25		972 50
14468		The Flatbush Gas Company	Electricity and lighting, public lamps, etc., on account of Contract No. 4860, September, 1902.	" 25		624 00
14469		William T. Allen.....	Boarding horses, quarter ending September 30, 1902.....	" 25		150 00
14597	5	Edison Electric Illuminating Company of Brooklyn.....	Electricity, public buildings, on account of Contract No. 4876, August, 1902.....	" 25		1,383 76
14598		Edison Electric Illuminating Company of Brooklyn.....	Electricity, public buildings, on account of Contract No. 4876, August, 1902	" 28		1,787 70
14642		M. Marlborough's Sons	Wagon repairs	" 25		92 60
14708	6	James E. Maher.....	Horseshoeing, quarter ending September 30, 1902	" 30		45 50
14709		Montgomery & Co....	Punches	" 30		19 10
14710		The I. S. Remsen Manufacturing Company	Harness repairs	" 30		26 60
14711		Elihu K. Baynon....	Horseshoeing, quarter ending September 30, 1902	" 30		30 75
14718	7	The Kings County Gas and Illuminating Company	On account of Contract No. 17569 for gas, Town of New Utrecht, Kings County, July, August and September, 1902	Nov. 3		29,968 69
15484	21	The Brooklyn Union Gas Company.....	Supply of gas, etc., public buildings, engine house, on account of Contract No. 4827, May, 1902.	" 17		365 31
15485		The Brooklyn Union Gas Company.....	Supply of gas, etc., public buildings, engine house, on account of Contract No. 4827, April, 1902.	" 17		427 41
15486		The Brooklyn Union Gas Company.....	Supply of gas, etc., public buildings, engine house, on account of Contract No. 4827, June, 1902.	" 17		319 14
15487		The Brooklyn Union Gas Company.....	Supply of gas, etc., public buildings, engine house, on account of Contract No. 4827, August, 1902	" 17		351 54
15488		The Brooklyn Union Gas Company.....	Supply of gas, etc., public buildings, engine house, on account of Contract No. 4827, July, 1902.	" 17		332 01
15489		The Brooklyn Union Gas Company.....	Supply of gas, etc., public buildings, engine house, on account of Contract No. 4827, September, 1902	" 17		356 58
15490		Flatbush Gas Company	Gas, June, 1902	" 18		14 90
15491		Flatbush Gas Company	Gas, May, 1902.....	" 18		15 80
15492		Flatbush Gas Company	Electric current, 1902.....	" 18		28 07
15598	24	The Kings County Gas and Illuminating Company	Gas to engine houses, on account of Contract No. 17569, April, 1902	" 17		39 10
15599		The Kings County Gas and Illuminating Company	Gas to engine houses, on account of Contract No. 17569, May, 1902.	" 17		33 30
15600		The Kings County Gas and Illuminating Company	Gas to engine houses, on account of Contract No. 17569, July, 1902	" 17		23 30
15601		The Kings County Gas and Illuminating Company	Gas to engine houses, on account of Contract No. 17569, August, 1902	" 17		23 70
15602		Flatbush Gas Company	Gas, April, 1902	" 18		21 20
15603		Flatbush Gas Company	Electric current, May, 1902.....	" 18		21 61
15604		Flatbush Gas Company	Electric current, June, 1902.....	" 18		18 74
15605		Flatbush Gas Company	Electric current, July, 1902.....	" 18		17 98
15606		Flatbush Gas Company	Gas, July, 1902.....	" 18		14 70
15607		Flatbush Gas Company	Gas	" 18		21 10
15608		Flatbush Gas Company	Gas	" 18		21 35
15609		N. Langler & Sons...	Iron	1902. " 18		7 10
15725	25	The Diamond Rubber Company	Hose	" 17		5 75
16011	Dec. 1	The Kings County Gas and Illuminating Company	Supply of gas to engine house, on account of Contract No. 17569, June, 1902	" 17		24 10
16089		Edison Electric Illuminating Company of Brooklyn.....	Electricity to and lighting public lamps, on account of Contract No. 4876	Oct. 25		44,289 15
16448	8	The Brooklyn Union Gas Company.....	Repairs to lamp-posts, etc., on account of Contract No. 4827, February, 1902	April 30		124 50
16593	9	Department of Correction	Blank	Dec. 4		8 50
16685	11	George Pool's Sons..	Turpentine	" 4		14 82
16686		Charles E. Ring.....	Iron	" 4		46 40
16687		Bacon & Co.....	Wood	" 4		4 95
16688		F. W. Devoe and C. T. Raynolds	Paint	" 4		39 40
172147	19	Edison Electric Illuminating Company of Brooklyn.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 4876, November, 1902.	" 17		43,023 60
17420	23	The Brooklyn Union Gas Company.....	Supply of gas to public offices, on account of Contract No. 4827, October, 1902.....	" 18		24 03
17421		The Brooklyn Union Gas Company.....	Supply of gas to public offices, on account of Contract No. 4827, September, 1902	" 18		19 80
17422		The Brooklyn Union Gas Company.....	Supply of gas to public offices, on account of Contract No. 4827, August, 1902	" 18		20 52
17423		The Brooklyn Union Gas Company.....	Supply of gas to public offices, on account of Contract No. 4827, July, 1902	" 18		22 41
17424		The Brooklyn Union Gas Company.....	Supply of gas to public offices, on account of Contract No. 4827, July, August and September, 1902	" 18		636 12
17425		The Brooklyn Union Gas Company.....	Supply of gas to public offices, on account of Contract No. 4827, April, May and June, 1902.....	" 18		657 81
17426		The Brooklyn Union Gas Company.....	Supply of gas to public offices, on account of Contract No. 4827, August, 1902	" 18		15 66
17427		The Brooklyn Union Gas Company.....	Supply of gas to public offices, on account of Contract No. 4827, September, 1902	" 18		16 11
17428		The Brooklyn Union Gas Company.....	Supply of gas to public offices, on account of Contract No. 4827, October, 1902	" 18		23 94
17429		The Brooklyn Union Gas Company.....	Supply of gas to public offices, on account of Contract No. 4827, October, 1902	" 18		427 41
17430		The Brooklyn Union Gas Company.....	Supply of gas to public offices, on account of Contract No. 4827, August, 1902	" 18		780 66
17431		The Brooklyn Union Gas Company.....	Supply of gas to public offices, on account of Contract No. 4827, September, 1902	" 18		785 43
17432		The Brooklyn Union Gas Company.....	Supply of gas to public offices, on account of Contract No. 4827, March, 1902	" 18		1,069 56
17433		The Brooklyn Union Gas Company.....	Supply of gas to public offices, on account of Contract No. 4827, May	" 18		817 38
17434		The Brooklyn Union Gas Company.....	Supply of gas to public offices, on account of Contract No. 4827, April, 1902	" 18		901 98
17435		The Brooklyn Union Gas Company.....	Supply of gas to public offices, on account of Contract No. 4827, June, 1902	" 18		703 71
17436		The Brooklyn Union Gas Company.....	Supply of gas to public offices, on account of Contract No. 4827, July, 1902	" 18		646 47
17437		The Kings County Gas and Illuminating Company	Supply of gas to public offices, on account of Contract No. 17569, March, 1902	" 18		18 90
17438		The Kings County Gas and Illuminating Company	Supply of gas to public offices, on account of Contract No. 17569, March, 1902	" 18		27 70
17439		The Kings County Gas and Illuminating Company	Supply of gas to public offices, on account of Contract No. 17569, April, 1902	" 18		23 80
17440		The Kings County Gas and Illuminating Company	Supply of gas to public offices, on account of Contract No. 17569, April, 1902	" 18		16 50
17441		The Kings County Gas and Illuminating Company	Supply of gas to public offices, on account of Contract No. 17569, May, 1902	" 18		17 10
17442		The Kings County Gas and Illuminating Company	Supply of gas to public offices, on account of Contract No. 17569, May, 1902	" 18		21 60
17443		The Kings County Gas and Illuminating Company	Supply of gas to public offices, on account of Contract No. 17569, June, 1902	" 18		13 90
17444		The Kings County Gas and Illuminating Company	Supply of gas to public offices, on account of Contract No. 17569, June, 1902	" 18		19 80
17445		The Kings County Gas and Illuminating Company	Supply of gas to public offices, on account of Contract No. 17569, July, 1902	" 18		14 70
17446		The Kings County Gas and Illuminating Company	Supply of gas to public offices, on account of Contract No. 17569, July, 1902	" 18		21 20
17447		The Kings County Gas and Illuminating Company	Supply of gas to public offices, on account of Contract No. 17569, August, 1902	" 18		40 40
17448		The Kings County Gas and Illuminating Company	Supply of gas to public offices, on account of Contract No. 17569, September, 1902	" 18		42 10

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
17449		The Kings County Gas and Illuminating Company	Supply of gas to public offices, on account of Contract No. 17569, October, 1902	" 18	53 10
17450		The Kings County Gas and Illuminating Company	Supply of gas to public offices, on account of Contract No. 17569, October, 1902	" 18	41 50
17451		The Kings County Gas and Illuminating Company	Supply of gas to public offices, on account of Contract No. 17569, September, 1902	" 18	28 60
17452		The Kings County Gas and Illuminating Company	Supply of gas to public offices, on account of Contract No. 17569, November, 1902	" 18	47 00
17453		The Kings County Gas and Illuminating Company	Supply of gas to public offices, on account of Contract No. 17569, November, 1902	" 18	54 70
17454		The Kings County Gas and Illuminating Company	For setting and connecting gas lamp-post, on account of Contract No. 17569	" 19	180 00
17455		Flatbush Gas Company, Successor to Knickerbocker Electric Power Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 17574	" 19	4,345 30
17559	24	The Flatbush Gas Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 4860	" 19	644 80
17560		The Flatbush Gas Company	Gas, Sixty-seventh and Seventy-second Precincts, October, 1902.	" 18	81 89
17561		The Flatbush Gas Company	Gas, Fire Department, November, 1902	" 18	72 96
17562		The Flatbush Gas Company	Gas, Health Department, November, 1902	" 18	224 67
17563		The Flatbush Gas Company	Gas, Sixty-seventh and Seventy-second Precincts, September, 1902	" 18	68 48
17564		The Flatbush Gas Company	Gas, Fire Department, September, 1902	" 18	47 20
17565		The Flatbush Gas Company	Gas, Sixty-seventh Precinct, May, 1902	" 18	20 40
17566		The Flatbush Gas Company	Electric current, Seventy-second Precinct, August, 1902	" 18	40 05
17567		The Flatbush Gas Company	Gas, Sixty-seventh Precinct, August, 1902	" 18	22 50
17568		The Flatbush Gas Company	Gas, Sixty-seventh Precinct, July, 1902	" 18	17 80
17569		The Flatbush Gas Company	Gas, Sixty-seventh Precinct, June, 1902	" 18	20 00
17570		The Flatbush Gas Company	Gas, Health Department, October, 1902	" 18	197 37
17571		The Flatbush Gas Company	Gas, Health Department, July, 1902	" 18	115 67
17572		The Flatbush Gas Company	Gas, Street Cleaning Department, October, 1902	" 18	10
17573		The Flatbush Gas Company	Gas, Sixty-seventh Precinct, April, 1902	" 18	22 10
17574		The Flatbush Gas Company	Gas, Sixty-seventh Precinct, March, 1902	" 18	28 40
17575		The Flatbush Gas Company	Electric current, Seventy-second Precinct, July, 1902	" 18	33 21
17576		The Flatbush Gas Company	Electric current, Seventy-second Precinct, June, 1902	" 18	33 11
17577		The Flatbush Gas Company	Gas, Fire Department, October, 1902	" 18	59 62
17578		The Flatbush Gas Company	Gas, Sixty-seventh and Seventy-second Precincts, November, 1902	" 18	103 13
17579		The Flatbush Gas Company	Gas, Health Department, August, 1902	" 18	128 57
17580		The Flatbush Gas Company	Gas, Health Department, September, 1902	" 18	155 67
17581		The Flatbush Gas Company	Gas, Department of Street Cleaning, November, 1902	" 18	60
17582		The Flatbush Gas Company	Gas, Seventy-second Precinct, April, 1902	" 18	36 61
17583		The Flatbush Gas Company	Gas, Seventy-second Precinct, May, 1902	" 18	36 15
17584		The Flatbush Gas Company	Electric current, Seventy-second Precinct, March, 1902	" 18	35 84
17653	26	Edison Electric Illuminating Company of Brooklyn	Electricity to armories, on account of Contract No. 4876, October, 1902	" 19	1,091 33
17654		Edison Electric Illuminating Company of Brooklyn	Electricity to armories, on account of Contract No. 4876, November, 1902	" 19	1,363 66
17655		Edison Electric Illuminating Company of Brooklyn	Electricity to public buildings, on account of Contract No. 4876, October, 1902	" 19	1,832 35
17656		Welsbach Street Lighting Company of America	Naphtha to lighting public lamps, on account of Contract No. 4807, October, 1902	" 18	972 50
17657		The New York and New Jersey Gas Light Company (Limited)	Naphtha to lighting public lamps, on acount of Contract No. 4794, October, 1902	" 19	22 00
17789	29	The Kings County Gas and Illuminating Company	On account of Contract No. 17569 for raising, etc., gas lamp-posts, April, May and June, 1902	" 23	390 00
17790		The Brooklyn Union Gas Company	Supply of gas to and lighting public lamps, on account of Contract No. 4827, October, 1902	" 23	18,936 69
17791		The Brooklyn Union Gas Company	Supply of gas to and lighting public buildings, on account of Contract No. 4827, October, 1902	" 23	1,114 92
17792		The Brooklyn Union Gas Company	Repairs to lamp-posts, etc., on account of Contract No. 4827, January, 1902	" 23	197 00
17793		The Brooklyn Union Gas Company	Supply of gas to public buildings, on account of Contract No. 4827, October, 1902	" 23	907 20
17794		The Brooklyn Union Gas Company	Supply of gas to public buildings, on account of Contract No. 4827, September, 1902	" 23	680 85
17795		The Brooklyn Union Gas Company	Straightening, releading gas lamp-posts, on account of Contract No. 4827, September, 1902	" 23	1,488 50
17796		The Brooklyn Union Gas Company	Straightening, releading gas lamp-posts, on account of Contract No. 4827, October, 1902	" 23	1,163 50
17797		The Brooklyn Union Gas Company	Supply of gas to public buildings, on account of Contract No. 4827, September, 1902	" 19	325 26
17798		The Brooklyn Union Gas Company	Supply of gas to public buildings, on account of Contract No. 4827, October, 1902	" 19	937 17
17970	31	Flatbush Gas Company, Successor to the Knickerbocker Electric Light and Power Company	Electric light to public lamps, on account of Contract No. 17574, November, 1902	" 26	4,420 00
			Total		$264,175 99

BOROUGH OF QUEENS.

Salaries—Office Deputy Commissioner, 1902.

4401	Oct. 25	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, October, 1902	1902. Oct. 24	$1,712 50
5000	Nov. 25	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, November, 1902	Nov. 24	1,712 50
5700	Dec. 26	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, December, 1902	Dec. 24	1,700 40
			Total		$5,125 40

Salaries—Pumping Stations, 1902.

4163	Oct. 13	J. H. Timmerman, City Paymaster	Supplementary payroll of Engineers, etc., July 25 to September 30, 1902	1902. Oct. 11	$271 29
4402	25	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., October, 1902	" 24	3,066 75
5002	Nov. 25	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., November, 1902	Nov. 24	2,943 24
5697	Dec. 26	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., December, 1902	Dec. 24	2,890 30
			Total		$9,171 58

Salaries—Lighting and Electricity, 1902.

4400	Oct. 25	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., October, 1902	1902. Oct. 24	$1,075 98
5001	Nov. 25	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., November, 1902	Nov. 24	1,075 98
5699	Dec. 26	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., December, 1902	Dec. 24	1,075 98
			Total		$3,227 94

Pumping Stations—Fuel and Supplies, 1902.

4184	Oct. 14	John N. Brakey	Wood	1902. Oct. 7	$24 00
4185		The Detroit Lubricator Company	Water feed valves	" 7	1 30
4203	15	Henry C. Johnson, Jr.	Rent of plot of ground 96 feet by 136 feet, on westerly side of Willow street, northerly from Franklin street, Borough of Queens, for September, 1902	" 7	27 09
4208	16	Joseph K. Wells	Coal	Sept. 3	1,370 09
4308	23	Boyce & Barnes Company (Incorporated)	"	Aug. 7	392 85
4309		Joseph K. Wells	"	Sept. 3	2,793 32
4310		A. M. Ryan	"	Aug. 7	350 00
4311		A. J. & J. J. McCollum	"	" 7	267 50
4353		Nason Manufacturing Company	Repairing steam governor	Oct. 7	18 48
4343	28	J. Warren Mead, Agent and Warden of Auburn Prison	Brooms	" 23	19 78
4344		Addison Johnson, Agent and Warden	Mats	" 23	26 27
4345		George Deyo, Agent and Warden	Pails	" 23	4 73
4346		Boyce & Barnes Company (Incorporated)	Coal	" 23	945 90
4661	Nov. 8	A. G. Halleran	Rubber tap valve, etc	" 17	16 57
4662		"	Cylinder oil, etc	" 17	61 70
4721	11	Henry C. Johnson, Jr.	Rent of plot of ground 96 feet by 163 feet, on westerly side of Willow street, northerly from Franklin street, Borough of Queens	Nov. 6	27 09
4735	12	The Crandall Packing Company	Steam packing, etc	" 6	49 88
4781	13	John Smith	Repairs to boiler	" 6	247 00
4787	14	Joseph K. Wells	Coal	" 11	824 40
4804	18	The Snow Steam Pump Works	Valves, etc	" 11	8 76
4805		Sweeny & Gray	Repairs to pump	" 11	35 00
4806		Henry R. Worthington	"	" 11	21 04
4807		Boyce & Barnes Company (Incorporated)	Coal	" 11	880 00
4808		Boyce & Barnes Company (Incorporated)	Wood	" 11	43 50
4809		Henry R. Worthington	Valve seats, etc	" 11	6 00
4810		A. M. Ryan	Coal	" 11	892 02
4860	20	Hagan Boiler Works	Chipping and cleaning boiler	" 11	37 80
4861		"	New tube for boiler	" 11	14 40
5161	Dec. 3	A. L. Shank	Unloading, Carting, etc., coal	" 25	202 35
5162		Henry R. Worthington	Valves, etc	" 25	37 78
5163		A. M. Wittenberg	Coal	" 25	1,312 97

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5164		Police Department of The City of New York	Testing boilers, Certificates Nos. 6598, 7317, 6103	" 25	6 00
5267	6	John S. Kunzel	Boiler composition	" 25	89 90
5282	8	Rudolph Reimer	Coal	Dec. 2	1,213 25
5283		Henry C. Johnson, Jr.	Rent of plot of ground on west side of Willow street, northerly from Franklin street, November, 1902.	" 2	27 09
5312	9	A. G. Halleran	Turpentine, etc	" 2	5 85
5313		"	Kerosene oil, etc	" 2	15 30
5314		William Brodie	Glass, etc	" 2	4 48
5486	17	A. M. Wittenberg	Coal	" 12	1,109 46
5487		The Long Island Railroad Company	Carting coal	" 12	42 86
5541	19	Charles Geiser	Repairs to doors, etc	" 12	69 00
5542		Peace Brothers	Unloading coal	" 12	146 64
5590	22	A. G. Halleran	Supplies	" 12	47 95
5591		Henry R. Worthington	Valves, etc	" 12	13 95
5592		The Gutta Percha Rubber Company	Hose	" 12	100 00
5665	24	L. Schulte & Co	Repairing injector	" 19	11 27
5666		Joseph McGee Foundry Company	Dead plates	" 19	20 00
5667		A. M. Ryan	Demurrage, etc., cartage	" 19	16 92
5668		William Brodie	Soap, etc	" 19	34 46
5669		"	Pipe, etc	" 19	7 16
			Total		$13,941 11

Maintenance and Repairs of Water Pipes, etc., 1902.

4078	Oct.	6	J. H. Timmerman, City Paymaster	Payroll of Caulkers, etc., week ending October 1, 1902	1902. Oct. 4	$271 00
4161		13	Millard F. Smith	Gate valves, etc	" 7	72 00
4162			J. H. Timmerman, City Paymaster	Payroll of Caulkers, etc., week ending October 8, 1902	" 11	293 00
4249		20	J. H. Timmerman, City Paymaster	Payroll of Caulkers, etc., week ending October 15, 1902	" 18	280 50
4352		23	John N. Brahy	Carting pipe, etc	" 17	32 00
4403		25	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., October, 1902	" 24	241 66
4424		27	J. H. Timmerman, City Paymaster	Payroll of Caulkers, etc., week ending October 22, 1902	" 25	275 50
4457		28	Warren Scharf Asphalt Paving Company	Restoring asphalt pavement	" 17	44 84
4458			M. J. Drummond Co.	Cast iron pipe	" 17	528 00
4588	Nov.	3	J. H. Timmerman, City Paymaster	Payroll of Caulkers, etc., week ending October 29, 1902	Nov. 1	271 00
4689		10	J. H. Timmerman, City Paymaster	Payroll of Caulkers, etc., week ending November 5, 1902	" 8	258 87
4762		13	The Michigan Brass and Iron Works	Parts for hydrants, etc	" 6	116 30
4782			R. D. Wood & Co	Reducer, etc	" 6	80 19
4789		17	J. H. Timmerman, City Paymaster	Payroll of Caulkers, etc., week ending November 12, 1902	" 15	317 50
4847		19	John Simmons Company	Corporation cocks	" 11	152 81
4848			R. D. Wood & Co	Valve leathers, etc	" 11	46 20
4930		24	"	Hydrants	" 11	483 44
5003		25	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., November, 1902	" 24	241 66
5004			J. H. Timmerman, City Paymaster	Payroll of Caulkers, etc., week ending November 19, 1902	" 24	313 37
5099	Dec.	1	Joseph B. Von Nostrand	Blacksmith work	" 11	10 52
5130		2	J. H. Timmerman, City Paymaster	Payroll of Caulkers, etc., week ending November 26, 1902	Dec. 1	288 00
5165		3	F. Snedeker	Harness repairs	Nov. 25	10 80
5166			"	Harness repairs	" 25	16 40
5272		6	J. H. Timmerman, City Paymaster	Payroll of Caulkers, etc., week ending December 3, 1902	Dec. 6	277 75
5286		8	Sweeny & Gray	Repairs to pump	Nov. 25	380 00
5315		9	The Madison Avenue Stables (James H. Connell & Son, Proprietors)	Hire of horse and wagon, quarter ending September 30, 1902	Dec. 2	322 00
5438		15	J. H. Timmerman, City Paymaster	Payroll of Caulkers, etc., week ending December 10, 1902	" 13	297 50
5540		19	Frank Trudden	Use of horse and wagon, quarter ending September 30, 1902	" 12	154 00
5609		23	J. H. Timmerman, City Paymaster	Payroll of Caulkers, etc., week ending December 17, 1902	" 22	318 25
5670		24	New York Belting and Packing Company (Limited)	Valves	" 19	12 00
5698		26	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., December, 1902	" 24	241 66
5750		30	J. H. Timmerman, City Paymaster	Payroll of Caulkers, etc., week ending December 24, 1902	" 24	320 50
				Total		$6,959 22

Supplying Water to Long Island City, 1902.

5539	Dec.	19	The Bristol Company.	Recording gauge	1902. Dec. 12	$74 00

Lamps and Lighting, 1902.

4150	Oct.	10	Newtown and Flushing Gas Company	On account of Contract No. 4823 for gas (Welsbach) to and lighting public lamps, August, 1902	1902. Oct. 7	$442 88
4550		31	The New York and New Jersey Globe Gas Light Company (Limited), Assignee of Edwin Garsia, Jr., and Assignee of Thomas J. McKenna	Naphtha to and lighting, etc., public lamps, on account of Contract No. 18077, September, 1902	" 27	31 16
4551			Welsbach Street Lighting Company of America	Naphtha to and lighting, etc., public lamps, on account of Contract No. 4806, September, 1902	" 27	667 50
4552			Newtown and Flushing Gas Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4823, September, 1902	" 27	427 36
4553			The Richmond Hill and Queens County Gas Light Company	Gas and naphtha to and lighting, etc., public lamps, on account of Contract No. 4824, September, 1902	" 27	1,045 85

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4554		New York and Queens Electric Light and Power Company, Successors to the Jamaica Electric Light Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 17927, September, 1902	" 27	1,820 27
4555		New York and Queens Electric Light and Power Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 4833, September, 1902	" 27	18,769 74
4556		Jamaica Gas Light Company	Gas and naphtha to and lighting, etc., public lamps, on account of Contract No. 4825, September, 1902	" 27	539 42
4577	Nov.	3	**The New York and** New Jersey Globe Gas Light Company (Limited)	Lighting, September, 1902	" 27	516 00
4578			The New York and New Jersey Globe Gas Light Company (Limited)	Lighting, September, 1902	" 27	249 37
5128	Dec.	2	New York and Queens Electric Light and Power Company	On account of Contract No. 4833 for electricity to and lighting public lamps, October, 1902	Nov. 25	19,350 67
5129			Newtown and Flushing Gas Company	On account of Contract No. 4823 for gas to and lighting public lamps, October, 1902	" 25	427 36
5221		4	New York and Queens Electric Light and Power Company, Successors to the Jamaica Electric Light Company	On account of Contract No. 17927 for electricity to and lighting public lamps, October, 1902	" 25	1,824 65
5510		18	The East River Gas Company	Gas, April, May and June, 1902	Dec. 13	349 02
5511			The East River Gas Company	Gas, July, August and September, 1902	" 13	342 27
5544		19	The New York and New Jersey Globe Gas Light Company (Limited), Assignee of Edwin Garsia, Jr., and Assignee of Thomas J. McKenna	Naphtha to and lighting, etc., public lamps, on account of Contract No. 18077, October, 1902	" 13	31 17
5545			Welsbach Street Lighting Company of America	Naphtha to and lighting, etc., public lamps, on account of Contract No. 4806, October, 1902	" 13	667 50
5546			Newtown and Flushing Gas Company	Gas to and lighting, etc., public offices, on account of Contract No. 4823, March to September, inclusive, 1902	" 13	99 20
5547			Jamaica Gas Light Company	Gas to and lighting, etc., public offices, on account of Contract No. 4825, May to September, inclusive, 1902	" 13	2 63
5548			Jamaica Gas Light Company	Gas to and lighting, etc., public offices, on account of Contract No. 4825, March to September, inclusive, 1902	" 13	324 13
5549			Jamaica Gas Light Company	Gas and naphtha to and lighting, etc., public lamps, on account of Contract No. 4825, October, 1902.	" 13	539 50
5585		22	The New York and New Jersey Globe Gas Light Company (Limited)	Naphtha to and lighting, etc., public lamps, October, 1902	" 13	249 38
5586			The New York and New Jersey Globe Gas Light Company (Limited)	Naphtha to and lighting, etc., public lamps, October, 1902	" 13	258 00
5587			The Richmond Hill and Queens County Gas Light Company	Gas to and lighting, etc., public offices, on account of Contract No. 4824, March to June, inclusive, 1902	" 13	104 88
5588			The Richmond Hill and Queens County Gas Light Company	Gas to and lighting, etc., public offices, on account of Contract No. 4824, July, August and September, 1902	" 13	70 75
5589			The Richmond Hill and Queens County Gas Light Company	Naphtha to and lighting, etc., public offices, on account of Contract No. 4824, October, 1902	" 13	1,045 82
5615		23	New York and Queens Electric Light and Power Company	Electricity to and lighting, etc., public offices, on account of Contract No. 4833, March to September, inclusive, 1902	" 13	420 65
5616			New York and Queens Electric Light and Power Company	Electricity to and lighting, etc., public offices, on account of Contract No. 4833, May to November, inclusive, 1902	" 13	72 90
5617			New York and Queens Electric Light and Power Company	Electricity to and lighting, etc., public offices, on account of Contract No. 4833, March to June, inclusive, 1902	" 13	215 70
5618			New York and Queens Electric Light and Power Company	Electricity to and lighting, etc., public offices, on account of Contract No. 4833, May to November, inclusive, 1902	" 13	127 95
5728		29	Jamaica Gas Light Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4825, February to June, inclusive, 1902	" 23	65 63
5729			Jamaica Gas Light Company	Gas to and lighting public lamps, on account of Contract No. 4825, November, 1902	" 23	541 99
5730			Welsbach Street Lighting Company of America	Naphtha to and lighting public lamps, on account of Contract No. 4806, November, 1902	" 23	667 50
5731			The New York and New Jersey Globe Gas Light Company (Limited), Assignee of Edwin J. Garsia, Jr., and Assignee of Thomas J. McKenna	Naphtha to and lighting public lamps, on account of Contract No. 18077, November, 1902	" 23	31 17

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5732		New York and Queens Electric Light and Power Company, Successors to the Jamaica Electric Light Company....	Electricity to and lighting public lamps, on account of Contract No. 17927, November, 1902.....	" 23	1,825 98
5751	30	Newtown and Flushing Gas Company..	Gas to and lighting public lamps, on account of Contract No. 4823, November, 1902.....	" 23	427 71
5752		New York and Queens Electric Light and Power Company....	Electricity to and lighting public lamps, April to September, inclusive, 1902	" 23	54 30
5753		The New York and New Jersey Globe Gas Light Company (Limited)	Naphtha to and lighting public lamps, November, 1902.....	" 23	258 00
5754		The New York and New Jersey Globe Gas Light Company (Limited)	Naphtha to and lighting public lamps, November, 1902	" 23	249 38
5755		East River Gas Company	Gas to and lighting public lamps, July, August and September, 1902	" 23	92 70
5756		East River Gas Company	Gas to and lighting public lamps, April, May and June, 1902.....	" 23	140 22
5757		East River Gas Company	Gas to and lighting public lamps, March, April, May and June, 1902	" 23	161 91
5758		East River Gas Company	Gas to and lighting public lamps, June, July, August and September, 1902	" 23	36 81
5759		East River Gas Company	Gas to and lighting public lamps, July, August and September, 1902	" 23	121 95
5771		The Richmond Hill and Queens County Gas Light Company	Gas to and lighting public lamps, on account of Contract No. 4824	" 23	1,045 11
			Total.....		$56,754 04

Supplies and Contingencies, 1902.

4153	Oct.	11	The Doncourt Company	Tires, etc.....	1902. Oct. 7	$9 00
4204		15	A. F. Hitzel.....	Disbursements, August and September, 1902	" 13	12 03
4218		17	William A. De Long.	Disbursements (postage stamps)..	" 16	100 00
4255		21	L. H. Starke.....	Disbursements, July, August and September, 1902	" 17	33 12
4256			G. A. Roullier.....	Disbursements, July, August and September, 1902	" 17	27 43
4257			Charles McKernan...	Disbursements, July, August and September, 1902	" 17	32 19
4287		22	Richard D. Weeks....	Disbursements, July, August and September, 1902	" 17	15 58
4350		23	John Graham.....	Disbursements, July, August and September, 1902	" 17	4 40
4351			George A. Vought....	Disbursements, July, August and September, 1902	" 17	21 40
4447		28	The New York and New Jersey Telephone Company....	Telephone service, January 1 to March 31, 1902.....	" 17	173 63
4501		30	Derby Desk Company	Desk tops	" 27	26 00
4663	Nov.	8	James A. O'Rourke..	Disbursements, July, August and September, 1902	" 31	8 64
4664			George O'Keefe.....	Disbursements, June, July, August and September, 1902.....	" 31	15 30
665			Adolph Fischer.....	Disbursements, June, July, August and September, 1902	" 31	12 10
4666			Thomas Lang.....	Disbursements, August, 1902.....	" 31	2 12
4667			James T. Henderson..	Disbursements, August and September, 1902	" 31	10 70
4668			Frank J. Huston.....	Disbursements, July 25 to September 2, 1902	" 31	12 00
4719		11	The New York and New Jersey Telephone Company....	Telephone service, April 1 to June 30, 1902	" 17	56 00
4720			The New York and New Jersey Telephone Company....	Telephone service, March 4 to March 31, 1902	" 17	12 57
4734		12	M. Hoyt.....	Repairing bicycle	Nov. 6	10 50
4790		17	James A. Daly.....	Disbursements, June, 1902.....	" 1	1 70
4811		18	Owen McElearney, Jr.	Disbursements, June and July, 1902	" 1	10 20
5167	Dec.	3	J. H. Burke.....	Disbursements, July, August and September, 1902	" 25	21 90
5168			Frederick Smith.....	Disbursements, July, August and September, 1902	" 25	3 40
5169			Addison Johnson, Agent and Warden.	Wardrobe	" 25	11 46
5170			William Brodie.....	Oil heater, etc.....	" 25	7 04
5488		17	Labon Weigle.....	Disbursements, November, 1902...	Dec. 12	3 30
5543		19	William A. De Long.	Disbursements, December, 1902...	" 13	100 00
5610		23	A. F. Hitzel.....	Disbursements, October and November, 1902	" 19	9 31
				Total.....		$763 02

BOROUGH OF RICHMOND.

Salaries—Office of the Deputy Commissioner, 1902.

2356	Oct.	27	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., October, 1902.....	1902. Oct. 24	$574 99
2649	Nov.	26	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., November, 1902.....	Nov. 25	574 99
2959	Dec.	27	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., December, 1902	Dec. 26	574 99
				Total.....		$1,724 97

Salaries—Lighting and Electricity, 1902.

2359	Oct.	27	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., October, 1902	1902. Oct. 24	$387 43
2651	Nov.	26	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., November, 1902	1902. Nov. 25	387 43
2965	Dec.	27	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., December, 1902	Dec. 26	387 43
				Total.....		$1,162 29

Pumping Stations—Salaries and Supplies, 1902.

2239	Oct.	6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 1, 1902.....	1902. Oct. 4	$28 00
2285		13	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 8, 1902.....	" 11	34 00
2309		20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 15, 1902.....	" 18	40 00
2345		24	F. W. Devoe and C. T. Raynolds Company	Oil	" 20	11 18
2346			Fox Brothers & Co..	Rubber cloth	" 20	9 72
2357		27	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., pumping station, October, 1902	" 24	167 28
2358			J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 22, 1902.....	" 25	37 00
2370			The New York and New Jersey Telephone Company.....	Telephone service, January 1 to June 30, 1902.....	" 20	24 00
2371		29	Henry G. Stiles.....	On account of Contract No. 4927 for coal	" 20	355 50
2385			The B. F. Goodrich Company	Hose	" 25	135 50
2445	Nov.	3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 29, 1902.....	Nov. 1	40 00
2489		10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 5, 1902.....	" 8	38 00
2532		17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 12, 1902.....	" 15	40 00
2646		25	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 19, 1902.....	" 24	40 00
2650		26	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., November, 1902	" 25	167 28
2685	Dec.	2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 26, 1902.....	Dec. 1	36 00
2726		5	Henry G. Stiles.....	Coal	Nov. 26	220 00
2776		8	C. J. Smith.....	Horse manure	" 26	100 00
2777			J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending December 3, 1902.....	Dec. 6	34 00
2854		15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending December 10, 1902	" 13	30 00
2855			Police Department of The City of New York	Testing boilers, Certificate No. 8573	" 9	2 00
2856			Police Department of The City of New York	Testing boilers, Certificate No. 8853	" 9	2 00
2887		18	Nelson Gibby.....	Maple trees	Nov. 26	18 75
2912		23	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 17, 1902.....	Dec. 22	30 00
2960		27	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., December, 1902	" 26	167 28
2976		29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 24, 1902	" 29	33 00
				Total.....		$1,840 49

Lamps and Lighting, 1902.

2323	Oct.	23	William McFarland..	Use of horse and wagon, July, August and September, 1902.....	1902. Oct. 20	$180 00
2360		27	Alexander Vanpelt...	Gas and lighting, etc., public lamps, on account of Contract No. 4792, September, 1902	" 20	100 00
2725	Dec.	5	" ...	Lighting and maintaining kerosene street lamps, Village of Tottenville, October, 1902, on account of Contract No. 4792.....	Nov. 26	100 00
2861		15	Richmond Light and Railroad Company, Successor to the New York and Staten Island Electric Company	On account of Contract No. 4837 for electricity to and lighting public lamps, October, 1902....	Dec. 9	13,429 07
2862			Richmond Light and Railroad Company, Successor to the New York and Staten Island Electric Company	On account of Contract No. 4837 for electricity to and lighting public lamps, September, 1902..	" 9	13,066 05
2863			Alexander Vanpelt....	On account of Contract No. 4792 for lighting, etc., kerosene lamps.	" 11	100 00
2937	Dec.	24	New York and Richmond Gas Company.	Gas, Police Department, February 28 to November 30, 1902.....	" 19	432 46
				Total.....		$27,407 58

Rentals of Fire Hydrants, 1902.

2727	Dec.	5	Charles R. Heap.....	Repairing hydrants	1902. Nov. 26	$7 25
2728			"	Repairing pump	" 26	5 90
				Total.....		$13 15

Supplies and Contingencies, 1902.

2324	Oct.	23	Francis N. Miller....	Disbursements, July, August and September, 1902	1902. Oct. 20	$17 30
2325			Jaques Musch.....	Disbursements, July, August and September, 1902	" 20	1 80
2326			William Snedecker...	Disbursements, July, August and September, 1902	" 20	6 10
2347		24	John A. Driscoll.....	Disbursements, July, August and September, 1902	" 20	6 85
2389		29	David E. Butler.....	Disbursements, July, August and September, 1902	" 20	11 12

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2566	Nov. 19	Hammond Van Vechten	Disbursements, July, August and September, 1902	Nov. 11	17 30
2857	Dec. 15	Staten Island Rapid Transit Railroad Company	Tickets	Dec. 9	25 00
2858		T. Irving Simonson	Mounting maps	" 9	9 00
2859		H. W. Koenig	Tools	" 9	35 00
2860		New York Stencil Works	Ink	" 9	2 00
2905	22	John J. Roehrig, as Postmaster	Postage stamps	" 15	100 00
2936	24	The Staten Island Midland Railroad Company	Ticket books	" 19	15 00
			Total		$246 47

DEPARTMENT OF PARKS.

Salaries of Commissioners, Secretary and Employees of the Park Board, 1902.

34592	Oct. 23	J. H. Timmerman, City Paymaster	Payroll of Commissioner, Boroughs of Brooklyn and Queens, October, 1902	1902. Oct. 22	$416 66
34593		J. H. Timmerman, City Paymaster	Payroll of Commissioner, Borough of The Bronx, October, 1902	" 22	416 66
34594		J. H. Timmerman, City Paymaster	Payroll of President, etc., October, 1902	" 22	1,608 31
39370	Nov. 24	J. H. Timmerman, City Paymaster	Payroll of Commissioner, Boroughs of Brooklyn and Queens, November, 1902	Nov. 20	416 66
39371		J. H. Timmerman, City Paymaster	Payroll of Commissioner, Borough of The Bronx, November, 1902	" 20	416 66
39372		J. H. Timmerman, City Paymaster	Payroll of President, etc., November, 1902	" 20	1,608 31
44250	Dec. 24	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., December, 1902	Dec. 20	1,608 55
44251		J. H. Timmerman, City Paymaster	Payroll Commissioner, Boroughs of Brooklyn and Queens, December, 1902	" 20	416 74
44252		J. H. Timmerman, City Paymaster	Payroll of Commissioner, Borough of The Bronx, December, 1902	" 20	416 74
			Total		$7,325 29

BOROUGHS OF MANHATTAN AND RICHMOND.

Administration, 1902.

34595	Oct. 23	J. H. Timmerman, City Paymaster	Payroll of Chief Bookkeeper, etc., October, 1902	1902. Oct. 22	$2,439 97
39373	Nov. 24	J. H. Timmerman, City Paymaster	Payroll of Chief Bookkeeper, etc., November, 1902	Nov. 20	2,439 97
44249	Dec. 24	J. H. Timmerman, City Paymaster	Payroll of Chief Bookkeeper, etc., December, 1902	Dec. 20	2,440 25
			Total		$7,320 19

BOROUGHS OF MANHATTAN AND RICHMOND.

Labor, Maintenance and Supplies, 1902.

31444	Oct. 1	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending September 26, 1902	1902. Sept. 30	$3,676 31
31449		Walter B. Tufts	Cotton waste	" 25	9 92
31450		Vought & Williams	Horse shoes, etc	" 25	67 95
31451		Siegel-Cooper Company	Caps	" 25	12 96
31452		Our Own Manufacturing Company	Jumpers	" 25	96 00
31453		The J. L. Mott Iron Works	Rubber curtains, etc	" 25	101 04
31454		J. M. C. Martin's Sons	Brushes	Aug. 11	3 65
31455		Jenkins Brothers	Valves, etc	Sept. 25	28 50
31456		Imperial Charcoal Company	Charcoal	" 25	2 25
31457		Peter Henderson & Co. (Incorporated)	Pansy, etc	" 25	8 50
31458		Anthony W. Hubner	Matches	" 25	4 00
31459		Griggs & Co	Disinfectant	" 25	85 00
31460		The Garlock Packing Company	Ring packing, etc	" 25	10 32
31461		Peter Duryee & Co	Mops, etc	" 25	18 43
31462		Albany Perforated Wrapping Paper Company	Toilet paper	" 25	109 50
31594	2	Mayor, Lane & Co	Solder	" 25	33 84
31595		Nicholas Engel	In full of Contract No. 5076, for iron pipe and wire fence	" 18	3,968 52
31596		John W. Hutchinson	Disbursements, July and August, 1902	" 11	151 30
31703		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for fifteen days ending September 30, 1902	Oct. 2	4,008 20
31709		J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for fifteen days ending September 30, 1902	" 2	80 32
31800	3	H. O'Neill & Co	Muslin, etc	Sept. 30	7 70
31801		Colgate & Co	Soap	" 30	9 00
31802		Addison Johnson, Agent and Warden	Wardrobe	" 30	12 43
31803		J. S. Woodhouse	Wagon jacks	" 30	6 80
31804		George N. Reinhardt & Co	On account of Contract No. 5592 for forage	" 25	1,989 94
32250	6	Swan & Finch Company	Oil	" 30	19 82
32251		New York Stencil Works	Brands	" 30	2 00
32252		George A. Williams & Sons	Wire	" 30	224 00
32449	7	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending October 3, 1902	Oct. 7	3,607 61
32530	8	The Alden-Spears Company	Painting stables	Sept. 30	71 00
32963	10	Browning, King & Co	Uniform	" 30	9 34
32964		Lord & Taylor	Linoleum, etc	" 30	54 64
32965		Baker, Voorhis & Co	Law books	" 30	4 00
32966		Albany Perforated Wrapping Paper Company	Toilet paper	" 30	73 00
32967		Frazer Lubricator Company	Axle-grease	" 30	10 00
33048		Rand, McNally & Co	Map case, etc	" 30	42 50
33136	13	Swan & Finch Company	Kerosene	1902. " 30	10 72
33137		Swan & Finch Company	Naphtha	" 30	16 04
33138		Colgate & Co	Soap	" 30	20 55
33139		John T. Whitehead	Repairs to electric wire	" 30	12 11
33361		The J. L. Mott Iron Works	Gratings	" 30	61 56
33362		McKesson & Robbins	Jars, etc	" 30	7 28
33540	14	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., for 7 days endings August 29, September 5, 12, 19, 1902	" 14	50 00
33541		J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., for 7 days ending October 3, 1902	" 14	10 00
35542		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 7 days ending October 10, 1902	Oct. 14	3,605 31
33688	15	Bloomingdale Bros	Tables	Sept. 30	21 00
33908	17	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 15 days ending October 15, 1902	Oct. 16	3,938 25
33958		J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., of Construction, for 15 days ending October 15, 1902	" 17	70 96
33982		John W. Hutchinson	Disbursements, September, 1902	" 15	176 18
34155	20	Fiss, Doerr & Carroll Horse Company	Horse	" 7	400 00
34209	21	F. N. Du Bois & Co	In full of Contract No. 5277, for plumbers' supplies	" 13	252 23
34210		William Young	In full of Contract No. 5077, for garden mould	" 7	2,280 00
34211		Nichols & Davidson	Coal	" 15	399 00
34319		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 7 days ending October 17, 1902	" 21	3,734 54
34835	24	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., August 15 to October 15, 1902	" 23	78 38
34836		John H. Meyer	On account of Contract No. 5870, for coal	" 13	471 25
35208	27	P. Goldman	Caps	" 21	225 00
35209		Colwell Lead Company	Washer checks, etc	" 21	11 70
35210		The East River Mill and Lumber Company	Lumber	" 21	24 84
35211		James J. McGinty	Newspapers, July 16 to September 30, 1902	" 21	20 02
35396	28	Anderson & Christenson	Plants	" 21	56 98
35549	29	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 7 days ending October 24, 1902	" 28	3,674 01
35829	30	Curtis & Blaisdell	Coal	" 27	19 50
35932	31	Department of Correction	Brooms	" 27	42 00
35933		Our Own Manufacturing Company	Jumpers	" 27	14 40
35934		The J. L. Mott Iron Works	Grates, etc	" 27	5 58
35935		C. M. Moseman & Bro	Hoof dressing, etc	" 27	69 15
36111		New York Belting and Packing Company (Limited)	Belt lacing	" 27	1 00
36112		David Moffat Company	Leather, etc	" 27	27 68
36113		McKesson & Robbins	Soda	" 27	10 00
36114		Travers Bros. Company	Rope, etc	" 27	7 58
36115		Vought & Williams	Horse shoes, etc	" 27	47 65
36244	Nov. 3	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 16 days ending October 31, 1902	Nov. 1	4,280 61
36249		Thomas C. Dunham (Incorporated)	Paint	Oct. 27	119 87
36250		Hodgman Rubber Company	Rubber apron	" 27	1 00
36251		Fremont & Co	Iron	" 27	12 29
36252		Griggs & Co	Disinfectant	" 21	483 00
36253		John A. Gifford	King bolts	" 27	1 50
36630	5	Dunne & Co	Arsenate of lead	" 27	46 32
36631		Harrington & Coran	Fire clay	" 27	6 00
36632		J. W. Fiske Iron Works	Harness hooks	" 27	5 77
36633		J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., of Construction for 16 days ending October 31, 1902	Nov. 3	146 80
36706	6	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., for 7 days ending October 10, 17, 24, 1902	" 5	6 25
36707		Hamilton Bank of New York City, Assignee of Charles L. Doran	In full of Contract No. 5075, for grass sod	Oct. 27	777 57
36708		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 7 days ending October 31, 1902	Nov. 5	3,576 77
36832		George S. Terry, as Secretary	Amount of requisition for incidental expenses	Oct. 29	150 00
36978	7	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., for 79 days, ending May 19, 1902	Nov. 6	158 00
37323	10	Dunn & Co	Rafia, etc	" 5	7 25
37324		George C. Flint Company	Wardrobe	" 5	7 50
37325		Trow Directory Printing and Bookbinding Company	Directories	" 5	21 00
37326		The American District Telegraph Company	Messenger service, July and September, 1902	" 5	4 85
37542	11	Peter Duryee	Forks, etc	" 11	4 13
37543		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 7 days, ending November 7, 1902	" 11	3,468 39
37548		Library Bureau	Oak file, etc	" 5	141 18
37549		C. M. Moseman & Bro	Harness, etc	" 5	344 50
37550		New York Telephone Company	Telephone service, July, August and September, 1902	" 5	31 75
37644	12	T. M. Stewart	Cleaning carpet	" 5	6 10
37645		Wyckoff, Seamans & Benedict	Typewriter ribbons	" 5	7 00
37809	13	Rehm & Co	Flags	" 8	40 39
37810		Wellington, Sears & Co	Canvas	" 8	35 29
37811		W. & B. Douglas	Rubbers, etc	" 8	1 75
37930		"	Air pumps	" 10	19 50
37931		Dunne & Co	Peat, etc	" 10	8 75
37932		David Moffat Company	Skins	" 8	6 00
37933		Mayor, Lane & Co	Zinc, etc	" 8	81 33
37934		Nichols & Davidson	Coal	" 8	546 00
37935		Rehm & Co	Bunting	" 10	4 25
37936		George I. Roberts & Bros. (Incorporated)	Crowfoot, etc	" 10	1 97
37937		J. L. Prescott & Co	Paste, etc	" 10	3 60
37938		F. A. Ringler Company	Photo-engraving cuts	" 8	8 05
37939		David W. Smith	Papering work	" 8	24 00
37940		C. C. Schildwachter	Papering buggy	" 8	48 75
37941		Frazer Lubricator Company	Axle grease	" 10	5 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
37942		McKesson & Robbins	Soda, etc	" 10	14 69
37943		American Ice Company	Ice, July 1 to September 30, 1902	" 10	23 80
37944		Swan & Finch Company	Oil	" 10	31 26
37945		Anthony W. Hubner.	Matches	" 10	4 00
38441	18	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 7 days ending November 14, 1902	" 18	3,492 63
38442		C. C. Schildwachter	Repairing phaeton, etc	" 10	147 00
38443		Jenkins Bros	Valves	" 10	33 34
38504		J. H. Timmerman, City Paymaster	Payroll of Laborers, 15 days, ending November 15, 1902	" 18	4,126 28
38510	19	L. O. Koven & Bros	Oil tank, etc	" 13	85 65
30511		J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for 15 days ending November 15, 1902	" 18	79 17
38618		John W. Hutchinson.	Disbursements, October, 1902	" 13	173 33
30038	20	Peter Duryee & Co	Hardware, etc	" 13	12 50
39084	25	M. J. Dair, D. V. S.	Services, April, May and June, 1902	" 17	178 25
39685		Nason Manufacturing Company	Gauges	" 18	8 40
39720	26	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending November 20, 1902	" 25	3,550 90
40058	28	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers for 7 days ending November 21, 1902	" 26	15 00
40382	Dec. 1	Colgate & Co	Soap, etc	" 24	20 55
40383		Addison Johnson, Agent and Warden.	Matting, etc	" 24	7 74
40384		Peter Duryee & Co.	Rakes, etc	" 24	68 50
40385		Standard Oil Company of New York, Fuel Oil Department	Fuel oil	" 24	24 00
40386		Initial Towel Supply Company	Towel supply, July 1 to September 31, 1902	" 24	29 25
40387		J. A. Leighton, D. V. S.	Professional services and medicines, June to October, 1902	" 21	361 49
40667	2	McKesson & Robbins	Eye wash, etc	" 24	16 66
40668		C. M. Moseman & Bro	Blacking, etc	" 24	3 00
40669		George N. Reinhardt.	On account of Contract No. 5592, for forage	" 24	2,005 96
40751	3	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 7 days ending November 28, 1902	Dec. 2	3,473 24
40754		J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., of Construction for 15 days ending November 30, 1902	" 2	88 89
40993		N. & W. J. Peck	Cement	Nov. 26	20 00
40994		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 15 days ending November 30, 1902.	Dec. 2	3,954 19
41266	4	Peter Henderson & Co. (Incorporated).	Bulbs, etc	Nov. 24	183 00
41267		Keuffel & Esser Company	Tracing cloth, etc	" 26	30 12
41461	6	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., for 7 days ending November 28, 1902	Dec. 5	12 00
41462		Thomas C. Dunham (Incorporated)	Tennis white	Nov. 26	118 27
41463		Thomas C. Dunham (Incorporated)	Paint	Dec. 1	58 01
41664	8	Froment & Co	Iron	" 1	17 71
41791	9	William Elliott & Sons	Bulbs	" 1	1 50
41792		Dunne & Co	Oak tubs, etc	" 1	54 90
41793		J. S. Woodhouse	Harrow discs	" 1	40 40
41794		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 7 days ending December 3, 1902	" 8	3,680 02
41964	10	D. D. Stevens, M. D.	Professional services, August, 1902.	Nov. 21	70 00
41965		John Fox & Co	Anchor fence posts	Dec. 4	62 50
42153	11	Travers Bros. Company	Marline, etc	" 4	1 55
42154		Styles & Cash	Rubber stamps	" 4	2 15
42155		H. O'Neill & Co	Pins	" 4	60
42156		Peter Duryea & Co	House jack	" 4	3 25
42157		Vought & Williams	Horseshoes, etc	" 4	22 16
42264		Patterson Bros	Tubing, etc	" 4	33 66
42265		J. W. Grady & Co	Scourer	" 4	17 28
42266		Froment & Co	Iron	" 4	163 89
42267		Albany Perforated Wrapping Paper Company	Toilet paper	" 4	36 50
42268		Browning, King & Co.	Uniforms	" 4	37 36
42269		Colgate & Co	Soap, etc	" 4	15 40
42270		Department of Correction	Brooms	" 4	60 00
42271		Swan & Finch Company	Oil	" 4	13 52
42272		David Moffat Company	Leather	" 4	25 00
42273		C. M. Moseman & Bro	Knives	" 4	18 00
42583	15	Albany Perforated Wrapping Paper Company	Paper	" 9	77 68
42584		J. M. Thorburn & Co.	Bulbs	" 9	5 00
42585	15	Mayor, Lane & Co	Fittings	" 9	17 26
42691		Samuel E. Hunter	Carrots	" 9	3 00
42786	16	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 7 days ending December 12, 1902	" 16	3,692 69
43092	17	Siegel-Cooper Company	Maids' caps	Sept. 30	10 20
43093		J. Condon	Bulbs, etc	Dec. 9	906 62
43094		Thomas C. Dunham (Incorporated)	Glass	" 11	3 54
43095		Harrington & Coram	Sand	" 11	62 88
43096		John T. Whitehead	Fans, etc	" 9	70 20
43231	18	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., of Construction, 15 days ending December 15, 1902	" 17	193 03
43232		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 15 days ending December 15, 1902	" 17	3,841 02
43300	19	C. A. Baynon	Snow shovels, etc	" 15	62 10
43301		McKesson & Robbins.	Flaxseed	" 15	2 50
43302		Our Own Manufacturing Company	Jumpers	" 4	30 40
43303		Thomas J. Dunn & Co	Badges, etc	" 9	40 04
43304		John W. Hutchinson.	Disbursements, November, 1902	" 15	22 54
43519		J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., for 15 days ending November 15, 30 and December 15, 1902	" 18	55 16
43520		Hodgman Rubber Company	Rubber boots	" 15	38 02
43577	22	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 7 days ending December 19, 1902	" 20	3,807 52
43760		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	" 15	51 00
43761		J. S. Harley	Buckles	" 15	22 04
43798	23	F. W. Devoe & C. T. Raynolds Company.	Linen tape	" 17	3 15
43799		John Wanamaker	Bookcase	" 17	18 00
43800		John T. Whitehead	Electrical work, etc	" 17	39 13
43801		George A. Williams & Sons	Galvanized wire	" 15	87 95
43802		John W. Hutchinson.	Disbursements, November, 1902	" 11	165 06
44716	29	C. A. Baynon Company	Bolts	" 22	17 07
44717		John A. Gifford	Hubs, etc	" 22	5 99
44718		Standard Oil Company of New York, Fuel Oil Department	Oil	" 24	37 50
44719		C. M. Moseman & Bro	Robe	" 22	15 00
44720		Dyrsen & Pfeiffer	Book	" 22	5 35
44910		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 16 days ending December 31, 1902.	" 29	4,157 72
44963	30	J. Warren Mead, Agent and Warden of Auburn Prison	Chair	" 24	5 20
44964		George B. Curtiss	Files	" 22	118 38
44965		Municipal Engineering Company	Subscription, magazine	" 22	2 00
44969		J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., of Construction for 16 days ending December 31, 1902	" 29	140 31
45091		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 7 days ending December 26, 1902	" 30	3,833 38
45100		McKesson & Robbins.	Soda	" 24	14 69
45209	31	George A. Williams & Sons	Fencing	" 24	41 53
45210		The J. L. Mott Iron Works	Electric light posts	" 24	9 00
45211		Vought & Williams	Horseshoes, etc	" 24	45 10
45212		Todd & Co	Rock salt	" 24	17 00
45213		Albany Perforated Wrapping Paper Company	Toilet paper	Dec. 24	36 50
45214		The Diamond Match Company	Matches	" 24	4 00
45215		Peter Duryea & Co	Padlocks, etc	" 24	58 01
			Total		$101,863 05

Zoological Department, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
31445	Oct. 1	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending September 26, 1902.	1902. Sept. 30	$69 25
31597	2	John W. Hutchinson.	Disbursements, July and August, 1902	" 11	7 12
31705		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for fifteen days ending September 30, 1902.	Oct. 2	446 23
31806	3	Samuel E. Hunter	Vegetables	Sept. 30	36 00
31807		C. M. Moseman & Bro.	Boots for Camel	" 30	6 00
31805		George N. Reinhardt & Co	On account of Contract No. 5592 for forage	" 25	311 66
32354	7	George A. Williams & Sons	Wire	" 30	75 38
32450		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending October 3, 1902	Oct. 7	71 25
33140	13	Todd & Co	Salt	" 7	5 00
33141		Louis Ruhl	Bird food	" 7	18 00
33363		Orange County Milk Association	Milk	" 7	7 75
33364		Griggs & Co	Seeds	" 7	5 00
33548	14	S. Cushman & Sons	Bread	" 7	77 50
33549		G. L. Schuyler & Co. (Incorporated)	Lumber	" 7	79 09
33543		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending October 10, 1902	" 14	69 25
33909	17	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for fifteen days ending October 15, 1902	" 16	443 84
33983		John W. Hutchinson.	Disbursements, September, 1902	" 15	6 05
34320	21	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending October 17, 1902	" 21	69 25
35213	27	N. Stern	Fish	" 21	30 00
35550	29	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending October 24, 1902	" 28	69 25
35553		Metropolitan Hotel Supply Company	Beef, etc., September, 1902	" 21	416 01
36116	30	Orange County Milk Association	Milk	" 27	7 50
36245	Nov. 3	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for sixteen days ending October 31, 1902	Nov. 1	473 38
36254		The East River Mill and Lumber Company	Lumber	Oct. 27	60 75
36709	6	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending October 31, 1902	Nov. 5	93 75
36877		Robert F. Cary	Galvanized leader, etc	Oct. 29	98 20
37544	11	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending Nov. 7, 1902	Nov. 11	49 25
37647	12	Orange County Milk Association	Milk	" 8	7 75
37648		S. Cushman & Sons	Bread	" 8	58 13
37946	13	Metropolitan Hotel Supply Company	Beef, etc	" 8	447 34
37947		Samuel E. Hunter	Vegetables	" 10	30 00
38439	18	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending Nov. 14, 1902	" 18	65 25
38505		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., fifteen days ending Nov. 15, 1902	" 18	455 23
38619	19	John W. Hutchinson.	Disbursements, October, 1902	" 13	46 42
39721	26	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending November 21, 1902	" 25	63 25
40671	Dec. 2	McKesson & Robbins.	Drugs, etc	" 24	10 00
40672		N. Stern	Fish	" 24	23 25
40670		George N. Reinhart & Co	On account of Contract No. 5592 for forage	" 24	592 06
40752	3	J. H. Timmerman, City Paymaster	Payroll of Laborers for seven days ending November 28, 1902	Dec. 7	72 75
40995		J. H. Timmerman, City Paymaster	Payroll of Laborers for fifteen days ending November 30, 1902	" 7	455 23
41795	9	J. H. Timmerman, City Paymaster	Payroll of Laborers for seven days ending December 5, 1902	" 8	58 25
42275	11	Griggs & Co	Bird seed	" 4	11 75
42330	12	Orange County Milk Association	Milk, November, 1902	" 9	7 50
42331		N. Stern	Fish, November, 1902	" 9	22 50
42692	15	S. Cushman & Sons	Bread	" 9	131 25
42787	16	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending December 12, 1902	" 16	65 75
43097	17	Samuel E. Hunter	Apples, etc	" 9	77 80
43098		Metropolitan Hotel Supply Company	Beef, etc	" 9	354 25
43233	18	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for fifteen days ending December 15, 1902	" 17	443 84
43579	22	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending December 19, 1902	" 20	69 25
43803	23	John W. Hutchinson.	Disbursements, November, 1902	" 11	5 40
44911	29	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for sixteen days ending December 31, 1902	" 29	455 96
44966	30	Griggs & Co	Birdseed	" 24	7 35

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
44967		Louis Ruhe.....	Bird food	" 24	6 00
45092		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending December 26, 1902	" 30	65 25
			Total.....		$7,210 47

Maintenance of Museums—American Museum of Natural History, 1902.

31448	Oct.	1	Charles Lanier, as Treasurer	Coal, American Museum of Natural History	1902. Sept. 25	$678 76
32531		8	Charles Lanier, as Treasurer	Disbursements, May 21 to September 8, 1902.....	" 25	2,355 80
32712		9	Charles Lanier, as Treasurer	Payroll of Faculty, etc., September, 1902	Oct. 7	10,704 82
33629		14	Charles Lanier, as Treasurer	Disbursements, August 20 to September 30, 1902	" 7	678 32
35212		27	Charles Lanier, as Treasurer	Coal, American Museum of Natural History	" 20	961 62
36117		31	Charles Lanier, as Treasurer	Coal, American Museum of Natural History	" 27	920 00
36875	Nov.	6	Charles Lanier, as Treasurer	Expenses incurred for the maintenance of the museum, October, 1902, American Museum of Natural History	" 29	1,568 86
37813		13	Charles Lanier as Treasurer	Payroll of Employees, October, 1902, American Museum of Natural History.....	Nov. 8	11,164 40
41464	Dec.	6	Charles Lanier, as Treasurer	Coal, American Museum of Natural History	" 26	131 63
41966		10	Charles Lanier, as Treasurer	Table case, American Museum of Natural History	Dec. 1	480 00
42158		11	Charles Lanier, as Treasurer	Payroll of Employees, etc., November, 1902, American Museum of Natural History.....	" 9	11,432 67
42329		12	Charles Lanier, as Treasurer	Disbursements, coal, American Museum of Natural History.....	" 9	480 98
43305		19	Charles Lanier, as Treasurer	Disbursements, October 1 to December 1, 1902, American Museum of Natural History.....	" 9	1,328 44
43805		23	Charles Lanier, as Treasurer	Disbursements, October and November, 1902, American Museum of Natural History.....	" 11	470 52
44174		24	Charles Lanier, as Treasurer	Pine trays, American Museum of Natural History	" 15	942 50
				Total.....		$44,299 32

Maintenance of Museums—Metropolitan Museum of Art, 1902.

33353	Oct.	7	H. C. Fahrenstock, as Treasurer	Disbursements, September, 1902. Metropolitan Museum of Art....	1902. Sept. 30	$1,747 10
33689		15	H. C. Fahrenstock, as Treasurer	Payroll of Employees, September 15 to 30, 1902, Metropolitan Museum of Art.....	Oct. 13	5,062 11
35398		28	H. C. Fahrenstock, as Treasurer	Payroll of Employees, October 1 to 15, 1902, Metropolitan Museum of Art.....	" 21	5,052 06
36635	Nov.	5	H. C. Fahrenstock, as Treasurer	Coal, Metropolitan Museum of Art.	" 29	265 95
36636			H. C. Fahrenstock, as Treasurer	Coal, Metropolitan Museum of Art.	" 29	998 20
36833		6	H. C. Fahrenstock, as Treasurer	Disbursements, October, 1902, Metropolitan Museum of Art....	" 29	918 36
36904		7	H. C. Fahrenstock, as Treasurer	Disbursements, October, 1902, Metropolitan Museum of Art....	" 29	869 24
37814		13	H. C. Fahrenstock, as Treasurer	Payroll of Employees, October 15 to 31, 1902, Metropolitan Museum of Art	Nov. 8	5,273 19
39688		25	H. C. Fahrenstock, as Treasurer	Payroll of Employees, November 1 to 15, 1902, Metropolitan Museum of Art	" 21	5,110 25
41797	Dec.	9	H. C. Fahrenstock, as Treasurer	Coal, Metropolitan Museum of Art.	Dec. 1	867 81
42276		11	H. C. Fahrenstock, as Treasurer	Payroll of Employees, November 15 to 30, 1902, Metropolitan Museum of Art	" 4	5,295 03
42277			H. C. Fahrenstock, as Treasurer	Disbursements, November, 1902, Metropolitan Museum of Art...	" 1	2,382 80
45207		31	H. C. Fahrenstock, as Treasurer	Incidental expenses, November and December, 1902, Metropolitan Museum of Art	" 24	710 27
45208			H. C. Fahrenstock, as Treasurer	Disbursements (coal), Metropolitan Museum of Art.....	" 24	175 50
				Total.....		$34,727 87

Music, 1902.

31463	Oct.	1	George L. Humphreys	Music furnished Central Park, September 13, 1902.....	1902. Sept. 25	$210 00
31464			Fanciulli's Seventy-first Regiment Band	Music furnished Central Park....	" 18	215 00
32253		6	Anthony Pinto.....	Music furnished Mulberry Bend Park, August 13, 20, 27, 1902...	" 30	375 00
33550		14	National Calcium Light Company, William Gallery, Proprietor	Calcium lights	Oct. 7	630 00
43099	Dec.	17	George F. Moore....	Music furnished at Hudson Park, November 27, 1902.....	Dec. 9	125 00
				Total.....		$1,555 00

Supplies and Contingencies, 1902.

37646	Nov.	12	The New York Telephone Company....	On account of Contract No. 4928 for telephone service, quarter ending September 30, 1902.....	1902. Nov. 5	$589 10

Surveys, Maps and Plans, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
31704	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 15 days ending September 30, 1902	Oct. 2	$6 50
31710		J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, for 15 days ending September 30, 1902	" 2	93 74
33959	17	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, for 15 days ending October 15, 1902	" 17	55 48
36634	Nov. 5	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, for 16 days ending October 31, 1902	Nov. 3	70 49
38512	19	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, for 15 days ending November 15, 1902	" 18	101 16
40755	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, for 15 days ending November 30, 1902	Dec. 2	155 43
43230	18	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, for 15 days ending December 15, 1902	" 17	44 13
44970	30	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, for 16 days ending December 31, 1902	" 29	11 77
				Total.....		$538 70

Aquarium, 1902.

31446	Oct.	1	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending September 26, 1902.	1902. Sept. 30	$262 00
31599		2	John W. Hutchinson.	Disbursements, July and August, 1902	" 30	8 73
31707			J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 15 days ending September 30, 1902.	Oct. 2	394 45
32355		7	American Ice Company	Ice, August, 1902	Sept. 30	5 43
32451			J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending October 3, 1902....	Oct. 7	273 25
33546		14	H. B. Merrill.....	Laying water pipe, etc.....	" 7	325 00
33547			New York University (L. J. Tompkins, Registrar)	Live fish	" 7	250 00
33545			J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending October 10, 1902...	" 14	245 75
33911		17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 15 days ending October 15, 1902...	" 16	385 88
33984			John W. Hutchinson.	Disbursements, September, 1902...	" 15	59 95
34321		21	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending October 17, 1902...	" 21	250 75
34837		24	John H. Meyer.....	In full of Contract No. 5780 for coal	" 13	1,316 25
35214		27	American Ice Company	Ice, September, 1902	" 21	5 25
35397		28	Blackford's	Fish, etc.....	" 21	185 65
35551		29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending October 24, 1902....	" 28	248 25
36247	Nov.	3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 16 days ending October 31, 1902...	Nov. 1	411 57
36637		5	H. B. Merrill.....	Coils	Oct. 27	170 00
36710		6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending October 31, 1902..	Nov. 5	236 62
36876			John C. Gabler.....	Tank, etc.....	Oct. 29	187 00
37547		11	New York Telephone Company	Telephone service, July, August and September, 1902.....	Nov. 5	70
38444		18	Blackford's	Fish	" 10	187 33
38620		19	John W. Hutchinson.	Disbursements, October, 1902.....	" 13	12 72
39686		25	American Ice Company	Ice, October, 1902.....	" 18	5 43
39687			Initial Towel Supply Company	Towels, July, August and September, 1902	" 18	4 88
40388	Dec.	1	Charles T. Barney, as Treasurer of the New York Zoological Society.....	Payroll of Employees, November 1 to 15, 1902	" 18	983 58
40673		2	John H. Meyer.....	In full of Contract No. 6172 for coal	" 24	1,650 00
40998		3	Andrew J. Corcoran..	Repairing tank	" 26	5 50
42274		11	Charles T. Barney, as Treasurer of the New York Zoological Society.....	Payroll of Director, etc., November 16 to 30, inclusive, 1902.....	Dec. 4	1,004 58
42586		15	William Somerville...	Repairing Aquarium	" 1	43 00
42694			Initial Towel Supply Company	Towel service, October, 1902.....	" 9	1 88
43521		19	Charles T. Barney, as Treasurer of the New York Zoological Society.....	Payroll of Maintenance, December 1 to 15, 1902	" 17	1,002 08
				Total.....		$10,123 46

Ambulance Service—Central Park, 1902.

31706	Oct.	2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 15 days ending September 30, 1902.	1902. Oct. 2	$50 00
33910		17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 15 days ending October 15, 1902....	" 16	48 38
36246	Nov.	3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 16 days ending October 31, 1902....	Nov. 1	51 61
38506		18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 15 days ending November 15, 1902.	" 18	50 00
40996	Dec.	3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 15 days ending November 30, 1902.	Dec. 2	50 00
43234		18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 15 days ending December 15, 1902..	" 17	48 38
44912		29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 16 days ending December 31, 1902..	" 29	51 61
				Total.....		$349 98

Harlem River Driveway, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
31447	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending September 26, 1902	1902. Sept. 30	$234 50
31598	2	John W. Hutchinson.	Disbursements, July and August, 1902	" 30	5 42
31708		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 15 days ending September 30, 1902..	Oct. 2	62 50
32452	7	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending October 3, 1902....	" 7	254 00
33049	10	New York Belting and Packing Company (Limited)	Hose	" 7	45 00
33544	14	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending October 10, 1902...	" 14	249 50
33912	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 15 days ending October 15, 1902.....	" 16	60 48
33985		John W. Hutchinson.	Disbursements, September, 1902..	" 15	2 76
34322	21	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending October 17, 1902..	" 21	157 00
35552	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending October 24, 1902..	" 28	237 00
36248	Nov. 3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 16 days ending October 31, 1902...	Nov. 1	64 51
36711	6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending October 31, 1902...	" 5	169 00
37545	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending November 7, 1902..	" 11	147 50
37546		New York Telephone Company	Telephone service, July, August and September, 1902.....	" 5	1 05
37812	13	Peter Duryee.....	Nails	" 8	17 52
38440	18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending November 14, 1902.	" 18	120 00
38507		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 15 days ending November 15, 1902.	" 18	62 50
38621	19	John W. Hutchinson.	Disbursements, October, 1902.....	" 13	56
39722	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending November 21, 1902.	" 25	116 62
40753	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending November 28, 1902.	Dec. 2	90 18
40997		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 15 days ending November 30, 1902.	" 2	62 50
41796	9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending December 5, 1902..	" 8	107 50
42693	15	Jenkins Brothers.....	Gate valves	" 9	10 08
42788	16	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending December 12, 1902.	" 16	94 00
43100	17	Phoenix Towing and Transportation Company	Balance of estimate and in full of Contract No. 5291 for gravel, etc.	" 11	163 78
43235	18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 15 days ending December 15, 1902.	" 17	60 48
43306	19	R. E. Dietz Company.	Globes	" 15	1 40
43522		Our Own Manufacturing Company.....	Jumpers	" 4	18 40
43578	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending December 19, 1902.	" 20	68 50
43804	23	John W. Hutchinson.	Disbursements, November, 1902...	" 11	3 18
44465	26	Harlem Branch Long Dock, Mills and Elevator	Coal	" 22	17 00
44913	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 16 days ending December 31, 1902..	" 29	20 16
44968	30	The Alden Speares Sons Company.....	Paint	" 24	8 00
45093		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending December 26, 1902..	" 30	152 37
			Total.....		$2,884 95

BOROUGHS OF BROOKLYN AND QUEENS.

Administration, 1902.

13867	Oct. 24	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., October, 1902	1902. Oct. 14	$1,337 49
15495	Nov. 21	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., November, 1902	Nov. 18	1,337 49
17463	Dec. 23	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., December, 1902	Dec. 19	1,337 49
			Total.....		$4,012 47

Labor Maintenance and Supplies, 1902.

12802	Oct. 2	Z. O. Nelson & Son..	On account of Contract No. 4890, coal	1902. Sept. 27	$340 35
12814	3	John C. Orr.....	On account of Contract No. 4903 lumber	" 27	1,448 50
12815		Thomas C. Dunham (Incorporated)	On account of Contract No. 4909 painters' materials.....	" 27	83 00
12816		Thomas C. Dunham (Incorporated)	On account of Contract No. 4909, painters' materials.....	" 27	12 13
12817		E. P. Bellows Agricultural Co.	Mole traps.....	" 27	30 00
12818		Thomas M. De Laney & Co.....	Plumbers' materials.....	" 27	17 30
12819		Schoonmaker & Co...	Kerosene emulsion, etc.....	" 27	21 45
12820		Robert J. Masbach...	Game traps.....	" 27	4 25
12846		Henry Bieg.....	Pipe, etc.....	" 27	72 60
12847		Isaac Hicks & Son...	Trees	" 27	258 00
12848		Maxwell & Co.....	Fell	" 27	82 87
12849		Julian Scholl & Co...	Picks	" 27	73 10
12875	6	Charles J. Dunne....	Meat, etc.....	" 27	86 48
12876		J. S. Woodhouse.....	Road plow.....	" 27	13 20
12877		F. Lauterbach.....	Tires	" 27	5 00
12958	7	J. H. Timmerman, City Paymaster....	Payroll of Laborers, seven days ending October 3, 1902.....	Oct. 7	6,629 95
13050	10	Thomas M. De Laney & Co.....	Tips for iron pipe.....	" 7	9 00
13051		Department of Correction	Street brooms.....	" 7	28 00
13052		Frank D. Creamer & Co.	Bricks	" 7	39 00
13153	13	A. D. Lyon & Sons (Incorporated)	Powders	" 7	10 00
13154		George Upington.....	Brooklyn directory.....	" 7	21 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
13155		J. S. Woodhouse.....	Plow	" 7	24 70
13156		Ruwe Brothers.....	Wheels, etc.....	" 7	21 22
13157		"	White wood, etc.....	" 7	7 99
13158		Schoverling, Daly & Gales	Rifle, etc.....	" 7	6 40
13264	14	Meurer Bros. Company	Roofing tin	" 7	8 10
13265		John C. Orr & Co....	Lumber	" 7	11 90
13266		Joseph A. Manda.....	Moss, etc.....	" 7	78 75
13289		Francis X. Kerrigan..	Disbursements	" 9	188 94
13290		Henry Paton.....	Harness	" 7	120 00
13291		Ruwe Brothers.....	On account of Contract No. 4917, blacksmithing materials.....	" 7	148 50
13332	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, seven days ending October 10, 1902.....	" 14	6,981 89
13333		Hugh L. Fox.....	On account of Contract No. 4908, plumbing supplies.....	" 7	691 63
13596	20	Louis Bossert & Son.	Timber	" 7	244 00
13686	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending October 17, 1902.....	" 22	6,822 44
13687		John F. Maillie.....	Excavating, etc.....	" 20	223 30
13688		"	Building cellar wall.....	" 20	45 00
13794	23	Peter A. Kelly.....	Grass sods.....	" 18	20 00
13795		George M. Eddy.....	Tapes	" 18	24 38
13796		Thomas M. Delaney & Co.	Running trap	" 18	2 70
13797		Henry Bieg.....	Pipe	" 18	9 00
13940	24	F. Donovan & Son...	Screenings, etc.....	" 18	16 85
13941		P. H. Powers & Son..	Hire of landau.....	" 18	12 00
13942		The H. Schults Company	Bread	" 18	17 10
13943		Flatbush Water Works Company	Water, September, 1902.....	" 18	59 75
13944		Charles J. Dunne.....	Meat, etc., 1902.....	" 18	74 40
13945		James H. Brown.....	Stone sledges	" 18	15 00
13946		P. H. Mahland.....	Groceries	" 18	15 26
13947		Samuel W. Cornell...	Hardware	" 18	6 80
13948		C. W. Keenan.....	Turpentine	" 18	28 86
13949		Robert H. Taylor....	Milk	" 18	10 80
14068	27	Isaac Harris.....	Top soil	" 18	170 00
14179	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending October 24, 1902...	" 28	7,092 55
14223		John C. Orr.....	On account of Contract No. 4903, for lumber	" 24	504 24
14319	30	The I. S. Remsen Manufacturing Company	Harness trimmings, etc.....	" 25	26 91
14320		Richard Knox.....	Axle-grease	" 25	7 40
14321		Frank D. Creamer & Co.....	Cement	" 25	22 40
14322		Frank D. Creamer & Co.....	Lime	" 25	3 00
14323		Caldwell Lawn Mower Company	Gears	" 24	57 90
14324		F. E. Brandis, Sons & Co.	Repairing transit	" 24	102 50
14430	31	F. Donovan & Son...	On account of Contract No. 4891, forage	" 24	432 59
14431		A. F. Brambacher & Co.	On account of Contract No. 4916, for hardware	" 25	209 27
14432		Brooklyn Lumber Company	Lumber	" 25	217 50
14433		Samuel W. Cornell...	Wire, etc.....	" 25	67 25
14448		Keene & Foulk.....	Trees	" 25	306 50
14607	Nov. 5	Keuffel & Esser Company	Level rod, etc.....	" 29	23 12
14608		John A. Scollay.....	Changing boilers, etc.....	" 25	500 00
14609		"	Heating apparatus	" 25	842 00
14610		Thomas M. De Laney & Co.....	Iron pipe	" 29	15 26
14623		John C. Orr & Co....	Lumber	" 29	22 60
14624		"	Lumber	" 29	24 00
14625		F. V. Lindon.....	Winding clocks, January 1 to June 30, 1902	" 29	26 00
14680	6	John C. Orr.....	On account of Contract No. 4903, for lumber	" 29	82 50
14681		Ruwe Brothers.....	On account of Contract No. 4917, blacksmithing materials.....	" 29	160 03
14688		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending October 31, 1902...	Nov. 5	6,851 69
14713		George W. Wilson....	Tinning potting sheds.....	Oct. 29	89 50
14868	11	Francis X. Kerrigan..	Disbursements, October, 1902.....	Nov. 7	173 92
14869		Thomas C. Dunham (Incorporated)	On account of Contract No. 4909, painters' materials	Oct. 25	81 80
14907	12	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending November 7, 1902..	Nov. 12	6,724 27
15058	14	Z. O. Nelson & Son..	Coal	" 11	7 00
15059		Keuffel & Esser Company	Paper	" 11	2 24
15060		Department of Correction	Brushes	" 11	63 72
15083	15	F. Donovan & Son...	On account of Contract No. 4891, for forage	" 11	650 48
15084		Jacob Muller.....	Whip	" 11	6 00
15085		J. S. Woodhouse.....	Spring, etc.....	" 11	1 75
15086		Henry Bieg.....	Sewer pipe	" 11	11 55
15087		Charles Hart.....	Top soil	" 11	60 20
15088		Samuel W. Cornell...	Hardware	" 11	28 46
15089	Nov. 15	Samuel W. Cornell...	Blasting powder, etc.....	" 11	15 75
15090		Thomas M. De Laney & Co.....	Copper, etc.....	" 11	20 36
15091		John Claffy's Sons...	Pawl for hoisting machine.....	" 11	3 00
15092		W. C. Brandon.....	Bicycle	" 11	30 00
15181	17	William Churchill Oastler	Sweeper	" 11	397 50
15182		Alexander D. Murphy	Map	" 11	100 00
15183		The J. L. Mott Iron Works	Fire pot, etc.....	" 11	31 78
15278	18	Thomas C. Dunham (Incorporated)	An account of Contract No. 4909, for painters' materials.....	" 11	23 00
15280		Parsons & Sons Company (Limited).....	Shrubs, etc.....	" 11	530 50
15281		Dr. Roscoe R. Bell...	Professional services, July, August and September, 1902.....	" 11	73 00
15282		S. G. Harris.....	Gladioli bulbs	" 11	30 00
15283		Coleman's Pharmacy..	Neats foot oil, etc.....	" 11	9 65
15297		J. H. Timmerman, City Paymaster....	Payroll of Laborers for 7 days ending November 14, 1902.....	" 18	7,018 45
15367	19	G. M. Hebard.....	Photographs	" 11	51 00
15445	20	Abraham & Straus...	Net	" 14	28 50
15611	24	John C. Orr & Co....	Lumber	" 14	27 50
15612		Gillis & Geoghegan..	Machine labor, etc.....	" 14	2 40
15613		Richard Knox.....	Corn meal, etc.....	" 14	13 55
15614		The John H. Shults Company	Bread	" 14	17 10
15615		Robert H. Taylor....	Milk	" 14	11 16
15616		P. H. Mahland.....	Vegetables	" 14	17 21
15790	25	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending November 21, 1902....	" 24	6,911 99
15814	26	A. F. Brombacher & Co.	Rubber boots	" 20	3 75
15837		American Patert Portable House Manufacturing Company.	Bricks	" 20	8 00
15838		Flatbush Works Company	Water, September 30 to October 31, 1902	" 14	37 50
15839		Flatbush Works Company	Water, October	" 14	15 73
15840		Samuel W. Cornell...	Road racker	" 20	5 00
15841		" ...	Towels	" 20	6 35
16001	Dec. 1	John C. Orr.....	On account of Contract No. 4903, for lumber	" 20	45 00
16002		A. F. Brombacher & Co.	On account of Contract No. 4916, for hardware	" 20	283 05
16003		Thomas C. Dunham (Incorporated)	On account of Contract No. 4909, for painters' materials.....	" 21	23 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
16004		Thomas C. Dunham (Incorporated)	On account of Contract No. 4909, for painters' materials.....	" 20	304 56
16005		Charles J. Dunne....	Meat	" 21	78 64
16006		D. P. Nichols & Co..	Repairs to hansom.....	" 21	20 50
16007		" ..	Hansom	" 20	800 00
16008		Isaac Harris.....	Carriage hire, September 8 to October 30, 1902.....	" 20	54 00
16009		American Patent Portable House Manufacturing Company.	Bricks	" 20	8 00
16205	3	Peter Henderson & Co.	Tulips	" 20	283 00
16206		C. W. Keenan.....	Oil, etc.....	" 28	58 83
16207		Meurer Bros. Company	Roofing tin	" 28	15 50
16216		J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending November 28, 1902.....	Dec. 3	7,672 62
16285	4	The I. S. Remson Manufacturing Company	Repairing wagon	Nov. 21	28 00
16286		John C. Orr & Co....	Lumber	" 28	24 00
16363	5	Thomas C. Dunham (Incorporated)	On account of Contract No. 4949, for painters' supplies.....	" 29	58 80
16452	8	Ruwe Brothers.....	On account of Contract No. 4917, for blacksmithing materials.....	" 21	140 80
16453		Brooklyn Lumber Company	Lumber, etc.....	" 29	209 50
16454		Brooklyn Lumber Company	Lumber, etc.....	" 29	5 76
16455		Robert White Engineering Works.....	Repairs to steam roller.....	" 20	289 00
16456		Samuel W. Cornell...	Hardware, etc.....	" 29	66 45
16606	9	Joseph A. Manda.....	Flowers, etc.....	" 28	307 00
16607		Frank D. Creamer & Co.	Bricks	" 28	32 50
16608		Andora Nurseries, William Warner Harper, Proprietor	Trees	" 29	368 50
16609		J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending December 5, 1902.....	Dec. 9	8,496 85
16693	11	Andora Nurseries, William Warner Harper, Proprietor	Trees	Nov. 21	1,371 75
16694		J. S. Woodhouse.....	Plow shares	Dec. 4	10 80
16695		Miss E. B. Chase....	Stenographic work, October 6, 18, 1902	Nov. 21	50 00
16696		Frank D. Creamer & Co.	Bricks, etc.....	Dec. 4	22 00
16697		Francis X. Kerrigan..	Disbursements, November, 1902..	" 8	165 93
16783	12	F. Lauterbach.....	Tires	" 8	29 00
16784		John F. Warth.....	Refilling broom for sweeping machine	" 8	15 00
16785		Richard Knox.....	Corn	" 4	22 00
16786		Ferdinand Harsch Company	Lap robes	" 4	24 00
16787		George Gress.....	Sods	" 4	7 50
16788		D. H. B. Hooper.....	Tree guard	" 8	18 00
16962		Andora Nurseries, William Warner Harper, Proprietor	Trees	" 9	90 00
16963		George M. Eddy & Co.	Linen tape line.....	" 8	1 50
17007	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending December 12, 1902.	" 16	7,556 23
17101		F. Donovan & Son...	On acount of Contract No. 4891, for forage	" 8	494 11
17241	19	George Gress.....	Top soil	" 4	98 50
17242		H. Aschenbach.....	Blankets	" 4	122 60
17243		Charles J. Dunne....	Meat and fish	" 16	74 40
17244		Richard Dudgeon.....	Repairing jack	" 16	5 00
17245		C. W. Keenan.....	Linseed oil	" 16	24 07
17246		G. M. Hebard.....	Photographic work	" 16	40 00
17395	22	Ruwe Brothers.....	On account of Contract No. 4917, for blacksmiting materials.....	" 15	50 82
17396		"	Chain	" 15	8 00
17397		Isaac A. Sheppard...	Grate	" 16	5 85
17398		John C. Orr & Co...	Lumber	" 15	215 65
17399		" ...	Pine	" 15	30 00
17400		W. A. Manda.....	Azalea Mollis	" 16	21 25
17401		Peter Henderson & Co. (Incorporated).	Plants	" 15	17 70
17402		Isaac Harris.....	Carriage hire	" 15	24 00
17403		Glidden Brothers.....	Ladder	" 15	2 55
17404		Joseph A. Manda....	Plants	" 15	650 00
17405		Robert H. Taylor....	Milk	" 16	10 80
17406		The John H. Shults Company	Bread	" 16	15 20
17407		J. Condon.....	Bulbs	" 16	1,659 00
17408		The German-American Improvement Company	Taps, etc.....	" 16	20 00
17409		Thomas A. Scott.....	Clipping horses	" 16	24 00
17410		Thomas Rice.....	Manure	" 15	31 25
17411		Rogers, Peet & Co...	Mackintosh	" 16	15 00
17412		P. H. Mahland.....	Groceries	" 16	14 88
17491	23	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending December 19, 1902.....	" 22	7,914 01
17551	24	V. P. Randall.....	Photo supplies	" 19	11 65
17788	29	A. M. Stein & Co....	Horse	Nov. 28	375 00
17837	30	Maurer Bros. Company	Roofing tin, etc.....	Dec. 24	45 35
17838		Flatbush Water Works Company	Water, October 31, December 1, 1902	" 24	14 88
17839		Samuel W. Cornell...	Hardware	" 24	22 75
17840		A. F. Brombacher & Co.	Rubber boots	" 24	19 76
17841		Keuffel & Esser Company	Tracing cloth	" 24	13 03
17969	31	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending December 26, 1902.	" 30	8,335 93
17964		Jacob Muller.....	Kay collar	" 24	12 00
17965		F. F. Tuohoy & Co..	Ashes	" 24	55 00
17966		" ..	Top soil	" 24	170 00
17967		Samuel W. Cornell...	Hammer, etc.....	" 24	11 50
17968		Nathaniel Fisher & Co.	Ruber boots	" 24	4 86
			Total.....		$116,068 59

Maintenance of Museum, 1902.

14679	Nov. 6	William B. Davenport, as Treasurer of the Brooklyn Institution of Arts and Sciences	Payment of payroll of Employees, etc., September, 1902.....	1902. Oct. 25	$4,281 59
15284	18	William B. Davenport, as Treasurer of the Brooklyn Institution of Arts and Sciences	Payment of payroll of Employees, etc., October, 1902.....	Nov. 25	5,762 87
16965	Dec. 15	William B. Davenport, as Treasurer of the Brooklyn Institution of Arts and Sciences	Payment of payroll of Employees, etc., November, 1902.....	Dec. 8	6,669 60
			Total		$16,714 06

Music, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12759	Oct. 1	W. S. Mygrant.....	In full of Contract No. 5404, for music, Prospect Park.....	Sept. 12	$215 00
12878	6	Thomas F. Shannon..	Music furnished at Prospect Park, May 25, and rehearsal May 18...	" 27	289 00
12937	7	Louis Conterno.....	Music furnished at Prospect Park on Contract No. 5403.....	" 12	215 00
14449	31	Thomas F. Shannon.	Music furnished at Prospect Park..	Oct. 25	230 00
16966	Dec. 15	United German Singers of Brooklyn....	Music furnished at Prospect Park, October 12, 1902.....	Dec. 8	228 00
			Total.....		$1,177 00

BOROUGH OF THE BRONX.

Administration, 1902.

2769	Oct. 24	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer., etc., October, 1902.....	1902. Oct. 23	$1,020 83
3077	Nov. 21	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., November, 1902.....	Nov. 20	920 83
3404	Dec. 22	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., December, 1902.....	Dec. 19	920 83
			Total.....		$2,862 49

Maintenance and Construction, 1902.

2543	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., 15 days ending September 30, 1902.	1902. Oct. 1	$653 75
2565	6	Charles F. Aschenbach	Saddles etc.....	" 1	28 50
2566		A. P. Dienst & Co...	Screw drivers	" 1	3 00
2567		Herman Kuhl.....	Oats	" 1	24 70
2568		George N. Reinhardt & Co.....	Hay	" 1	36 70
2573	7	Joseph P. Carr.....	Horseshoeing	" 1	23 25
2574		G. W. Benjamin.....	Repairing wagon	" 1	7 75
2575		Dr. H. Amling.....	Veterinary services, August 1, 1902	" 1	17 00
2576		Charles Scheel.....	Repairing harness	" 1	5 30
2577		J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, etc., for 7 days ending September 26, 1902	" 6	9 75
2578		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending October, 3, 1902..	" 6	4,609 65
2589	8	Daniel Mapes, Jr.....	Coal	" 1	9 00
2590		Peter Henderson & Co.	Seeds	" 1	30 75
2591		Harry Harper.....	Varnish	" 1	22 90
2592		Frank Gaffney.....	Horseshoeing	" 1	26 00
2593		William Coogan.....	Cement	" 1	31 35
2594		DittmanPowder Works	Gelatine	" 1	42 16
2595		C. F. Wegner.....	Mole traps.....	" 1	37 50
2616	10	G. Robitzek & Brother	Coal	" 1	12 20
2617		R. W. Geldart.....	Road roller	" 1	102 50
2618		Peter Henderson & Co.	Golf hole cutter	" 1	134 00
2619		William H. Booth...	Harness	" 1	53 10
2636	14	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending October 10, 1902...	" 13	5,322 72
2640		Fiss, Doerr & Carroll Horse Company....	For and in full of Contract No. 5210, for horses	Sept. 22	1,076 00
2694	21	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending October 17, 1902...	Oct. 21	5,047 05
2695		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for 15 days ending October 15, 1902	" 21	632 60
2696		Luke Butler.....	Horseshoeing	" 16	2 50
2716	22	Daniel Mapes, Jr....	Coal	" 16	80 90
2732	23	The Bopp Decorating, Badge and Flag Company	Hat bands	" 16	6 00
2733		Peter Henderson & Co. (Incorporated).	Tree labels	" 16	4 75
2734		Michael Roos.....	Repairs to wagon.....	" 16	7 75
2735		J. S. Woodhouse.....	Guard holders	" 16	6 75
2736		Joseph P. Carr.....	Horseshoeing, September, 1902....	" 16	16 25
2737		Department of Correction	Paint brushes, etc.....	" 16	118 36
2738		R. W. Geldart.....	Road rollers	" 16	110 00
2739		Keene & Foulk.....	American elms	" 16	16 00
2752		G. W. Benjamin.....	Repairing buggy	" 16	11 90
2759	24	Peter Henderson & Co. (Incorporated).	Grass seed	" 16	124 50
2760		A. P. Dienst & Co...	Road basin boxes, etc.....	" 16	222 92
2761		" ...	Range, etc.....	" 16	144 88
2772	25	J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, etc., for 7 days ending October 3, 1902	" 24	12 00
2773		J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, 7 days ending October 17, 1902	" 24	27 00
2777	27	A. E. Pelham.....	Wheelbarrows	" 16	51 00
2786	28	J. W. Fiske Iron Works	*Drinking fountain*.....	" 16	150 00
2787		Joseph Gurke, or George M. Barry, Attorney	Judgment against The City of New York, filed September 27, 1902, in the Supreme Court, for salary as Gardener in the Department of Parks, Borough of The Bronx, during the period of illegal suspension, from April 11 to June 13, 1902.....	" 24	164 78
2796		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending October 24, 1902.....	" 28	4,354 87
2797		Thomas C. Dunham (Incorporated)	In full of Contract No. 5647, for paints	" 21	296 20
2835	30	George B. Raymond..	In full of Contract No. 5217, for furnishing and delivering drain pipe in Van Cortlandt and St. James Parks.....	" 24	1,082 83
2857	31	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., 16 days ending October 31, 1902...	" 31	674 90
2866	Nov. 3	Richard W. Geldart..	For and in full of Contract No. 5675, park improvements and tools, etc.....	" 27	1,380 45
2892	6	J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, etc., 7 days ending October 17, 1902	Nov. 5	4 50
2893		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending October 31, 1902..	" 5	3,967 73
2912	7	G. B. Raymond.....	Pipe	Oct. 31	13 50
2913		R. S. Luqueer.....	Hardware, etc.....	" 31	23 35

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2914		C. A. Harper.....	Oil	" 31	20 86
2915		Frank Gaffney.....	Horseshoeing	" 31	23 75
2916		G. W. Benjamin.....	Repairing phaeton.....	" 31	50 25
2917		William Coogan.....	Cement	" 31	43 00
2918		A. P. Dienst & Co...	Folding rule, etc.....	" 31	9 48
2919		Charles F. Aschenbach	Harness	" 31	60 00
2920		Daniel Mapes, Jr.....	Coal	" 31	113 75
2935	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending November 7, 1902.....	Nov. 11	3,485 86
2936		George N. Reinhardt & Co.....	Oats	Oct. 31	62 47
2958	13	Church E. Gates & Co.	For and in full of Contract No. 5676, for lumber.....	" 31	2,068 39
3001	17	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., 15 days ending November 15, 1902.	Nov. 17	716 25
3015	18	Dr. H. Amling.....	Veterinary services, October, 1902.	" 13	13 00
3016		Harry Harper.....	Paint, etc.....	" 13	14 96
3017		G. W. Benjamin.....	Repairing buggy.....	" 13	5 25
3018		A. P. Dienst & Co...	Rope, etc.....	" 13	48 13
3033		Frank Gaffney.....	Horseshoeing	" 13	29 00
3034		Joseph P. Carr.....	Horseshoeing	" 13	18 00
3035		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending November 14, 1902.....	" 18	3,660 24
3056	19	Church E. Gates & Co.	Mouldings	" 18	118 30
3078	21	C. A. Harper.....	Muriatic acid, etc.....	" 17	19 34
3098		John Bell Company...	Front brick.....	" 17	22 80
3090	22	Charles F. Aschenbach	Blankets	" 13	35 50
3096	24	Thomas D. Dunwoodie	Horseshoeing	" 17	2 50
3115	25	Dittmar Powder Works	Dynamite, etc.....	" 17	110 00
3144	26	J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, etc., 7 days ending October 31, 1902	" 25	12 00
3145		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, etc., 7 days ending November 7, 1902	" 25	10 00
3146		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending November 21, 1902.....	" 25	3,498 48
3147		William Coogan.....	Cement	" 17	79 90
3148		Daniel Mapes, Jr....	Forage	" 17	89 90
3172	28	Addison Johnson, Agent and Warden.	Brushes, etc.....	" 22	60 79
3173		George Deyo, Agent and Warden.....	Pail, etc.....	" 22	25 87
3174		J. Warren Mead, Agent and Warden.	Chairs, etc.....	" 22	47 83
3175		Keene & Foulk.....	Elms	" 13	2,000 00
3176		Charles F. Aschenbach	Axle oil.....	" 13	8 00
3196		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., 15 days ending November 30, 1902..	" 28	716 25
3212	2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending November 28, 1902.....	Dec. 2	2,852 36
3266	8	Harry Harper.....	Oil, etc.....	Nov. 29	14 52
3267		Charles Sam.....	Rubber boots.....	" 29	20 10
3283		Daniel Mapes, Jr....	Coal, etc.....	" 29	113 20
3294	9	A. P. Dienst & Co...	Hat hooks, etc.....	" 22	2 03
3313	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending December 5, 1902.....	Dec. 9	3,185 36
3325		J. Condon.....	Bulbs	Nov. 28	249 06
3336		A. P. Dienst & Co...	Iron, etc.....	Dec. 6	34 16
3337		Harry Harper.....	Paints	" 6	9 52
3338		G. W. Benjamin.....	Repairing wagon.....	" 6	2 00
3342	12	Frank Gaffney.....	Horseshoeing	" 6	32 50
3371	16	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., 15 days ending December 15, 1902.	" 16	560 03
3372		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending December 12, 1902.....	" 16	3,200 09
3377		J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, etc., 7 days ending November 21, 1902.....	" 16	24 00
3388	17	Daniel Mapes, Jr....	Coal	" 13	15 00
3390	18	Joseph P. Carr.....	Horseshoeing	" 13	5 00
3394	19	Dimock & Fink Company	Pipe	" 13	20 85
3395		Dr. H. Amling.....	Veterinary service, November, 1902	" 13	52 00
3396		B. A. Evans.....	Hay	" 13	18 85
3461	24	J. H. Timmerman, City Paymaster...;	Payroll of Laborers, etc., 7 days ending December 19, 1902.....	" 13	2,652 86
3462		J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, etc., 7 days ending December 5, 1902	" 24	27 00
3463		J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, etc., 7 days ending December 12, 1902	" 24	2 00
3485	27	Jacob E. Conklin.....	In full of Contract No. 5290, for broken stone and screenings....	" 24	1,538 46
3486		A. P. Dienst & Co...	Shovels	" 22	47 03
3518	29	William Googan.....	Hame, etc.....	" 22	20 05
3530	30	Henry McLean.....	Harness dressing, etc.....	" 20	9 20
3531		The J. L. Mott Iron Works	Glass globes	" 20	2 00
3552	31	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., 16 days ending December 31, 1902..	" 30	513 59
3553		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending December 26, 1902.....	" 30	2,864 79
			Total.....		$66,463 46

Maintenance Botanical Gardens, 1902.

2654	Oct. 16	C. F. Cox, Treasurer of the New York Botanical Gardens..	For payment of payroll of Employees, September, 1902.....	1902. Oct. 13	$3,937 54
2690	20	C. F. Cox, Treasurer of the New York Botanical Gardens..	Expenses incurred in the maintenance of the New York Botanical Gardens, September, 1902.....	" 13	2,145 29
3000	Nov. 17	C. F. Cox, Treasurer of the New York Botanical Gardens..	For payment of payroll of Employees, October, 1902.....	Nov. 12	3,376 67
3092	22	C. F. Cox, Treasurer of the New York Botanical Gardens..	Disbursements, October, 1902.....	" 12	815 80
3349	Dec. 15	C. F. Cox, Treasurer of the New York Botanical Gardens..	For payment of payroll of Employees, November, 1902.....	Dec. 11	3,248 66
3487	27	C. F. Cox, Treasurer of the New York Botanical Gardens..	Incidental expenses, November, 1902	" 11	1,095 89
			Total.....		$14,619 85

Maintenance, Zoological Gardens, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2685	Oct. 18	Charles T. Barney, Treasurer of the New York Zoological Gardens.....	Expenses incurred in the maintenance of the New York Zoological Gardens, August, 1902...	Oct. 13	$6,700 95
3116	Nov. 25	Charles T. Barney, Treasurer of the New York Zoological Gardens.....	Expenses incurred in the maintenance of the New York Zoological Gardens, September, 1902	Nov. 14	6,077 25
3406	Dec. 22	Charles T. Barney, Treasurer of the New York Zoological Gardens.....	Expenses incurred in the maintenance of the New York Zoological Gardens, November, 1902	Dec. 12	4,265 12
3407		Charles T. Barney, Treasurer of the New York Zoological Gardens.....	Expenses incurred in the maintenance of the New York Zoological Gardens, October, 1902..	" 12	6,568 44
3543	30	Charles T. Barney, Treasurer of the New York Zoological Gardens.....	Expenses incurred in the maintenance of the New York Zoological Gardens, December 1 to 15, 1902	" 22	2,233 75
			Total.....		$25,845 51

Music, 1902.

2598	Oct. 8	August Storer.....	Music furnished at Macomb's Dam Park, August 23, 30, and September 6, 1902.....	1902. Oct. 1	$300 00
2599		George Friedgen.....	Music furnished at Claremont Park, September 7, 14, 1902...	" 1	260 00
2600		Frederick W. Hager.	Music furnished at Bronx Park, September 7 and 14, 1902.....	" 1	390 00
2601		James Pierce.....	Music furnished at Van Cortlandt Park, September 7 and 14, 1902	" 1	260 00
2620	10	James Beggs.....	Music furnished at St. Mary's Park, September 6 and 20, 1902	" 1	260 00
2762	24	P. Berlinghoff.....	Music furnished at Crotona Park, August 30 and September 6 and 20, 1902	" 16	390 00
			Total.....		$1,860 00

Supplies and Contingencies, 1902.

2563	Oct. 6	The Banks Law Publishing Company...	Law books	1902. Oct. 1	$4 50
2564		The Stenographic Company	Stenographic services, August 12 to 18, 1902.....	" 1	23 00
2596	8	New York Telephone Company	Telephone service, July and August, 1902	" 1	59 35
2597		Wyckoff, Seamans & Benedict	Rental of typewriters, September, 1902	" 1	5 50
2697	21	John E. Eustis, as Commissioner	Amount of requisition, dated October 10, 1902, for incidental expenses	" 13	150 00
2740	23	Wyckoff, Seamans & Benedict	Rental of typewriter, October, 1902	" 16	5 50
2937	Nov. 11	New York Telephone Company	Telephone service, August and September, 1902	" 3	60 05
	12	Lyons & Chabot.....	Toilet paper	Nov. 17	6 23
3268	Dec. 8	Wyckoff, Seamans & Benedict	Rent of typewriter, from October 30 to November 30, 1902.....	" 29	5 50
3198	1	New York Telephone Company	Telephone service, September and October, 1902	" 17	69 05
3425	23	New York Telephone Company	Telephone service, October and November, 1902	Dec. 13	61 70
			Total.....		$450 38

Surveys, Maps and Plans, 1902.

2774	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., October, 1902.....	1902. Oct. 24	$376 61
3088	Nov. 21	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., November, 1902.....	Nov. 21	488 00
3405	Dec. 22	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1902.....	Dec. 19	443 55
			Total.....		$1,308 16

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGHS OF MANHATTAN AND THE BRONX.

Salaries, 1902.

31869	Oct. 3	J. H. Timmerman, City Paymaster....	Payroll of Metropolitan Training School, Blackwell's Island, September, 1902.....	1902. Oct. 3	$1,081 24
31870		J. H. Timmerman, City Paymaster....	Payroll of Outdoor Poor Department, September, 1902.....	" 3	2,309 09
31895		J. H. Timmerman, City Paymaster....	Payroll of Almshouse, Blackwell's Island, September, 1902.....	" 3	2,994 63
31896		J. H. Timmerman, City Paymaster....	Payroll of Metropolitan Hospital, September, 1902.....	" 3	2,250 00
32069	6	J. H. Timmerman, City Paymaster....	Payroll of Infants' Hospital, Randall's Island, September, 1902..	" 3	2,155 33
32070		J. H. Timmerman, City Paymaster....	Payroll of City Hospital, September, 1902.....	" 3	2,782 93
32071		J. H. Timmerman, City Paymaster....	Payroll of Randall's Island Asylums and Schools, September, 1902...	" 3	4,343 95
34665	23	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, October, 1902	" 21	1,041 66

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
35017	25	J. H. Timmerman, City Paymaster....	Payroll of storehouse and Blackwell's Island bakery, October, 1902	" 24	824 32
35607	29	J. H. Timmerman, City Paymaster....	Payroll of Central Office, October, 1902	" 21	2,119 64
35608		J. H. Timmerman, City Paymaster....	Payroll of New York City Training School, October, 1902	" 25	1,989 38
35609		J. H. Timmerman, City Paymaster....	Payroll of Bureau of Dependent Children, October, 1902	" 24	1,760 50
35650		J. H. Timmerman, City Paymaster....	Payroll of steamboats, October, 1902	" 28	2,012 86
35766	30	J. H. Timmerman, City Paymaster....	Payroll of Male Training School, October, 1902	" 29	270 26
36264	Nov. 3	J. H. Timmerman, City Paymaster....	Payroll of General Drug Department, October, 1902	" 30	837 46
36322		J. H. Timmerman, City Paymaster....	Payroll of Almshouse, Blackwell's Island, October, 1902	" 30	2,950 34
36719	6	J. H. Timmerman, City Paymaster....	Payroll of Outdoor Poor Department, October, 1902	Nov. 5	2,263 96
36987	7	J. H. Timmerman, City Paymaster....	Payroll of Metropolitan Hospital, Blackwell's Island, October, 1902	" 5	2,488 96
37030		J. H. Timmerman, City Paymaster....	Payroll of City Hospital, October, 1902	" 5	2,880 96
37031		J. H. Timmerman, City Paymaster....	Payroll of Infants' Hospital, Blackwell's Island, October, 1902	" 5	2,107 70
37032		J. H. Timmerman, City Paymaster....	Payroll of Metropolitan Training School, Blackwell's Island, October, 1902	" 5	1,055 86
37194	8	J. H. Timmerman, City Paymaster....	Payroll of Randall's Island Asylums and Schools, October, 1902	" 7	4,443 99
37656	12	J. H. Timmerman, City Paymaster....	Supplementary payroll of Central Office	" 11	129 16
38492	18	J. H. Timmerman, City Paymaster....	Supplementary payroll of Infants' Asylum, Randall's Island, October 24 to 31, 1902	" 18	6 45
40060	28	J. H. Timmerman, City Paymaster....	Payroll of Male Training School, November, 1902	" 26	279 90
40061		J. H. Timmerman, City Paymaster....	Payroll of Outdoor Poor Department, November, 1902	" 26	1,954 95
40062		J. H. Timmerman, City Paymaster....	Payroll of Bureau of Dependent Children, November, 1902	" 26	1,782 44
40063		J. H. Timmerman, City Paymaster....	Payroll of Central Office, November, 1902	" 26	2,253 53
40064		J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., November, 1902	" 26	1,041 66
40145		J. H. Timmerman, City Paymaster....	Payroll of storehouse and Blackwell's Island bakery, November, 1902	" 26	820 32
40282	29	J. H. Timmerman, City Paymaster....	Payroll of steamboats, November, 1902	" 28	2,064 30
40970	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Almshouse, Blackwell's Island, November, 1902	Dec. 2	2,943 80
40971		J. H. Timmerman, City Paymaster....	Payroll of New York City Training School, November, 1902	" 2	2,011 46
40972		J. H. Timmerman, City Paymaster....	Payroll of General Drug Department, November, 1902	" 2	881 00
41031	4	J. H. Timmerman, City Paymaster....	Payroll of Metropolitan Training School for Nurses, Blackwell's Island, November, 1902	" 3	1,056 58
41032		J. H. Timmerman, City Paymaster....	Payroll of City Hospital, November, 1902	" 3	2,824 70
41033		J. H. Timmerman, City Paymaster....	Payroll of Metropolitan Hospital, November, 1902	" 3	2,625 56
41034		J. H. Timmerman, City Paymaster....	Payroll of Outdoor Poor Department—Morgue—November, 1902.	" 3	263 74
41739	9	J. H. Timmerman, City Paymaster....	Payroll of Randall's Island Asylums and Schools, November, 1902	" 8	4,378 50
41740		J. H. Timmerman, City Paymaster....	Payroll of Infants' Hospital, Randall's Island, November, 1902	" 8	2,144 83
44405	26	J. H. Timmerman, City Paymaster....	Payroll of General Drug Department, December, 1902	" 24	894 84
44406		J. H. Timmerman, City Paymaster....	Payroll of Commissioner's Office, December, 1902	" 22	1,041 74
44407		J. H. Timmerman, City Paymaster...	Payroll of Central Office, December, 1902	" 23	2,276 73
45154	31	J. H. Timmerman, City Paymaster....	Payroll of New York City Training School, December, 1902	" 30	2,027 00
45155		J. H. Timmerman, City Paymaster....	Payroll of steamboats, December, 1902	" 30	2,130 19
45156		J. H. Timmerman, City Paymaster....	Payroll of Male Training School, December 1902	" 30	285 00
45157		J. H. Timmerman, City Paymaster....	Payroll of storehouse and Blackwell's Island bakery, December, 1902	" 30	805 44
45360		J. H. Timmerman, City Paymaster....	Supplementary payroll of Central Office, December 19 to 31, 1902.	" 30	100 00
			Total		$85,988 84

BOROUGHS OF BROOKLYN AND QUEENS.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902.	
13001	Oct. 8	J. H. Timmerman, City Paymaster....	Payroll of Almshouse, September, 1902	Oct. 8	$2,989 61
13002		J. H. Timmerman, City Paymaster....	Payroll of Kings County Hospital, September, 1902	" 8	4,706 54
13003		J. H. Timmerman, City Paymaster....	Payroll of Cumberland Street Hospital, September, 1902	" 8	1,536 52
13004		J. H. Timmerman, City Paymaster....	Payroll of Reception Hospital, September, 1902	" 8	98 60
14007	25	J. H. Timmerman, City Paymaster....	Payroll of Central Office, October, 1902	" 24	2,608 64
14008		J. H. Timmerman, City Paymaster....	Payroll of Central Office, October, 1902	" 24	416 66
14715	Nov. 7	J. H. Timmerman, City Paymaster....	Payroll of Kings County Hospital, September, 1902	Nov. 6	4,910 75
14716		J. H. Timmerman, City Paymaster....	Payroll of Cumberland Street Hospital, September, 1902	" 6	1,556 16
14751		J. H. Timmerman, City Paymaster....	Payroll of Almshouse, September, 1902	" 6	3,022 93
15961	28	J. H. Timmerman, City Paymaster....	Payroll of Central Office (Second Deputy Commissioner)	" 26	416 66
15962		J. H. Timmerman, City Paymaster....	Payroll of Central Office (Second Deputy Commissioner)	" 26	2,644 12
16520	Dec. 8	J. H. Timmerman, City Paymaster....	Payroll of Kings County Hospital, November, 1902	Dec. 8	4,859 66
16521		J. H. Timmerman, City Paymaster....	Payroll of Almshouse, November, 1902	" 8	2,897 91
16522		J. H. Timmerman, City Paymaster....	Payroll of Bradford Street Hospital, November, 1902	" 8	124 13
16591	9	J. H. Timmerman, City Paymaster....	Payroll of Cumberland Street Hospital, November, 1902	" 8	1,572 52
17638	26	J. H. Timmerman, City Paymaster....	Payroll of Central Office, December, 1902	" 24	2,518 75
17639		J. H. Timmerman, City Paymaster....	Payroll of Central Office (Second Deputy Commissioner) December, 1902	" 24	416 74
			Total		$37,296 90

BOROUGH OF RICHMOND.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902.	
2355	Oct. 27	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Outdoor Poor Department, 1902	Oct. 24	$538 32
2666	Nov. 28	J. H. Timmerman, City Paymaster....	Payroll of Almshouse, November, 1902	Nov. 26	549 15
2911	Dec. 23	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Outdoor Poor Department	Dec. 22	563 47
			Total		$1,650 94

BOROUGHS OF MANHATTAN AND THE BRONX.

Supplies and Contingencies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902.	
31600	Oct. 2	Charles B. Coates....	Disbursements, August, 1902	Sept. 24	$37 86
31601		Abram Hamburger...	On account of Contract No. 5589, for vegetables	" 17	246 40
31602		Charles F. Mattlage..	Salt hake	" 24	64 80
31603		P. W. Murphy.....	Fish	" 24	27 54
31604		Robert C. Ogden....	Pepper shakers, etc	" 24	91 40
31605		Guild of the Infant Saviour	Care and maintenance of infants, July, 1902	Aug. 30	482 22
31827	3	Charles B. Flugge....	Window shades	Sept. 29	105 00
31828		Fleischmann & Co...	Yeast, August, 1902	" 29	2 28
31829		Union Wadding Company	Bats	" 29	42 50
31830		Bacon & Co.....	Kindling wood	" 29	4 25
31831		Lloyd I. Seaman & Co.	On account of Contract No. 5633, for butter and eggs.....z....	" 24	369 89
31832		John Wanamaker....	Rubber boots, etc	" 29	49 81
31833		John Reynders & Co.	Eyeglasses, etc	" 29	5 12
31834		Whitall-Tatum Company	Eye shades	" 29	3 43
31835		H. T. Wakeman....	Sash cord, etc	" 29	29 74
31836		Austin, Nichols & Co.	Tobacco	" 29	63 75
31837		Henry Meyer.....	Groceries, etc	" 29	19 12
31838		Siegel - Cooper Company	Thread, etc	" 24	18 60
31839		Tugboat "Defender" and Owners.....	Towing	" 29	10 00
31840		Charles Weisbecker..	Fruit, etc	" 29	24 85
31841		T. I. Simonson.....	Shades	" 29	9 00
31842		Hugh C. Murphy....	Milk	" 29	11 03
31843		Frederick Loeser & Co.	Tape, etc	" 29	6 90
31844		Peerless Laundry (T. H. Losee, Proprietor)	Laundering sheets, etc	" 29	38 27
31845		Parker, Stearns & Sutton	Nozzles	" 29	2 25
31846		Robert F. Ferguson..	Buttons	" 29	38 61
31847		Charles B. Flugge....	Skylight shades	" 29	17 00
31848		Eimer & Amend.....	Funnels, etc	" 29	29 73
31849		William Kells.....	Milk	" 29	7 98
31850		The Kny - Scheerer Company	Hospital supplies	" 29	20 66
31851		G. C. McKesson.....	Rum, etc	" 29	10 60
31852		Lehn & Fink.....	Bicarbonate soda	" 29	3 92
31853		"	Peptonate iron, etc	" 29	10 25
31854		John Lally.....	Horseshoeing	" 29	9 00
31855		Merck & Co.....	Drugs	" 29	14 00
31856		Meinecke & Co.....	Corks	" 29	8 60
31857		Merck & Co.....	Drugs	" 29	6 29
31858		J. Warren Mead, Agent and Warden.	Chairs	" 29	2 25
31859		Lehn & Fink.....	Hospital supplies	" 29	59 45
31860		Baker, Voorhis & Co.	Book	" 29	4 50
31861		Louis B. F. Hoffman.	Cotton flannel, etc	" 24	457 83
31862		A. J. Brown.....	Sign	" 29	7 00
31863		John Boyle & Co.....	Duck	" 29	16 48
31864		George Deyo, Agent and Warden.....	Pans	" 29	1 50
31865		Duparquet, Huot & Moneuse Company.	Tubes, etc	" 29	3 08
31866		Eimer & Amend.....	Ammonia	" 29	20 17
31867		Empire City Wood Working Company.	Single sash	" 29	4 50
31868		Bacon & Co.....	On account of Contract No. 5194, for coal	" 29	262 67
31892		Gastieger & Schaefer.	On account of Contract No. 5590, for hay	" 29	467 92
31893		" ..	On account of Contract No. 5590, for hay	" 29	167 66
31894		" ..	On account of Contract No. 5590, for hay	" 29	268 23
32072	6	F. J. Dessoir.....	On account of Contract No. 4875, for groceries	" 29	483 87
32073		"	On account of Contract No. 4875, for groceries	" 29	711 33
32074		Louis B. F. Hoffman.	On account of Contract No. 5720, for dry goods	" 29	2,101 02
32075		Smith, Lyon & Field.	On account of Contract No. 5769, for hardware	" 29	661 73
32076		Arthur L. De Groff..	On account of Contract No. 4751, for supplies	" 29	54 00
32077		" ..	On account of Contract No. 4751, for supplies	" 29	73 50
32078		The Kny - Scheerer Company	On account of Contract No. 4958, for surgical supplies	" 29	44 28

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
32079		J. Elwood Lee Company	On account of Contract No. 4842, for hospital supplies	" 29	77 75
32080		Flatbush Water Works Company	On account of Contract No. 4936, for supplying water, Hospital and Almshouse Departments, Flatbush	" 24	1,432 96
32081		Samuel E. Hunter	On acount of Contract No. 4813, for vegetables	" 29	2,071 30
32082		The Empire State Dairy Company	On account of Contract No. 5561, for milk	" 29	736 79
32083		James K. Shaw	On account of Contract No. 5327, for crockery	" 29	31 08
32084		Schieffelin & Co	On account of Contract No. 4839, for chemicals	" 29	34 90
32085		Carl H. Schultz	On account of Contract No. 4961, for mineral waters	" 29	140 16
32086		John W. Terry	On account of Contract No. 4882, for groceries	" 29	1,415 91
32087		Murtagh & McCarthy	On account of Contract No. 5026, for brick	" 29	2 85
32088		"	On account of Contract No. 5026, for brick	" 29	12 00
32089		W. S. Boyden	On account of Contract No. 4805, for chemicals	" 29	79 80
32090		Conroy & Gannon	On account of Contract No. 5472, for groceries	" 29	890 50
32091		Charles F. Mattlage	On account of Contract No. 4857, for provisions	" 29	18 58
32092		Wright & Winsor	On account of Contract No. 4856, for eggs	" 29	247 50
32093		"	On account of Contract No. 4856, for eggs	" 29	762 30
32094		Manhattan Supply Company	On account of Contract No. 5145, for dry goods	" 29	211 42
32095		Manhattan Supply Company	On account of Contract No. 5145, for dry goods	" 29	241 54
32096		Charles S. Pray	On account of Contract No. 4858, for coffee	" 29	796 83
32097		"	On account of Contract No. 4858, for coffee	" 29	437 83
32098		Raphael Chasse	On account of Contract No. 5208, for extermination of rats and mice in Institution, Randall's Island	" 29	56 25
32099		American Ice Company	On account of Contract No. 4867, for ice	" 29	77 88
32100		Armour & Co	On account of Contract No. 5014, for provisions	" 29	36 00
32101		"	On account of Contract No. 5014, for provisions	" 29	481 49
32102		Charles S. Phillips	On account of Contract No. 4789, for coal	" 29	3,022 79
32103		James C. Wynn	On account of Contract No. 4753, for coal	" 29	133 56
32104		Samuel S. Strauss & Bro.	On account of Contract No. 5562, for meats	" 29	667 04
32105		Samuel S. Strauss & Bro.	On account of Contract No. 5562, for meats	" 29	323 95
32106		John Moonan	On account of Contract No. 4815, for forage	" 29	922 21
32107		"	On account of Contract No. 4815, for forage	" 29	34 00
32108		L. B. F. Hoffman	Muslin	" 29	300 19
32109		S. O. Burnett	Needles	" 29	30
32110		A. L. Hirsch	Chloride lime, etc	" 29	138 21
32111		Hull, Grippen & Co	Tea and coffee pots, etc	" 29	102 19
32112		Gladstone Pure Oxygen Company	Oxide gas	" 29	15 00
32113		American Lumber Company	Lumber	" 29	68 78
32114		The Kny-Scheerer Company	Eyeglasses, etc	" 29	207 20
32115		Peter J. Constant	Leather	" 29	32 83
32116		The H. B. Claflin Company	Blue denim	" 29	72 04
32117		B. G. Conkling	Postage stamps	" 29	20 00
32118		Conroy & Gannon	Egg color	" 29	85
32119		Department of Correction	Scrub brushes, etc	" 29	133 90
32120		James A. Denman	Carriage hire	" 29	11 25
32121		Schieffelin & Co	Water bags, etc	" 29	25 00
32122		Hull, Grippen & Co	Lamps	" 29	36 00
32123		James H. Horgan	Horseshoeing	" 29	12 00
32124		Ross & Snyder	Dowels, etc	" 29	3 40
32125		Addison Johnson, Agent and Warden	Wool caps, drawers, etc	" 29	185 42
32126		King Oxygen Works	Oxygen	" 29	79 80
32127		J. L. Hopkins	Drugs	" 29	6 50
32128		P. W. Murphy	Fish, etc	" 29	36 13
32129		Thomas H. Lowrey	Napkins and Tobacco	" 29	423 00
32130		Fabrikoid Company	Paint	" 29	45 00
32131		John Boyle & Co	Duck	" 29	2 95
32132		George Deyo, Agent and Warden	Nightshirts	" 29	596 68
32133		Hull, Grippen & Co	Agate water pails	" 29	28 00
32134		A. L. Hirsch	Oil	" 29	160 80
32135		J. M. Horton Ice Cream Company	Ice cream	" 29	71 70
32136		William Horn	Meat, etc	" 29	122 70
32137		Fleischmann & Co	Yeast	" 29	76 50
32138		Dunne & Co	Seed	" 29	17 50
32139		P. H. Duffy & Sons	Carting coke	" 29	3 75
32140		J. W. Mead, Agent and Warden	Chairs	" 29	12 00
32141		Charity Organization Society	Books	" 29	49 00
32142		G. W. Lincoln	Catgut, etc	" 29	62 60
32143		Department of Correction	Brushes	" 29	28 62
32144		Department of Correction	Brogans, etc	" 29	398 60
32145		Frederick Rohde	Meats	" 29	131 16
32146		Walker-Gordon Laboratory Company	Cream	" 29	119 04
32147		A. Moed	Shoes, etc	" 29	15 52
32148		Theodore W. Morris & Co	Glass	" 29	30 09
32149		I. W. Mead, Agent and Warden	Baskets, etc	" 29	490 50
32150		Police Department of The City of New York	Testing boiler, Certificate No. 6643	" 29	2 00
32151		Manhattan Supply Company	Quilts	" 29	420 00
32152		Charles F. Mattlage	Cottolene	" 29	157 50
32153		Charles F. Mattlage	Cottolene	" 29	199 44
32154		William Ludlum, Jr	Bottom mops	" 29	90 00
32155		"	Knives, etc	" 29	237 46
32156		"	Mop handles, etc	" 29	87 20
32157		Manhattan Supply Company	Muslin	" 29	597 12
32158		White Tar Company	Hydrocresol	" 29	51 00
32159		J. W. Mead, Agent and Warden	Suiting, etc	" 29	477 78
32356	7	William T. Gillott, Jr.	On acount of Contract No. 5739, for groceries	" 29	164 00
32357		Holmer Folks, as Commissioner	Amount of Requisition No. 52, for incidental expenses	" 27	300 00
32358		Department of Correction	Shoes, etc	" 17	2,737 35
32359		Department of Correction	Brushes, etc	" 17	140 38
32360		R. H. Macy & Co	Linoleum, etc	" 29	91 22
32361		Austin Nichols & Co	Lentils	" 29	30 00
32362		Armour & Co	Bologna	" 29	24 12
32363		Stohlmann, Pfarre & Co	Catheters, etc	" 29	85 75
32364		John Moonan	Meal	" 29	33 60
32365		J. L. Mott Iron Works	Urinals, etc	" 29	102 02
32366		Robert C. Ogden	Rugs	" 29	126 00
32567	8	American Lumber Company	Lumber	" 29	448 84
32568		Charles F. Mattlage	Cottoline	" 29	157 50
32569		Abram Hamburger	On account of Contract No. 5589, for vegetables, etc	" 29	721 71
32570		Charles Weisbecker	Vegetables, etc	" 29	688 56
32730	9	James H. Snyder	On account of Contract No. 4750, for butter	" 29	555 87
32731		"	On account of Contract No. 4750, for butter	" 29	1,137 14
32997	10	Lloyd I. Seaman & Co.	On account of Contract No. 5633, for butter and eggs	" 29	370 62
33268	13	American Laundry Machinery Company	In full of Contract No. 5191, for machinery, etc., to equip laundry	Aug. 30	2,143 00
33269		Matilda Mosher	Rent of premises No. 420 East Fifty-first street, Manhattan, September, 1902	Oct. 10	50 00
33270		Waite & Bartlett Manufacturing Company	Plugs, etc	" 10	23 12
33271		Tompkins & Tuthill	Paper bags	" 10	3 00
33559	14	The Kny-Scheerer Company	Repairing wheel stretchers, etc	" 10	63 50
33560		George Deyo, Agent and Warden	Cups, etc	" 10	6 38
33561		Department of Correction	Brushes	" 10	1 80
33562		Bramhal-Dean Company	Repairs to chopping machine	" 10	3 75
33563		George Deyo, Agent and Warden	Ashcans	" 10	18 00
33564		Jewett Refrigerator Company	Refrigerator, etc	Sept. 24	470 00
33565		Charles Weisbecker	Fruit, etc	Oct. 10	10 90
33566		J. W. Mead, Agent and Warden	Suiting	" 10	505 50
33567		Peerless Laundry, F. H. Losee, Proprietor	Laundering shirts, etc	" 10	19 87
33568		Frederick Loeser & Co.	Creton, etc	" 10	15 65
33569		George I. Roberts & Bros (Incorporaed)	Governor	" 10	20 00
33697	15	Hunter & Trimm Company (Incorporated)	Eels	" 10	12 00
33698		The Kny-Scheerer Company	Table	" 13	30 65
33699		C. W. Keenan	Oil	" 13	24 30
33700		Fleischmann & Co	Yeast, September, 1902	" 13	23 80
33701		American Ice Company	Ice, May, 1902	" 13	10 64
33702		Armour & Co	Bologna	" 10	8 04
33703		S. Spitzer	Repairing range, etc	" 13	4 25
33704		B. G. Conkling	Postage stamps	" 13	30 00
33705		Robert F. Ferguson	Buttons	" 10	19 85
33706		J. W. Pratt Company	Printing	" 13	3 00
33707		J. W. Mead, Agent and Warden	Desk, etc	" 13	30 50
33708		J. W. Mead, Agent and Warden	Desk, etc	" 10	215 00
33709		P. W. Murphy	Clams	" 10	8 36
33710		Charles F. Mattlage	Salt hake	" 10	145 80
33711		Charles F. Mattlage & Sons	Lard	" 10	83 92
33712		R. S. Luqueer & Co	Harness	" 10	68 00
33713		Peerless Laundry, T. H. Losee, Proprietor	Laundry work	" 13	15 57
33714		Frederick Loeser & Co.	Needles	" 13	1 65
33872	16	Library Bureau	Drawer cases	Sept. 29	265 00
33873		Hull, Grippen & Co	Tin, etc	Oct. 10	75 83
33971	17	F. J. Dessoir	On account of Contract No. 4875, for groceries, etc	" 11	106 10
33972		Smith, Lyon & Field	On account of Contract No. 5769, for hardware, etc	" 11	758 53
33973		James H. Snyder	On account of Contract No. 4750, for butter	" 11	973 30
33974		James K. Shaw	On account of Contract No. 5327, for crockery	" 11	6 93
33975		American Ice Manufacturing Company	On account of Contract No. 5587, for ice	" 10	217 52
33976		Armour & Co	Bologna	" 13	16 08
33977		John Elsey	Fish	" 13	43 04
33978		Charles F. Mattlage	Salt hake	" 13	64 80
33979		"	Salt, etc	" 13	100 78
33980		"	Lard, etc	" 11	47 19
33988		Manhattan Supply Company	On account of Contract No. 5634, for groceries, etc	" 10	575 82
33989		Charles S. Phillips	On account of Contract No. 4789, for coal	" 11	2,233 31
34117	20	Charles S. Pray	On account of Contract No. 4859, for coffee	" 11	484 96
34118		Richard Lawless	On account of Contract No. 4769, for crackers	" 11	122 15
34119		Lloyd I. Seaman & Co	On account of Contract No. 5633, for butter and eggs	" 10	738 31
34120		John W. Terry	On account of Contract No. 4882, for groceries	" 10	8 09
34121		Sam S. Strauss & Bro.	On account of Contract No. 5562, for meats	" 10	331 34
34122		Arthur L. De Groff	On account of Contract No. 4751, for supplies	" 11	138 25
34123		American Ice Company	On account of Contract No. 4867, for ice	" 11	1,076 20
34124		A. Gunnison & Co	On account of Contract No. 5252 for oils	" 11	178 28
34125		William T. Gillott, Jr.	On account of Contract No. 4814, for groceries	" 11	4,256 60
34126		Martin Sadler	Horseshoeing	" 16	32 50
34127		M. Colombin	Cleaning curtains, etc	" 13	17 80
34128		C. H. Brandt	Awnings	" 13	32 00
34262	21	George Deyo, Agent and Warden	Pans	" 16	32 00
34263		George Deyo, Agent and Warden	Milk cans	" 16	2 85
34264		American Lumber Co.	Lumber	" 16	55 25
34265		J. Warren Mead, Agent and Warden of Auburn Prison	Blankets, etc	" 16	588 50
34266		Henry Meyer	Groceries	" 16	5 82
34267		John Lally	Horseshoeing	" 16	9 50
34463	22	A. S. Beakes	On account of Contract No. 4859, for milk	" 16	1,528 00
34464		Wright & Winsor	On account of Contract No. 4856, for eggs	" 11	485 10
34465		Hugo Fredericks	On account of Contract No. 4816, for bread	" 16	284 71
34466		The Manhattan Supply Company	On account of Contract No. 5145, for dry goods, etc	" 11	558 84
34467		Murtagh & McCarthy	On account of Contract No. 5026, for building materials	" 11	22 95
34468		McDermott, Bunger Dairy Company	On account of Contract No. 4768, for condensed cows' milk	" 16	1,156 22
34469		Conron Bros	On account of Contract No. 4962, for poultry	" 16	471 64
34470		John H. Meyer	Sapolio	" 18	2 10
34471		William Kells	Milk	" 18	12 60
34472		The J. M. Horton Ice Cream Company	Ice cream	" 18	3 60
34473		Dunne & Co	Seed	" 18	18 75
34474		Trow Directory Printing and Bookbinding Company	Directories	" 18	67 50
34666	23	Charles B. Coates	Care and maintenance of poor children, September, 1902	" 18	137 12

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
34667		Police Department of The City of New York	Testing boiler, Certificate No. 7045.	" 18	4 00
34668		Emma L. Ulrich	Care and maintenance of foundling children, September, 1902	" 18	8 00
34669		Hull, Grippen & Co.	Hardware	" 16	75 96
34670		George Deyo, Agent and Warden	Ashcans, etc	" 20	84 96
34671		P. H. Duffy & Sons	Carting coal	" 20	8 75
34672		The Walker-Gordon Laboratory Company	Cream	" 16	115 20
34673		Charles Weisbecker	Fruit, etc	" 16	8 18
34674		The Tension Envelope Company	Envelopes	" 16	4 17
34675		F. W. Seagrist, Jr., Company	Windows	" 16	3 00
34676		Hull, Grippen & Co.	Tin	" 18	19 80
34677		J. Philip Goetz	Sharpening, etc., lawn mowers	" 18	9 25
34678		Addison Johnson, Agent and Warden.	Trousers	" 16	150 00
34679		Department of Correction	Shoes, etc	" 16	418 36
34680		Hull, Grippen & Co.	Boiler	" 16	40
34853	24	P. W. Murphy	Codfish	" 18	8 75
34854		S. O. Burnett	Clip hooks	" 20	6 00
34855		James C. Wynn	On account of Contract No. 4753, for coal	" 11	135 69
34856		James H. Snyder	On account of Contract No. 4750, for butter	" 18	483 51
34857		John W. Terry	On account of Contract No. 4882, for groceries	" 18	159 44
34937		Hull, Grippen & Co.	Locks	" 20	15 50
34938		Sayles-Zahn Company.	On account of Contract No. 4877, for meats	" 18	8,499 53
34939		Lloyd I. Seaman & Co.	In full of Contract No. 5633, for butter and eggs	" 18	729 51
34940		Smith, Lyon & Field	On account of Contract No. 5769, for hardware	" 18	11 00
34941		Sam S. Strauss & Bro.	On account of Contract No. 5562, for meats	" 18	38 59
34942		Martin Sadler	Horseshoeing	" 20	10 00
34995	25	The Empire State Dairy Company	On account of Contract No. 5561, for milk etc	" 18	493 04
34996		Hunter & Trimm	On account of Contract No. 4797, for fish	" 18	433 12
34997		Samuel E. Hunter	On account of Contract No. 4813, for vegetables, etc	" 18	2,331 73
34998		Armour & Co	On account of Contract No. 5014, for provisions	" 18	475 29
34999		American Ice Manufacturing Company.	In full of Contract No. 5587, for ice	" 18	106 48
35000		F. J. Dessoir	On account of Contract No. 4875, for groceries	" 18	295 27
35001		John Moonan	Meal	" 18	84 00
35002		The Manhattan Supply Company	In full of Contract No. 5634, for groceries	" 18	993 23
35003		John Moonan	On account of Contract No. 4815, for forage	" 18	630 77
35004		Charles F. Mattlage	On account of Contract No. 4857, for provisions, etc	" 18	133 86
35005		The Manhattan Supply Company	Sheeting	" 18	91 08
35006		Police Department of The City of New York	Testing boiler, Certificate No. 7518-7519	" 18	12 00
35007		Conroy & Gannon	Groceries	" 18	9 47
35008		M. Colombin	Cleaning curtains	" 18	5 50
35009		Department of Correction	Slippers, etc	" 18	83 75
35010		The Kny-Scheerer Company	Forceps, etc	" 20	4 75
35011		James H. Horigan	Horseshoeing, September, 1902	" 20	10 00
35123	27	Louis B. F. Hofmann	On account of Contract No. 5720, for dry foods	" 18	59 11
35124		American Ice Company	On account of Contract No. 4867, for ice	" 18	1,102 48
35125		P. W. Murphy	Clams	" 18	8 36
35126		The Guild of the Infant Saviour	Care and maintenance of infants, September, 1902	" 20	56 24
35127		Department of Correction	Shoes	" 20	506 25
35128		American Lumber Company	Lumber	" 20	134 49
35129		Department of Correction	Slippers, etc	" 18	280 00
35130		J. Warren Mead, Agent and Warden of Auburn Prison	Suiting	" 18	758 83
35131		Theo. W. Morris & Co.	Glass	" 18	24 90
35132		Hugh C. Murphy	Milk	" 20	41 00
35306		Herring-Hall-Marvin Safe Company	Safe	" 20	60 00
35307		Fleischmann & Co	Yeast	" 16	153 25
35308		"	Yeast	" 16	2 45
35309		A. Gunnison Company	Machine oil	" 16	10 00
35445	28	Thomas C. Dunham (Incorporated)	On account of Contract No. 5272, for paints, etc	" 18	22 50
35611	29	Wright & Winsor	On account of Contract No. 4856, for eggs	" 20	247 50
35612		"	On account of Contract No. 4856, for eggs	" 18	143 55
35613		Joseph N. Early	On account of Contract No. 5074, for dry goods	" 22	38 41
35614		Charles S. Phillips	On account of Contract No. 4789, for coal	" 20	1,764 85
35615		Murtagh & McCarthy.	On account of Contract No. 5026, for building materials	" 18	30 00
35616		Brown's Insecticide Company	On account of Contract No. 5177, for destruction and banishment of roaches, etc	" 18	39 38
35617		Frederick Rohde	Meat	" 20	130 95
35618		John W. Terry	Beans	" 20	178 85
35619		Armour & Co	Bologna	" 20	16 08
35620		Hodgman Rubber Company	Rubber blankets	" 22	204 00
35621		Samuel E. Hunter	Vegetables	" 21	249 60
35659		The Manhattan Supply Company	On account of Contract No. 5145, for dry goods, etc	" 18	4,004 00
35767	30	New York Telephone Company	On account of Contract No. 5325, for telephone service	" 11	1,027 99
35768		Whitall-Tatum Company	Hospital supplies	" 25	21 80
35769		Ross & Co	Wine	" 25	24 91
35780		Wyckoff, Seamans & Benedict	Typewriters, etc	" 20	110 25
35781		Lehn & Fink	Grape juice	" 25	1 40
35782		Boericke & Runyon	Hospital supplies	" 25	30 91
35783		Seabury & Johnson	Oiled silk, etc	" 25	17 75
35784		Stohlmann, Praffe & Co	Hospital supplies	" 25	2 00
35785		William Berri's Sons	Carpet, etc	" 18	93 85
35786		Hull, Grippen & Co.	Twine box	" 25	40
35975	31	Homer Folks, as Commissioner	Amount of Requisition No. 53, for incidental expenses	" 25	300 00
35976		Charles B. Coates	Disbursements, September, 1902	" 20	39 59
35977		John Moonan	On account of Contract No. 4815, for forage	" 20	27 00
35978		William T. Gillott, Jr.	On account of Contract No. 5739, for groceries	" 11	232 13
35979		Gladstone Pure Oxygen Company	Nitrous oxide gas	" 25	21 00
35980		Ann Houseman	Board and maintenance of child, July, August, September, 1902	" 25	21 00
35981		Fairchild Bros. & Foster	Pepsin	" 25	40 00
35982		Eimer & Amend	Hospital supplies	" 25	14 82
35983		King Oxygen Works	Oxygen	1902. " 25	91 00
35984		The Kny-Scheerer Company	Surgical instruments, etc	" 25	55 19
35985		Kate Johnson	Board and maintenance of child, July 1 to September 30, 1902	" 25	21 00
35986		Leon Hirsch	Sulphur	" 25	26 65
35987		J. L. Hopkins & Co	Stavesacre seed	" 25	5 50
35988		Merck & Co	Drugs	" 25	93
35989		Meinecke & Co	Corks	" 25	12 00
35990		Lincoln & Luchisi	Hospital supplies	" 25	57 12
35991		G. W. Lincoln	Catgut, etc	" 25	26 65
35992		William Ludlum, Jr.	Agate pots	" 25	48 00
35993		George Merck	Acids, etc	" 25	69 47
35994		Parke, Davis & Co.	Drugs	" 25	97
35995		Ernest Seitz	Hospital supplies	" 25	6 50
35996		G. C. McKesson	Hospital supplies	" 25	25 86
32473	7	Excelsior Varnish Works	Varnish	Sept. 29	81 60
32474		The Kny-Scheerer Company	Chair	" 29	17 00
36267	Nov. 3	Sam S. Strauss & Bro.	On account of Contract No. 5562 for meats	" 20	296 91
36268		Carl H. Schultz	On account of Contract No. 4961, for mineral waters, etc	" 25	127 68
36269		John W. Terry	On account of Contract No. 4882, for groceries	" 20	1,281 90
36270		The Empire State Dairy Company	On account of Contract No. 5561, for milk, etc	" 20	105 50
36271		Parker, Stearns & Sutton	On account of Contract No. 4869, for rubber goods	" 25	95 72
36272		F. J. Dessoir	On account of Contract No. 4875, for groceries	" 20	10 80
36273		J. Ellwood Lee Company	On account of Contract No. 4842, for hospital supplies	" 25	262 55
36274		George C. McKesson	On account of Contract No. 4840, for drugs, etc	" 25	345 84
36275		Seabury & Johnson	On account of Contract No. 4798, for hospital supplies	" 25	31 20
36276		The Kny-Scheerer Company	Surgical instruments, etc	" 29	12 82
36277		George Deyo, Agent and Warden	Baskets	" 29	8 00
36278		Meinecke & Co	Corks	Oct. 25	3 50
36279		Mrs. Oney McGinnis	Board and maintenance of child, July 1 to September 30, 1902	" 25	21 00
36280		Margaret McDermott	Board and maintenance of children, July 1 to September 30, 1902	" 25	42 00
36281		Anna Morrison	Board and maintenance of children, July, August, September, 1902	" 25	42 00
36282		Joseph N. Early	Hardware, etc	" 25	423 21
36283		William A. Gray	Wood alcohol	" 25	130 41
36284		Mrs. J. Garrity	Board and maintenance of children, July 1 to September 30, 1902	" 25	105 00
36285		Guild of the Infant Saviour	Care and maintenance of infants, September, 1902	" 29	490 58
36286		Johnson & Johnson	Hospital supplies	" 25	1 80
36287		Mrs. William Bailey	Board and maintenance of children, July, August, September, 1902	" 25	63 00
36288		Gertrude M. Neill	Board and maintenance of child, July 1 to September 30, 1902	" 25	21 00
36289		Caroline Schmeig	Board and maintenance of children, July 1 to September 30, 1902	" 25	42 00
36290		Meinecke & Co	Jars, etc	" 25	33 75
36291		Brooks & Runyon	Hospital supplies	" 25	389 40
36292		Martin Sadler	Horseshoeing	" 29	42 25
36293		Parke, Davis & Co.	Hospital supplies	" 29	39
36294		The Manhattan Supply Company	Basins, etc	" 25	90 40
36295		Lizzie Worth	Board and maintenance of children, July 1 to October 1, 1902	" 25	63 00
36296		The Morgan Carpet Cleaning Works, F. L. Liebing, A. Fechner, Jr., Proprietors.	Cleaning carpets, etc	" 18	37 50
36297		John Wiley & Sons	Hospital supplies	" 29	4 08
36298		St. Mary's Orthopedic Department	Sole plates, etc	" 29	4 50
36299		Osman Klopsch	Drugs	" 29	3 43
36300		The Kny-Scheerer Company	Trays	" 29	14 00
36593	5	A. T. Wilson	Rubber stamps	" 29	8 95
36594		Parke, Davis & Co.	Hospital supplies	" 29	52 50
36595		Frederick E. Bauer	Disbursements, etc., August and September, 1902	" 25	68 14
36596		Gladstone Pure Oxygen Company	Yoke	" 29	2 00
36597		Joseph N. Early	Kumyss	" 19	4 12
36598		Eimer & Amend	Drugs	" 29	70 71
36599		The Kny-Scheerer Company	Mirrors	" 29	3 20
36600		Lehn & Fink	Drugs	" 29	71
36601		Stohlmann, Praffe & Co	Catheters, etc	" 29	66 00
36602		Schieffelin & Co	Cotton batting	" 29	60 00
36603		Merck & Co	Drugs	" 29	33 93
36604		P. W. Murphy	Fish	" 29	17 50
36605		Merck & Co	Drugs, etc	" 29	2 17
36837	6	The Arlington Chemical Company	On account of Contract No. 6189 for hospital supplies	" 29	420 00
36838		W. S. Boyden	On account of Contract No. 4805 for hospital supplies	" 29	117 44
36839		James H. Snyder	On account of Contract No. 4750 for butter	" 20	228 72
36840		Abram Hamberger	On account of Contract No. 5589 for vegetables, etc	" 29	225 14
36841		The Kny-Scheerer Company	On account of Contract No. 4958 for surgical supplies	" 29	45 05
36842		Joseph N. Early	On account of Contract No. 5074 for dry goods	" 25	650 04
37033		Joseph N. Early	On account of Contract No. 4870 for hospital supplies	" 25	241 85
37034		"	On account of Contract No. 4870 for hospital supplies	" 25	807 50
37035		New York and New Jersey Telephone Company	Telephone service, etc., March 1 to July 1, 1902	Aug. 30	540 40
37251	8	Arthur L. De Groff	On account of Contract No. 5563 for groceries	Oct. 29	295 39
37252		Mary S. Gilmour	Lectures	Nov. 1	40 00
37253		Seigel-Cooper Company	Needles	" 1	1 36
37254		James A. Denman	Carriage hire	" 1	5 00
37255		Henry Maass	Care and maintenance of dependent children, July 1 to September 30, 1902	" 1	42 00
37256		Charles Baezler, Agent	Carriage hire	" 1	2 00
37257		A. L. Hirsch	Chloride of lime	" 1	28 06
37358		Theo. W. Morris & Co.	Glass	" 1	7 36
37259		J. A. & W. Bird & Co.	Wax	" 1	28 80
37260		P. J. Duffy & Sons	Cartage	" 1	2 00
37261		The Manhattan Supply Company	Toilet paper	" 1	94 00
37262		Smith, Lyon & Field	Padlocks	" 1	1 23
37263		Department of Correction	Shoes, etc	" 1	368 90
37264		B. G. Conkling	Postage stamps	Oct. 29	22 00
37265		D. Davis & Sons	Sponges	" 29	30 50
37266		American Ice Manufacturing Company.	Ice	" 29	22 13
37267		The Fairbanks Company	Scales	Nov. 1	10 20
37268		Hull, Grippen & Co.	Sundry supplies	" 1	7 61
37358	10	J. Warren Mead, Agent and Warden of Auburn Prison	Suiting	" 1	821 02
57359		P. W. Murphy	Fish	" 1	30 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
37360		Charles F. Mattlage..	Cottonlene	" 1	168 00
37361		Armour & Co.	Bologna	" 1	7 99
37362		Condron Bros. Company	Bacon	" 1	19 63
37498	11	Charles S. Pray	On account of Contract No. 5553 for flour	" 1	1,463 32
37499		McDermott - Bunger Dairy Company	On account of Contract No. 6230 for milk	" 1	465 08
37500		American Ice Company	On acount of Contract No. 4867 for ice	" 1	472 75
37501		Howard L. Sills	On account of Contract No. 4752 for tea	" 1	75 66
37502		Arthur L. De Groff	On account of Contract No. 6127 for groceries	" 1	250 51
37503		James B. Connors	On account of Contract No. 6177 for vegetables	" 1	144 72
37504		James Hyams	Apples	" 1	32 10
37505		George Deyo, Agent and Warden	Cans	" 1	56 70
37570		Louis B. F. Hofmann	On account of Contract No. 5720 for dry goods	" 1	661 05
37571		William T. Gillott, Jr.	On account of Contract No. 5739 for groceries	Oct. 18	35 00
37572		Parker, Stearns & Sutton	On account of Contract No. 4869 for rubber goods	" 29	42 35
37573		Joseph Vollkommer	Oats	Nov. 1	79 50
37657	12	George C. McKesson	On account of Contract No. 4840 for drugs	Oct. 29	149 26
37658		Wright & Winsor	On account of Contract No. 4856 for eggs	Nov. 1	133 65
37659		"	On account of Contract No. 4856 for eggs	" 1	445 50
37660		Lloyd I. Seaman & Co.	On account of Contract No. 6162 for groceries	" 1	238 26
37661		Smith, Lyon & Field.	On account of Contract No. 5769 for groceries	" 1	162 60
37662		John W. Terry	On account of Contract No. 4882 for groceries	" 1	1,594 19
37663		Conroy & Gannon	In full of Contract No. 5473 for groceries	" 1	406 43
37664		Sam T. Strauss & Bro.	On account of Contract No. 5562 for meats	" 1	324 56
37665		James Reilly Repair and Supply Company	Charcoal, etc	" 1	400 96
37666		Ledyard, Avery & Co.	Oysters	" 1	14 97
37667		A. T. Wilson	Rubber stamps, etc	" 1	4 80
37895	13	New York Telephone Company	On account of Contract No. 5325 for telephone services, etc., August and September, 1902	" 10	519 04
37896		Lincoln & Luchisi	Thermometers	" 10	1 50
37897		Austin, Nichols & Co.	Lentils	" 10	30 00
37898		J. A. & W. Bird & Co.	Wax	" 10	28 80
37899		P. H. Duffy & Sons	Hire of horse, etc., September 16 to 22, 1902	" 10	21 00
37900		Peerless Laundry, T. H. Losee, Proprietor	Laundry work	" 10	19 24
37901		Bramhall-Deane Company	Top pieces for range, etc	" 10	1 82
37902		Department of Correction	Brushes, etc	" 10	18 90
37903		Candee & Smith	Lining paper	" 10	3 00
38036	14	F. J. Dessoir	On account of Contract No. 4875 for groceries	Oct. 29	12 15
37037		"	On account of Contract No. 4875 for groceries	" 25	87 86
38038		"	On account of Contract No. 4875 for groceries	Nov. 1	643 73
38039		D. H. McIlvain	Mantles	" 10	3 75
38040		American Ice Manufacturing Company.	Ice, September, 1902	" 10	10 74
38041		The Kny - Scheerer Company	Washstand	" 10	9 50
38042		Hall, Grippen & Co.	Carpet sweeper	" 10	2 50
38043		Samuel E. Hunter	Cranberries	" 10	3 00
38044		D. H. McIlvain	Chimneys	" 10	50
38146	15	Charles S. Phillips	On account of Contract No. 4789 for coal	" 10	836 57
38147		James H. Snyder	On account of Contract No. 4750 for butter	" 1	472 47
38148		"	On account of Contract No. 4750 for butter	" 1	568 38
38149		Department of Correction	Brooms	" 10	192 00
38150		Emma L. Ullrich	Care and maintenance of foundling children, October, 1902	" 12	12 00
38151		Police Department of The City of New York	Testing boilers, Certificates Nos. 7307, 7308 and 7535	" 10	14 00
38152		J. H. Lane & Co.	Sheeting	" 10	580 00
38153		Joseph N. Early	Oilcloth	" 10	184 00
38283	17	The American Watchman's Time Detector Company	Dials	" 10	7 00
38284		William Horn	Beef, etc	" 10	122 29
38403	18	A. Gunnison & Co.	On account of Contract No. 5252 for oil	" 10	18 69
38404		The Manhattan Supply Company	On account of Contract No. 5145 for dry goods	" 10	327 40
38405		Charles F. Mattlage	On account of Contract No. 4857 for salt	" 10	1 55
38406		Arthur L. De Groff	On account of Contract No. 5563 for groceries	" 10	831 40
38407		Peter J. Constant	On account of Contract No. 5176 for overcoats	" 10	823 65
38408		Wright & Winsor	On account of Contract No. 4856 for eggs	" 10	9 90
38409		Brill Bros.	Uniform, etc	" 10	206 25
38410		"	Uniform, etc	" 10	13 75
38411		John H. Meyer	Vegetables, etc	" 10	165 71
38412		Theo. W. Morris & Co.	Glass	" 12	4 45
38413		State Charities Aid Association and Association for Improving the Condition of the Poor, James A. Scrymser, Treasurer	Maintenance of infants, September and October, 1902	" 13	1,768 90
38414		Homer Folks, as Commissioner	Amount of Requisition No. 54 for incidental expenses	" 14	300 00
38415	19	The Guild of the Infant Savior	Maintenance of infants, October, 1902	" 13	595 46
38682		Abram Hamburger	On account of Contract No. 5589 for vegetables, etc	" 13	226 46
38683		Theo. F. Morris & Co.	Glass	" 12	7 29
38840	20	S. O. Burnett	Curtain rings, etc	" 15	3 66
38841		Peerless Laundry, T. H. Losee, Proprietor	Laundry work	" 15	48 89
38842		Richardson, Smith & Co.	Books	" 15	78
38843		Nason Manufacturing Company	Float, etc	" 15	1 40
38844		Peters & Heins	Hand wagon	" 15	25 00
39001	21	Peter J. Constant	Shoe laces, etc	" 15	63 20
39002		Abram L. Hirsh	Finishing lime	" 15	13 92
39003		Milton-Bradley Company	Supplies	" 15	10 67
39265	24	McDermott - Bunger Dairy Company	On account of Contract No. 6230 for milk, etc	" 15	295 96
39266		F. J. Dessoir	On account of Contract No. 4875 for groceries	" 10	90 92
39267		Gasteiger & Schaefer.	On account of Contract No. 5590 for hay, etc	" 15	250 79
39268		Joseph Hyams	Fruit	" 15	85 00
39269		Hunter & Trimm Company	Fish	" 15	25 50
39270		Ledyard, Avery & Co.	Oysters	" 15	14 97
39271		P. W. Murphy	Fish	" 15	30 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
39272		Pratt & Lambert (Incorporated)	Paint	" 15	125 00
39273		Edwin F. Merwin	Disbursements, October, 1902	" 19	61 23
39274		A. Gunnison & Co.	White lead	" 15	27 40
39275		American Ice Manufacturing Company.	Ice	" 15	108 31
39276		A. A. Webster & Co.	Badges	" 15	210 00
39277		Sweetser, Pembroke & Co.	Flannel	" 15	362 42
39278		James Reilly Repairs and Supply Company	Soap, etc.	" 15	247 75
39279		Eimer & Amend	Lens	" 15	29 75
39280		Department of Correction	Beds	" 15	400 00
39281		Frederick E. Bauer	Disbursements, October, 1902	" 19	70 17
39282		Armour & Co.	Bologna	" 15	7 99
39283		Conron Bros. Company	Bacon	" 15	19 50
39489	25	James H. Snyder	On account of Contract No. 4750 for butter	" 10	133 23
39490		"	On account of Contract No. 4750 for butter	" 10	111 54
39491		Arthur L. De Groff	In full of Contract No. 5563 for groceries	" 15	303 22
39492		A. S. Beakes	On account of Contract No. 4859 for milk	" 18	1,563 49
39493		Sayles-Zahn Company.	On account of Contract No. 4877 for meats	" 18	8,858 88
39494		McDermott - Bunger Dairy Company	On account of Contract No. 4768 for condensed milk	" 18	1,340 11
39501		Hunter & Trimm Company	On account of Contract No. 4797 for fresh fish, etc	Nov. 18	539 35
39502		Hugo Fredricks	On account of Contract No. 4816 for bread	" 18	296 86
40158	28	Charles B. Coates	Care and maintenance, October, 1902, of children	" 24	141 73
40159		Matilda Mosher	Rent of premises No. 420 East Fifty-first street, Borough of Manhattan, October, 1902	" 24	50 00
40160		Bramhall - Dean Company	Gauge glasses, etc	" 24	2 40
40161		James A. Denman	Carriage hire, October 6 to 26, 1902	" 24	7 50
40162		The Brooklyn "Daily Eagle"	Engraving	" 24	65 00
40163		B. G. Conkling	Postage stamps	" 24	20 00
40391	Dec. 1	Charles B. Coates	Disbursements, October, 1902	" 19	58 81
40392		Bacon & Co.	On account of Contract No. 5194 for coal	" 24	1,899 27
40393		Brown's Insecticide Company	On acount of Contract No. 5177 for destruction and banishment of all roaches, etc	" 24	39 37
40394		George Deyo, Agent and Warden	Tinware	" 25	3 32
40395		Austin, Nichols & Co.	Sugar	" 25	17 05
40396		Martin Sadler	Horseshoeing, October, 1902	" 24	21 00
40397		The New York and New Jersey Telephone Company	Telephone service, July 1 to October 1, 1902	" 24	724 40
40398		James H. Hoengan	Horseshoeing, October, 1902	" 24	10 00
40399		Peerless Laundry (T. H. Losee, Proprietor)	Laundering	" 24	18 76
40400		John Lally	Horseshoeing, October, 1902	" 24	14 25
40401		Conron Bros. Company	Bacon	" 24	19 50
40402		R. S. Luqueer & Co.	Straps, etc	" 25	2 92
40403		Addison Johnson, Agent and Warden.	Sheets	" 24	18 00
40404		William H. Birkett	Insertion cloth	" 24	10 00
40405		Peerless Laundry (T. H. Losee, Proprietor)	Laundry work	" 24	20 80
40406		A. T. Wilson	Rubber stamps, etc	" 24	4 65
40407		Neostyle Company	Ink, etc	" 24	2 10
40408		Armour & Co.	Sausages	" 24	15 98
40409		Mary Dunn	Care and maintenance of Mary Connolly, a child, July 1 to October 1, 1902	" 24	21 00
40410		W. E. Dennis	Lettering diplomas	" 24	9 00
40411		Hull, Grippen & Co.	Ink	" 24	3 50
40412		D. H. McIlvain	Polish	" 25	30
40413		Henry Meyer	Sapolio	" 24	4 20
40414		H. C. Murphy	Milk	" 24	55 71
40428		Fleischmann & Co.	Yeast	" 24	29 40
40429		"	Yeast	" 24	2 45
40430		Samuel E. Hunter	Cranberries	" 24	3 00
40431		William Kells	Milk	" 24	13 02
40432		The Kny - Scheerer Company	Repairing eye instruments, etc	" 24	2 70
40527		Mary S. Gilmour	Disbursements, October, 1902	" 24	40 00
40623	2	James C. Wynn	On account of Contract No. 4753 for coal	" 24	130 38
40624		John H. Meyer	On account of Contract No. 4754 for coal	" 25	47 00
40625		Raphael Chasse	On account of Contract No. 5208 for the extermination of rats and mice in the institutions	" 24	56 25
40626		George Deyo, Agent and Warden	Waists	" 25	3 60
40627		Brill Bros.	Uniforms and caps	" 24	82 50
40628		"		" 24	357 50
40629		William Berri's Sons.	Carpet, etc	" 24	168 81
40630		Peter J. Constant	Sole leather, etc	" 24	93 28
40631		William Ludlum, Jr.	Laundry nets	" 25	135 00
40632		A. C. Snyder	Lumber	" 24	292 50
40633		The Manhattan Supply Company	Linen	" 24	29 40
40634		Reed & Hewlett	Boiler compound	" 24	164 50
40635		Siegel-Cooper Company	Sheeting	" 24	139 50
40636		Siegel-Cooper Company	Sundries	" 24	101 43
40637		Siegel-Cooper Company	Plates	" 25	7 03
40638		Abram L. Hirsch	Sal soda, etc	" 24	38 10
40639		Addison Johnson, Agent and Warden.	Shirts, etc	" 24	258 00
40640		Hull, Grippen & Co.	Globes	" 25	46 80
40641		Joseph N. Early	Harness, etc	" 25	318 40
40896	3	Richard A. Lawless	On account of Contract No. 4769 for crackers	" 24	86 13
40897		Murtagh & McCarthy	On account of Contract No. 5026 for building material	" 25	36 25
40898		"	On account of Contract No. 5026 for building material	" 24	1 50
40899		John Moonan	On account of Contract No. 4815 for forage	" 24	700 20
40900		The Manhattan Supply Company	On account of Contract No. 5145 for dry goods, etc	" 25	126 05
40901		Charles S. Pray	On account of Contract No. 4858 for coffee	" 24	628 77
40902		New York Telephone Company	On account of Contract No. 5325 for telephone service	" 25	522 33
40903		American Ice Company	On account of Contract No. 4867 for ice	" 24	47 42
40904		Arthur L. De Groff	On account of Contract No. 6127 for groceries	" 24	496 55
40905		"	On account of Contract No. 6127 for groceries	" 24	531 33
40906		F. J. Dessoir	On account of Contract No. 4875 for groceries	" 24	485 07
40907		Conron Bros.	On account of Contract No. 4962 for poultry	" 24	494 54
40908		James B. Connors	On account of Contract No. 6177 for vegetables	" 24	293 63
40909		Smith, Lyon & Field.	On account of Contract No. 5769 for hardware	" 24	55 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
40910		Samuel E. Hunter...	On account of Contract No. 5721 for fresh fruits	" 24	471 44
40911		" ...	On account of Contract No. 6126 for vegetables, etc.	" 24	241 70
40912		" ...	On account of Contract No. 4813 for vegetables, etc.	" 24	640 11
40913		" ...	On account of Contract No. 4813 for vegetables, etc.	" 24	977 80
40914		John W. Terry.....	On account of Contract No. 4882 for groceries	" 24	16 60
40915		McDermott - Bunger Dairy Company....	On account of Contract No. 6230 for milk, etc.	" 24	298 94
40916		McDermott - Bunger Dairy Company....	On account of Contract No. 6230 for milk, etc.	" 24	594 90
40917		Conroy & Gannon....	On account of Contract No. 6158 for groceries	" 24	570 68
40918		Armour & Co.....	On account of Contract No. 5014 for provisions	" 24	23 95
40919		Arthur L. De Groff..	On account of Contract No. 4751 for supplies	" 24	41 25
40920		Peter J. Constant....	On account of Contract No. 5176 for supplies	" 25	284 24
40921		A. Gunnison & Co...	On account of Contract No. 5252 for oils	" 24	34 88
40922		William T. Gillott, Jr.	On account of Contract No. 4814 for groceries	" 24	40 30
40923		" ..	On account of Contract No. 4814 for groceries	" 25	2,118 00
40924		Louis B. F. Hofmann.	On account of Contract No. 5720 for dry goods	" 24	239 83
40925		William T. Gillott, Jr.	On account of Contract No. 5739 for groceries	" 24	240 63
40926		The Kny - Scheerer Company	On account of Contract No. 4958 for surgical supplies	" 28	10 82
40727		Addison Johnson, Agent and Warden.	Shirts, etc.	" 24	715 14
40928		Queen & Co. (Incorporated)	Repairing tubes, etc.	" 24	50 00
40929		J. Warren Mead, Agent and Warden of Auburn Prison..	Furniture, etc.	" 24	87 00
40930		Seabury & Johnson....	On account of Contract No. 4798 for hospital supplies	" 28	2,386 00
40931		Schieffelin & Co.....	On account of Contract No. 6253 for meals	" 24	570 40
40932		John H. Snyder.....	On account of Contract No. 4750 for butter	" 24	930 33
40933		Samuel S. Strauss & Bro.....	On account of Contract No. 5562 for meats	" 24	280 05
40934		Samuel S. Strauss & Bro.....	On account of Contract No. 5562 for meats	" 24	799 32
40935		Lloyd I. Seaman & Co.	On account of Contract No. 6162 for groceries	" 24	260 15
40936		Samuel S. Strauss & Bro.....	On account of Contract No. 6211 for poultry, etc.	" 24	229 26
40937		John W. Terry.....	On account of Contract No. 6210 for groceries	" 24	211 39
40938		Wright & Winsor....	On account of Contract No. 4856 for eggs	" 24	792 00
40939		The Cook & Bernheimer Company...	On account of Contract No. 4868 for alcohol, etc.	" 28	52 71
40940		W. S. Boyden.....	On account of Contract No. 4805 for hospital supplies	" 28	27 97
40941		Boericke & Runyon..	Drugs	" 28	55 72
40942		Parke, Davis & Co...	"	" 28	1 30
40943		Schieffelin & Co.....	"	" 28	2 58
40944		The Anthony & Scoville Company.....	Plates	" 28	6 03
40945		Ross & Co.....	Wine	" 28	24 67
40946		Gitsky Bros.....	Loops	" 24	11 25
40947		Abram L. Hirsch....	Soap	" 24	42 66
40948		Wyckoff, Seamans & Benedict	Cover, etc;	" 24	2 25
40949		Manhattan Fire Alarm Company	Rental and maintenance of fire alarm, June 14, 1902, to June 14, 1903	" 24	50 00
40950		J. Warren Mead, Agent and Warden of Auburn Prison..	Settees	" 24	15 00
40951		R. S. Luqueer & Co..	Whip	" 24	2 75
40952		Police Department of The City of New York	Testing boilers, Certificates Nos. 7913 and 7912	" 24	4 00
40953		Police Department of The City of New York	Testing boilers, Certificate No. 8328	" 25	2 00
40954		Holland & Webb....	Shawls	" 25	308 05
40955		Joseph N. Early.....	Twill	" 25	26 89
40956		John Wanamaker.....	Refrigerators	" 24	72 00
40957		Frank W. Tompkins.	Wool dresses, etc.	" 24	326 27
40958		John W. Terry.....	Oatmeal	" 25	218 50
40959		Gladstone Pure Oxygen Company.....	Cyl yoke	" 28	2 00
40960		Lehn & Fink.....	Drugs	" 28	31 90
40961		"	"	" 28	7 60
40962		"	"	" 28	60
40963		"	Agaric	" 28	5 75
40964		William Ludlum, Jr..	Kettles	" 28	14 40
40965		Lincoln & Luchisi....	Mirrors, etc.	" 28	2 87
40966		J. Warren Mead, Agent and Warden of Auburn Prison..	Suiting, etc.	" 24	237 36
40967		John H. Meyer.....	Vegetables, etc.	" 24	217 09
40968		J. Warren Mead, Agent and Warden of Auburn Prison..	Suiting, etc.	" 25	280 77
40969		P. W. Murphy.....	Fish	" 24	30 35
41163	4	Schieffelin & Co.....	On account of Contract No. 4839 for chemicals, etc.	" 28	419 50
41164		Charles S. Phillips....	On account of Contract No. 4789 for coal	" 25	1,354 32
41165		"	On account of Contract No. 4789 for coal	" 24	868 32
41166		The Arlington Chemical Company.....	On account of Contract No. 6189 for Hospital supplies	" 28	385 00
41167		George C. McKesson.	On account of Contract No. 6309 for chemicals, etc.	" 28	493 14
41168		" ..	On account of Contract No. 4840 for drugs, etc.	" 28	251 19
41169		The Kny - Scheerer Company	Tubes	" 28	1 80
41170		King Oxygen Works.	Oxygen	" 28	65 80
41171		Abraham L. Hirsch..	Sal soda	" 25	56 96
41172		George S. Hart & Co.	Cheese	" 25	22 08
41173		Hunter & Trimm Company (Incorporated)	Fish	" 24	25 90
41174		Fleischmann & Co....	Yeast	" 24	168 00
41175		Eimer & Amend.....	Hospital supplies	" 28	75
41176		The Walker-Gordon Laboratory Company	Milk	" 28	119 04
41177		Ledyard, Avery & Co.	Oysters	" 24	13 47
41178		G. C. McKesson.....	Drugs	" 28	11 40
41179		Merck & Co.....	Drugs	" 28	1 10
41180		"	Drugs	" 28	46 00
41181		"	Drugs	" 28	60 30
41182		Meinecke & Co.....	Corks	" 28	25 75
41183		Charles F. Mattlage..	Lard	" 25	26 20
41184		Stohlmann, Pfarre & Co.	Tubes	" 28	31 75
41185		Charles Stern & Sons.	Sherry	" 28	25 25
41186		Gustav M. Rosenblatt.	Soap	" 24	395 24

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
41374	5	Parker, Stearns & Sutton	On account of Contract No. 4869 for rubber goods	" 28	62 92
41375		Hiram Ricker & Sons (Incorporated)	Poland water	" 28	7 50
41376		Schieffelin & Co.....	Drugs	" 28	180 00
41377		J. L. Hopkins & Co..	Hospital supplies	" 28	24 00
41378		Hull, Grippen & Co..	Hospital supplies	" 28	13 18
41379		Frederick Rohde.....	Meat, etc.	" 25	128 51
41380		Parke, Davis & Co...	Ipecac, etc.	" 28	311 68
41381		The Norwich Pharmacal Company.....	Drugs	" 28	105 25
41382		The Kny - Scheerer Company	Hospital supplies	" 28	18 65
41383		John C. Eames.....	Dry goods	" 24	714 22
41686	8	Matilda Moser.....	Rent of No. 420 East Fifty-first street, Borough of Manhattan, for month ending December 1, 1902.	Dec. 4	50 00
41828	9	Murtagh & McCarthy	On account of Contract No. 5026, for building materials.	" 4	47 50
41829		Cornelius Daly.....	Wood	" 4	10 00
41830		Seabury & Johnson...	Suspensory bandages	" 4	3 60
41831		Schieffelin & Co.....	Basins, etc.	" 4	37 60
41832		John Wanamaker....	Curry combs, etc.	" 4	3 15
41833		D. H. McIlvain.....	Welsbach mantels, etc.	" 4	10 90
41834		J. Warren Mead, Agent and Warden of Auburn Prison..	Chair	" 5	6 00
41835		J. Warren Mead, Agent and Warden of Auburn Prison..	Waste paper baskets.	" 5	8 00
41980	10	Joseph N. Early.....	On account of Contract No. 5074, for dry goods.	Nov. 1	117 43
41981		Robert F. Ferguson..	Buttons, etc.	Dec. 4	13 48
41982		Eimer & Amend.....	Pipettes, etc.	" 4	14 30
41983		Revere Rubber Company of New York.	Rubber matting, etc., on account of Contract No. 5074, Joseph N. Early, Contractor.	Oct. 22	172 12
41984		Frederick Loeser & Co.	Furniture	Dec. 5	30 50
41985		William Ludlum, Jr..	Chair seats, etc.	" 4	46 25
41986		G. W. Lincoln.....	Hospital supplies	" 4	100 50
41987		Meinecke & Co.....	Hospital supplies	" 4	66 45
41988		Neostyle Company...	Type sten	" 4	1 50
41989		Parker, Stearns & Sutton	Hospital supplies.	" 4	89 50
41990		Ross & Snyder.....	Georgia pine flooring.	" 5	13 75
41991		Gustav M. Rosenthal	Sundries	" 5	20 95
41992		T. H. Losee.....	Laundry work	" 5	18 67
41993		The Manhattan Supply Company.....	Cotton batts.	" 4	254 29
42063		Charles S. Phillips...	On account of Contract No. 4789, for coal	" 4	1,884 55
42064		James H. Snyder....	On account of Contract No. 4750, for butter	" 4	526 29
42065		Arthur L. De Groff..	On account of Contract No. 4751, for dried fruits.	" 4	14 00
42066		Brown's Insecticide Company	On account of Contract No. 5177, for the destruction and banishment of roaches, etc.	" 4	39 37
42067		American Ice Manufacturing Company.	Ice	" 4	24 98
42068		Edward Barnes.....	Shawls	" 4	36 00
42069		Dunne & Co.....	Flower pots	" 4	11 20
42070		A. Gunnison & Co...	Oil	" 4	55 10
42071		The Kny - Scheerer Company	Paraffin	" 4	22 00
42072		Charles E. Dillon....	Splint	" 4	5 00
42073		George Deyo, Agent and Warden	Waste paper baskets, etc.	" 4	29 25
42074		George Deyo, Agent and Warden.....	Milk cans, etc.	" 5	36 70
42075		B. G. Conkling.....	Postage stamps	" 5	50 00
42076		The P. R. Mitchell Company	Fibre	" 5	91 90
42077		Stohlmann, Pfarre & Co.	Hospital supplies	" 4	123 00
42078		James Y. Watkins....	Tinware, etc.	" 4	56 00
42079		Henry R. Worthington	Rockshaft	" 5	1 87
42080		Waite & Bartlett Manufacturing Company	Repairing machine, etc.	" 5	35 00
42081		Siegel - Cooper Company	Goblets, etc.	" 5	22 42
42082		Tugboat "Golden Ray" and Owners.....	Towing	" 4	5 00
42083		Tugboat "Atlas" and Owners	Towing	" 4	5 00
42278	11	F. J. Dessoir.....	On account of Contract No. 4875, for groceries	" 4	190 28
42279		Abram L. Hirsch....	Sapolio	" 4	30 14
42280		"	Enamel paint	" 5	440 00
42281		Dr. J. H. Demonet..	Splints	" 5	15 00
42282		Robert C. Ogden.....	Soap	" 4	18 00
42283		Peter Lenihan.....	Disbursements, October, 1902.	" 5	5 06
42284		John W. Terry.....	Hominy	" 4	28 05
42285		Arthur L. De Groff..	Groceries	" 4	262 06
42286		Charles F. Mattlage..	Lard, etc.	" 4	157 20
42287		Theodore W. Morris & Co.....	Glass	" 4	28 22
42288		P. W. Murphy.....	Eels	" 5	17 50
42289		Charles F. Mattlage..	Salt, etc.	" 4	122 40
42395	12	William T. Gillott, Jr.	On account of Contract No. 4814, for groceries	" 4	942 24
42396		James B. Connors....	On account of Contract No. 6177, for vegetables	" 5	331 95
42397		Arthur L. De Groff..	On account of Contract No. 6127, for groceries	" 5	287 64
42398		" ..	On account of Contract No. 6127, for groceries	" 5	457 46
42399		Samuel E. Hunter...	On account of Contract No. 6126, for vegetables, etc.	" 5	284 30
42400		Wright & Winsor....	On account of Contract No. 4856, for eggs	" 4	212 85
42401		Wyckoff, Seamans & Benedict	Typewriter	Nov. 24	52 25
42402		Wyckoff, Seamans & Benedict	Typewriters	" 24	150 50
42403		John Simmons Company	Hose	Dec. 5	12 75
42404		Alexander H. Brawner	Nail brushes	" 4	120 00
42405		A. Gunnison & Co...	Turpentine, etc.	" 5	159 92
42406		The Kny - Scheerer Company	Repairing wheel stretchers, etc.	" 5	12 75
42407		Conroy & Gannon...	On account of Contract No. 6158, for groceries	" 5	531 40
42408		Samuel E. Strauss & Bro.	On account of Contract No. 5562, for meats	" 5	578 56
42618	15	Armour & Co.....	On account of Contract No. 5014, for provisions	Nov. 25	521 05
42619		William Ludlum, Jr..	Ostrich dusters	Dec. 9	72 00
42620		Wagner Typewriter Company	Typewriter, etc.	Nov. 10	67 25
42621		Wyckoff, Seamans & Benedict	Typewriter	Dec. 9	108 00
42622		Tugboat "Atlas" and Owners	Towing	" 10	5 00
42623		American Ice Manufacturing Company.	Ice	" 5	167 06
42624		A. Mord.....	Care and maintenance of dependent children, August 1 to October 11, 1902	" 10	33 13
42625		Armour & Co.....	Sausage, etc	" 5	85 58
42626		Conroy & Gannon...	Bon Ami.	" 5	3 75
42627		Hunter & Trimm Company (Incorporated)	Fish	" 5	7 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
42628		Joseph Hyams.....	Apples, etc.....	" 5	24 60
42629		Abram L. Hirsch....	Sal soda	" 9	14 24
42630		Hull, Grippen & Co..	Bread cutters	" 10	17 10
42631		" ..	Lamp globes, etc.....	" 9	61 78
42632		Robert F. Ferguson..	Combs, etc.....	" 10	12 61
42749	16	American Ice Company	On account of Contract No. 4867, for ice	" 9	1,798 02
42750		Lloyd I. Seaman & Co.	On account of Contract No. 6162, for groceries	" 5	250 80
42751		The Manhattan Supply Company.....	On account of Contract No. 5145, for dry goods, etc.....	" 4	49 93
42752		McDermott - Bunger Dairy Company....	On account of Contract No. 6230, for milk, etc.....	" 5	298 94
42753		Charles F. Mattlage..	On account of Contract No. 6375, for provisions	" 5	341 79
42754		" ..	On account of Contract No. 6375, for provisions	" 5	333 27
42755		John W. Terry.....	Groceries	" 9	18 75
42756		Frederick Benders....	Pies	" 10	6 25
42757		Fleischmann & Co...	Yeast, November, 1902.....	" 10	150 00
42758		Samuel E. Hunter....	Cranberries, etc.....	" 10	5 70
42759		D. H. McIlvain.....	Iron buttons, etc.....	" 10	28 00
42760		Robert C. Ogden....	Soap	" 9	18 00
42761		D. H. McIlvain.....	Tools, etc.....	" 10	12 14
42765		F. J. Dessoir.....	Beans, etc.....	" 9	9 39
42766		Frederick Rohde.....	Meat, etc.....	" 9	61 51
43405	19	Frederick E. Bauer..	Disbursements, November, 1902...	" 15	63 19
43406		Peerless Laundry (T. H. Losee, Proprietor)	Laundry work	" 15	20 00
43407		Arthur L. De Groff..	On account of Contract No. 4751, for dried fruits	" 9	7 50
43408		Murtagh & McCarthy.	On account of Contract No. 5026, for building materials.....	" 9	3 50
43409		W. P. Youngs & Bros.	On account of Contract No. 6018, for lumber	" 9	756 23
43410		F. J. Dessoir.....	On account of Contract No. 4875, for groceries	" 9	27 76
43411		Wright & Winsor....	On account of Contract No. 4856, for eggs	" 9	168 30
43412		Charles B. Coates....	Disbursements	" 15	108 45
43413		Ledyard, Avery & Co.	Oysters	" 5	13 47
43414		" ..	Oysters	" 5	41 91
43415		Excelsior Varnish Works	Varnish	" 10	80 00
43416		Emma L. Ullrich....	Care foundlings, November, 1902..	" 15	12 00
43417		Conroy & Gannon...	Matches	" 15	2 40
43418		Hunter & Trimm Company (Incorporated)	Fish	" 15	26 10
43419		A. T. Wilson.....	Rubber stamps, etc.....	" 15	3 60
43420		O. Wissner.....	Repairs to organ.....	" 15	14 00
43643	22	Joseph B. Friedlander.	Glass	" 15	6 00
43644		Fidelity and Deposit Company of Maryland	Fees for bonds	Nov. 28	27 50
43645		The Guild of the Infant Saviour.....	Care and maintenance of hydrants, November, 1902	Dec. 17	634 60
43646		Joseph Volkommer...	Oats, etc.....	" 15	170 36
43647		Homer Folks, as Commissioner	Requisition No. 55, for incidental expenses	" 15	300 00
43648		William Shapiro.....	Cap, etc.....	" 4	3 50
44026	23	McDermott - Bunger Dairy Company....	On account of Contract No. 6230, for milk, etc.....	" 15	298 94
44027		Samuel S. Strauss....	On account of Contract No. 5562, for meats	" 15	296 42
44028		A. S. Beakes.....	On account of Contract No. 4859, for milk	" 17	1,513 19
44029		Louis B. F. Hofmann	On account of Contract No. 6156, for dry goods	" 15	1,980 86
44030		Armour & Co.....	On account of Contract No. 5014, for provisions	" 9	25 46
44031		"	Bologna	" 15	7 99
44032		J. Warren Mead, Agent and Warden of Auburn Prison..	Blankets	" 15	1,000 00
44033		Conron Bros. Company	Bacon	" 15	19 50
44034		Edwin F. Merwin....	Disbursements, January, November, 1902	" 19	141 37
44075	24	Frank W. Tompkins.	Clothing, etc.....	" 19	32 40
44076		H. C. Murphy.....	Milk	" 19	54 00
44077		Sayles, Zahn Company	On account of Contract No. 4877, for meats	" 17	8,458 06
44078		Hugo Fredricks.....	On account of Contract No. 4816, for bread, etc.....	" 17	286 06
44079		Samuel S. Strauss & Bro.	On account of Contract No. 6211, for poultry, etc.....	" 15	261 62
44080		Lloyd I. Seaman & Co.	On account of Contract No. 6389, for butter	" 9	707 96
44081		James H. Snyder.....	On account of Contract No. 4750, for butter	" 9	12 93
44082		Joseph N. Early.....	On account of Contract No. 6196, for dry goods, etc.....	" 15	687 47
44083		Hunter & Trimm....	On account of Contract No. 4797, for fresh fish, etc.....	" 17	471 95
44084		McDermott - Bunger Dairy Company....	On account of Contract No. 4768, for condensed cow's milk.....	" 17	1,291 44
44085		Fleischmann & Co....	Yeast	" 19	2 10
44086		A. Gunnison & Co...	Extract vanilla	" 15	16 80
44087		James A. Denman...	Carriage hire, November, 1902....	" 19	15 00
44438	26	John H. Meyer.....	In full of Contract No. 4754, for coal	" 9	38 00
44439		The Walker Laboratory Company.....	Cream	" 19	96 48
			Total.....		$201,268 11

BOROUGHS OF BROOKLYN AND QUEENS.

Supplies and Contingencies, 1902.

13555	Oct.	20	Flatbush Water Works Company	On account of Contract No. 4936, for supplying water for Hospital and Almshouse Department, Flatbush	1902. Oct. 13	$671 06
14674	Nov.	6	The New York and New Jersey Telephone Company...	Telephone service, January 1 to March 3, 1902.....	May 2	498 25
16010	Dec.	1	Flatbush Water Works Company.	On account of Contract No. 4936, for supplying water for Hospital and Almshouse Department, Flatbush, October.....	Nov. 24	740 80
16288		4	James M. Shanahan..	On account of Contract No. 4878, for supplies	" 24	62 88
				Total.....		$1,972 99

BOROUGHS OF MANHATTAN AND THE BRONX.

Alterations, Additions and Repairs to Buildings and Apparatus, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
31873	Oct. 3	Arthur McGerold....	Repairs to wagons, etc.....	Sept. 29	$125 00
31874		William Crosbie.....	Harness repairs	" 29	22 65
31875		Charles Barry.....	Repairing wagon, etc.....	" 29	28 25
31876		American Laundry Machinery Company	Tooth lock	" 29	2 25
31877		American Laundry Machinery Company	Aprons	" 29	50 00
31878		Andrew Philp's Sons.	Machinists' work	" 29	33 02
31879		John O'Connell.....	Painting, etc	" 29	46 00
31880		The Kny - Scheerer Company	Repairs to instruments, etc.....	" 29	52 00
32160	6	Otis Elevator Company	**Elevator repairs	" 29	220 61**
32161		Otis Elevator Company	Elevator repairs.....	" 29	197 52
32162		Joseph D. Duffy.....	Plumbing, etc	" 29	11 00
32163		Hull, Grippen & Company	Iron	" 29	19 74
32164		Hull, Grippen & Company	Repairing bobbins, etc.....	" 29	6 95
32165		George I. Roberts & Bros. (Incorporated)	Sink, etc.....	" 29	132 24
32367	7	George I. Roberts & Bro. (Incorporated).	Leak clamps, etc.....	" 29	148 24
32368		John D. Walsh.....	Hoisting derrick, etc.....	" 29	650 00
33272	13	Durand Kneading Machine Company.....	Tank	Oct. 8	206 19
33570	14	George I. Roberts & Bros. (Incorporated)	Discs	" 10	1 35
33571		F. Wagner's Sons....	Repairing truck	" 10	3 50
33572		Joseph D. Duffy.....	Hoppers	" 10	30 00
33604	15	A. Winternitz.....	Boiler repairs, etc.....	" 9	971 57
33695		"	Window openings, etc., Retreat Building, B. I.....	Sept. 29	74 00
33696		Hull, Grippen & Company	Repairs to card frames, etc.....	Oct. 10	25 00
33715		Weiderman & Conklin	Electrical work, etc.....	" 13	28 00
33990	17	M. J. Farrell.....	Repairing roofs, etc.....	" 10	102 90
33991		James Tregarthen, Son & Co.....	Repairs to steamer "Thomas F. Brennan"	" 10	955 51
34129	20	Mittnacht Eagle Safe Company	Opening vault, etc.....	" 16	30 00
34130		James Y. Watkins & Son	Blades, etc	" 16	33 60
34268	21	J. P. Duffy & Co.....	Pipe	" 16	12 38
34269		W. N. Thayer Company	Repairing elevator bells, etc.....	" 16	13 26
34681	23	Hull, Grippen & Co..	Knob	" 16	1 00
34682		A. Winternitz.....	Lockers, etc	" 6	618 00
34683		American Lumber Company.....	Lumber	" 16	117 90
34684		Andrew Philp's Sons.	Boiler repairs, etc.....	" 18	34 46
34685		Joseph Hagen.....	Repairing roof, etc.....	" 18	8 40
34686		M. J. Farrell.....	Repairing roof, etc.....	" 20	54 60
34943	24	George I. Roberts & Bro. (Incorporated).	Pipe, etc	" 20	415 04
34944		George I. Roberts & Bros. (Incorporated)	Pipe fittings	" 16	124 71
34945		Joseph D. Duffy.....	Plumbing work	" 18	229 69
35015	25	William Crosbie.....	Harness repairs, etc.....	" 20	21 05
35016		The Singer Manufacturing Company ..	Machines, etc	" 18	252 00
35133	27	George I. Roberts & Bros. (Incorporated)	Engine supplies	" 20	1 20
35134		Joseph D. Duffy.....	Plumbers' work.....	" 20	153 15
35135		Clarence Carey.....	Painting door, etc.....	" 20	10 00
35136		M. J. Farrell.....	Roofing, etc	" 20	17 00
35137		W. N. Thayer Company	Repairing telephone, etc.....	" 18	58 00
35777	30	American Laundry Machinery Company	Mangle, etc	" 20	818 98
35778		James Reilly Repair and Supply Company	Clothes chutes	" 20	223 00
35779		Diebold Safe and Lock Company.....	Moving safe, etc.....	" 20	60 00
36265	Nov. 3	Eimer & Amend.....	Repairs	" 29	50
36266		Wapple Electric Controller Company....	Repairs	" 29	5 00
36606	5	Hull, Grippen & Co..	Repairs to bobbins.....	" 29	3 15
36607		Lincoln & Luchisi....	Repairing instruments, etc.....	" 29	24 25
36843	6	J. F. Unger.....	Repairing desks	" 18	33 00
37269	8	Hull, Grippen & Co..	Block tin, etc.....	Nov. 8	54 22
37270		Peter J. Donohue & Sons	Repairing heater, etc.....	Oct. 29	280 00
37271		American Lumber Company	Lumber	Nov. 1	115 01
37272		American Lumber Company	Canvas, etc.....	" 1	77 00
37273		F. Wagner's Sons....	Repairing wagons	" 1	47 75
37274		James Reilly Supply and Repair Company	Cedar tank	Oct. 29	275 00
37275		A. J. Brown.....	Painting, etc	Nov. 1	20 00
37276		Andrew Philp's Sons.	Boring brass bushings, etc.....	" 1	20 38
37277		Durand Kneading Machine Company....	Stirrer	" 1	16 00
37363	10	John O'Connell.....	Painting	" 1	30 00
37506	11	George I. Roberts & Bros. (Incorporated)	Engine supplies, etc.....	" 1	274 45
37507		James Tregarthen, Son & Co.....	Repairs to Steamers Bronx and Thomas F. Gilroy.....	" 1	357 41
37668	12	George I. Roberts & Bros. (Incorporated)	Electric wiring, etc.....	" 10	7 96
37907	13	American Lumber Company	Lumber	" 10	16 33
37908		James Tregarthen, Son & Co.....	Repairing, etc., Steamer Fidelity..	" 10	10 74
37909		J. H. Gautier & Co..	Cement	" 10	34 05
37910		F. P. Belknap.....	Electrical repairs, etc.....	" 10	5 00
37911		W. N. Thayer Company	Electrical repairs, etc.....	" 1	62 55
37912		Peter J. Donohue & Sons	Repairs to boilers, etc.....	" 10	55 00
37913		Andrew Philp's Sons.	Repairs to boilers, etc.....	" 10	8 00
38045	14	Hull, Grippen & Co..	Shoe lasts, etc.....	" 10	5 70
38046		" ..	Gas globes	" 10	11 50
38416	18	Weiderman & Conklin	Installing lights, etc.....	" 12	3 96
38417		August Kuhnla.....	In full of Contract No. 5207, for repairing roofs of Kings County Nursery Building, etc.....	Oct. 27	523 60
38684	19	A. Winternitz.....	Repairing steam heating apparatus, etc	Nov. 10	463 00
38685		John O'Connell.....	Painting, etc.....	" 10	96 00
39004	21	Charles Barry.....	Repairs to wagons.....	" 13	350 00
39284	24	American Laundry Machinery Company..	Washing machine, etc.....	" 10	908 00
39500	25	George I. Roberts & Bros. (Incorporated)	Valves, etc	" 10	186 48
40415	Dec. 1	F. Wagner's Sons....	Repairs to stretcher wheels.....	" 24	3 00
40416		D. H. McIlvain.....	Stove fixtures, etc.....	" 25	4 25
40417		Hull, Grippen & Co..	Lock, etc	" 24	19 85
40418		Pugsley & Chapman..	Barrows	" 24	14 25
40427		Hull, Grippen & Co..	Repairing heater, etc.....	" 24	24 05
40642	2	Hull, Grippen & Co..	Irons	" 25	3 60
40643		Hull, Grippen & Co..	Repairing heater, etc.....	" 24	59 68
40644		The Fairbanks Company	Iron cap, etc.....	" 24	1 25
40645		Harris Roofing Company	Repairing roof.....	" 25	25 00
40646		George I. Roberts & Bros. (Incorporated)	Engineers' supplies	" 25	53 66

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
40647		D. H. McIlvain.....	Reflectors	" 24	1 50
40648		Candee & Smith.....	Lath	" 24	3 75
40649		J. P. Duffy & Co....	Pipe	" 24	27 81
40973	3	Eimer & Amend.....	Repairing drying oven, etc.....	" 28	75
40974		The Kny - Scheerer Company	Repairing instruments, etc.....	" 28	13 05
40975		Emil Greiner.....	Repairing aparatus, etc.....	" 28	8 75
40976		A. V. M. Sprague....	Repairing hot air apparatus.....	" 25	34 90
40977		George I. Roberts & Bros. (Incorporated)	Engineer's supplies, etc.....	" 24	116 04
40978		George I. Roberts & Bros. (Incorporated)	Engineer's supplies, etc.....	" 24	379 90
40979		Andrew Philp's Sons..	Repairs to steamboat	" 24	277 43
41980		A. Winternitz.....	Removing chimneys.....	" 25	134 00
41981		The Berger Manufacturing Company....	Repairs to metal ceilings.....	" 24	80 00
41982		D. H. McIlvain.....	Burners, etc.....	" 24	7 75
41983		Otis Elevator Company	Repairs to elevators.....	" 24	34 75
41984		John O'Connell.....	Painting, lettering, etc.....	" 24	28 00
41985		American Lumber Company	Lumber	" 24	252 65
41986		M. J. Farrell.....	Repairing gutters, etc.....	" 25	22 33
41987		The Berger Manufacturing Company....	Metal ceiling.....	" 25	65 00
41384	5	The George Ermold Company	Surgical instruments repaired.....	" 28	21 19
41836	9	Theodore W. Morris Company	Glass	Dec. 4	11 16
41837		D. H. McIlvain.....	Desk locks, etc.....	" 4	43 31
41838		Wyckoff, Seamans & Benedict	Repairing typewriter.....	" 4	25 00
41839		Andrew Philp's Sons.	Smokestacks, etc.....	" 4	59 08
41840		George I. Roberts & Bros. (Incorporated)	Wash basins, etc.....	" 4	49 08
42084	10	Hull, Grippen & Co..	Fittings	" 4	1 99
42085		American Lumber Company	Lumber	" 4	55 86
42086		Troy Laundry Machinery Company (Limited)	Repairing extractor.....	" 5	19 49
42290	11	James McLean.....	Icebox	" 4	75 00
42633	15	Hull, Grippen & Co..	Rings	" 10	63
42634		J. H. Gautier & Co..	Repairing exhauster, etc.....	" 10	36 20
42635		James Tregarthen, Son & Co.....	Docking steamer, etc.....	" 10	30 00
42636		Library Bureau.....	Lock	" 10	10 00
42637		The National Machine Company	Needles	" 10	1 00
42638		W. N. Thayer Company	Electrical work.....	" 10	12 60
42639		George I. Roberts & Bros. (Incorporated)	Engineer's supplies.....	" 10	280 08
42762	16	Andrew Philp's Sons.	Repairs to condenser, etc.....	" 10	20 10
42763		William P. Young & Bros.....	Lumber	" 10	154 75
42764		D. H. McIlvain.....	Fitches, etc.....	" 10	16 97
43421	19	American Lumber Company	Lumber	" 10	211 01
43422		The Fairbanks Company	Repairing coal scale, etc.....	" 10	112 00
43423		R. M. Rodgers.....	Dumb waiter.....	" 10	40 00
43424		Joseph D. Duffy.....	Plumbing, etc.....	" 10	250 00
43425		Howe & Bassett.....	Putting on expansion joints.....	" 10	189 00
43649	22	Bramhall-Deane Company	Repairing range.....	" 15	17 51
44088	24	W. N. Thayer Company	Telephone installation.....	" 19	40 00
44089		M. L. Maxwell.....	Painting	" 19	110 00
44641	29	A. Winternitz.....	Repairs to steam heating system, etc.	" 4	679 00
			Total.....		$16,766 86

BOROUGHS OF BROOKLYN AND QUEENS.

Alterations, Additions and Repairs to Buildings, 1902.

14906	Nov. 12	Brooklyn Metal Ceiling Company.....	In full of Contract No. 5588, for metal ceilings in the buildings of the Kings County Almshouse..	1902. Nov. 1	$2,300 00

BOROUGHS OF MANHATTAN AND THE BRONX.

Transportation of Paupers, Medicines and Coffins, 1902.

31606	Oct. 2	Charles B. Coates...	Disbursements, September, 1902..	1902. Sept. 17	$35 75
31881	3	Nora Browning.....	Meals furnished adults and children, August, 1902.....	" 29	12 30
31882		Mary O'Connor.....	Meals served adults and children, August, 1902	" 29	18 75
31883		O. G. Mason.....	Photographing unknown dead, August, 1902	" 29	40 00
31884		New York, New Haven & Hartford Railroad Company..	Tickets	" 29	6 90
32167	6	Pennsylvania Railroad Company	Transportation	" 29	59 30
32168		New York Central & Hudson River Railroad Company.....	Transportation	" 29	73 23
32169		New York Central and Hudson River Railroad Company.....	Transportation	" 29	59 52
32170		Delaware, Lackawanna and Western Railroad Company.....	Transportation	" 29	151 65
32369	7	L. H. Nutting, General Eastern Passenger Agent.....	Ticket	" 29	20 00
32370		A. G. Roemer, Ticket Agent	Ticket	" 29	18 05
33573	14	Hamburg - American Line	Transportation	Aug. 30	44 00
33716	15	New York Transfer Company	Transportation	Oct. 13	24 30
33717		New York Central and Hudson River Railroad Company.....	Transportation	" 13	6 06
33718		New York, New Haven & Hartford Railroad Company..	Transportation	" 10	8 00
34131	20	Mary O'Connor.....	Meals during September, 1902, furnished to adults and children...	" 16	20 25
34687	23	O. G. Mason.....	Photographs, September, 1902.....	" 16	70 00
34688		Nora Browning.....	Meals furnished adults and children, September, 1902	" 18	7 20
35138	27	Pennsylvania Railroad Company, Samuel Carpenter, Eastern Passenger Agent...	Tickets	" 18	77 05
35139		Ocean Steamship Company of Savannah..	Tickets	" 18	12 50
37279	Nov. 1	Edward F. Merwin..	Disbursements, June, July, August and September, 1902.....	Nov. 1	88 21
38047	14	Old Dominion Steamship Company.....	Transportation	" 10	6 50
38048		International Navigation Company.....	Transportation	" 10	27 50
38049		People's Evening Line Steamers, J. H. Allaire, General Ticket Agent.....	Transportation	" 10	19 35

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
38050		New York Central and Hudson River Railroad Company.....	Tickets	" 10	71 52
38154	15	The Delaware, Lackawanna and Western Railroad Company..	Tickets	" 10	205 75
38285	17	New York Transfer Company	Passenger tickets	" 12	14 38
38418	18	S. G. Roemer, Ticket Agent	Passenger tickets	" 10	80 50
40419	Dec. 1	S. G. Roemer, Ticket Agent	Transportation	" 24	95 65
40420		O. G. Mason.....	Photographing unknown dead, October, 1902	" 24	30 00
40425		Mary O'Connor.....	Serving meals to adults, etc., October, 1902	" 24	17 40
40426		New York Central and Hudson River Railroad Company.....	Transportation, October, 1902.....	" 24	129 56
40650		New York, New Haven & Hartford Railroad Company..	Tickets	" 24	15 10
40988	3	Nora Browning.....	Meals furnished adults and children, October, 1902	" 24	16 35
40989		L. F. Lockridge.....	Coach hire	" 24	13 50
40990		The Delaware, Lackawanna and Western Railroad Company..	Tickets	" 25	260 20
40991		William P. Clyde & Co., Agents.....	Transportation	" 24	40 00
43426	19	Pennsylvania Railroad Company, Samuel Carpenter, Eastern Passenger Agent...	Tickets	Dec. 10	94 25
43427		New York Transfer Company	Tickets	" 15	11 70
44035	23	Mary O'Connor.....	Meals, November, 1902.....	" 19	18 15
44036		Nora Browning.....	Meals, November, 1902.....	" 19	16 50
44440	26	Edward F. Merwin...	Disbursements, June, July and August, 1902	" 19	166 50
44640	29	International Navigation Company.....	Transportation, etc.....	" 19	94 85
			Total.....		$2,298 23

Poor Adult Blind, 1902.

41637	Dec. 8	J. H. Timmerman, City Paymaster....	Payment of Supplementary List of Destitute Blind	1902. Oct. 29	$900 00

Clothing for Insane Persons, 1902.

32166	Oct. 6	Addison Johnson, Warden	Underwear	1902. Sept. 29	$99 36
35012	25	Edward Barnes.....	Wool hoods, etc.....	Oct. 20	45 33
42291	Dec. 11	Edward Barnes.....	Shawls	Dec. 5	89 00
			Total.....		$233 69

Donations to Grand Army Veterans, 1902.

31890	Oct. 3	William A. Seward, Post Commander of G. K. Warren Post, No. 286, Department of New York, G. A. R.....	Donations to G. A. R. veterans...	1902. Aug. 21	$85 00
33273	13	Albert McCarthy, Post Commander of B. F. Middleton Post, No. 500, G. A. R.....	Donations for quarter ending June 30, 1902	Oct. 10	60 00
33874	16	John Fleming, Post Commander of A. M. Wood Post, No. 368, G. A. R.....	Donations, July 1 to October 1, 1902	" 13	75 00
33992	17	E. V. Brown, Post Commander of Geo. Huntsman Post, No. 50, G. A. R.....	Donations, July 1 to October 1, 1902	" 13	200 35
34132	20	George C. Waterman, Post Commander of H. B. Claflin Post, No. 578, G. A. R..	Donations	Sept. 3	95 00
36301	Nov. 3	A. D. Knight, Post Commander of Edward H. Wade Post, No. 520, G. A. R..	Donations	June 27	185 00
37280	8	W. H. Whalen, Post Commander of Peter Cooper Post, No. 313, G. A. R.....	Donations, April 1 to June 30, 1902	Oct. 29	60 00
37281		W. E. Slocum, Post Commander of Robert J. Merks Post, No. 560, G. A. R..	Donations, July 1 to October 1, 1902	" 29	65 00
37282		Thomas J. O'Brien, Commander of Veterans' Post, No. 436, G. A. R.....	Donations	" 29	10 00
37904	13	N. D. N. Clark, Post Commander of James C. Rice Post, No. 27, G. A. R...	Donations	Sept. 3	60 00
37905		George S. Byrne, Post Commander of N. L. Farnham Post, No. 458, G. A. R..	Donations	" 3	25 00
38686	19	Abram L. Webber, Post Commander of William G. Mitchell Post, No. 559 G. A. R.	Donations	Nov. 12	55 00
38687		B. L. Dunbar, Post Commander of John Corning Post, No. 636, G. A. R.....	Donations	" 13	252 00
39285	24	William B. Cook, Post Commander of C. D. Mackenzie Post, No. 399, G. A. R..	Donations	" 18	40 00
39286		Albert McCarthy, Post Commander of B. F. Middleton Post, No. 500, G. A. R..	Donations	" 18	20 00
39287		Carman A. Robinson, Post Commander of Barbara Frietchie Post, No. 11, G. A. R.	Donations	" 18	125 00
39288		John Barry, Post Commander of Brooklyn City Post, No. 233, G. A. R.....	Donations	" 18	10 00
39289		William H. Cornell, Post Commander of George C. Spong Post, No. 534, G. A. R.	Donations	" 18	50 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
39290		A. C. Tate, Post Commander of U. S. Grant Post, No. 327, G. A. R.....	Donations	" 18	152 00
39291		William A. Seward, Post Commander of G. K. Warren Post, No. 286, G. A. R...	Donations	" 18	53 00
39292		William Busch, Post Commander of L. M. Hamilton Post, No. 152, G. A. R...	Donations	" 18	25 00
39293		Frank Huels, Post Commander of S. F. Dupont Post, No. 187, G. A. R.....	Donations	" 18	75 00
39294		Theodore A. Joseph, Post Commander of James H. Perry Post, No. 89, G. A. R.	Donations	" 18	50 00
39495	25	George A. Hussey, Post Commander of Winchester Post, No. 197, G. A. R...	Donations	" 18	30 00
39496		Martin Ficken, Post Commander of Harry Lee Post, No. 21, G. A. R.....	Donations	" 18	25 00
39497		Alfred T. Wilson, Post Commander of Rankin Post, No. 10, G. A. R.....	Donations	" 18	70 00
39498		William H. Wright, Post Commander of William Lloyd Garrison Post, No. 207, G. A. R.....	Donations	" 18	72 00
39499		Robert H. Fargue, Post Commander of Mansfield Post, No. 35, G. A. R.....	Donations	" 18	85 00
39503		M. J. Cummings, Chairman of Memorial and Executive Committee, G. A. R., Department of New York, G. A. R.	Donations	" 18	92 65
39504		Samuel E. Brown, Post Commander of General H. W. Slocum Post, No. 28, G. A. R.....	Donations	" 18	150 00
39505		George Dietrich, Post Commander of Germain Metternich Post, No. 122, G. A. R.	Donations	" 18	53 00
40164	28	George J. Purcell, as Commander of Cushing Post, No. 231, G. A. R.....	Donations	" 24	10 00
40165		Michael Connelly, as Post Commander of Devine Post, No. 148, G. A. R.....	Donations	" 24	50 00
40424	Dec. 1	Martin Goss, Post Commander of McPherson Doane Post, No. 499, G. A. R..	Donations	" 25	20 00
40528		Martin Goss, as Post Commander of McPherson Doane Post, No. 499, G. A. R..	Donations	" 25	10 00
42643	15	William H. Catherwood, Post Commander of Abel Smith Post, No. 435, G. A. R.....	Donations	" 18	115 00
43773	23	Thomas E. Parsons, Post Commander of Alexander Hamilton Post, No. 182, G. A. R.	Donations	Dec. 19	64 00
43774		Thomas E. Parsons, Post Commander of Alexander Hamilton Post, No. 182, G. A. R.	Donations	" 19	102 00
43775		Andrew J. Gilman, Post Commander of Naval Post, No. 516, G. A. R.....	Donations	" 19	50 00
43776		William Johnson, Post Commander of Thaddeus Stevens Post, No. 255, G. A. R.	Donations	" 19	81 00
43777		John Freary, Post Commander of Dahlgren Post, No. 113, G. A. R.....	Donations to G. A. R. veterans....	" 19	130 00
43778		Henry D. Lynch, Post Commander of Phil Kearny Post, No. 8, G. A. R.....	Donations to G. A. R. veterans....	" 19	110 00
43779		Thomas J. O'Brien, Post Commander of Veteran Post, No. 436, G. A. R.....	Donations to G. A. R. veterans....	" 19	10 00
43780		Isidore Isaacs, Post Commander of General James McQuade Post, No. 557, G. A. R.	Donations to G. A. R. veterans....	" 19	30 00
43781		Joseph M. Zarmon, Post Commander of Benjamin Ringold Post, No. 283, G. A. R.	Donations to G. A. R. veterans....	" 19	25 00
43782		Moses P. Ross, Post Commander of Robert Anderson and A. S. Williams Post, No. 394, G. A. R...	Donations to G. A. R. veterans....	" 19	37 00
43783		John H. Tennant, Post Commander of Cameron Post, No. 79, G. A. R.....	Donations to G. A. R. veterans....	" 19	25 00
43784		Joseph A. Joel, Post Commander of Edwin D. Morgan Post, No. 307, G. A. R.	Donations to G. A. R. veterans....	" 19	35 00
43785		John W. Dick, Post Commander of Sumner Post, No. 24, G. A. R.....	Donations to G. A. R. veterans....	" 19	135 00
43786		Abram L. Webber, Post Commander of William G. Mitchell Post, No. 559, G. A. R.	Donations to G. A. R. veterans....	" 19	25 00
43787		John T. Hall, Post Commander of General George B. McClellan Post, No. 552, G. A. R.....	Donations to G. A. R. veterans....	" 19	115 00
44037		George McA. Gosman, Post Commander of Sheridan Post, No. 628, G. A. R...	Donations to G. A. R. veterans....	" 19	25 00
44038		David H. Hamilton, Post Commander of J. L. Riker Post, No. 62, G. A. R....	Donations to G. A. R. veterans....	" 19	50 00
44039		Alfred C. Barnes, Post Commander of Lafayette Post, No. 140, G. A. R.....	Donations to G. A. R. veterans....	" 19	45 00
44040		Charles Dickinson, Post Commander of W. S. Hancock Post, No. 259, G. A. R.	Donations to G. A. R. veterans....	" 19	30 00
44090	24	Daniel F. Crowley, Post Commander of Joe Hooker Post, No. 128, G. A. R..	Donations to G. A. R. veterans....	" 19	145 00
44091		Josias M. Thomson, Sr., Post Commander of Sheridan Ellsworth Post, No. 67, G. A. R.....	Donations to G. A. R. veterans....	" 19	20 00
44092		Philip W. Yung, Post Commander of Koltes Post, No. 32, G. A. R.....	Donations to G. A. R. veterans....	" 19	50 00
44093		Charles S. Thorpe, Post Commander of Adam Goss Post, No. 330, G. A. R..	Donations to G. A. R. veterans....	" 19	30 00
44094		P. J. L. Searing, Post Commander of E. A. Kimball Post, No. 100, G. A. R..	Donations to G. A. R. veterans....	" 19	108 00
44095		Samuel H. Griffin, Post Commander of Judson Kilpatrick Post, No. 143, G. A. R.	Donations to G. A. R. veterans....	" 19	135 00
44096		C. H. Liscom, Post Commander of Lloyd Aspinwall Post, No. 600, G. A. R.	Donations to G. A. R. veterans....	" 19	10 00
44097		John A. Murray, Post Commander of Vanderbilt Post, No. 136, G. A. R.....	Donations to G. A. R. veterans....	" 19	170 00
44442		Thomas Grimes, Post Commander of Hans Powell Post, No. 339, G. A. R.....	Donations to G. A. R. veterans....	" 19	181 00
44443		Francis J. Drackert, Sr., Post Commander of Adam Wirth Post, No. 45, G. A. R.	Donations to G. A. R. veterans....	" 19	20 00
44639	29	William E. White, Post Commander of George E. Meade Post, No. 38, G. A. R.	Donations to G. A. R. veterans....	" 19	50 00
			Total.....		$4,653 00

BOROUGHS OF BROOKLYN AND QUEENS.

Donations to Grand Army Veterans, 1902.

14717	Nov.	7	Martin Goss, Post Commander of McPherson Doane Post, No. 449, Department of New York, G. A. R.....	Donations to G. A. R. veterans, January 1 to March 31, 1902....	1902. May 12	$20 00

BOROUGH OF RICHMOND.

Donations to Grand Army Veterans, 1902.

2938	Dec.	24	John H. Eadie, Post Commander of R. G. Shaw Post, No. 112, G. A. R.....	Donation to G. A. R.....	1902. Dec. 19	$120 00

BOROUGHS OF MANHATTAN AND THE BRONX.

Lodging-house for Homeless Men, 1902.

32998	Oct.	10	William C. Yorke....	Disbursements, August, 1902.....	1902. Oct. 8	$43 35
35310		27	Charles Siedler.....	Rent of premises, No. 398 First avenue, Borough of Manhattan, August, September and October, 1902	Aug. 16	600 00
35610		29	J. H. Timmerman, City Paymaster....	Payroll of Lodging House for Homeless Men, October, 1902...	Oct. 25	605 00
36608	Nov.	5	William C. Yorke...	Disbursements, September, 1902...	" 29	41 80
40065		28	J. H. Timmerman, City Paymaster....	Payroll of Lodging House for Homeless Men, November, 1902.	" 26	635 00
40146			J. H. Timmerman, City Paymaster....	Supplementary payroll of Lodging House for Homeless Men, November, 1902.....	" 26	33 23
40651	Dec.	2	American Lumber Company	Lumber	Nov. 25	88 00
40992		3	A. Winternitz.....	Removing stairs	" 25	65 00
41999		10	Joseph Hagen.....	Repairing ranges, etc.....	Dec. 4	9 00
42087			William C. Yorke....	Disbursements, October, 1902.....	" 4	46 15
42411		12	George I. Roberts & Bros. (Incorporated)	Engineer's suplies.....	" 4	65 80
43428		19	Charles Siedler.....	Rent of No. 398 First avenue, Borough of Manhattan, November and December, 1902.....	Nov. 10	400 00
44098		24	William C. Yorke....	Disbursements, November, 1902...	" 19	56 00
44408		26	J. H. Timmerman, City Paymaster....	Payroll of Lodging House for Homeless Men, December, 1902.	Dec. 24	635 00
						$3,323 33

Burial of Veterans, and Headstones, 1902.

31885	Oct.	3	D. C. Doyle.....	Burial of Wm. King.....	1902. Sept. 29	$35 00
31886			Christopher Treber..	Burial of Thos. C. Knecht.....	" 29	35 00
31887			F. E. Holmes & Son..	Burial of Frank M. Wilson.....	" 29	35 00
31888			Keating & Hermans..	Burial of Emil Haessner, otherwise known as Emil Hossner.....	" 29	35 00
31889			" ..	Burial of Wm. Walton	" 29	35 00
32171		6	John Bayne.....	Burial of Chas. Nickel, otherwise known as Chas. Nickels.....	" 29	35 00
33574		14	John H. Doherty.....	Burial of Jos. Sheenan.....	Oct. 10	35 00
33575			William Colahan.....	Burial of Jos. M. Disher.....	" 10	35 00
33576			Julius H. Dieckman..	Burial of Robt. McConnell.....	" 10	35 00
33577			Ambrose Stolzenberger	Burial of Henry Brickman.....	" 10	35 00
33578			" ..	Burial of Chas. Pretonis, otherwise known as Carl Pretonis.....	" 10	35 00
33579			O'Connell & Cashman	Burial of Michael Harrington.....	" 10	35 00
33719		15	John J. Fox.....	Burial of David Harronn	" 10	35 00
37278	Nov.	8	John J. Maloney.....	Burial of James W. Buck.....	" 29	35 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
37669	12	John Sehy	Burial of John Winters	Nov. 10	35 00
37670		John C. Tracy	Burial of Daniel Sullivan	" 10	35 00
37906		Thomas H. Ireland	Burial of James Kelly	" 10	35 00
38051	14	" ...	Burial of James D. O'Sullivan, known as James D. Sullivan	" 10	35 00
38420	18	Hermann Kopp	Burial of Martin Dietz	" 10	35 00
38421		"	Burial of Valentine Jones	" 10	35 00
38422		Hahn & Becker	Burial of Benjamin Melrose	" 10	35 00
38423		Philipp Herrlich	Burial of Adolphus Wackenson, also known as Adolphus Wackensen	" 10	35 00
38424		Frank Quigley	Burial of Salvatore Lagrasse, also known as Salvatore Lagrassa	" 10	35 00
38425		Samuel J. Murphy	Burial of Thomas Morgan	" 10	35 00
38426		John F. Asmussen	Burial of John G. Klenck, also known as George Klenk	" 10	35 00
38427		Asmussen & Gobber	Burial of Wm. Doerr, also known as Wm. Doer	" 10	35 00
38428		Jane Cook	Burial of Wm. H. Cook	" 10	35 00
38429		R. Duffy	Burial of Nicholas Sweeney	" 10	35 00
38430		A. Struening	Burial of Wm. Stock	" 10	35 00
38431		Fred A. Brunner	Burial of Gratianus Manthi, alias George Manthi	" 10	35 00
40422	Dec. 1	Leonard Ruoff	Burial of James Lewis	" 24	35 00
40423		Thomas F. Maxey	Burial of Thomas Fagan	" 24	35 00
41841	9	Frank Quigley	Burial of John Dowd	Dec. 5	35 00
41842		F. E. Campbell	Burial of John Cherbono, otherwise known as John Charbannaux	" 5	35 00
41843		Charles J. Coyle	Burial of Christian Cullenburg, otherwise known as Christian Colinburgh	" 5	35 00
41844		John A. Delaney	Burial of Charles H. Bond, otherwise known as Charles A. Bond.	" 5	35 00
41845		Joseph J. Bible	Burial of Christian Ludwig Riehl, otherwise known as Christopher Riehl	" 5	35 00
41846		Owen Dugan	Burial of Christian Stegmuller	" 5	35 00
41847		"	Burial of David Scheele	" 5	35 00
41848		York & Swift	Burial of John N. Church	" 5	35 00
41994	10	Pettir & Co	Burial of Albert E. Philippy	" 5	35 00
41995		Eagan & Leake	Burial of Frederick Dixon	" 5	35 00
41996		"	Burial of John McCauley	" 5	35 00
41997		Fred Hulburg	Burial of Robert Miller, Jr	" 5	35 00
41998		Louisa Phillips	Burial of Robt. Johnston, otherwise known as Robert Johnson	" 5	35 00
42409	12	Lyman & Purvis	Burial of Anton Rollinger	" 10	35 00
42410		J. G. Lutz	Burial of D. A. A. B. Barnes, known as D. Azro A. B. Barnes.	" 5	35 00
42640	15	Charles Plowright	Burial of Chas. D. Bodine	" 10	35 00
42641		John J. Mackin	Burial of Michael Mackin	" 10	35 00
42642		Conrad Hummel	Burial of John Klein, otherwise known as John Kline	" 10	35 00
43650	22	Mrs. R. A. Doerris	Headstone, etc	" 17	15 00
44099	24	Ferdinand Zatrepslek-with, Lehecka & Son	Burial of John Blazek	" 19	35 00
44100		Clement Morrison	Burial of James Doyle	" 19	35 00
			Total		$1,835 00

BOROUGHS OF BROOKLYN AND QUEENS.

Burial of Veterans, and Headstones, 1902.

					1902.	
12790	Oct.	2	John C. Betz	Burial of Veteran James Campbell	Sept. 29	$35 00
13361		15	James J. Farrell	Burial of James Stover, known as James Locke	Oct. 10	35 00
13384		16	George G. Englert	Burial of Conrad Pfamuschwick, known as Conrad Plawchmidt	" 13	35 00
13385			Joseph M. Delap	Burial of John H. Quinn	" 13	35 00
13386			John T. Teves	Burial of George R. Gage	" 13	35 00
13387			James E. Phillip	Burial of Charles Haarstrich	" 13	35 00
14189		29	William H. Hamilton	Burial of Heinrich Schmidt, known as Henry Schmidt	" 24	35 00
15113	Nov.	15	H. H. Hanon	Burial of August Hughes, known as Augustus and Gus Hays	Nov. 10	35 00
				Total		$280 00

BOROUGH OF RICHMOND.

Burial of Veterans, and Headstones, 1902.

					1902.	
2539	Nov.	18	Edmund Schaefer	Burial of Peter Dimler, otherwise known as Peter Dummler	Nov. 13	$35 00
2567		19	Faber & Co	Headstone	" 13	75 00
2802	Dec.	10	M. Hughes	Burial of Joseph Vaughan	Dec. 5	35 00
2803			William Connell	Burial of Alexander G. Hildebrand.	" 5	35 00
2810		11	Edmund Schaefer	Burial of Magnus A. Hansen	" 5	35 00
2906		22	K. Feist	Headstone	" 17	15 00
				Total		$230 00

BOROUGHS OF BROOKLYN AND QUEENS.

Burial of Pauper Dead, 1902.

					1902.	
17385	Dec.	22	Henry Schlitz	Burial of Pauper Dead	Dec. 15	$111 00
17802		29	"	Burial of Pauper Dead—Bureau of Queens	" 15	575 00
				Total		$686 00

BOROUGHS OF MANHATTAN AND THE BRONX.

Rents, 1902.

					1902.	
31871	Oct.	3	Elias H. Seaman	Rent No. 128 Livingston street, Brooklyn, July, August, September, 1902	Sept. 29	$250 00
31872		2	D. & M. Chauncey Real Estate Company (Limited)	Rent No. 126 Livingston street, Brooklyn, July, August, September, 1902	" 29	250 00
43429	Dec.	19	Louis Stauch	Rent of Reception Hospital, Sea Breeze avenue and West Third street, Coney Island, Borough of Brooklyn, quarter ending December 31, 1902	Dec. 15	575 00
				Total		$1,075 00

New Ambulances, Horses, Harness and Repairs, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
31891	Oct. 3	William Leahy	Horseshoeing, August 2 to 27, 1902	Sept. 29	$50 50
32371	7	Valentine Goetz	Harness repairs	" 29	13 05
32372		Fiss, Doerr & Carroll Horse Company	Horses	" 29	500 00
34475	22	Valentine Goetz	Harness repairs, etc., September 1902	Oct. 18	8 70
34858	24	V. Linn & Son	Wagon repairs, etc., August, 1902	" 18	233 02
35013	25	William Leahy	Horseshoeing, etc	" 20	58 00
35014		Robert O'Loan	Ambulance repairs	" 20	8 00
38419	Nov. 18	V. Linn & Son	Repairing wagons, etc	Nov. 10	138 40
40421	Dec. 1	William Leahy	Horseshoeing, October, 1902	" 24	59 12
44441	26	V. Linn & Son	Carriage repairs	Dec. 5	332 75
			Total		$1,401 54

BELLEVUE AND ALLIED HOSPITALS.

Salaries, 1902.

					1902.	
35339	Oct.	28	J. H. Timmerman, City Paymaster	Payroll of Central Office, October, 1902	Oct. 23	$616 66
36720	Nov.	6	J. H. Timmerman City Paymaster	Payroll of Gouverneur Hospital, October, 1902	Nov. 5	1,268 10
36721			J. H. Timmerman, City Paymaster	Payroll of Harlem Hospital, October, 1902	" 5	700 49
36722			J. H. Timmerman, City Paymaster	Payroll of Fordham Hospital, October, 1902	" 5	647 27
36988		7	J. H. Timmerman, City Paymaster	Payroll of Bellevue Hospital, October, 1902	" 5	10,128 45
40068		28	J. H. Timmerman, City Paymaster	Payroll of Central Office, November, 1902	" 26	1,012 49
40280		29	J. H. Timmerman, City Paymaster	Payroll of Fordham Hospital, November, 1902	" 28	663 63
40281			J. H. Timmerman, City Paymaster	Payroll of Harlem Hospital, November, 1902	" 28	711 62
41003	Dec.	3	J. H. Timmerman, City Paymaster	Payroll of Gouverneur Hospital, November, 1902	Dec. 3	1,359 26
41030		4	J. H. Timmerman, City Paymaster	Supplementary payroll of Bellevue Hospital, November, 1902	" 3	281 00
41668		8	J. H. Timmerman, City Paymaster	Payroll of Bellevue Hospital, November, 1902	" 6	9,811 46
42617		15	J. H. Timmerman, City Paymaster	Supplementary Payroll of Bellevue Hospital, August 4 to 31, 1902	" 15	90 32
44412		26	J. H. Timmerman, City Paymaster	Supplementary Payroll of Bellevue Hospital, for period ending December 13, 1902	" 24	985 50
44413			J. H. Timmerman, City Paymaster	Payroll of Central Office, December, 1902	" 24	1,012 49
				Total		$29,288 68

Supplies and Contingencies, 1902.

					1902.	
32054	Oct.	4	Thomas C. Edmonds & Co	Mirror	Oct. 1	2 75
32055			Cornelius Daly	Cord wood	" 1	3 73
32056			Dowd Lumber Co	Lumber	" 1	49 00
32236		6	Whitall-Tatum Company	Glassware, etc	" 1	102 02
32237			Manhattan Supply Company	Kumyss	" 1	66 00
32238			Manhattan Electrical Supply Company	Electrical supplies	" 1	5 48
32239			J. W. Mead, Agent and Warden	Baskets	" 1	25 02
32240			William J. Gray	Alcohol	" 1	60 12
32241			H. B. Jarrett	Drugs	" 1	130 00
32242			New York Woven Wire Mattress Company	Springs	" 1	33 00
32243			Cowan & Ditmars	Book filters	" 1	15 00
32244			F. J. Dessoir	Scouring soap	" 1	13
32245			Dowd Lumber Company	Lumber	" 1	32 24
32373		7	George Merck	Drugs	" 1	130 00
32374			Overbeck Bros	Fruit, etc	" 1	40 00
32375			J. M. Horton Ice Cream Company	Ice cream	" 1	16 20
32459			A. V. M. Sprague	Thermometers	" 1	18 00
32460			Slawson Bros	Cream, etc	" 1	46 19
32461			Troy Laundry Machinery Company (Limited)	Canvas	" 1	6 00
32462			Hull, Grippen & Co	Egg cups, etc	" 1	235 77
32463			John Elsey	On account of Contract No. 5027, for fish	" 1	235 39
32464			Samuel E. Hunter	On account of Contract No. 5473, for vegetables	" 1	724 67
32465			Siegel-Cooper Company	On account of Contract No. 5360 for medical supplies	" 1	277 00
32466			Siegel-Cooper Company	On account of Contract No. 5360 for medical supplies	" 1	250 00
32467			Cook & Bernheimer Company	On account of Contract No. 5275, for rye whiskey	" 1	684 76
32468			Benjamin F. Cromwell	On account of Contract No. 5500, for dry goods	" 1	38 00
32469			H. M. Dadirrian	On account of Contract No. 5142, for zoolak	" 1	161 44
32470			Schieffelin & Co	On account of Contract No. 5273, for medical supplies	" 1	618 00
32471			Irving McKesson	On account of Contract No. 5296, for medical supplies	" 1	578 70
32472			Lehn & Fink	On account of Contract No. 5295, for medical supplies	" 1	266 70
32475			Manhattan Supply Company	Sugar	" 1	199 04
32476			Dowd Lumber Company	Lumber	" 1	2 21
32477			Frank A. Hall	Renovating pillows	" 1	42 39
32478			Addison Johnson, Agent and Warden	Sheets, etc	" 1	1,459 25
32479			Samuel E. Hunter	Vegetables	" 1	88 50
32532		8	People's Co-operative Ice Company	On account of Contract No. 5215, for ice	" 1	610 39
32533			Merck & Co	On account of Contract No. 5244, for carbolic acid	" 1	675 00
32534			F. J. Dessoir	On account of Contract No. 5155, for groceries, etc	" 1	694 41
32535			Thomas J. Dreher	On account of Contract No. 5368, for harness, etc	" 1	153 60
32536			"	On account of Contract No. 5368, for harness, etc	" 1	130 00
32537			J. Elwood Lee Company	On account of Contract No. 5274, for medical supplies	" 1	1,054 80

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
32538		Seabury & Johnson...	On account of Contract No. 5243, for gauze	" 1	2,028 00
32539		Seabury & Johnson...	On account of Contract No. 5243, for gauze	" 1	2,028 00
32540		Lloyd I. Seaman & Co.	On account of Contract No. 5595, for eggs	" 1	87 36
32541		Sayles-Zahn Company	On account of Contract No. 5768, for meats	" 1	5,016 10
32542		Slawson Bros. (Incorporated)	On account of Contract No. 5185, for milk	" 1	2,070 90
32543		John W. Terry	On account of Contract No. 5242, for groceries, etc	" 1	29 09
32544		John H. Meyer	On account of Contract No. 5154, for coal	" 1	47 90
32545		"	On account of Contract No. 5154, for coal	" 1	262 64
32546		American Distributing Company, James A. Webb Branch	On account of Contract No. 5294, for alcohol	" 1	1,340 97
32547		American Distributing Company, James A. Webb Branch	On account of Contract No. 5294, for alcohol	" 1	674 65
32548		D. J. Barry & Co	On account of Contract No. 5444, for crockery	" 1	4 88
32549		Conron Bros	On account of Contract No. 5028, for poultry	" 1	548 61
32550		John H. Meyer	On account of Contract No. 5141, for coal	" 1	339 26
32551		Parker, Stearns & Sutton	Water bottles	" 1	126 00
32552		Parker, Stearns & Sutton	Gloves, etc	" 1	116 62
32553		Bloomingdale Bros	Folding beds, etc	" 1	158 98
32554		Henry Meyer	Fruit, etc	" 1	206 40
32555		The Kny - Scheerer Company	Needles, etc	" 1	356 45
32556		D. J. Barry & Co	Spice cans	" 1	21 60
32557		Brown's Insecticide Company	Exterminating vermin, July, 1902	" 1	22 89
32558		James T. Boyle & Co	Self-inking stamps	" 1	4 00
32559		Meinecke & Co	Ice caps, etc	" 1	70 80
32708	9	United National Bank of New York City, Assignee of Ledyard, Avery & Co	On account of Contract No. 5443, for butter	" 1	144 18
32709		W. S. Boyden	On account of Contract No. 5267, for medical supplies	" 1	412 00
32710		"	On account of Contract No. 5267, for medical supplies	" 1	412 00
32711		Carll Smith's Sons	Removing manure	" 1	15 00
32880	10	Hugo Fredricks	On account of Contract No. 5144, for bread	" 1	614 05
32881		John C. Eames	On account of Contract No. 5175, for dry goods, etc	" 1	3 60
32882		E. Kessling & Co	Thermometers	" 1	140 00
32883		H. B. Claflin Company	Twill	" 1	95 00
34297	21	William Ludlum, Jr	Wire clothes line, etc	" 17	26 33
34362	22	Dowd Lumber Company	Lumber	" 17	16 50
34363		Austin, Nichols & Company	Groceries	" 17	8 80
34364		The American Watchman's Time Detector Company	Dials	" 17	10 00
34365		D. J. Barry	Spit cup covers	" 17	5 10
34366		Brown's Insecticide Company	Extermination of vermin	" 17	27 00
34367		R. H. Macy & Co	Cap	" 17	2 86
34368		"	Caps	" 17	5 72
34369		Manhattan Electrical Supply Company	Dry batteries	" 17	1 80
34370		D. H. McIlvain	Shades, etc	" 17	3 00
34371		William Ludlum, Jr	Pad locks, etc	" 17	30 10
34372		Department of Correction	Brushes	" 17	1 88
34476		John W. Brannan, as President	Amount of requisition No. 5, for incidental expenses	" 20	300 00
34477		Samuel E. Hunter	Lemons	" 17	9 57
34478		John C. Eames	Towels	" 17	9 00
34479		O. G. Mason	Making X-Ray photographs, August, 1902	" 17	69 00
34480		F. J. Dessoir	Bon Ami	" 17	2 50
34481		"	Soap, etc	" 17	14 90
34482		The Carbondale Chemical Company	Ammonia	" 17	52 00
34483		The Combination Rubber and Belting Company	Gloves	" 17	37 50
34484		H. C. Mumbrauer	Vegetables, etc	" 17	29 90
34603	23	William H. Hanna	Kitchen utensils	" 17	16 40
34604		George I. Roberts & Bros. (Incorporated)	Basin, etc	" 17	2 70
34605		The E. C. Sheppard Company	Letter files	" 17	46 00
34606		James McCreery & Co	Dry goods	" 17	16 80
34607		Addison Johnson, Agent and Warden	Mattress, etc	" 17	14 92
34608		The J. M. Horton Ice Cream Company	Ice cream, August, 1902	" 17	18 90
34609		Hull, Grippen & Co	Ink, etc	" 17	10 93
34610		"	Nozzles, etc	" 17	38 16
34710		Wappler Electric Controller Company	Crystoscope	" 17	55 00
34711		The Kny - Scheerer Company	Surgical instruments	" 17	9 60
34712		Bloomingdale Bros	Rubber boots	" 17	8 94
34713		"	Refrigerators, etc	" 17	121 00
34775	24	John H. Meyer	On account of Contract No. 5141, for coal	" 17	85 48
34776		J. Warren Mead, Agent and Warden of Auburn Prison	Blankets	" 17	825 00
34777		Dowd Lumber Company	Lumber	" 17	91 27
34778		George Deyo, Agent and Warden	Wrappers	" 17	182 46
34779		F. W. Devoe and C. T. Raynolds Company	Glaziers' diamond	" 17	12 50
34780		R. C. Williams & Co	Chloride of lime, etc	" 17	9 91
34781		Trow Directory, Printing and Bookbinding Company	Directories	" 17	10 50
34882		George Deyo, Agent and Warden	Boilers, etc	" 17	86 73
35101	27	Conron Bros	On account of Contract No. 5023, for poultry	" 17	512 13
35102		Sayles-Zahn Company	On account of Contract No. 5768, for meats	" 17	5,000 86
35103		John Elsey	On account of Contract No. 5027, for fish	" 17	256 40
35104		J. Elwood Lee Company	On account of Contract No. 6129, for medical supplies	" 17	610 00
35105		Waite-Bartlett Manufacturing Company	Tube	" 17	12 00
35106		J. Warren Mead, Agent and Warden of Auburn Prison	Blankets	" 17	825 00
35107		Henry Meyer	Fruit	" 17	217 49
35108		James K. Shaw	Graduates	" 17	2 68
35109		Slawson Bros	Milk, etc	" 17	53 39
35110		J. Warren Mead, Agent and Warden of Auburn Prison	Brooms, etc	" 17	255 46
35111	27	The American Laundry Machinery Company	Soap tanks, etc	" 17	95 70
35112		The People's Co-operative Ice Company	On account of Contract No. 5215 for ice	" 17	559 53
35113		New York Training School for Nurses	Boarding and lodging nurses, August, 1902	" 17	1,495 00
35114		J. Warren Mead, Agent and Warden of Auburn Prison	Blankets	" 17	374 00
35115		J. Warren Mead, Agent and Warden of Auburn Prison	Baskets	" 17	68 72
35311		Thomas C. Edmonds & Co	Glass	" 17	98 00
35312		John C. Eames	Dry goods	" 17	238 73
35629	29	Hugo Fredricks	On account of Contract No. 5144, for bread, etc	" 17	633 47
35911	31	Fabric Fire Hose Company	Hose	" 17	490 00
35912		Addison Johnson, Agent and Warden	Restraint sheets	" 17	314 18
35913		Whitall-Tatum Company	Bottles	" 17	79 00
35914		Whitall-Tatum Company	Bottles, etc	" 28	83 26
35915		John W. Terry	Groceries	" 28	14 08
35916		The Kny - Scheerer Company	Surgical instruments, etc	" 17	373 47
35917		James K. Shaw	Tumblers, etc	" 28	12 25
35918		H. T. Jarrett	Ether, sulphuric	" 28	67 00
36118		The United National Bank, Assignee of Ledyard, Avery & Co	On account of Contract No. 5,443, for butter	" 17	795 36
36119		Carll Smith's Son	Removing manure, August 1902	" 28	15 00
36120		James Reilly Repair and Supply Company	Varnish, etc	" 28	34 55
36121		Bloomingdale Bros	Crumb trays, etc	" 28	14 07
36122		F. J. Dessoir	Chloride of lime	" 28	20 97
36123		Duparquet, Huot & Moneuse Company	Repairing range	" 28	18 00
36124		Addison Johnson, Agent and Warden	Mattresses, etc	" 28	27 00
36125		Hull, Grippen & Co	Tea canisters	" 28	2 00
36126		Wm. Ludlum, Jr	Strap iron	" 28	2 42
36127		R. C. Williams & Co	Chloride of lime	" 28	9 26
36128		Parker, Stearns and Sutton	Syringes	" 28	23 00
36129		James Reilly Repair and Supply Company	Polishing paste, etc	" 28	18 45
36130		Geo. I. Roberts & Bro. (Incorporated)	Flush pipe offset	" 28	4 00
36131		John Simmons Company	Steam whistle, etc	" 28	4 74
30132		Carll Smith's Son	Removing manure, September, 1902	" 28	15 00
35446	28	Lloyd I. Seaman & Co	On account of Contract No. 5,595, for eggs	" 17	686 40
35447		Slawson Bros. (Incorporated)	On account of Contract No. 5,185, for milk	" 17	2,064 60
36302	Nov. 3	Geo. I. Roberts & Bros. (Incorporate	Hardware	" 28	4 55
36303		Addison Johnson, Agent and Warden	Shirts, etc	" 28	354 60
36304		J. Warren Mead, Agent and Warden of Auburn Prison	Blankets, etc	" 28	317 39
36305		Wm. H. Hanna	Pots, etc	" 28	4 08
36306		G. C. McKesson	Drugs	" 28	457 75
36307		New York Training School of Nurses	Board of Nurses, etc., September, 1902	" 28	1,495 00
36308		Waite & Bartlett Manufacturing Company	X-Ray tubes	" 28	18 00
36309		John Wanamaker	Rugs	" 28	24 30
36311		The Kny - Scheerer Company	Surgical needles, etc	" 28	12 63
36312		The Kny - Scheerer Company	Surgical needles, etc	" 28	14 75
36314		Cornelius Daly	Wood	" 28	7 45
36315		Candee & Smith	Bricks	" 28	13 00
36316		Manhattan Electrical Supply Company	Carbon brushes	" 28	1 15
36318		The Smith - Premier Typewriter Company	Stationery, etc	" 28	13 72
36319		Samuel E. Hunter	Lemons	" 28	9 57
36320		Hull, Grippen & Co	Hardware, etc	" 28	38 23
36321		The Manhattan Supply Company	Kumyss	" 28	74 25
36491	5	Seabury & Johnson	On account of Contract No. 5243, for gauze	" 28	2,028 00
36492		John H. Meyer	On account of Contract No. 5154, for coal	" 28	571 57
36493		Chas. F. Mattlage	On account of Contract No. 5216, for provisions, etc	" 28	144 63
36494		H. Kohnstamm	Stone crocks, etc	" 28	57 52
36495		S. F. Hayward & Co	Fire extinguishers	" 28	114 00
36496		Wm. A. Gray	Wood alcohol	" 28	90 02
36497		Dowd Lumber Company	Lumber	" 28	80 54
36498		Dowd Lumber Company	Lumber	" 28	83 85
36499		The Carbondale Chemical Company	Ammonia, etc	" 28	194 22
36500		The Richmond Company	Grate bars, etc	" 28	26 05
36501		Berg Bros	Combs, etc	" 28	81 22
36502		Fabric Fire Hose Company	Hose, etc	" 28	175 00
36503		Frost Veneer Seating Company	Seats, etc	" 28	13 27
36504		Wm. P. Youngs & Bros	Lumber	" 28	110 05
36505		The P. R. Mitchell Company	On account of Contract No. 5214, for muslin	" 28	541 14
36506		Chas. J. Tagliabue	Thermometers	" 28	4 50
36507		Trow Directory, Printing and Bookbinding Company	Directory	" 28	6 00
36508		W. & J. Sloane	Linoleum, etc	" 28	90 85
36509		Stohlmann, Pfarre & Co	Artery forceps, etc	" 28	30 80
36510		James M. Shaw & Co	Sauce bottles, etc	" 28	2 99
36511		Richardson & Boynton Company	Grate bars, etc	" 28	5 50
36512		John C. Eames	Dry goods	" 28	94 54
36513		Thos. C. Edmonds & Co	Glass	" 28	21 00
36723	6	Benjamin F. Cromwell	On account of Contract No. 5500, for dry goods	" 28	122 26
36724		Thos. J. Dreher	On account of Contract No. 5368, for harness, etc	" 28	17 80
36725		H. M. Dadirrian	On account of Contract No. 5142, for zoolac	" 28	144 27
36726		Chas. A. McCleary	On account of Contract No. 5398, for teas	" 28	110 18
36727		Joseph N. Early	On account of Contract No. 5249, for laundry supplies	" 28	478 58
36728		Samuel E. Hunter	On account of Contract No. 5473, for vegetables	" 28	621 83
36729		John W. Terry	On account of Contract No. 5242, for groceries	" 28	130 38
36730		Siegel - Cooper Company	On account of Contract No. 5360, for medical supplies	" 28	277 00
36731		D. J. Barry & Co	On account of Contract No. 5444, for crockery	" 28	52 14
36732		F. J. Dessoir	On account of Contract No. 5155, for groceries	" 28	152 24
36733		The Cook & Bernheimer Company	On account of Contract No. 5275, for whiskey	" 28	669 43
37036	7	Geo. N. Reinhardt	On account of Contract No. 5162, for forage	" 28	139 07

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
37037		James Reilly Repairs and Supply Company	On account of Contract No. 5552, for hardware, etc	" 28	149 84
37038		Lloyd I. Seaman & Co.	On account of Contract No. 5592, for eggs	" 28	879 84
37039		The People's Co-operative Ice Company.	On account of Contract No. 5215, for ice	" 28	23 08
37040		Irving McKesson	On account of Contract No. 5296, for medical supplies	" 28	455 20
37041		Long Dock Mills and Elevator	On account of Contract No. 5414, for oats	" 28	139 50
37333	10	The American Distributing Company (Jas. A. Webb & Son Branch)	On account of Contract No. 5294, for alcohol	" 28	652 41
37334		Theo. P. Huffman	On account of Contract No. 5164, for hay	" 28	142 85
37335		John C. Eames	On account of Contract No. 5175, for dry goods, etc	" 28	125 23
37336		The American Laundry Machinery Company	Casters, etc	" 28	55 10
37337		John Carle & Sons	Drugs, etc	" 28	126 85
37338		Thomas J. Dreher	Oat sieve, etc	Nov. 5	19 17
37339		Dowd Lumber Company	Pine	" 5	13 97
37553	11	Chas. F. Mattlage	On account of Contract No. 5216, for provisions	" 5	140 13
37554		John Elsey	On account of Contract No. 5027, for fish	" 5	203 57
37555		James K. Shaw	Globes	" 5	5 86
37556		Candee & Smith	Portland cement	" 5	15 10
37557		Mernecke & Co	Air cushion, etc	" 5	313 20
37558		John C. Eames	Dry goods	" 5	41 12
37559		H. Kohnstamm & Co	Baskets	Oct. 17	30 50
37560		Overbeck Bros	Fruits, etc	Nov. 5	50 00
37561		Hull, Grippen & Co	Hardware, etc	" 5	63 60
37562		Addison Johnson, Agent and Warden	Brushes	" 5	282 50
37563		Lewis H. Woods	Zincs, etc	" 5	4 25
37564		J. Warren Mead, Agent and Warden, of Auburn Prison	Brooms	" 5	81 00
37565		Wm. H. Hanna	Pans, etc	" 5	65 20
37671	12	The P. R. Mitchell Company	On account of Contract No. 5214, for muslins	" 5	574 03
37672		John H. Meyer	On account of Contract No. 5154, for coal	" 5	298 04
37673		"	On account of Contract No. 5141, for coal	" 5	1,008 34
37674		Hugo Fredricks	On account of Contract No. 5144, for bread	" 5	625 99
37675		Sayles, Zahn Company	On account of Contract No. 5768, for meats	" 5	4,829 89
37676		Conron Bros	On account of Contract No. 5028, for poultry	" 5	503 16
37677		Richard Webber	Fruits	" 5	30 24
37678		Berg Bros	Shipping tags, etc	" 5	125 38
37679		Austin, Nichols & Co.	Groceries	" 5	33 01
37680		John W. Terry	Biscuits	" 5	5 81
37681		James Reilly Repair and Supply Company	Polishing paste, etc	" 5	51 76
37682		Troy Laundry Machinery Company (Limited)	Blanket, etc	" 5	58 61
37914	13	The Kny-Scheerer Company	Stretchers	" 5	139 20
37915		John W. Terry	On account of Contract No. 5242, for groceries, etc	" 5	144 98
37916		Chas. A. McCleary	On account of Contract No. 5398, for teas	" 5	148 06
38052	14	D. J. Barry & Co	On account of Contract No. 5444, for crockery	" 5	29 60
38053		F. J. Dessoir	On account of Contract No. 5155, for groceries	" 5	2,047 89
38054		Thos. J. Dreher	On account of Contract No. 5368, for harness, etc	" 5	184 37
38055		Benjamin F. Cromwell	On account of Contract No. 5500, for dry goods	" 5	237 17
38056		Joseph N. Early	On account of Contract No. 5249, for laundry supplies	" 5	228 26
38143	15	James Reilly Repair and Supply Company	On account of Contract No. 5552, for hardware, etc	" 5	248 53
38144		Long Dock Mills and Elevator	On account of Contract No. 5414, for oats	" 5	202 28
38145		Geo. N. Reinhardt	On account of Contract No. 5162, for forage	" 5	24 60
38264	17	The United National Bank, Assignee of Ledyard, Avery & Co.	On account of Contract No. 5443, for butter	Oct. 28	1,018 73
38432	18	The People's Co-operative Ice Company	On account of Contract No. 5215, for ice	Nov. 5	490 17
38679	19	John C. Eames	On account of Contract No. 5175, for dry goods	" 5	167 63
39006		Meinecke & Co	Cushions	" 17	62 50
39295	24	John H. Meyer	On account of Contract No. 5154, for coal	" 17	56 88
39296		"	On account of Contract No. 5141, for coal	" 17	103 11
39297		H. M. Dadirrian	On account of Contract No. 5142, for zoolak	" 17	80 67
39298		J. Warren Mead, Agent and Warden, of Auburn Prison	Blankets	" 17	187 00
39299		Siegel-Cooper Company	Cotton	" 17	166 20
39300		Geo. C. McKesson	Bismuth	" 17	105 00
39301		The Manhattan Supply Company	Kumyss	" 17	77 55
39302		W. S. Boyden	Codeine	" 17	365 00
39473	25	Joseph N. Early	On account of Contract No. 5249, for laundry supplies	" 17	56 25
39474		Merck & Co	In full of Contract No. 5244, for carbolic acid, etc	" 17	300 00
39475		J. Ellwood Lee Company	In full of Contract No. 5274, for medical supplies	" 17	527 40
39476		Slawson Bros. (Incorporated)	On account of Contract No. 5185, for milk	" 17	2,196 25
39477		Lehn & Fink	In full of Contract No. 5295, for medical supplies	" 17	663 90
39478		Irving McKesson	In full of Contract No. 5296, for medical supplies	" 17	494 00
39479		D. J. Barry & Co	On account of Contract No. 5444, for crockery	" 17	38 60
39480		Seabury & Johnson	On account of Contract No. 5243, for gauze	" 17	2,028 00
39[illegible]	26	W. S. Boyden	In full of Contract No. 5267, for medical supplies	" 17	657 50
39894		Theo. P. Huffman	On account of Contract No. 5164, for hay	" 17	149 37
30895		Samuel E. Hunter	On account of Contract No. 5473, for vegetables	" 17	920 05
40652	Dec. 2	J. M. Horton Ice Cream Company	Ice cream	" 25	9 60
40653		Wm. H. Hanna	Kitchen supplies	" 25	16 20
40654		"	Coffee pots, etc	" 17	4 07
40655		Addison Johnson, Agent and Warden	Wardrobes	" 25	28 50
40656		H. Kohnstamm	Chloride lime	" 25	25 80
40657		Manhattan Electrical Supply Company	Wire	" 25	10 28
40658		O. G. Mason	Photographs, September, 1902	" 25	40 00
40659		Candee & Smith	Sand, etc	" 25	4 30
41004	3	Henry Meyer	Fruit, etc	" 25	225 82
41005		The Arlington Chemical Company	Drugs	" 25	7 00
41006		Dowd Lumber Company	Lumber	" 25	17 34
41007		Whitall-Tatum Company	Drugs	" 25	46
41008		Wappler Electric Controller Company	Hydrocele detector	" 25	3 50
41009		James Reilly Repair and Supply Company	Various supplies	" 25	52 93
41010		Samuel E. Hunter	Lemons	" 25	12 76
41011		Austin, Nichols & Co.	Groceries	" 25	19 40
41012		James T. Boyle & Co.	Rubber stamps, etc	" 25	5 65
41013		The Geo. F. Black Manufacturing Company	Gland for pump	" 25	72
41014		Brown's Insecticide Company	Extermination of vermin	" 25	27 00
41015		James T. Dougherty	Bottles	" 25	4 80
41016		Duparquet, Huot & Moneuse Company	Linings and grates	" 25	14 50
41017		The Carbondale Company	Springs	" 25	75
41018		John C. Eames	Dry goods, etc	" 25	89 91
41019		Slawson Bros	Cream, etc	" 25	68 70
41020		John Wanamaker	Matting	" 25	54 75
41021		The J. L. Mott Iron Works	Stoves, etc	" 25	63 30
41022		Holbrook Bros	Glass	" 25	165 13
41023		Wm. Ludlum, Jr	Brushes, etc	" 25	8 50
41024		Overbeck Bros	Fruit, etc	" 25	50 00
41025		R. H. Macy & Co	Caps	" 25	8 58
41026		H. C. Mumbrauer	Fruit, etc	" 25	29 99
41027		J. Warren Mead, Agent and Warden, of Auburn Prison	Blankets, etc	" 25	370 50
41028		Richard Webber	Fruit, etc	" 25	29 70
41029		A. V. M. Sprague	Pads, etc	" 25	22 60
41205	4	J. Warren Mead, Agent and Warden, of Auburn Prison	Chairs, chiffoniers, etc	" 25	904 00
41206		Cornelius Daly	Wood	Dec. 1	14 90
41360	5	Geo. N. Reinhardt	On account of Contract No. 5162, for forage	" 1	23 71
41361		Joseph N. Early	On account of Contract No. 5249, for laundry supplies	" 1	394 29
41362		Long Dock Mills and Elevator	On account of Contract No. 5414, for oats	" 1	62 78
41363		Thos. J. Dreher	On account of Contract No. 5368, for harness, etc	" 1	64 08
41364		The American Distributing Company (James A. Webber & Son Branch)	On account of Contract No. 6174, for alcohol	" 1	1,353 17
41365		D. J. Barry	On account of Contract No. 5444, for crockery	" 1	28 79
41366		Benjamin F. Cromwell	On account of Contract No. 5500, for dry goods	" 1	200 03
41367		Dowd Lumber Company	Lumber	" 1	36 88
41368		Candee & Smith	Cement, etc	" 1	21 45
41369		James K. Shaw	Crockery	" 1	3 64
41370		Geo. Deyo, Agent and Warden	Dish pans, etc	Nov. 25	181 84
41371		The Kny-Scheerer Company	Surgical supplies	" 25	615 87
41372		Saunderson Bros	Oak closets	" 25	75 00
41373		Miss E. N. Hutchings	Stenographic services, August 27 to September 8, 1902	" 25	60 80
41475	6	Theo. P. Huffman	On account of Contract No. 5164, for hay	Dec. 1	122 80
41476		John C. Eames	On account of Contract No. 5175, for dry goods	" 1	199 26
41477		James M. Shaw & Co.	Gas globes, etc	" 3	11 95
41478		S. F. Hayward & Co	Fire extinguisher	" 3	19 00
41479		Frost Veneer Seating Company	Chair seats	" 3	8 93
41480		Hull, Grippen & Co	Floor wax, etc	" 3	10 50
41481		Fidelity and Deposit Company of Maryland	Bonding, etc	" 3	22 50
41482		Berg Bros	Notions, etc	" 3	88 69
41483		Kalish Pharmacy	Antitoxin	" 3	17 25
41484		H. I. Jarrett	Drugs	" 1	202 50
41485		Hull, Grippen & Co	Chandeliers, etc	" 3	52 00
41610	8	Chas. A. McCleary	On account of Contract No. 5398, for teas	" 1	138 21
41611		F. J. Dessoir	On account of Contract No. 5155, for groceries	" 1	33 75
41612		Bloomingdale Bros	Table	" 3	14 25
41613		"	Refrigerator, etc	" 3	18 58
41614		Addison Johnson, Agent and Warden	Brushes, etc	" 3	15 70
41615		Addison Johnson, Agent and Warden	Brushes	" 3	70 79
41616		Department of Correction	Brushes, etc	" 3	69 60
41617		Geo. I. Roberts & Bros. (Incorporated)	Packing, etc	" 3	7 45
41618		Carll Smiths' Son	Removing manure	" 3	15 00
41619		Whitall-Tatum Company	Bottles	" 3	5 93
41620		H. C. Mumbrauer	Fruit and vegetables	" 3	30 00
41621		Overbeck Bros	Groceries, etc	" 3	50 00
41803	9	John W. Terry	On account of Contract No. 5242, for groceries	" 1	141 62
41804		Slawson Bros. (Incorporated)	On account of Contract No. 5185, for milk	" 1	2,296 25
41805		Lloyd I. Seaman & Co.	On account of Contract No. 5595, for eggs	" 1	474 24
41806		James Reilly Repair and Supply Company	On account of Contract No. 5552, for hardware, etc	" 1	317 62
41807		The P. R. Mitchell Company	On account of Contract No. 5214, for muslins	" 1	393 66
41808		Charles F. Mattlage	On account of Contract No. 5216, for provisions, etc	" 1	164 10
41809		Conron Bros	On account of Contract No. 5028, for poultry	" 1	500 93
41810		Schieffelin & Co	On account of Contract No. 5273, for medical supplies	" 1	468 80
41811		Hull, Grippen & Co	Hardware, etc	Nov. 25	133 13
41812		Richard Webber	Groceries, etc	Dec. 3	29 90
41813		Slawson Bros	Milk and cream	" 3	46 19
41814		Wyckoff, Seamans & Benedict	Typewriting machine, etc	" 3	89 25
41815		J. Warren Mead, Agent and Warden of Auburn Prison	Blankets	" 3	176 00
41816		J. Warren, Mead, Agent and Warden of Auburn Prison	Desks	" 3	93 00
41817		The New York Training School for Nurses	Board, etc., of nurses, October 1 to November 1, 1902	" 3	1,495 00
41818		O. G. Mason	X ray photographs, October, 1902	" 3	76 00
41967	10	Schieffelin & Co	On account of Contract No. 6134, for medical supplies	" 3	1,700 72
41968		Sayles-Zahn Company	On account of Contract No. 6287, for meats	" 3	4,889 96
41969		John Elsey	On account of Contract No. 5027, for fresh fish	" 3	244 96
41970		Hugo Fredricks	On account of Contract No. 5144, for bread	" 3	676 51
41971		The J. W. Pratt Company	Engrossing diplomas	" 3	54 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
41972		The Kny-Scheerer Company	Surgical supplies	" 3	177 11
41973		Waite & Bartlett Manufacturing Company.	Fluoroscopic screen, etc	" 3	80 00
41974		Samuel Lewis	Invalid chairs	" 3	73 44
41975		Henry Meyer	Fruit, etc	" 3	233 89
42204	11	Geo. Deyo, Agent and Warden	Pails, etc	" 8	62 64
42205		The Combination Rubber and Belting Company	Gloves	" 8	41 70
42206		Wm. Ludlum, Jr	Copying press, etc	" 8	18 00
42207		John Wanamaker	Rings, shades, etc	" 3	63 60
42208		The Woodhouse Manufacturing Company.	Racks, etc	" 3	249 00
42209		Brown's Insecticide Company	Exterminating vermin	" 3	27 00
42210		American Laundry Machinery Company.	Laundry supplies	" 3	130 00
42211		The Deane Steam Pump Company	Valves	" 3	6 00
42212		Geo. Deyo, Agent and Warden	Ash cans, etc	" 3	59 03
42340	12	Berg Bros	Blakola	" 8	4 50
42341		James S. Barron & Co.	Clips	" 8	7 50
42342		D. J. Barry & Co	Crockery	" 8	1 25
42343		Candee & Smith	Cement	" 8	3 70
42344		Cornelius Daly	Cord wood	" 8	14 90
42345		Hull, Grippen & Co	Mantles, etc	" 8	20 66
42346		Candee & Smith	Sand, etc	" 8	8 00
42453	12	John Simmons Company	Valves	" 8	69 07
42454		Geo. I. Roberts & Bros. (Incorporated)	Basin	" 8	1 50
42455		John C. Eames	Towels	" 8	71 80
42456		The Kny-Scheerer Company	Scissors, etc	" 8	329 02
42574	15	The Carbondale Chemical Company.	Ammonia	" 3	51 75
42575		The Carbondale Chemical Company.	Ammonia	" 3	51 75
42576		Thos. C. Edmonds & Co.	Glass	" 8	129 75
42577		Gladstone Pure Oxygen Company	Oxide gas	" 8	48 00
42578		Dowd Lumber Company	Lumber	" 8	105 97
42579		Dowd Lumber Company	Lumber	" 8	65 43
42580		James Reilly Repair and Supply Company	Oil	" 8	10 80
42767	16	Cohnmann & Co	On account of Contract No. 6206 for supplies	" 1	681 95
42768		James K. Shaw	Globes	" 8	1 43
42769		Geo. I. Roberts & Bros. (Incorporated)	Hardware	Nov. 25	365 65
43056	17	John H. Meyer	On account of Contract No. 5141 for coal	Dec. 12	380 93
43057		"	On account of Contract No. 5154, for coal	" 12	276 35
43058		Lehn & Fink	Columbian spts	" 12	268 10
43059		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc	" 18	588 75
43060		The Manhattan Supply Company	Kumyss	" 12	67 65
43392	19	John C. Eames	On account of Contract No. 5175, for dry goods, etc	Dec. 12	67 20
43393		The People's Co-operative Ice Company	On account of Contract No. 5215 for ice	" 12	348 94
43394		F. J. Dessoir	On account of Contract No. 5155, for groceries	" 12	979 44
43395		Long Dock Mills and Elevator	On account of Contract No. 5414, for oats	" 12	68 59
43396		The P. R. Mitchell Company	On account of Contract No. 5214, for muslins	" 12	116 55
43397		James Reilly Repair and Supply Company	On account of Contract No. 5552, for hardware	" 12	42 71
43398		Lloyd I. Seaman & Co.	On account of Contract No. 5595, for eggs	" 12	224 64
43399		Samuel E. Hunter	On account of Contract No. 5473, for vegetables	" 12	730 21
43400		John Wanamaker	Window shades	" 12	14 48
43401		Richardson & Boynton Company	Grate bars	" 3	15 00
43636	22	John W. Brannan, as President	Amount of Requisition No. 6, for incidental expenses	" 9	300 00
43637		H. W. Dadirrian	On account of Contract No. 5142, for Zoolak	" 12	112 54
43638		D. J. Barry & Co	On account of Contract No. 5444, for crockery	" 12	27 96
44115	24	John H. Meyer	On account of Contract No. 5154, for coal	" 20	56 98
44116		"	On account of Contract No. 5141, for coal	" 20	1,279 84
44117		The United National Bank, Assignee of Ledyard, Avery & Co	In full of Contract No. 5443, for butter	" 1	611 18
44118		James T. Boyle & Co.	Rubber stamps, etc	" 20	3 00
44119		J. Warren Mead, Agent and Warden of Auburn Prison	Chair	" 20	4 00
44120		William H. Hanna	Pans	" 20	3 75
44121		The Woodhouse Manufacturing Company	Coupling	" 20	2 50
44122		R. H. Macy	Cap	" 20	2 86
44123		Irving McKesson	Chloroform	" 20	21 17
44124		Troy Laundry Machinery Company, (Limited)	Chain links	" 20	30
44125		The United National Bank of New York City, Assignee of Ledyard, Avery & Co	Butter	" 8	229 89
44126		Bloomingdale Bros	Table, etc	Nov. 25	132 18
44414	26	John W. Terry	On account of Contract No. 5242, for groceries, etc	Dec. 20	126 03
44415		The Garlock Packing Company	Packing	" 20	11 61
44416		J. M. Horton Ice Cream Company	Ice cream	" 23	56 70
44417		Addison Johnson, Agent and Warden.	Sheets, etc	" 20	543 45
44418		Cornelius Daly	Wood	" 23	11 18
44419		James K. Shaw	Glassware	" 20	6 03
44420		William H. Hanna	Pans, etc	" 20	73 96
44421		Hull, Grippen & Co	Smoke bells	" 20	28 75
44422		John W. Terry	Codfish	" 20	3 69
44423		Duparquet, Huot & Moneuse Company	Stove fittings	" 20	9 50
44424		Wyckoff, Seamans & Benedict	Typewriter	" 20	87 75
44425		Trow Directory, Printing and Bookbinding Company	Directories	" 20	12 00
44426		Candee & Smith	Cement, etc	" 20	16 10
44427		Colwell Lead Company	Engineer's supplies	" 20	30 10
44428		The Carbondale Chemical Company	Ammonia	" 20	72 88
44429		Dowd Lumber Company	Lumber	" 20	13 75
44430		Dowd Lumber Company	Lumber	" 20	4 56
44431		Department of Correction	Brushes	" 20	9 05
44432		The Arlington Chemical Company	Peptonoids	" 20	21 00
44433		J. Plant	Drugs	" 20	260 00
44434		A. Plant	Drugs	" 20	450 00
44435		The J. L. Mott Iron Works	Bath tub, etc	" 20	43 23
44436		Lehman Bros	Heaters, etc	" 20	6 75
44654	29	Charles F. Mattlage	On account of Contract No. 5216, for provisions, etc	" 20	178 85
44655		Charles A. McCleary	On account of Contract No. 5398, for teas	" 20	145 89
44656		James Reilly Repair and Supply Company	On account of Contract No. 5552, for hardware, etc	" 20	174 06
44657		Benjamin F. Cromwell	On account of Contract No. 5500, for dry goods	" 20	284 74
44658		F. J. Dessoir	On account of Contract No. 5155, for groceries, etc	" 20	1,063 14
44659		Joseph N. Early	On account of Contract No. 5249, for laundry supplies	" 20	349 82
44660		John C. Eames	In full of Contract No. 5175, for for dry goods	" 20	132 88
44661		Lloyd I. Seaman & Co.	On account of Contract No. 5595, for eggs	" 20	617 76
44662		O. G. Mason	Making X-Ray photographs	" 23	53 00
44663		Ernest Metz	Step-ladders	" 23	22 40
44664		Dowd Lumber Company	Moulding	" 23	4 83
44665		F. J. Dessoir	Chloride lime	" 23	9 04
44666		Dowd Lumber Company	Shelving	" 23	7 26
44667		The H. B. Claflin Company	Blankets, etc	" 20	228 53
44668		D. J. Barry & Co	Spit cover cups	" 23	5 10
44669		Austin, Nichols & Co.	Sage and thyme	" 23	1 28
44670		Lincoln & Luchesi	Catgut	" 23	267 00
44671		Church E. Gates & Co.	Lumber	" 23	5 61
44672		The Kny-Scheerer Company	Dressing Sterilizer	" 20	229 50
44673		The Kny-Scheerer Company	Aseptic cabinets, etc	" 20	881 60
44674		Gladstone Pure Oxygen Company	Oxide gas	" 23	24 00
44675		Hodgman Rubber Company	Pillow cases	" 23	35 04
44676		Unz & Co	Liver head seal	" 23	6 00
44677		Saunderson Bros	Glass	" 23	1 50
44678		Carll Smith's Sons	Removing stable manure	" 23	15 00
44679		The Butcher Polish Company	Wax polish	" 20	107 52
44680		Berg Bros	Cotton thread, etc	" 20	94 77
44681		Robert C. Ogden	Soap	" 20	9 20
44682		Austin, Nichols & Co.	Groceries	" 20	77 05
44683		George Merck	Drugs	" 20	97 50
44684		The Manhattan Supply Company	Sugar	" 20	182 57
44982	30	Theo. P. Huffman	On account of Contract No. 5164, for hay	" 20	156 68
44983		J. Ellwood Lee Company	Gauze	" 20	659 25
44984		H. M. Dadirrian	On account of Contract No. 514, for Zoolak	" 23	96 67
44985		Theo. J. Dreher	On account of Contract No. 5368, for harness, etc	" 23	102 23
44986		John H. Meyer	On account of Contract No. 5154, for coal	" 23	179 70
44987		Long Dock Mills and Elevator	On account of Contract No. 5414, for oats	Dec. 20	251 11
44988		George N. Reinhardt	On account of Contract No. 5162, for forage	" 20	16 58
44989		George I. Roberts & Bros. (Incorporated)	Bell wire, etc	" 23	2 78
44990		A. C. Mumbrauer	Fruit, etc	" 23	29 99
44991		Fred Adee & Co	Basin, etc	" 23	9 60
44992		S. F. Hayward & Co.	Fire extinguishers	" 23	57 00
44993		Henry Meyer	Groceries, etc	" 23	226 90
44994		Lehn & Fink	Balsam Peru	" 23	130 00
44995		Richard Webber	Groceries, etc	" 23	30 00
44996		Slawson Bros	Cream, etc	" 23	44 70
44997		John W. Terry	Groceries	" 23	5 10
44998		Yawman & Erbe Manufacturing Company	Base	" 23	13 50
44999		James M. Shaw & Co.	Dishes, etc	" 23	36 50
45000		The New York Training School for Nurses	Board and lodging for nurses, November, 1902	" 23	1,495 00
45108		D. J. Barry & Co	On account of Contract No. 5444, for crockery	" 23	44 48
45109		Slawson Bros. (Incorporated)	On account of Contract No. 5185, for milk	" 23	2,227 50
45110		Colwell Lead Company	Wire hose coupling, etc	" 23	34 50
45111		Brown's Insecticide Company	Extermination of vermin, November, 1902	" 23	27 00
45216	31	Bloomingdale Bros.	Refrigerators, etc	" 23	113 70
45217		New York Telephone Company	On account of Contract No. 5922, for telephone service, etc., February 21 to November 30, 1902	" 23	2,144 77
45218		New York Telephone Company	On account of Contract No. 5922, for telephone service, etc., February 1 to November 30, 1902	" 23	203 01
45219		Samuel E. Hunter	Vegetables, etc	" 23	214 83
45220		Fabric Fire Hose Company	Hose	" 20	490 00
45221		Fabric Fire Hose Company	Hose	" 23	641 25
45222		Hull, Grippen & Co	Press stands, etc	" 23	52 59
45223		Addison Johnson, Agent and Warden.	Sheets, etc	" 23	911 50
45224		J. Warren Mead, Agent and Warden of Auburn Prison	Tables, etc	" 23	543 60
45225		Theo. W. Morris & Co.	Glass	" 23	84 00
45226		American Laundry Machinery Company	Canvas, etc	" 23	42 00
			Total		$133,288 54

Alterations, Additions and Repairs to Buildings and Apparatus, 1902.

					1902.	
32246	Oct.	6	John Simmons Company	Plumbing supplies	Oct. 1	$108 96
32247			Joseph D. Duffy	Plumbing work	" 1	51 00
32376		7	Carbondale Machine Company	Gate valves, etc	" 1	12 28
32377			Joseph Miller	Plumbing work, etc	" 1	67 50
32560		8	Charles Langbein	Repairing instruments	" 1	38 70
32561			"	Repairing instruments	" 1	30 25
32562			Otis Elevator Company	Repairing elevator	" 1	144 00
32884		10	George I. Roberts & Bros. (Incorporated)	Plumbing, etc	" 1	163 82
34373		22	Joseph D. Duffy	Plumbing work	" 17	30 00
34485			The Carbondale Machine Company	Steam fitting, etc	" 17	24 25
34486			Charles Langbein	Repairing instruments, etc	" 17	64 95
34487			Frank A. Hall	Renovating pillows	" 17	13 95
34714		23	Charles A. Abbott	New skylight	" 17	15 00
34783		24	John Finck	Repairing roof to bridge	" 17	20 00
35116		27	Edward J. Scully	Repairing ice cans, etc	" 17	172 80
35117			George I. Roberts & Bros. (Incorporated)	Repairing iron gate	" 17	301 13

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
35118		Joseph Miller.....	Plumbing work	" 17	207 00
36310	Nov. 3	The Buffalo Refrigeerating Machine Company	Repairs to ice machine.....	" 17	65 00
36313		The Kny - Scheerer Company	Repairing apparatus	" 28	18 00
36317		John H. Meyer.....	Labor	" 28	13 00
36514	5	W. N. Thayer Company	Electrical work	" 17	26 75
36734	6	George I. Roberts & Bros. (Incorporated)	Putting up railing.....	" 28	11 00
37340	10	Charles Langbein.....	Repairing instruments	Nov. 5	42 70
37341		Duparquet, Huot & Moneuse Company..	Repairing ranges, etc.....	" 5	45 00
37342		Bramhall-Deane Company	Repairing ranges, etc.....	" 5	16 40
37566	11	George I. Roberts & Bros. (Incorporated)	Repairs to hot water tank, etc.....	" 5	74 50
37567		Frank A. Hall.....	Renovating boilers, etc.....	" 5	18 85
37568		Joseph Miller.....	Plumbing work	" 5	253 00
37569		The Berger Manufacturing Company....	Metal ceiling, etc.....	" 5	79 34
37683	12	Lewis H. Woods.....	Repairing telephone	" 5	8 00
39897	26	Daniel Keenan.....	Services as bricklayer.....	Oct. 28	18 20
40660	Dec. 2	Charles Langbein.....	Repair work	Nov. 25	40 65
40661		Joseph Miller.....	Plumbing work	" 25	30 00
41207	4	Ernst Leitz.....	Repairing microscope, etc.....	" 25	3 00
41208		George I. Roberts & Bros. (Incorporated)	Iron window guards, etc.....	" 25	62 50
41209		Neil W. MacIntosh & Co.....	Hot water tank, etc.....	" 25	73 80
41210		The J. L. Mott Iron Works	Iron heater, etc.....	" 25	32 86
41211		Williams & Gerstle...	Repairing hot water tank.....	" 25	35 00
41212		Joseph Kraft.....	Carpenter work, etc.....	" 25	75 00
41486	6	The Kny - Scheerer Company	Sterilizer repaired	Dec. 3	27 00
41487		Story & Fleckinger...	Carpenter work	Nov. 25	70 00
41622	8	Joseph Miller.....	Putting in door.....	Dec. 3	32 00
41819	9	George I. Roberts & Bros. (Incorporated)	Steamfitting, etc.....	" 3	225 00
41820		George I. Roberts & Bros. (Incorporated)	Hardware, etc.....	" 3	25 62
41821		Joseph Miller.....	Gas fitting, etc.....	" 3	181 00
41822		Hull, Grippen & Co..	Wire cloth	" 3	5 00
41976	10	Lyles & Mills Metal Ceiling Company...	Steel Ceilings, etc.....	" 3	259 00
42213	11	E. H. Ogden Lumber Company, Assignee of W. & A. Blaikie.	Fitting up stable	" 3	70 00
42214		Charles Langbein.....	Repairing instruments	" 8	15 00
42215		Bramhall-Deane Company	Repairing sterilizer, etc.....	" 8	5 50
42216		John Mulholland, Assignee of J. C. Corbin	Carpenter work	" 3	155 00
42347	12	Kastens & Roos.....	Repairing time stamp, etc.....	" 8	6 50
42457		George I. Roberts & Bros. (Incorporated)	Repairing pumps	" 8	10 50
42581	15	Joseph Miller.....	Ventilators, etc.....	" 8	98 50
42582		Edward J. Scully....	Repairing tiling	" 8	15 00
43054	17	Williams & Gerstle...	On account of Contract No. 5897, for constructing fire escapes, etc., Bellevue Hospital	" 3	2,380 00
43055		Hull, Grippen & Co..	Repairs to scales.....	" 12	4 00
43402	19	Story & Flickinger...	Altering roof	" 12	90 00
43403		The Kny - Scheerer Company	Repairing batteries, etc.....	" 12	9 50
43639	22	Renwick, Aspinwall & Owen	On account of Contract No. 5923, for services as architect for the alterations and additions to Bellevue Hospital, etc.....	" 8	430 00
44437	26	Baker, Smith & Co...	Repairing pipe	" 20	35 37
44685	29	Williams & Gerstle...	On account of Contract No. 5897, for constructing fire escapes, etc., Bellevue Hospital.....	" 23	3,761 25
45002	30	Hull, Grippen & Co..	Repairs to range, etc.....	" 26	9 75
45227	31	Sanderson Bros.....	Carpenter work	" 26	36 00
45228		The Carbondale Machine Company.....	Services of fitter and helper, October 28 and 29, 1902.....	" 26	18 00
45229		Wheeler & Wilson Manufacturing Company	Repairing sewing machines.....	" 26	3 79
			Total.....		$10,486 42

Rents, 1902.

31756	Oct. 3	Mary D. Eden.....	Rent of premises on northwest corner of Aqueduct avenue and St. James street, Bronx, July 1 to October 1, 1902.....	1902. Oct. 1	$1,275 00
41359	Dec. 5	Silas Downing, Henry C. Collins and Grace Collins	Rent of premises foot of East One Hundred and Twentieth street, Borough of Manhattan, August 1 to November 1, 1902.....	Dec. 3	1,500 00
			Total.....		$2,775 00

Clothing for Insane Patients, 1902.

41978	Dec. 10	Robert F. Ferguson..	Mens' hats, etc.....	1902. Dec. 3	$94 40
41979		Addison Johnson, Agent and Warden.	Mens' suits	" 3	639 50
42458	12	Addison Johnson, Agent and Warden.	Overcoats, etc.....	" 8	784 00
42771	16	Robert F. Ferguson..	Shawls	" 8	94 00
			Total.....		$1,611 90

New Ambulances, Horses, Harness and Repairs, 1902.

32248	Oct. 6	D. H. McIlvain.....	Repairing lamps	1902. Oct. 1	$1 75
32378	7	William Crosbie.....	Saddlery, etc.....	" 1	53 45
32379		John H. Cooper.....	Horseshoeing	" 1	25 00
32380		Joseph P. Carr.....	Horseshoeing	" 1	25 00
32563	8	Hull, Grippen & Co..	Saddle pads, etc.....	" 1	4 50
32564		Hall & McCully.....	Veterinary services, July, 1902....	" 1	32 00
32565		John Lally.....	Horseshoeing	" 1	21 75
33580	14	Charles Barry.....	New ambulance	" 1	600 00
33581		Martin Sadler.....	Horseshoeing	" 1	78 00
34298	21	William Ludlum, Jr..	Halter snaps	" 17	1 55
34374	22	Joseph P. Carr.....	Horseshoeing	" 17	25 00
34375		John Lally.....	Horseshoeing	" 17	29 25
34611	23	Hall & McCully.....	Veterinary services, August, 1902..	" 17	23 00
35119	27	John H. Graham & Co.....	Centers, etc.....	" 17	46 50
35120		The Consumers' New York Rubber Tire Company	Tires, etc.....	" 17	82 62
35121		Albert Downing Company	Ambulance	" 17	600 00
35122		Martin Sadler.....	Horseshoeing, etc.....	" 17	71 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
35313		S. F. Haywood & Co.	Harness springs	" 17	260 00
35448	28	Charles Barry.....	Repairing ambulances	" 17	233 55
36133	31	P. S. Luquer & Co...	Harness dressing	" 28	1 10
36134		John N. Cooper.....	Horseshoeing	" 28	25 00
37343	Nov. 10	Fiss, Doerr & Carroll Horse Company....	Horse	" 17	215 00
39896	26	William Crosbie.....	Harness repairs, etc.....	" 28	37 40
40662	Dec. 2	John Lally.....	Horseshoeing, September, 1902...	" 25	18 25
41213	4	John H. Cooper.....	Horseshoeing, September, 1902...	" 25	25 00
41214		Joseph P. Carr.....	Horseshoeing, September, 1902....	" 25	23 00
41215		Martin Sadler.....	Horseshoeing, etc.	" 25	78 00
41216		William Crosbie.....	Repairs to harness, etc.....	" 25	21 50
41217		Charles Barry.....	Repairs to ambulance No. 22.....	" 25	39 75
41218		Studebaker Bros. Company of New York	Breeching hooks, etc.....	" 25	85 00
41488	6	Hall & McCully.....	Veterinary services, October 1 to 24, 1902	Dec. 3	28 00
41823	9	Thomas J. Dreher....	Harness dressing	" 3	2 06
41824		The Consumers' New York Rubber Tire Company	Rubber and channels	" 3	35 75
41825		Martin Sadler.....	Horseshoeing, October, 1902.....	" 3	84 50
41826		Charles Barry.....	Repairing ambulances	" 3	49 95
41827		The Consumers' New York Rubber Tire Company	Repairing tires, etc.....	" 3	80 55
41977	10	John Lally.....	Horseshoeing	" 3	26 25
42217	11	John H. Cooper.....	Horseshoeing	" 8	30 00
42348	12	Rathbun Kipp.....	Lettering, etc.....	" 8	3 00
42349		Thomas J. Dreher....	Breechings	" 8	28 50
42350		Joseph P. Carr.....	Horseshoeing	" 8	25 50
42351		William Crosbie.....	Harness repairs	" 8	16 75
42770	16	Charles Barry.....	Repairs to phaeton.....	" 12	9 50
43404	19	Rathbun Kipp.....	Repairing ambulances	" 12	191 00
44127	24	Fiss, Doerr & Carroll Horse Company....	Horse	" 3	215 00
45001	30	Hall & McCully.....	Veterinary services.....	" 26	4 00
45107		Martin Sadler.....	Horseshoeing, November 5 to November 29, 1902.....	" 26	78 00
45230	31	Joseph P. Carr.....	Horseshoeing, November 5 to November 28, 1902.....	" 26	25 00
45231		William Crosbie.....	Repairing harness	" 26	29 75
45232		John H Cooper.....	Horseshoeing, November 3 to November 10, 1902.....	" 26	30 00
45233		John Lally.....	Horseshoeing, November, 1902....	" 26	25 00
			Total		$3,801 48

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Salaries, 1902.

31897	Oct. 3	J. H. Timmerman, City Paymaster....	Payroll of Mechanics, Workhouse, Blackwell's Island, September, 1902	1902. Oct. 2	$37 50
34698	23	J. H. Timmerman, City Paymaster....	Payroll of Central Office, October, 1902.....	" 21	1,164 99
34699		J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., October, 1902	" 21	958 33
34700		J. H. Timmerman, City Paymaster....	Payroll of Central Office stables, October, 1902.....	" 21	474 96
34859	24	J. H. Timmerman, City Paymaster....	Payroll of Workhouse, Blackwell's Island, October, 1902.....	" 23	2,989 90
34860		J. H. Timmerman, City Paymaster....	Payroll of District Prisons, October, 1902.....	" 23	2,845 21
34861		J. H. Timmerman, City Paymaster....	Payroll of Steamboats, October, 1902.....	" 23	1,899 68
34862		J. H. Timmerman, City Paymaster....	Payroll of Storehouses, Blackwell's Island, October, 1902.....	" 23	293 32
35023	25	J. H. Timmerman, City Paymaster....	Payroll of New York Penitentiary, October, 1902.....	" 24	5,277 69
35024		J. H. Timmerman, City Paymaster....	Payroll of City Prison, October, 1902.....	" 24	3,455 57
35622	29	J. H. Timmerman, City Paymaster....	Payroll of Branch Workhouse, Hart's Island, October, 1902....	" 28	1,005 25
35857	31	J. H. Timmerman, City Paymaster....	Supplementary payroll of Steamboats, October 18 to October 31, 1902.....	" 30	18 06
36629	Nov. 5	J. H. Timmerman, City Paymaster....	Payroll of Mechanics, Workhouse, Blackwell's Island, October, 1902	Nov. 3	39 00
39508	25	J. H. Timmerman, City Paymaster....	Payroll of City Prison, November, 1902.....	" 22	3,376 54
39509		J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., November, 1902	" 22	958 33
39510		J. H. Timmerman, City Paymaster....	Payroll of Central Office, November, 1902.....	" 22	1,164 99
39511		J. H. Timmerman, City Paymaster....	Payroll of Central Office stables, November, 1902.....	" 22	474 96
39512		J. H. Timmerman, City Paymaster....	Payroll of District Prisons, November, 1902.....	" 24	2,837 41
39738	26	J. H. Timmerman, City Paymaster....	Payroll of New York Penitentiary, November, 1902.....	" 25	5,286 03
39739		J. H. Timmerman, City Paymaster....	Payroll of Storehouse, November, 1902.....	" 25	285 99
39740		J. H. Timmerman, City Paymaster....	Payroll of Workhouse, Blackwell's Island, November, 1902.....	" 25	2,995 23
40451	Dec. 1	J. H. Timmerman, City Paymaster....	Payroll of Branch Workhouse, Hart's Island, November, 1902..	Dec. 1	969 31
40700		J. H. Timmerman, City Paymaster....	Payroll of Steamboats, November, 1902.....	" 1	1,880 92
40701		J. H. Timmerman, City Paymaster....	Payroll of Mechanics, Workhouse, Blackwell's Island, November, 1902.....	" 1	37 50
43640	22	Harry J. Hamill or A. S. Gilbert, Attorney.	On account of judgment against The City of New York, filed November 26, 1902, in the Supreme Court, for salary as Keeper in the City Prison, from March 9 to July 8, 1902.....	" 18	300 00
44409	26	J. H. Timmerman, City Paymaster....	Payroll of Central Office, December, 1902.....	" 23	1,165 11
44410		J. H. Timmerman, City Paymaster....	Payroll of Commissioner's Office, December, 1902	" 23	958 37
44411		J. H. Timmerman, City Paymaster....	Payroll of Central Office Stables, December, 1902	" 23	475 44
44572	27	J. H. Timmerman, City Paymaster....	Payroll of Steamboats, December, 1902	" 24	1,898 59
44573		J. H. Timmerman, City Paymaster....	Payroll of Storehouse, December, 1902	" 26	295 98

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
44574		J. H. Timmerman, City Paymaster....	Payroll of City Prison, December, 1902	" 26	3,377 98
44575		J. H. Timmerman, City Paymaster....	Payroll of New York Penitentiary, December, 1902	" 26	5,292 97
44785	29	J. H. Timmerman, City Paymaster....	Payroll of Workhouse, Blackwell's Island, December, 1902.....	" 26	2,953 36
44786		J. H. Timmerman, City Paymaster....	Payroll of District Prisons, December, 1902	" 26	2,838 49
44787		J. H. Timmerman, City Paymaster....	Supplementary payroll of City Prison, December 12 to 31, 1902.	" 27	90 43
44917		J. H. Timmerman, City Paymaster....	Payroll of Branch Workhouse, Hart's Island, December, 1902...	" 27	1,065 81
			Total.....		$61,439 11

Supplies and Contingencies, 1902.

				1902.		
31697	Oct. 2	Charles Benn.....	Disbursements, August, 1902.....	Sept. 23		$67 05
31898	3	William Kelly.....	Horseshoeing	" 29		12 00
31899		H. T. Jarrett.....	Citrate potassium	" 29		31 00
31900		James Reilly Repair and Supply Company	Rivets	" 29		12
31901		Oscar Schlegel.....	Turpentine	" 29		51 45
31902		Carl Smith's Son.....	Removing manure, April 1 to June 30, 1902	" 29		25 00
31903		Swan & Finch Company	Oil	" 29		1 00
31904		De Soto Stables (W. W. Dickey, Proprietor)	Boarding horses, July and August, 1902	" 29		100 00
31905		Henry Kelly & Son..	Fruits, etc.....	" 29		17 85
31906		Lehn & Fink.....	Drugs	" 29		62 98
31907		Meinecke & Co.....	Corks	" 29		41 50
31908		W. S. Boyden.....	Tartaric acid.....	" 29		24 00
31909		Julius J. Bremel.....	Disbursements, June, July, August, 1902	" 29		5 00
31910		Henry J. Hewlett....	Paper bags	" 29		30 00
31911		Hull, Grippen & Co..	Rivets	" 29		48
31912		Lawrence McGee.....	Horseshoeing	" 29		40 00
31913		John W. Buckley.....	Hose, etc.....	" 29		45 70
32172	6	Francis T. Witte Hardware Company.	Hardware, etc.....	" 29		156 35
32173		H. Schwartz.....	Oil	" 29		79 32
32174		Dr. Michael J. Murphy, Jr.....	Veterinary services, June and July, 1902	" 29		15 00
32175		Abram L. Hirsch....	Chloride of lime.....	" 29		137 06
32176		John Greig.....	Oil	" 29		497 53
32177		Peter J. Constant....	Nails, etc.....	" 29		161 94
32299		G. C. McKesson.....	Drugs, etc.....	" 29		91 60
32300		Merck & Co.....	Drugs, etc.....	" 29		252 82
32301		Autozone Chemical Company	Disinfectant	" 29		273 00
32381	7	Lincoln & Luchisi....	Surgical instruments, etc.....	" 29		126 20
32382		A. Hamburger.....	Lemons	" 29		27 50
32383		Armour & Co.....	Bologna	" 29		12 33
32384		John Carle & Sons...	Drugs, etc.....	" 29		56 50
32385		D. H. McIlvain.....	Files, etc.....	" 29		38 14
32386		Charles Stein & Sons.	Sherry	" 29		51 00
32387		Fred Figge.....	Bacon, etc.....	" 29		58 53
32388		Hull, Grippen & Co..	Sail needles, etc.....	" 29		27 12
32389		" ..	Paper bags, etc.....	" 29		16 42
32571	8	McKesson & Robbins.	Drugs and medicines, etc.....	" 29		184 25
32572		Peter J. Constant....	Thread, etc.....	Oct. 1		29 25
32579		A. Gunnison & Co....	Oil	" 1		38 69
33274	13	William Anderson....	Naphtha	" 8		24 00
33614	14	Charles Benn.....	Disbursements, September, 1902...	" 10		64 46
33720	15	Thomas W. Hynes, Commissioner	Disbursements	" 10		94 00
34689	23	Clark & Wilkins.....	Wood	" 20		31 50
34690		George Deyo, Agent and Warden.....	Baskets	" 20		13 28
34691		Hodgman Rubber Company	Rubber gloves	" 20		6 00
34692	23	The Singer Manufacturing Company....	Sewing machine supplies.....	" 20		7 25
34693		Patterson, Gottfried & Hunter (Limited)..	Nails	" 20		28
34863	24	John E. Van De Carr, Warden	Disbursements, July and August, 1902	" 20		7 40
34864		P. J. Loughran.....	Horeshoeing	" 20		29 00
34865		Austin, Nichols & Co.	Chocolate	" 20		3 00
34866		The Anthony & Scoville Company.....	Photographers' supplies	" 20		16 20
34867		Propeller J. F. Welch	Towing	" 20		5 00
35018	25	Police Department of The City of New York	Testing boiler, Certificate No. 5837	" 20		2 00
35019		L. Foreman, Fechtman & Co.....	Upholstering goods	" 20		31 56
35140	27	West Disinfecting Company (Incorporated)	Chloro Naphtholeum	" 20		5 00
35141		Richard H. Moran...	Photographic materials	" 20		47 30
35142		S. A. French.....	Wreaths, etc	" 20		18 30
35143		William M. Crane Company	Gas range	" 20		13 50
35144		Department of Correction	Brushes, etc	" 20		93 24
35145		Charles F. Mattlage..	Salt	" 20		60 00
35146		R. H. Macy & Co....	Crockery, etc.....	" 20		68 45
35147		Henry Romeike.....	Press clippings, August, 1902.....	" 20		1 24
35148		Tugboat "Defender" and Owners.....	Towing	" 20		10 00
35149		John W. Terry.....	Soapine	" 20		4 00
35150		Tefft, Weller Company	Canvas	" 20		46 50
35169		Thomas F. Fitzpatrick.	Yeast	" 20		41 60
35170		Henry Kelly & Son...	Fruits	" 20		42 72
35449	28	The C. & C. Electric Company	Motor, etc.	" 20		76 38
35450		Fred Figge.....	Bacon, etc.	" 22		29 39
35451		James Y. Watkins & Sons	Ice cream machines, etc.....	" 20		41 00
35452		Addison Johnson, Agent and Warden.	Mats, etc.	" 20		75 05
35453		The Autozone Chemical Company.....	Exterminine, etc.	" 20		176 75
35623	29	William T. Gillott, Jr.	On account of Contract No. 4895, for groceries	" 22		438 66
35624		Arthur L. De Groff...	On account of Contract No. 4742, canned peas, etc.	" 22		208 08
35625		F. J. Dessoir.....	On account of Contract No. 4897, for groceries	" 22		357 57
35626		Edwin W. Hiscox....	On account of Contract No. 4784, for groceries	" 22		806 54
35627		George N. Reinhardt.	On account of Contract No. 4800, for forage	" 22		197 38
35628		Rand, McNally & Co.	Pictures, etc.	" 20		108 00
35660		John W. Terry.....	Canned corn, etc.	" 22		18 60
35661		The Francis T. Witte Hardware Company.	Tableware, etc.	" 22		73 86
35662		Meyer Meyer.....	On account of Contract No. 4901, for meats	" 22		5,452 48
35663		William M. Montgomery	On account of Contract No. 4760, for ice	" 22		38 04
35664		Charles F. Mattlage..	On account of Contract No. 4894, for groceries	" 22		315 09
35780	30	Samuel E. Hunter....	On account of Contract No. 4744, for potatoes	" 22		386 36
35781		James Rowland & Co.	On account of Contract No. 4783, for eggs	" 22		211 20
35782		James C. Wynn.....	Putting in coal.....	" 20		3 50
35783		Edward G. Shepard..	Supplies	" 20		123 12
35997	31	The Francis T. Witte Hardware Company.	Hardware, etc.	" 27		43 30
35998		Oscar Schlegel.....	Turpentine, etc.	" 22		176 58
35999		"	Turpentine	" 22		148 40
36000		Abram L. Hirsch....	Chloride of lime.....	" 22		163 87
36001		H. L. Jarrett.....	Ointment	" 28		22 50
36002		J. Warren Mead, Agent and Warden of Auburn Prison..	Blankets, etc.	" 20		2,621 70
36003		Armour & Co.....	Bologna	" 22		24 66
36004		James Reilly Repair and Supply Company	Hardware	" 29		115 93
36005		Horace Ingersoll.....	Meal, etc.	" 22		42 00
36006		Edward G. Shepard..	Dinner set, etc.	" 22		69 56
32999	10	Hull, Grippen & Co..	Soap, nails, etc.....	Sept. 29		39 87
33000		D. H. McIlvain.....	Alcohol, etc.	" 29		17 03
33001		The Marine Manufacturing and Supply Company	Hardware, etc.	" 29		25 74
36332	Nov. 3	H. M. Davis.....	On account of Contract No. 4820, for groceries	Oct. 22		1,276 93
36333		Thomas F. Kane.....	Disbursements, June 7 to October 8, 1902	" 28		8 80
36334		Hull, Grippen & Co..	Iron, etc.	" 29		3 50
36335		James Reilly Repair and Supply Company	Bolts, etc.	" 29		20 01
36336		Hull, Grippen & Co..	Bronze powder, etc.....	" 28		9 75
36337		George Deyo, Agent and Warden.....	Wheelbarrows	" 28		36 00
36338		W. S. Boyden.....	Drugs	" 28		87 75
36339		H. Balfe.....	Lamp wicks	" 28		21
36340		A. Hamburger.....	Lemons	" 22		12 50
36341		D. H. McIlvain.....	Benzine, etc.	" 28		29 77
36342		S. A. French.....	Buttons	" 28		48 75
36343		Hull, Grippen & Co..	Knives, etc.	" 28		19 88
36344		Clark & Wilkins.....	Wood	" 28		9 00
36345		Department of Correction	Hoods, etc.	" 28		25 00
36346		De Soto Stables (W. W. Dickey, Proprietor)	Boarding horses, September, 1902..	" 28		50 00
36347		Julius J. Bremel.....	Disbursements, September, 1902...	" 28		1 05
36609	5	New York Telephone Company	On account of Contract No. 4818, for telephone service, etc., July 21, September 30, 1902.....	" 29		565 63
36610		Armour & Co.....	Sausage	" 28		12 32
36611		Henry Romeike.....	Press clippings	" 29		2 56
36612		John W. Buckley.....	Hose, etc.	" 28		18 50
36613		McKesson & Robbins.	Cotton, etc.	" 29		2 40
36614		William Kelly.....	Horseshoeing	" 29		6 00
36615		Charles F. Mattlage & Sons	Salt	" 29		10 00
36844	6	Edwin W. Hiscox....	On account of Contract No. 4784, for groceries	" 29		2,204 85
36845		Edward West.....	On account of Contract No. 4749, for fresh fish.....	" 29		411 01
36846		H. S. Beakes.....	On account of Contract No. 4902, for milk	" 29		169 60
36847		F. J. Dessoir.....	On account of Contract No. 4897, for groceries	" 29		297 81
37042	7	George N. Reinhardt.	On account of Contract No. 4800, for forage	" 29		213 81
37043		McDermott - Bunger Dairy Company....	On account of Contract No. 4787, for condensed milk.....	" 29		444 08
37044		W. M. Montgomery..	On acount of Contract No. 4760, for ice	" 29		850 70
37045		J. Warren Mead, Agent and Warden of Auburn Prison..	Blankets	" 5		468 50
37364	10	John Wanamaker....	Clothing, etc.	" 20		66 69
37365		Richard H. Moran....	Photograph supplies	" 29		47 15
37366		H. Balfe.....	Park salt, etc.....	" 28		311 46
37367		G. C. McKesson.....	Acid, citric, etc.....	" 29		101 75
37368		D. H. McIlvain.....	Refrigerator, etc.	" 29		28 45
37369		Merck & Co.....	Chloral hydrate	" 29		50 00
37370		"	Silver nitrate	" 29		22 20
37371		D. H. McIlvain.....	Rubber hose, etc.....	" 29		21 75
37684	12	Joseph E. Ennis.....	On account of Contract No. 4785, for coal	Nov. 7		5,472 89
38155	15	Thomas W. Hynes...	Disbursements	" 12		90 00
38289	17	John Simmons Company	Strain pipe	Sept. 29		113 49
38433	18	Charles Benn.....	Disbursements, September and October, 1902	Nov. 17		71 99
39303	24	Carl Smith's Son.....	Removing manure	" 18		25 00
39304		Peter J. Constant....	Table linen, etc.....	" 18		50 23
39305		George Deyo, Agent and Warden.....	Wheelbarrows, etc.	" 18		255 30
39306		F. N. Dubois & Co..	Globes	" 18		2 00
39307		Armour & Co.....	Bologna sausage	" 18		19 72
39308		Julius J. Bremel.....	Disbursements, October, 1902.....	" 18		3 55
39309		John Carle & Sons...	Drugs, etc.	" 18		13 00
39310		Henry Romeike.....	Press clippings	" 18		2 28
39311		William Anderson....	Benzine	" 17		45 00
39312		William Kelly.....	Horseshoeing	" 18		6 00
39313		Peter J. Constant....	Nails	" 18		8 80
39314		James Reilly Repair and Supply Company	Life jackets	" 18		36 00
39513	25	Joseph E. Ennis.....	On account of Contract No. 4785, for coal	" 21		1,305 12
39514		William M. Montgomery	On account of Contract No. 4760, for ice	" 17		28 83
39515		Meyer Meyers.....	On account of Contract No. 4901, for meats	" 17		5,898 95
39516		H. M. Davis.....	On account of Contract No. 4820, for groceries	" 18		298 77
39517		F. J. Dessoir.....	On acocunt of Contract No. 4897, for groceries	" 18		40 59
39518		Edwin W. Hiscox....	On account of Contract No. 4784, for groceries	" 18		111 46
39519		William T. Gillott, Jr.	On account of Contract No. 4895, for groceries, etc.....	" 18		278 84
39520		Edward West.....	On account of Contract No. 4749, for fresh fish, etc.....	" 20		509 15
39521		John Wanamaker.....	Dinner set, etc.....	" 18		215 87
39522		Newtown Creek Towing Company, Tugboats "Wonder" and "Defender" and Owners	Towing	" 18		40 00
39523		Frank M. Reilly.....	Fruit	" 17		47 57
39524		A. Gunnison & Co....	Oil	" 18		267 51
39525		Hull, Grippen & Co..	Pencils, etc.	" 18		2 13
39526		" ..	Salt bricks, etc.....	" 18		126 45
39527		Thomas F. Fitzgerald.	Yeast	" 18		43 20
39528		A. Hamburger.....	Carrots	" 18		75 05
39529		Fred Figge.....	Bacon, etc.	" 18		28 66
39530		Department of Correction	Brushes, etc.	" 17		3,496 01
39531		George I. Roberts & Bros. (Incorporated)	Supplies	" 18		6 22
39877	26	Merck & Co.....	Acid	" 21		59 96
39878		John E. Van De Carr.	Disbursements, September and October, 1902	" 21		7 50
39879		Hull, Grippen & Co..	Glass cutters, etc.....	" 18		117 66
39880		A. S. Beakes.....	On account of Contract No. 4902, for milk	" 17		171 12
39881		George N. Reinhardt.	On account of Contract No. 4800, for forage	" 18		204 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
39882		New York Telephone Company	On account of Contract No. 4818, for telephone service, etc., October, 1902	" 21	562 55
40166	28	Charles F. Mattlage & Sons	Salt	" 21	20 00
40167		G. C. McKesson	Oil gaultheria	" 21	46 50
40168		Lincoln & Luchesi	Scale, etc.	" 21	20 25
40169		Police Department of The City of New York	Testing boilers, Certificates Nos. 7381 and 7914	" 21	4 00
40170		Wyckoff, Seamans & Benedict	Typewriters	" 21	40 00
40433	Dec. 1	James Rowland & Co.	In full of Contract No. 4783, for eggs	" 21	112 64
40434		The Manhattan Supply Company	On account of Contract No. 4861, for cylinder oil	" 21	29 25
40435		McDermott - Bunger Dairy Company	On account of Contract No. 4787, for condensed milk	" 21	527 09
40436		Charles F. Mattlage & Sons	On account of Contract No. 4894, for groceries, etc	" 21	279 07
40437		Edward G. Shepard	Buttons	" 21	68 30
40438		H. Swarz	Oil	" 21	49 30
40439		The Singer Manufacturing Company	Shuttles, etc.	" 21	22 00
40440		J. Warren Mead, Agent and Warden of Auburn Prison	Blankets	" 21	495 00
40441		Edward G. Shepard	Locks, etc.	" 21	54 39
40442		The Francis T. Witte Hardware Company	Coffee pots, etc	" 21	3 40
40443		John W. Terry	Groceries	" 21	47 21
40444		"	Soapine	" 21	2 50
40445		The Yale & Towne Manufacturing Company	Keys, etc.	" 21	3 85
40446		The Francis T. Witte Hardware Company	Locks, knobs, etc	" 21	8 00
40663	2	D. H. McIlvain	Supplies	" 21	34 90
40664		Walsh Bros	Veterinary services, October, 1902.	" 21	26 00
41187	4	William M. Montgomery	On account of Contract No. 4760, for ice	" 21	432 29
41188		P. J. Loughran	Horseshoeing	Dec. 2	16 50
41189		Lawrence McGee	Shoeing horses	" 2	10 00
41190		Lehn & Fink	Drugs	" 2	44 00
41191		Merck & Co	"	" 2	70 00
41192		Meinecke & Co	Corks	" 2	26 00
41385	5	James C. Wynne	On account of Contract No. 4802, for coal	Nov. 28	433 96
41623	8	Samuel E. Hunter	On account of Contract No. 4744, for potatoes, etc	Dec. 2	656 80
41624		F. J. Dessoir	On account of Contract No. 4897, for groceries	" 2	293 49
41625		Arthur C. De Groff	On account of Contract No. 4742, for canned peas, etc	" 2	29 25
41626		Armour & Co	Sausage	" 2	16 02
41627		Francis H. Leggett	Groceries	" 2	48 70
41628		William M. Montgomery	Ice, November, 1902	" 2	140 49
41629		David C. Cook Publishing Company	Framed pictures	" 2	8 40
41630		De Soto Stables (W. W. Dickey, Proprietor)	Boarding horses, October, 1902	" 2	50 00
41631		John E. Van de Carr.	Disbursements, September 13 and 14, 1902	" 2	11 50
41632		Siegel - Cooper Company	Crockery, etc.	" 2	48 75
41849	9	Charles Stern & Son.	Brandy	" 2	117 36
41850		Frank M. Reilly	Fruits	" 2	15 43
41851		Henry Kelly & Son	Fruits, etc.	" 2	67 64
41852		Fred Figge	Bacon, etc.	" 2	70 29
41853		A. Hamburger	Lemons, etc.	" 2	60 67
41854		R. S. Alexander	Eggs	" 2	52 56
41855		Thomas C. Dunham (Incorporated)	Benzine	" 2	5 98
42000	10	Horace Ingersoll	Bran, etc.	" 2	24 98
42412	12	Charles Benn	Disbursements, October and November, 1902	" 11	69 13
42413		E. A. Munson	Pies	" 8	200 00
42414		William Anderson	Naphtha	" 8	15 00
42773	16	Edward West	On account of Contract No. 4749, for fresh fish	" 10	403 95
42774		H. L. Roth	Apples	" 8	36 75
42775		Edward G. Shepard	Hardware	" 10	192 72
42776		John Carle & Sons	Fluid extract ergot	" 11	26 00
43430	10	Edwin W. Hiscox	On account of Contract No. 4784, for groceries	Nov. 21	1,945 62
43431		Hull, Grippen & Co	Nails, etc.	Dec. 13	17 87
43432		Department of Correction	Iron beds, etc.	" 13	98 25
43433		Julius J. Bremel	Disbursements, October and November, 1902	" 17	4 65
43434		Morgan & Wright	Tires	" 15	6 90
43435		Charles M. Childs & Co.	Paint	" 13	9 00
43436		Police Department of The City of New York	Testing boilers, Certificates Nos. 8244, 8290 and 8359	" 13	6 00
43437		D. H. McIlvain	Floor wax	" 13	3 00
43438		Lincoln & Luchesi	Water bags	" 13	2 50
43439		The Kny - Scheerer Company	Hospital supplies	" 13	53 55
43440		Clark & Wilkins	Pine wood	" 13	35 00
43441		Hull, Grippen & Co	Chalk	" 13	2 80
43442		"	Locks, etc.	" 13	23 00
43443		Merck & Co	Formin	" 11	50 00
43444		Addison Johnson, Agent and Warden.	Mats, etc.	Nov. 18	74 28
43445		Peter J. Constant	Sugar bowls, etc	Dec. 11	170 25
43446		R. S. Alexander	Eggs	" 11	183 96
43447		McKesson & Robbins.	Drugs, etc.	" 11	79 30
43448		D. J. Barry & Co	Rope, etc.	" 13	208 06
43449		Hull, Grippen & Co	Plumbing, etc.	" 13	52 67
43450		Merck & Co	Potassium acetate	" 11	9 00
43451		"	Chloral hydrate	" 11	50 00
43452		The Singer Manufacturing Company	Foot wheels	" 13	4 28
43453		Edward G. Shepard	Spring hinges, etc	" 13	15 75
43454		James Reilly Repair and Supply Company	Supplies	" 13	28 85
43455		John Wanamaker	Supplies	" 13	21 63
43456		Charles F. Mattlage	Pork	" 11	147 84
43641	22	Joseph E. Ennis	On account of Contract No. 4785, for coal	" 17	1,833 58
43642		James C. Wynne	On account of Contract No. 4802, for coal	" 17	296 75
44101	24	George N. Reinhardt.	On account of Contract No. 4800, for forage	" 17	196 64
44102		Arthur L. De Groff	In full of Contract No. 4742, for canned peas, etc	" 17	193 57
44103		"	On account of Contract No. 4742, for canned peas, etc	" 17	213 55
44104		William T. Gillott, Jr.	On account of Contract No. 4895, for groceries, etc	" 17	367 23
44105		"	In full of Contract No. 4895, for groceries, etc.	" 17	276 92
44106		A. S. Beakes	On account of Contract No. 4902, for milk	" 17	165 60
44107		Meyer Meyer	On account of Contract No. 4901, for meats	" 17	4,721 12
44108		Samuel E. Hunter	On account of Contract No. 4744, for potatoes, etc	" 17	716 93
44109		McDermott - Bunger Dairy Company	On account of Contract No. 4787, for condensed cows' milk	" 17	502 01
44110		H. M. Davis	On account of Contract No. 4820, for groceries	" 17	182 59
44111		Charles F. Mattlage	Salt pork	" 13	88 00
44112		Sayles-Zahn Company.	Turkeys, etc.	" 17	833 83
44113		Thomas W. Hynes, as Commissioner	Postage stamps, etc	" 17	143 00
44114		A. Hamburger	Carrots, etc.	" 17	86 93
44444	26	Charles Benn	Disbursements	" 22	10 00
			Total		$64,076 61

Alterations, Repairs and Improvements of Buildings, Apparatus and Steamboats, 1902.

				1902.	
32302	Oct. 6	Andrews, Phalen & Co. (Incorporated)	Repairs to steamboat, etc	Oct. 1	$168 22
32390	7	Fox Bros. & Co	Packing, etc.	" 1	15 00
32391		Ogden & Wallace	Iron,	" 1	24 39
32392		"	etc.	" 1	47 90
32393		Colwell Lead Company	Sheet lead, etc	" 1	45 91
32394		F. N. Du Bois Company	Steamfittings	" 1	6 32
32395		F. N. Du Bois Company	Steamfittings, etc.	" 1	31 75
32573	8	Peter J. Constant	Roofing tin	" 1	310 75
32574		James Reilly Repair and Supply Company	Packing	" 1	13 80
32575		Murtagh & McCarthy.	Cement, etc.	" 1	37 45
32576		John Greig	Shellac	" 1	22 60
32577		Meurer Bros. Company	Point skins	" 1	5 00
32578		A. Gunnison & Co	Cement	" 1	48 75
32800	9	William P. Youngs & Bros.	Lumber	" 1	127 51
33275	13	P. J. Feery	Plumbing work, etc	" 8	57 00
34694	23	Henry Meiser	Wagon repairs	" 20	5 50
34695		Durand Kneading Machine Company	Baskets	" 20	7 00
34696		Morris Machine Works	Cross head brasses, etc	" 20	37 00
34868	24	The Yale & Towne Manufacturing Company	Resetting lock	" 20	2 10
34869		Morgan & Wright	Resetting tire	" 20	1 00
34870		Lincoln & Luchisi	Repairing microscope, etc	" 20	21 10
34871		Mittnacht's Eagle Safe Company (J. A. Mittnacht)	Changing combination lock	" 20	5 00
35020	25	Edward G. Shepard	Hair clippers, etc. (sharpened and repaired)	" 20	6 00
35021		George H. Coppers	Plumbing work	" 20	7 44
35022		A. Gunnison & Co	Cement	" 22	13 22
35154	27	H. A. Ockershausen	Electrical repairs, etc	" 20	59 80
35155		John M. Mayer & Sons	Changing wheels	" 20	75
35156		Jere J. McCarthy	Plumbing work	" 20	21 18
35157		Merchant & Co. (Incorporated)	Leaders, etc.	" 20	53 55
35158		Abdendroth Bros	Grate, etc.	" 20	1 65
35159		Barstow Stove Company	"	" 20	3 90
35160		Fred Buse	Bricks, etc.	" 20	1 25
35161		The J. L. Mott Iron Works	Range and furnace fittings	" 20	17 04
35162		D. McElvaeny	Plumbing, etc.	" 20	63 49
35163		William Crosbie	Harness repairs	" 20	19 45
35164		Gas Engine and Power Company and Chas. L. Seabury & Co. (Consolidated)	Chamber bolts	" 20	2 40
35165		Duparquet, Huot & Moneuse Company.	Rings and covers	" 20	12 00
35166		New York Pottery Company	Sewer pipe	" 20	32 90
35167		James Tregarthen, Son & Co	Making surveys steamer "Thomas F. Gilroy"	" 20	10 00
35168		John Wanamaker	Repairing screen	" 20	2 50
35454	28	C. M. Childs & Co	Paints, etc.	" 20	107 05
35455		Charles M. Childs	"	" 22	19 25
35456		Thomas C. Dunham (Incorporated)	Dryer	" 22	16 00
35840	30	P. J. Feery	Shower baths, etc	" 22	350 00
36007	31	Edward G. Shepard	Water-closets, etc.	" 22	32 50
36009		A. L. Hirsch	Cement	" 22	78 00
36008		L. B. F. Hofman	Glass	" 28	28 83
36010		Theodore W. Morris & Co	"	" 28	7 90
36348	Nov. 3	Ogden & Wallace	Iron	" 28	6 76
36349		Colwell Lead Company	Lead pipe, etc	" 28	41 76
36350		Crane Company	Steamfittings	" 28	34 07
36351		Candee & Smith	Brick, etc.	" 28	49 45
36352		D. J. Deady	Plumbing work	" 28	3 00
36353		Charles M. Childs & Co.	Paints, etc.	" 28	30 43
36616	5	A. Leiser	Roof cement	" 29	7 65
36617		Theodore W. Morris & Co.	Glass, etc.	" 29	73 70
36618		Ogden & Wallace	Iron, etc.	" 29	13 35
36619		Murtagh & McCarthy.	Cement, etc.	" 28	83 16
36620		The J. L. Mott Iron Works	Stove bolts	" 29	1 80
36621		Candee & Smith	Mason building materials	" 28	107 35
36622		James Reilly Repair and Supply Company	Screws, etc.	" 29	4 30
36623		William Eylers	Electrical work, etc	" 28	4 50
36624		M. F. Marggraff	Harness repairs, etc	" 29	8 80
36625		John Greig	Oil-varnish, etc	" 28	69 91
36626		Crane & Co	Steamfittings	" 28	9 17
36848	6	George I. Roberts & Bros. (Incorporated)	Lamps, etc.	" 29	72 82
36849		George I. Roberts & Bros. (Incorporated)	Wire, etc.	" 29	10 84
36850		John Greig	Varnish, etc.	" 28	3 22
37046	7	John Simmons Company	Steamfittings, etc.	" 29	128 08
37373	10	A. Leiser	Rough stuff	" 29	3 00
37374		P. H. Kennedy	Carpenter work, etc	" 29	935 00
37375		D. McElvaeny	Shower baths	" 29	364 75
37376		"	"	" 29	304 25
37574	11	Charles H. Hemsohn.	Lumber	" 28	384 09
38434	18	Bramhall-Deane Company	Repairing range, etc	" 20	132 49
39005	21	The Fairbanks Company	Repairs to scale	" 20	14 93
39315	24	James Reilly Repair and Supply Company	Iron sheaves	Nov. 18	14 00
39316		Edward G. Shepard	Repairing numbering machine	" 18	5 00
39317		John Simmons Company	Steamfittings	" 18	58 05
39318		Charles Olsen	Repairing boiler	" 18	40 00
39532	25	George I. Roberts & Bros. (Incorporated)	Supplies	" 18	37 29
39533		James Tregarthen, Son & Co.	Steamboat repairs	" 18	161 42
39534		William P. Youngs & Bros.	Lumber	" 18	121 66
39535		Joseph D. Duffy	Plumbing, etc	" 18	24 83
39883	26	John W. Buckley	Rubber packing, etc	" 21	2 37
39884		F. N. Du Bois & Co.	Steamfittings	" 21	26 39
39885		Crane Company	Brass tees, etc	" 21	2 16
39886		Charles M. Childs & Co.	Gold leaf, etc	" 21	28 93
39887		Duparquet, Huot & Moneuse Company.	Grates	" 21	10 00
39888		Bruce & Cook	Lead	" 21	17 15
39889		F. N. Du Bois & Co.	Steamfittings	" 18	22 56

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
39890		The J. L. Mott Iron Works	"	Oct. 21	4 32
39791		James Reilly Repair and Supply Company	Repairing steamer "Thomas F. Gilroy"	" 18	407 00
40171	28	H. A. Ockershausen	Electrical repairs	" 21	4 90
40172		John Simmons Company	Gaskets	" 21	76
40173		Theodore W. Morris & Co.	Glass	" 21	6 40
40174		Henry Meiser	Repairing van	" 21	1 50
40175		Charles Brunner	In full of Contract No. 6102, for painting outside of Second District Prison, Ninth street and Sixth avenue, etc.	" 21	1,689 00
40447	Dec. 1	James Reilly Repair and Supply Company	Press heads	" 21	50 26
40665	2	William P. Youngs & Bros.	Lumber	" 21	402 22
41193	4	Murtagh & McCarthy	Brick	Dec. 2	34 75
41194		Theodore W. Morris & Co.	Glass	" 2	19 68
41195		Ogden & Wallace	Iron	Nov. 21	59 51
41386	5	R. H. Lohse	Repairing roof	Dec. 2	8 00
41387		James Y. Watkins & Son	Cog wheels	" 2	3 50
41633	8	Charles Cory & Son	Repairs to steamer "Massasoit"	" 2	39 77
41634		J. F. Kersten	Harness repairs	" 2	7 55
41857	9	F. N. Du Bois & Co.	Steam pipe, etc.	" 2	81 77
41858		A. Gunnison & Co.	Shellac, etc.	" 2	26 60
41859		Charles M. Childs & Co.	Paints	" 2	29 62
41856		Thomas C. Dunham (Incorporated)	Paint	" 2	73 97
42001		Addison Johnson, Agent and Warden.	Grates	Oct. 28	100 16
42292	11	Commercial Construction Company	Electrical work	Dec. 2	25 89
42415	12	J. J. Deady	Putting in shower baths	" 2	309 00
43457	19	Ogden & Wallace	Iron, etc.	" 13	29 04
43458		George I. Roberts & Bros. (Incorporated)	Steamfittings	" 13	7 28
43459		William P. Youngs & Bros.	Lumber	" 13	16 63
43460		John Simmons Company	Steamfittings	" 13	3 51
43461		F. N. Du Bois & Co.	Hardware, etc.	" 13	41 02
43462		Candee & Smith	Fire clay	" 13	9 60
43463		The J. L. Mott Iron Works	Stovefittings	" 13	6 21
			Total		$8,992 96

Donations to Discharged Prisoners, 1902.

				1902.	
33993	Oct. 17	Thomas W. Hynes, as Commissioner	Donations to discharged prisoners.	Oct. 15	$1,000 00

Transportation, Maintenance and Expenses of Insane Criminals, 1902.

				1902.	
32396	Oct. 7	John J. Fallon	Disbursements	Oct. 1	$54 98
34697	23	Department of Correction	Suit of clothes	" 20	12 00
35457	28	H. E. Allison, as Medical Superintendent of Matteawan State Hospital.	Maintenance insane criminals, May 19 to July 1, 1902, Matteawan State Hospital	" 20	105 00
39892	Nov. 26	H. E. Allison, as Medical Superintendent of Matteawan State Hospital.	Maintenance of insane criminals, quarter ending September 30, 1902	Nov. 18	85 18
41635	Dec. 8	John J. Fallon, as Warden	Disbursements, November 15, 1902.	Dec. 2	11 98
			Total		$269 14

Improvement of Riker's Island, 1902.

				1902.	
32580	Oct. 8	Duparquet, Huot & Moneuse Company.	Furnace, etc.	Oct. 1	$125 13
34872	24	H. R. De Milt & Co.	Galvanized iron, etc.	" 20	11 88
34873		Edward G. Shepard	Forks	" 20	47 50
34874		J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Riker's Island, October, 1902.	" 23	744 14
35151	27	The A. F. Swan Company	Roofing material, etc.	" 20	17 40
35152		New York Pottery Company	Sewer pipe, etc.	" 20	18 55
35153		E. P. Bellows Agricultural Company	Wheelbarrows	" 20	75 00
36627	Nov. 5	George I. Roberts & Bros. (Incorporated)	Iron pipe, etc.	" 29	26 35
36628		D. H. McIlvain	Canopies	" 29	43 45
37372	10	"	Pendants, etc.	" 29	99 35
37575	11	Charles H. Hemsohn.	Lumber	" 28	492 99
39319	24	Toch Bros.	Paint	Nov. 18	3 75
39320		Candee & Smith	Lime, etc.	" 18	3 30
39741	25	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Riker's Island, November, 1902.	" 25	744 14
44576	Dec. 27	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Riker's Island, December, 1902.	Dec. 26	740 01
			Total		$3,192 94

BOROUGH OF BROOKLYN.

Salaries, 1902.

				1902.	
12845	Oct. 3	J. H. Timmerman City Paymaster	Payroll of Engineers Kings County Penitentiary, September, 1902.	Oct. 2	$210 00
14158	28	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary, October, 1902.	" 27	3,657 41
14620	Nov. 5	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., Kings County Penitentiary, November, 1902	Nov. 3	217 00
15729	25	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary, November, 1902.	" 22	3,657 41
16215	Dec. 3	J. H. Timmerman, City Paymaster	Payroll of Engineers Kings County Penitentiary, November, 1902.	Dec. 2	210 00
17640	26	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary, December, 1902.	" 23	3,658 45
			Total		$11,610 27

Supplies and Contingencies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
13064	Oct. 10	H. Swartz	Kerosene oil, etc.	Aug. 21	$139 37
13442	17	Frank L. Downs, Ph. G.	Postage stamps	Oct. 15	29 00
13443		Fleischman & Co.	Yeast	" 15	9 80
13444		The Autozone Chemical Company	Exterminine	" 15	66 87
13482		Armour & Co.	Sausages	" 15	23 37
13483		American Type Founders' Company	Ink	" 15	90
13691	22	The Francis T. Witte Hardware Company.	Hardware	" 15	29 10
13692		Russell & Erwin Manufacturing Company	Drawer pulls, etc.	" 15	13 28
13693		H. Swartz	Kerosene oil	" 15	49 13
13694		R. S. Luqueer & Co.	Harness, etc.	" 15	53 09
13802	23	John Elsey	On account of Contract No. 4747, for fish	" 15	281 37
13803		Samuel E. Hunter	On account of Contract No. 4781, for vegetables	" 15	143 08
13804		Conroy & Gannon	On account of Contract No. 4801, for groceries	" 15	322 67
13805		American Ice Company	On account of Contract No. 4844, for ice	" 15	89 60
13806		Peter J. Constant	On account of Contract No. 4893, for miscellaneous supplies	" 15	48 70
13807		John W. Terry	Groceries	" 15	92 73
13967	24	F. J. Dessoir	On account of Contract No. 4896, for groceries	" 15	987 52
13968		John J. O'Rorke	On account of Contract No. 4919, for groceries	" 15	143 25
13969		Meyer Meyer	On account of Contract No. 4900, for meats	" 15	903 84
13970		McDermott - Bunger Dairy Company	On account of Contract No. 4780, for condensed cows' milk	" 15	311 43
14126	28	Joseph Volkommer & Co.	Hay	" 15	581 00
14675	Nov. 6	The New York and New Jersey Telephone Company	Telephone service, January 1 to June 30, 1902.	Aug. 21	201 55
14922	13	Peter J. Constant	Shoe laces	Nov. 10	6 84
14923		M. S. & P. C. Brown	Hardware	" 10	22 68
15002		American Type Founders' Company.	Acme staples	" 10	54 18
15003		Fleischmann & Co.	Yeast	" 10	9 10
15004		Alfred Gaskell	Disinfectant	" 10	40 80
15005		C. W. Keenan	Benzine	" 10	1 00
15006		Robert F. Ferguson	Buttons	" 10	2 70
15007		Kelsey & Loughlin	Wood	" 10	30 00
15064	14	Universal Lock Company	Lock	" 10	15 75
15065		Edward Mackey	Horseshoeing, March 28 to September 24, 1902.	" 10	62 50
15066		H. Swartz	Oil	" 10	50 18
15104	15	J. Warren Mead, Agent and Warden.	Blankets	" 10	275 00
15105		Armour & Co.	Sausages	" 10	22 18
15106		D. J. Barry & Co.	Miscellaneous supplies	" 10	100 48
15107		Arthur L. De Groff	Rolled oats	" 10	21 60
15108		Fred Figge	Ham	" 10	73 90
15109		John W. Terry	Groceries	" 10	36 00
15110		Robert C. Ogden	Manila tissue paper	" 10	80 00
15285	18	Meyer Meyer	On account of Contract No. 4900, for meats	" 10	937 97
15286		McDermott - Bunger Dairy Company	On account of Contract No. 4780, for condensed milk	" 10	158 85
15287		F. J. Dessoir	On account of Contract No. 4896, for groceries	" 10	497 51
15288		American Ice Company	On account of Contract No. 4844, for ice	" 10	55 09
15617	24	The William P. Miller Company	Journal compound	" 18	6 00
15618		H. Swartz	Oil	" 18	26 74
15619		Frank L. Downs	Postage stamps	" 17	34 00
15736	25	Charles S. Pray	On account of Contract No. 4819, for coffee	" 18	312 19
15737		Armour & Co.	Bologna	" 18	17 25
15738		The Francis T. Witte Hardware Company	Steel square	" 18	65
15740		Abraham & Straus	Saucers, etc.	" 18	24 53
15741		Bramhall-Deane Company	Range	" 18	63 00
15742		American Type Founders' Company	Printing supplies	" 18	5 13
15843	26	John Elsey	On account of Contract No. 4747, for fish	" 18	80 79
15844		The New York and New Jersey Telephone Company	Telephone service, July 1 to September 30, 1902.	" 18	89 60
17095	Dec. 17	A. Gunnison	Burnt umber	Dec. 12	2 25
17096		Fleischmann & Co.	Yeast	" 12	11 55
17097		F. N. Du Bois & Co.	Steam pipe, etc.	" 12	7 48
17098		Fred Figge	Ham, etc., October, 1902.	" 12	61 72
17177	18	J. McNamara	Pies	" 13	65 00
17225	19	James Rowland & Co.	On account of Contract No. 4892, for butter and eggs	" 13	274 88
17226		American Ice Company	On account of Contract No. 4844, for ice	" 12	40 27
17227		Conroy & Gannon	On account of Contract No. 4801, for groceries	" 12	584 73
17228		Samuel E. Hunter	On account of Contract No. 4781, for vegetables	" 13	233 72
17229		John J. O'Rorke	On account of Contract No. 4919, for groceries	" 13	144 55
17230		McDermott - Bunger Dairy Company	On account of Contract No. 4780, for condensed milk	" 13	153 06
17231		Meyer Meyer	On account of Contract No. 4900, for meats	" 13	705 44
17232		Hull, Grippen & Co.	Benzine, etc.	" 13	88 33
17233		The Francis T. Witte Hardware Company	Castors, etc.	" 13	4 50
17224		F. O. Pierce Company	Paints	" 13	9 98
17235		F. N. Du Bois Company	Tin, etc.	" 12	103 30
17389	22	J. Wortheimer	Soap chips	" 13	92 53
17390		John W. Terry	Groceries	" 13	92 45
17703	26	The New York and New Jersey Telephone Company	Telephone service, September, 1902.	" 13	6 65
			Total		$10,415 23

Repairs of Buildings and Apparatus, 1902.

				1902.	
13484	Oct. 17	C. M. Childs & Co.	Paint	Oct. 15	$17 68
13485		Bramhall-Deane Company	Range brick	" 15	4 50
13556	20	C. W. Keenan	Paint	" 15	53 48
13696	22	National Lead Company (Atlantic Branch)	White lead	" 15	58 80
13697		Nicholas Jones	Disbursements	" 15	1 00
13698		The J. L. Mott Iron Works	Grates	" 15	6 30
13699		Arthur C. Jacobson & Sons	Lumber	" 15	135 00
15112	Nov. 15	Southard - Robertson Company	Grate	Nov. 10	90
15444	20	George P. Jacobs & Co.	Steamfittings, etc.	" 10	44 81

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
15739	25	The Francis T. Witte Hardware Company	Oil	" 18	11 00
15845	26	John Simmons Company	Steamfittings	" 18	81 04
			Total		$414 51

Donations to Discharged Prisoners, 1902.

				1902.	
13486	Oct. 17	Abraham & Straus	Hats	Oct. 15	$16 88
13689	22	New York Central and Hudson River Railroad Company	Transportation	" 15	10 04
15111	Nov. 15	New York Transfer Company	Passenger tickets	Nov. 10	4 90
15623	24	New York Central and Hudson River Railroad Company	Railroad tickets	" 18	3 52
19391	Dec. 22	New York Central and Hudson River Railroad Company	Transportation	Dec. 13	2 30
			Total		$37 64

Transportation, Maintenance and Expenses of Insane Criminals, 1902.

				1902.	
13597	Oct. 21	Nicholas Janes, as Deputy Warden	Meals	Oct. 15	$4 50
13690	22	New York Central and Hudson River Railroad Company	Transportation	" 15	26 86
15010	Nov. 14	Nicholas Janes	Disbursements, October, 1902	Nov. 10	3 59
15290	18	H. E. Allison, as Medical Superintendent, Matteawan State Hospital	Maintenance, etc., insane criminals quarter ending September 30	" 10	331 08
15622	24	New York Central and Hudson River Railroad Company	Railroad tickets	" 18	3 41
			Total		$369 44

Supplies for Manufacturing Purposes, 1902.

				1902.	
13557	Oct. 20	Fox Brothers	Rivets	Oct. 15	$111 65
13598	21	J. F. Herbert	Broom handles	" 15	119 20
13695	22	Escoba Manufacturing and Supply Company	Wire	" 15	35 86
13798	23	Escoba Manufacturing and Supply Company	In full of Contract No. 5163, for hardware	" 15	48 95
13799		J. F. Herbert	On account of Contract No. 5892, for supplies	" 15	177 67
13800		Escoba Manufacturing and Supply Company	Wire	" 15	103 15
13801		James Reilly Repair and Supply Company	Pipe	" 15	252 50
13964	24	Peter J. Constant	On account of Contract No. 5951, for broom corn	" 15	3,257 30
13965		Frederick Wall	In full of Contract No. 5282, for supplies	" 15	240 35
13966		John J. Whelan	Sash tools, etc	" 15	133 00
14921	Nov. 13	Peter J. Constant	Outsoles	Nov. 10	5 20
15008	14	Thomas M. Farley	Bed frames	" 10	67 00
15009		Abram L. Hirsh	Wax	" 10	1 20
15067		New York and Boston Dyewood Company	Blue vitriol, etc	" 10	28 66
15094	15	J. F. Herbert	On account of Contract No. 6204, for supplies	" 10	591 90
15095		Escoba Manufacturing and Supply Company	On account of Contract No. 6187, for supplies	" 10	80 60
15096		Peter J. Constant	On account of Contract No. 6203, for supplies	" 10	279 69
15097		"	On account of Contract No. 5283, for supplies	" 10	68 55
15098		"	On account of Contract No. 5951, for supplies	" 10	1,171 33
15099		J. F. Herbert	On account of Contract No. 5892, for supplies	" 10	208 39
15100		"	Sash handles	" 10	83 58
15101		C. J. Clement	Bristles	" 10	279 38
15102		James Reilly Repair and Supply Company	Lampblack, etc.	" 10	104 96
15103		The United States Trading Company	Twine	" 10	59 23
15289	18	Manhattan Brush Company	Brush blocks	" 10	36 00
15620	24	Peter J. Constant	Sole leather, etc	" 17	38 59
15621		M. S. & P. C. Brown	Glue	" 18	4 50
15730	25	J. F. Herbert	On account of Contract No. 5892, for supplies	" 18	114 60
15731		"	On account of Contract No. 6204, for supplies	" 18	20 00
15732		Peter J. Constant	On account of Contract No. 5951, broom corn, etc	" 17	715 33
15733		"	On account of Contract No. 6203, for supplies	" 17	2,594 55
15734		The Manhattan Supply Company	Horse brush	" 18	282 00
15735		John J. Whelan	Bristles	" 18	378 80
15842	26	Escoba Manufacturing and Supply Company	On account of Contract No. 6187, for supplies	" 18	165 85
17099	Dec. 17	Escoba Manufacturing and Supply Company	On account of Contract No. 6187, for supplies	Dec. 2	707 95
17100		Escoba Manufacturing and Supply Company	Brush pitch	" 2	22 58
17221	19	J. F. Herbert	On account of Contract No. 5892, for supplies	" 13	209 54
17222		"	On account of Contract No. 6204, for supplies	" 13	571 16
17223		Peter J. Constant	On account of Contract No. 5951, for broom corn	" 12	215 07
17224		"	On account of Contract No. 6203, for supplies	" 12	155 32
17392	22	John J. Whelan	Brush blocks	" 13	117 13
			Total		$13,858 27

DEPARTMENT OF HEALTH.

Salaries—Board of Health and Secretary's Office, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
35334	Oct. 28	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., October, 1902	Oct. 27	$3,510 16
39744	Nov. 26	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., November, 1902	Nov. 25	3,491 86
44262	Dec. 24	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., December, 1902	Dec. 23	3,490 00
			Total		$10,492 02

BOROUGH OF MANHATTAN.

Salaries, 1902.

				1902.	
31465	Oct. 1	J. H. Timmerman, City Paymaster	Payroll of Willard Parker Hospital, etc., September, 1902	Sept. 30	$3,019 71
31711	2	J. H. Timmerman, City Paymaster	Supplementary payroll of Commissioner, etc., September 15 to 30, 1902 (Laborer)	Oct. 2	27 20
35332	28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Superintendent, etc., October, 1902	" 27	16,993 31
35854	31	J. H. Timmerman, City Paymaster	Payroll of Willard Parker Reception Hospital, October, 1902	" 30	2,933 18
40066	Nov. 28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Superintendent, November, 1902	Nov. 26	16,483 31
40999	Dec. 3	J. H. Timmerman, City Paymaster	Payroll of Willard Parker Hospital, etc., November, 1902	Dec. 2	3,024 53
44260	24	J. H. Timmerman, City Paymaster	Payroll of Sanitary Superintendent, December, 1902	" 23	19,036 86
45158	31	J. H. Timmerman, City Paymaster	Payroll of Willard Parker Hospital, etc., December, 1902	" 30	3,631 73
			Total		$65,149 83

Supplies and Contingencies, 1902.

				1902.	
31717	Oct. 2	Elliott & Hatch Book Typewriter Company	Reconstructing typewriter	Sept. 24	$90 00
31718		Library Bureau	Card case	" 24	115 00
31815	3	C. Golderman, as Secretary	Disbursements, July, 1902	" 24	56 70
31816		New York Ladder Company	Ladder	" 29	6 60
31817		William O'Toole	Cleaning and painting tanks, etc	" 29	26 55
31818		George Schilpp	Repairs to chairs, etc	" 29	10 25
31819		E. Howard Clock Company	Regulator	" 24	100 00
31820		Keuffel & Esser Company	Blue copies	" 24	4 56
31821		D. H. Burrell & Co	Milk tester	" 24	26 10
31822		Budde & Westerman	Bottles	" 24	3 30
31823		William P. Baker	Sapollo	" 24	2 25
31824		Charles F. Beck	Padlock, etc	" 29	2 00
31825		P. F. Brooks	Altering sashes	" 29	7 50
31826		R. M. Outwater	Rubber stamps, etc	" 29	6 75
32057	4	Colton Ohman & Co	Maps	" 29	5 00
32058		W. N. Thayer Company	Repairing motor, etc	" 29	28 42
32864	10	A. F. Brombacher & Co	Screw eyes	Oct. 6	3 00
32865		E. W. Bullinger	Subscription to Bullinger Monitor Guide, August 1, 1902, to August 1, 1903	" 6	7 00
32866		Bloomingdale Bros	Cheesecloth, etc	" 6	7 99
32867		E. P. Dutton & Co	Book	" 6	7 20
32868		Albany Perforated Wrapping Paper Co	Paper	" 6	6 00
32869		W. N. Thayer Company	Electric batteries	" 6	11 60
32870		Whitall-Tatum Company	Corks, etc	" 6	8 32
32871		M. Trimmer	Sprinkling street, August, 1902	" 6	8 00
32872		Business Address Co	Addressing envelopes	" 6	11 10
32873		R. H. Macy & Co	Block, etc	" 6	24 24
33108	11	New York Edison Co	Electric current, July 31 to August 30, 1902	" 6	46 35
33109		Library Bureau	Boxes, etc	" 6	84 00
33110		Otis Elevator Co	Inspecting elevator, January 1 to June 30, 1902	" 6	50 00
33111		Richards & Co	Drugs, etc	" 6	21 40
33112		Charles J. Tagliabue	Lactometers, etc	" 6	69 00
33113		Hygeia Distilled Water Company	Water	" 6	9 00
33256	13	Trow Directory, Printing and Bookbinding Company	City Directories	" 6	81 00
33257		Nasar Manufacturing Company	Grate bars, etc	" 6	90 69
33365		C. Golderman, as Secretary	Amount of Requisition No. 55, for incidental expenses	" 13	500 00
33611	14	The Vienna Window Cleaning Company (Kadisch & Fraad, Proprietors)	Cleaning windows, etc., August, 1902	" 6	60 00
33612		Eimer & Amend	Sulphuric acid, etc	" 6	50 26
34002	17	Emil Greiner	Acetone, etc	" 14	23 93
34003		Whitall-Tatum Company	Corks, etc	" 14	67 64
34004		Thomas F. White	Use of horse and wagon, etc., July 1 to 31, 1902	" 14	75 00
34005		Julius Marcus	Expert services	" 14	50 00
34006		Library Bureau	Guides	" 14	5 00
34083	18	C. Golderman, as Sectary	Disbursements, August, 1902	" 14	62 90
34084		Eimer & Amend	Sulphuric acid, etc	" 14	17 14
34085		J. Warren Mead, Agent and Warden of Auburn Prison	Chair, etc	" 14	8 40
34086		Tower Manufacturing and Novelty Company	Pads	" 14	2 50
34087		Department of Correction	Brushes	" 14	1 44
34502	22	James C. Wynn	On account of Contract No. 5234, for coal	" 14	82 25
34830	24	American Ice Company	On account of Contract No. 5710, for ice	" 14	21 70
35419	28	C. Golderman, as Sectary	Amount of Requisition No. 56, incidental expenses	" 23	500 00
37817	Nov. 13	Library Bureau	Boxes	Nov. 10	9 00
37818		J. M. Morsman	Changing combination of safe	" 10	2 00
37819		The New York Edison Company	Electric current, from August 30 to September 30, 1902	" 10	48 27
37820		C. Golderman, as Sectary	Disbursements, September, 1902	" 10	53 74

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
37893		John J. Dinneen.....	Carpenter work	" 10	3 00
37894		Charles W. Barnett..	Repairing hot water heater, etc...	" 10	16 00
38029	14	The E. Howard Clock Company	Cleaning, etc., recording instrument	" 10	1 50
38030		C. K. Covert.....	Printing, etc.....	" 10	30 00
38031		M. Trimmer.....	Sprinkling, September, 1902.....	" 10	8 50
38032		The Vienna Window Cleaning Company (Kadisch & Fraad, Proprietors)	Cleaning windows, September, 1902.	" 10	60 00
38033		W. N. Thayer Company	Maintenance of electrical appliances, September, 1902.....	" 10	8 00
38034		G. E. Stichert.....	Books	" 10	14 80
38035		P. F. Brooks.....	Cocks, etc.....	" 10	17 00
38678	19	American Ice Company	On account of Contract No. 5710, for ice	" 10	20 80
38734	20	C. Golderman, as Secretary	Amount of Requisition No. 57, for incidental expenses	" 14	500 00
39350	24	Bates Manufacturing Company	Machines	" 18	9 00
39351		G. E. Stechert.....	Book	" 18	3 75
39352		C. Golderman, as Secretary	Disbursements, September and October, 1902	" 18	7 44
39353		Thomas F. White....	Hire of horse, wagon and man, September, 1902	" 19	39 00
39354		George Schilpp.....	Repairing furniture	" 18	6 60
39355		A. Kempf.....	Repairing roof	" 18	8 00
39356		Keuffel & Esser Company	Paper, etc.....	" 18	19 20
39357		Inland Stamp Works.	Stamps	" 18	1 28
39358		The New York Carpet Cleaning Establishment	Cleaning carpet	" 18	2 02
39359		Hawley Box Company	Boxes	" 18	7 20
39360		R. M. Outwater.....	Rubber stamps	" 18	2 90
39801	26	New York Telephone Company	Telephone service, etc., July and August, 1902	" 18	355 01
40048	28	New York Law Book Company	Books	" 18	15 00
40379	Dec. 1	The New York Edison Company	Electric current, October, 1902....	" 25	50 25
40717	2	Jacob Hecht.....	Leading cow	" 25	2 00
40718		Samuel Lewis.....	Mop wringers	" 25	12 00
41270	4	The Vienna Window Cleaning Company (Kadisch & Fraad, Proprietors)	Cleaning windows, October, 1902..	" 25	60 00
41271		Burrell's Press Clipping Bureau.....	Clippings	" 25	7 50
41605	8	C. Golderman, as Secretary	Disbursements, October, 1902....	Dec. 3	61 29
42573	15	American Ice Company	On account of Contract No. 5710, for ice.....	" 6	19 00
42857	16	C. Golderman, as Secretary	Amount of Requisition No. 58, for incidental expenses	" 11	500 00
43391	19	George C. McKesson.	On account of Contract No. 6300, for chemicals, etc.....	" 6	16 46
44139	24	Trow Directory, Printing and Bookbinding Company.....	Directories	" 17	50
44140		George Schilpp.....	Fitting keys, etc.....	" 17	3 00
44141		E. E. L. Schultze....	Repairing clocks	" 17	4 50
44142		A. Miller.....	Glass	" 17	2 75
44143		C. Golderman, as Secretary	Disbursements, October, 1902.....	" 17	15 00
44144		C. Golderman, as Secretary	Disbursements, October, 1902.....	" 17	1 25
44802	29	The J. W. Pratt Company	Postal cards	" 24	20 00
44803		Otis Elevator Company	Hole carbons	" 24	17 35
44804		New York State Medical Association.....	Directory	" 24	2 50
44976	30	The Oliver Typewriter Company	Typewriter	" 24	78 98
44977		Whitall-Tatum Company	Bottles	" 24	7 12
44978		Hygeia Distilled Water Company	Water	" 24	6 50
44979		W. N. Thayer Company	Disconnecting fans, etc.....	" 24	13 76
44980		Wyckoff, Seamans & Benedict	Oil, etc.....	" 24	2 75
44981		Eimer & Amend.....	Beakers, etc.....	" 24	66 58
45132		William P. Baker Company	Soap	" 24	8 25
45133		Inland Stamp Works.	Model daters, etc.....	" 24	3 22
45134		Emil Grenier.....	Stop cocks, etc.....	" 24	10 94
45135		Albany Perforated Wrapping Paper Co.	Paper	" 24	6 00
45136		Bloomingdale Bros....	Gloves, etc	" 24	13 12
45165	31	George Schilpp.....	Shades	" 27	4 60
45166		The Smith-Premier Typewriter Company	Paper	" 24	2 00
45167		Richards & Co.....	Chemicals, etc.....	" 24	59 47
45168		Thomas F. White.....	Use of horse and wagon, etc., October, 1902	" 24	42 00
45169		The New York Carpet Cleaning Establishment (W. H. Jordan, Proprietor) ..	Cleaning rug	" 24	2 10
45170		Armstrong-Cook Company	Cooks	" 24	2 40
45171		George Vanse.....	Repairs to awnings, etc.....	" 24	14 20
45172		Charles Kuhn.....	Photo supplies	" 24	17 77
			Total.....		$4,991 42

For Removal of Night Soil, Offal and Dead Animals, 1902.

32796	Oct.	9	Thomas F. White....	On account of Contract No. 2025, for removal of night soil, offal and dead animals, September, 1902	1902. Oct. 2	$2,500 00
37763	Nov.	12	"	On account of Contract No. 2025, for removal of night soil, offal and dead animals, October, 1902	Nov. 7	2,500 00
41679	Dec.	8	"	On account of Contract No. 2025, for removal of night soil, offal and dead animals, November, 1902	Dec. 3	2,500 00
				Total.....		$7,500 00

Sanitary Police, 9102.

32877	Oct.	10	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York for month of September, 1902, to be credited to Police Pension Fund.....	1902. Oct. 7	$29 06
35382		28	J. H. Timmerman, City Paymaster....	Payroll of Tenement House Squad, October, 1902.....	" 27	349 56
35383			J. H. Timmerman, City Paymaster....	Payroll of Sanitary Police, October, 1902	" 27	1,406 57

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
38402	Nov. 18	John N. Partridge, 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 October, 1902, to be credited to the Police Pension Fund.....	Nov. 14	35 86
40246	28	J. H. Timmerman, City Paymaster....	Payroll of Sanitary Police, etc., November, 1902	" 28	1,473 94
40262	29	J. H. Timmerman, City Paymaster....	Payroll of Tenement House Squad, November, 1902, Sanitary Company	" 28	471 71
44128	Dec. 24	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York for November, 1902, to be credited to the Police Pension Fund.....	Dec. 12	39 68
			Total.....		$3,806 38

Disinfection, 1902.

32060	Oct.	4	Arthur McGerald....	Carriage repairs	1902. Sept. 29	$25 00
32856		10	James J. Dougherty..	Thermometers	Oct. 6	4 89
32857			John G. Meister.....	Horse hire, August 1 to 16, 1902..	" 6	56 00
32858			Schieffelin & Co.....	Sponges	" 6	13 75
32859			West Disinfecting Company (Incorporated)	Burner cap, etc.....	" 6	1 70
32860			American Storage Company	Storage, May, 1902.....	" 6	25 00
32861			Bloomingdale Bros....	Whip	" 6	4 50
32862			Thomas Buckley.....	Horseshoeing, August, 1902.....	" 6	11 00
32863			Dr. C. Clark & Son...	Horseshoeing, August, 1902.....	" 6	41 00
32874			Eimer & Amend.....	Electric thermometers	" 6	4 50
32875			A. Gross.....	Harness repairs, etc.....	" 6	50 15
32876			M. J. Garry.....	Horseshoeing, August 1 to 15, 1902.	" 6	13 00
33046			Edward Ridley's Fltd Livery and Boarding Stables.....	Board of horse, August, 1902.....	" 6	25 00
33047			Charles W. Dickel...	Board of horse, August, 1902.....	" 6	30 00
33107		11	Arthur McGerald.....	Repairs to wagon, etc.....	" 6	35 50
33254		13	Majestic Stables (Gaffney & Son, Proprietors)	Board of horses, August, 1902.....	" 6	50 00
33255			Martin B. Brown Company	Paper	" 6	75 44
33891		16	Theo. P. Huffman & Co.	Hay, etc.....	" 6	164 35
34088		18	Department of Correction	Brooms	" 14	1 75
34089			American Storge Company	Storage, June, July, 1902.....	" 14	20 00
34090			George Deyo, Agent and Warden.....	Pails	" 14	5 73
35336		28	J. H. Timmerman, City Paymaster.....	Pay-roll of Medical Inspector, etc., October, 1902	" 25	1,575 00
35826		30	Majestic Stables (McDonald & Woodfield, Proprietors)	Boarding horses, September, 1902..	" 27	50 00
35924		31	John Simmons Company	Generator	" 27	14 50
35925			Thomas Buckley.....	Horseshoeing, September, 1902....	" 27	14 50
35926			Dr C. Clark & Son...	Horseshoeing, September, 1902....	" 27	41 00
35927			Charles J. Chartress..	Harness repairs, etc.....	" 27	10 70
35928			M. J. Garry.....	Horseshoeing, September, 1902....	" 27	13 00
35929			A. Gross.....	Repairing traces, etc.....	" 27	52 15
35930			Ed. Paulet.....	Carriage repairs	" 27	66 50
35931			Arthur McGerald.....	Carriage repairs	" 27	50 50
36880	Nov.	6	Charles W. Dickel....	Board of horse, September, 1902..	" 31	30 00
36881			American Storge Company	Storage, August, 1902.....	" 31	10 00
37180		7	Lehn & Fink.....	Liniment	" 31	12 00
37181			R. H. Macy & Co....	Whips	" 31	32 88
37182			Edward Reiley.....	Boarding horse, September, 1902..	" 31	25 00
37383		10	Theo. P. Huffman & Co.....	Hay, etc.....	" 31	92 82
38027		14	R. M. Outwater.....	Kerosene	Sept. 29	1 10
38028			Nason Manufacturing Company	Shovels	Nov. 10	3 40
39742		26	J. H. Timmerman, City Paymaster.....	Payroll of Disinfectors, etc., November, 1902.....	" 25	1,575 00
40622	Dec.	2	Bloomingdale Bros..	Blanket, etc.....	" 25	7 75
40719			M. J. Garry.....	Horseshoeing, October, 1902.....	" 25	13 00
40720			Charles W. Dickel....	Board of horses, October, 1902...	" 25	30 00
40721			Edward Reiley.....	Boarding horse, October, 1902....	" 25	25 00
40722			Dr. C. Clark & Son...	Horseshoeing, October, 1902.....	" 25	41 00
40723			Thomas Buckley.....	Horseshoeing, October, 1902.....	" 25	14 50
40724			A. Gross.....	Repairing harness.....	" 25	49 05
41416		5	Arthur McGerald....	Carriage repairs	" 25	132 55
41606		8	Hammacher, Schlemmer & Co.....	Butts	Dec. 3	1 15
41607			G. E. Stechert.....	Book	" 3	1 90
41608			Church E. Gates & Co.	Sheathing, etc.	" 3	1 38
41609			George Deyo, Agent and Warden.....	Ash cans, etc.....	" 3	10 76
41907		9	Majestic Stables (McDonald & Woodfield, Proprietors)	Boarding horses, October, 1902	" 3	50 00
42394		12	C. Golderman, Secretary	Disbursements	" 6	6 00
42571		15	Mark W. Cross & Co..	Horse collars	" 6	36 59
42572			American Storage Company	Storage of automobile, September and October, 1902.....	" 6	20 00
44145		24	John Wanamaker.....	Dusters, etc.....	" 17	4 80
44146			Department of Correction	Brushes, etc.....	" 17	8 00
44147			Frank Coffee.....	Clipping horses	" 17	40 00
44448		26	George N. Reinhardt & Co.....	On account of Contract No. 6282 for horse feed	" 17	182 28
44801		29	Arthur McGerald.....	Carriage repairs	" 24	68 75
				Total.....		$5,072 77

Hospital Fund—(Excluding Payments to Private Hospitals), 1902.

31716	Oct.	2	New York Metal Ceiling Company.....	Metal ceiling	1902. Sept. 24	$38 00
32059		4	R. M. Outwater.....	Pad, etc.....	" 29	1 00
32794		9	Clover Farms Company	On account of Contract No. 5419 for milk	" 29	146 98
32795			Clover Farms Company	On account of Contract No. 5419 for milk	" 29	51 53
32853		10	Lehn & Fink.....	Antitussin	Oct. 6	4 50
32854			Schieffelin & Co.....	Drugs	" 6	26 02
32855			James T. Dougherty....	Thermometers (Hospital Fund)....	" 6	6 00
33610		14	R. H. Macy & Co....	Bunting, etc.....	" 6	86 26
33660		15	Albert O. Allen.....	On account of Contract No. 5417 for groceries	" 6	19 14
33661			John W. Terry.....	On account of Contract No. 5554 for grocery supplies.....	" 6	82 13
33662			Howard L. Sills.....	On account of Contract No. 5396 for grocery supplies.....	" 6	33 30
33663			William P. Baker....	On account of Contract No. 5420 for grocery supplies.....	" 6	59 39
34000		17	A. Kempf.....	Plumbing work.....	" 14	32 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
34001		Valvoline Oil Company	Oil	" 14	19 80
34078	18	Schieffelin & Co.	Magnesia, etc.	" 14	3 88
34079		Dewey Laundry	Laundry work, April 29 to August 13, 1902	" 14	8 50
34080		The George Ermold Company	Syringe, etc.	" 14	17 07
34081		Cardeza, Gilliams & Co.	Whiskey, etc.	" 14	40 85
34082		J. Warren Mead, Agent and Warden of Auburn Prison	Towels, etc.	" 14	31 25
34270	21	George Deyo, Agent and Warden	Coats, etc.	" 14	90 67
34618	23	Lloyd I. Seaman & Co.	On account of Contract No. 5418 for grocery supplies	" 14	164 66
34831	24	Arthur L. De Groff	On account of Contract No. 5395 for grocery suplies (dried fruits)	" 14	10 50
34832		Clover Farms Company	On account of Contract No. 5419 for milk	" 14	178 91
35824	30	Standard Oil Company of New York—Pratt Works	Oil	" 27	6 76
35825		Peerless Rubber Manufacturing Company	Packing	" 27	9 00
35919	31	James S. Barrow & Co.	Floor oil	" 27	3 25
35920		John Simmons Company	Pipe, etc.	" 27	7 35
35921		William P. Youngs & Brothers	Lumber	" 27	11 16
35922		Central Iron Works	Stall drains	" 27	51 00
35923		The Harral Soap Co.	Soap	" 27	13 00
36699	5	Fayerweather & Ladew	Belting	" 27	10 80
36700		Kern Incandescent Gas Light Company	Mantles	" 27	7 20
36878	6	Broomingdale Bros.	Muslin, etc.	" 31	49 08
36879		John Wanamaker	Bunting, etc.	" 31	23 45
36903	7	Lloyd I. Seaman & Co.	On account of Contract No. 5418 for groceries	" 27	149 95
37178		McKesson & Robbins.	Carbolic acid, etc.	" 31	6 05
37179		R. H. Macy & Co.	Window glass	" 31	16 05
37382	10	Henry R. Worthington	Piston rods, etc.	" 31	3 94
37493	11	Albert O. Allen	On account of Contract No. 5417 for grocery supplies	" 31	7 39
37494		William P. Baker Company	On account of Contract No. 5420 for grocery supplies	" 31	12 17
37651	12	John W. Terry	On account of Contract No. 5554 for grocery supplies	" 31	10 78
37652		Richard Webber	Beef, etc.	" 31	6 89
37815	Nov. 13	Howard L. Sills	On account of Contract No. 5396 for grocery supplies	Oct. 31	13 50
37816		Clover Farms Company	On account of Contract No. 5419, for milk	" 31	160 39
37890		Charles Renzland	Plumbing work, etc.	Nov. 10	145 00
37891		Kern Incandescent Gas Light Company	Mantles, etc.	" 10	7 70
37892		The Harral Soap Company	Soap	" 10	13 30
38024	14	Backus Water Motor Company	Water motor, etc.	" 10	184 50
38025		John Elsey	Crabs, etc.	" 10	1 44
38026		Martin B. Brown Company	Postal cards	" 10	30 00
38281	17	Francis H. Leggett & Co.	Groceries	" 10	90 56
39349	24	R. M. Outwater	Rubber stamp	" 18	1 65
40621	Dec. 2	Western Union Telegraph Company (Incorporated)	Telegrams	" 25	2 97
40711		John Elsey	Fish	" 25	2 94
40712		Kern Incandescent Gas Light Company	Mantles	" 25	3 60
40713		Clover Farms Company	Milk	" 25	40 32
40714		E. B. Estes & Sons	Toothpicks	" 25	35 00
40715		C. Golderman, as Secretary	Testing boilers—Certificates No. 7148-7897 (disbursements)	" 25	6 00
40716		Bloomingdale Bros.	Tape, etc.	" 25	3 25
40891	3	Richard Webber	Meat	" 10	2 80
40892		do	Meat, etc.	" 25	4 31
40893		Fussell Ice Cream Company	Ice cream, etc.	" 25	31 59
40894		Samuel E. Hunter	Vegetables, etc.	" 25	29 85
40895		Thomas C. Dunham (Incorporated)	Raw oil, etc.	" 25	51 80
41269	4	John Adler	Calves	" 25	84 00
41597	8	Eimer & Amend	Soap, etc.	Dec. 3	2 90
41598		Richardson & Boynton	Oven door	" 3	2 75
41599		The B. F. Goodrich Company of New York	Rubber gloves, etc.	" 3	3 71
41600		William P. Youngs & Brother	Moulding	" 3	3 00
41601		Henry C. Worthington	Piston rods, etc.	" 3	2 85
41602		John Wanamaker	Safety pins, etc.	" 3	12 16
41603		C. Golderman, as Secretary	Disbursements	" 3	1 25
41604		Hammacher, Schlemmer Company	Tacks	" 3	5 41
41665		R. H. Macy	Overalls, etc.	" 3	55 27
41666		Merck & Co.	Glycerine	" 3	5 80
41667		McKesson & Robbins.	Alcohol	" 3	29 93
41680		Clover Farms Company	On account of Contract No. 5419, for milk	Nov. 25	155 51
41681		Borsum Brothers	Pomade	Dec. 3	2 10
41682		Whitall-Tatum Company	Corks, etc.	" 3	4 80
41904	9	George I. Roberts & Brothers (Incorporated)	Gaskets, etc.	" 3	25 00
41905		John W. Terry	Maple syrup	" 3	1 24
41906		Seabury & Johnson	Absorbent cotton, etc.	" 3	14 88
41949	10	William P. Baker Company	On account of Contract No. 5420, for grocery supplies	" 3	48 31
41950		Arthur L. De Groff	On account of Contract No. 5395, for grocery supplies	" 3	7 75
41951	10	Maris & Comer	Capillary tubes, etc.	" 3	51 57
42030		John W. Terry	On account of Contract No. 5554, for grocery supplies	" 3	50 69
42031		Albert O. Allen	On account of Contract No. 5417, for grocery supplies	" 3	9 46
41032		Lloyd I. Seaman & Co.	On account of Contract No. 5418, for groceries	" 3	77 67
42293	11	Francis H. Leggett & Co.	Groceries, etc.	" 3	82 91
42294		Schieffelin & Co.	On account of Contract No. 6198, for drugs and chemicals	" 3	119 52
42295		John Leffler & Co.	On account of Contract No. 6175, for brandy, etc.	" 3	214 99
42492	13	Howard L. Sills	On account of Contract No. 5396, for grocery supplies	" 3	28 40
44129	24	William P. Baker Company	On account of Contract No. 5420, for grocery supplies	" 17	35 76
44130		Lehman Brothers	Heaters, etc.	" 17	55 00
44131		Walton Oxygen Works	Oxygen compound	" 17	8 00
44132		Thomas C. Dunham (Incorporated)	Paint	" 17	61 25
44133		Department of Correction	Brushes, etc.	" 17	35 99
44134		John Wanamaker	Bunting, etc.	" 17	60 81
44135		White, Van Glahn & Co.	Hardware	" 17	35 18
44136		John W. Terry	Groceries	" 17	5 55
44137		Holbrook Bros.	Glass	" 17	40 92
44138		Hornthal & Co.	Pine cases, etc.	" 17	18 00
44445	26	F. W. Devoe and C. T. Raynolds Company	Paint	" 17	22 50
44446		The George Ermold Company	Syringes, etc.	" 17	37 85
44447		Schieffelin & Co.	On account of Contract No. 6198, for drugs and chemicals	" 17	21 91
44794	29	Curtis & Blaisdell	Coal	" 24	604 45
44795		do	Coal	" 24	682 65
44796		do	Coal	" 24	404 86
44797		The J. W. Pratt Company	Postal cards	" 24	500 00
44798		Manhattan Fire Alarm Company	Rental and maintenance of Fire Alarm System, from July 1, 1902, to January 1, 1903	" 24	30 00
44799		Western Union Telegraph Company (Incorporated)	Telegrams	" 24	4 54
44800		John W. Terry	On account of Contract No. 5554, for grocery supplies	" 17	43 35
44909		Albert O. Allen	On account of Contract No. 5417, for grocery supplies	" 17	25 35
45123	30	Fussell Ice Cream Co.	Ice cream	" 24	31 59
45124		Richard Webber	Turkeys, etc.	" 27	41 17
45125		Samuel E. Hunter	Vegetables, etc.	" 24	30 52
45126		L. L. Campbell & Brother	Milk	" 27	29 30
45127		Hammacher, Schlemmer & Co.	Hardware, etc.	" 27	21 42
45128		B. A. Cushman & Co.	Pies	" 27	6 50
45129		James T. Dougherty	Vaccine grinder	" 27	45 00
45130		Dewey Laundry	Laundry work	" 24	7 10
45131		Clark & Wilkins	Wood	" 27	10 00
45159	31	John Elsey	Fish	" 27	3 72
45160		J. Wertheimer	Soap	" 27	10 20
45161		John Adler	Calves	" 27	48 00
45162		The J. W. Craw Laundry Machinery Company	Mangle apron	" 27	25 50
45163	31	Charles Renzland	Cleaning sewer, etc.	" 27	14 50
45164		Samuel E. Hunter	Vegetables, etc.	" 27	9 46
			Total		$6,591 81

Bacteriological Laboratory, 1902.

35335	Oct. 28	J. H. Timmerman, City Paymaster	Payroll of Bookkeeper, etc., October, 1902	1902. Oct. 25	$4,314 17
39743	Nov. 26	J. H. Timmerman, City Paymaster	Payroll of Bookkeeper, etc., November, 1902	Nov. 25	4,374 95
44263	Dec. 24	J. H. Timmerman, City Paymaster	Payroll of Bookkeeper, etc., December, 1902	Dec. 23	4,378 98
			Total		$13,068 10

Salaries of Medical School Inspectors, 1902.

35333	Oct. 28	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, etc., October, 1902	1902. Oct. 27	$6,189 27
40067	Nov. 28	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, etc., November, 1902	Nov. 26	6,372 50
44261	Dec. 24	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, etc., December, 1902	Dec. 23	6,023 39
			Total		$18,585 16

BOROUGH OF THE BRONX.

Salaries, 1902.

2545	Oct. 2	J. H. Timmerman, City Paymaster	Payroll of Riverside Hospital, September, 1902	1902. Oct. 2	$2,563 06
2789	28	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, etc., October, 1902	" 27	2,536 66
2884	Nov. 5	J. H. Timmerman, City Paymaster	Payroll of Riverside Hospital, October, 1902	Nov. 1	2,426 88
3142	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, etc., November, 1902	" 1	2,536 66
3218	Dec. 3	J. H. Timmerman, City Paymaster	Payroll of Riverside Hospital, November, 1902	Dec. 2	2,425 63
3456	24	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, etc., December, 1902	" 23	2,836 66
3544	31	J. H. Timmerman, City Paymaster	Payroll of Riverside Hospital, December, 1902	" 30	2,516 96
			Total		$17,842 51

Supplies and Contingencies, 1902.

2538	Oct. 1	William F. Hopwood.	Carpenter work	1902. Sept. 24	$38 00
2625	10	George W. Poudy	Kalsomining ceilings, etc.	" 29	167 00
2766	24	American Ice Company	On account of Contract No. 5710, for ice	Oct. 14	10 14
2894	Nov. 6	Rowan Bros.	Plumbing work	" 31	34 68
2895		Literary Bureau	Boxes	" 31	3 00
2931	8	R. M. Outwater	Rubber stamp	" 31	1 00
2976	13	Bloomingdale Bros.	Lawn mower	Nov. 10	5 50
2987	14	Initial Towel Supply Company	Towel supply, August, 1902	" 10	4 50
3064	19	American Ice Company	On account of Contract No. 5710, for ice	" 10	7 76
3185	28	John S. Conabeer	Coal	" 18	40 00
3348	Dec. 15	American Ice Company	On account of Contract No. 5710, for ice	Dec. 6	4 80
3438	23	Kraus' Cornice and Skylight Works	Galvanized pipe, etc.	" 17	19 00
3439		William F. Hopwood.	Carpenter work	" 17	7 00
3440		Initial Towel Supply Company	Towel supply, September and October, 1902	" 17	9 00
3541	30	New York Telephone Company	Telephone service, July and August, 1902	" 24	92 89
			Total		$444 27

Disinfection, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2623	Oct. 10	Department of Correction	Sash tools	Oct. 6	$3 00
2624		Standard Oil Company of New York	Oil	" 6	7 50
2626		A. F. Brombacher	Sprinklers	" 6	1 50
2627		Martin B. Brown Company	Paper	" 6	7 60
2663	17	C. Golderman, as Secretary	Disbursements, August, 1902	" 14	5 60
3087	Nov. 21	C. Golderman, as Secretary	Disbursements, September, 1902	Nov. 18	2 40
3143	26	Bloomingdale Bros.	Horse sheets	" 18	15 60
3183	28	Dennison Manufacturing Company	Tags	" 21	95
3184		Charles H. Nichols	Horseshoeing, October, 1902	" 21	5 00
3284	Dec. 8	C. Golderman, as Secretary	Disbursements, October, 1902	Dec. 3	1 75
3303	9	Charles Scheel	Harness repairs	" 3	4 65
			Total		$55 55

For Removal of Night Soil, Offal and Dead Animals, 1902.

2615	Oct. 9	Thomas F. White	On account of Contract No. 2025, for removal of night soil, offal, dead animals, etc, September, 1902	1902. Oct. 2	$987 50
2946	Nov. 12	"	On account of Contract No. 2025, for removal of night soil, offal, dead animals, etc., October, 1902	Nov. 7	987 50
3290	Dec. 8	"	On account of Contract No. 2025, for removal of night soil, offal, dead animals, etc., November, 1902	Dec. 3	987 50
			Total		$2,962 50

Hospital Fund, 1902.

2539	Oct. 1	Pugsley & Chapman	Ice tongs	1902. Sept. 24	$14 95
2551	3	Arthur McGerald	Painting, etc., (Ambulance)	" 24	150 00
2614	9	Clover Farms Company	On account of Contract No. 5419, for milk	" 29	344 18
2621	10	Borsum Bros	Polishing Paste	Oct. 6	4 20
2622		A. F. Brombacher & Co.	Screws	" 6	1 96
2753	23	Howard L. Sills	On account of Contract No. 5396, for groceries	" 14	44 40
2764	24	William P. Baker Company	On account of Contract No. 5420, for groceries	" 14	190 26
2765		Arthur L. De Groff	On account of Contract No. 5395, for groceries	" 14	21 00
2768		Clover Farms Company	On account of Contract No. 5419, for milk	" 14	209 63
2788	28	Albert O. Allen	On account of Contract No. 5417, for groceries	" 20	23 96
2817	29	John W. Terry	On account of Contract No. 5554, for groceries	" 14	171 99
2836	30	Lloyd I. Seaman & Co.	On account of Contract No. 5418, for groceries	" 14	369 95
2837		Borden's Condensed Milk Company	Milk	" 27	21 78
2846	31	John W. Terry	Stove polish	" 27	12 67
2847		Western Union Telegraph Company (Incorporated)	Telegrams	" 27	21 84
2848		William Young	Rope, etc	" 27	12 35
2849		Albany Perforated Wrapping Paper Company	Paper	" 27	6 00
2850		Boston Belting Company	Belting	" 27	27 08
2851		T. B. Caughlan	Potatoes, etc	" 27	32 00
2852		Columbia Chemical Company	Pump, etc	" 27	4 17
2853		Estey Wire Works Company	Wire cloth	" 27	37 50
2854		Theodore P. Huffman & Co.	Hay, etc	" 27	30 43
2855		Rockwell's Bakery	Bread	" 27	56 28
2862	Nov. 3	Carl H. Schultz (a Corporation)	Mineral water	" 27	96 00
2863		Lehn & Fink	Drugs, etc	" 27	250 46
2864		Peter Henderson & Co. (Incorporated)	Lawnmowers	" 27	119 00
2865		Hornthal & Co	Cases	" 27	144 00
2890	5	Jenkins Bros	Engineers' supplies	" 27	181 19
2932	8	Geo. Deyo, Agent and Warden	Dresses	" 27	390 34
2942	11	Richard Webber	Meat, etc	" 31	50 97
2945	12	"	Meat, etc	" 27	775 94
2960	13	Howard L. Sills	On account of Contract No. 5396, for groceries	" 31	2 40
2961		Clover Farms Company	On account of Contract No. 5419, for milk	" 31	132 60
2962		Lloyd I. Seaman & Co.	On account of Contract No. 5418, for groceries	" 31	27 48
2963		Standard Oil Company of New York, Pratt Works	Naphtha	Nov. 10	79 56
2964		Paul's Machine Shop	Valve, etc	" 10	9 75
2965		New York Launch and Engine Company	Naphtha	" 10	16 50
2966		Peter Henderson & Co. (Incorporated)	Lawn rakes	" 10	20 00
2967		Eimer & Amend	Thermometer outfit, etc	" 10	3 45
2968		James T. Dougherty	Glasses	" 10	4 50
2969		Cardeza, Gilliams & Co.	Whiskey	" 10	15 85
2970		Martin B. Brown Company	Postal cards	Nov. 10	5 00
2971		Western Union Telegraph Company (Incorporated)	Telegrams	" 10	7 13
2972		Lehn & Fink	Drugs	" 10	26 05
2973		Hammacher, Schlemmer & Co	Hardware	" 10	9 08
2974		Estey Wire Works Company	Netting	" 10	5 00
2975		George Deyo, Agent and Warden	Coffee boilers	" 10	41 93
2982	14	R. H. Macy & Co	Slippers	" 10	114 58
2983		Adam Nimphius	Trimming horse's feet	" 10	3 50
2984		John Wanamaker	Binding, etc	" 10	45 25
2985		Whitall, Tatam & Co.	Dispensing tanks	" 10	8 75
2986		Borden's Condensed Milk Company	Milk, etc	" 10	22 04
2996	17	The J. M. Horton Ice Cream Company	Ice cream, June, July, August, September, 1902	" 10	156 00
2997		Theodore P. Huffman & Company	Hay, etc	" 10	18 97
2998		Austin, Nichols & Co.	Groceries	" 10	387 26
2999		Studebaker Brothers Company of New York	Sprinkler	" 10	85 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3019	18	T. B. Caughlan	Butter, etc	" 10	327 26
3020		Valvoline Oil Company, Leonard & Ellis Department	Oil, etc	" 10	67 68
3069	20	Bloomingdale Bros	Gowns, etc	" 10	268 00
3178	28	Adam Nimphius	Trimming horse's feet	" 21	3 50
3179		Paul's Machine Shop	Repairing extractor	" 18	32 50
3180		The Henry Hake Co.	Pipe, etc	" 21	3 53
3181		R. E. Dietz Company	Lanterns	" 21	3 13
3182		Ronald Taylor	Cement	" 21	7 50
3199	Dec 1	Clover Farms Company	On account of Contract No. 5419, for milk	" 21	104 81
3206	2	Richard Webber	Meats, etc	" 21	59 66
3271	8	Western Union Telegraph Company	Telegrams, October, 1902	Dec. 3	1 66
3272		William P. Youngs & Brothers	Mouldings	" 3	10 00
3273		Paul's Machine Shop	Repairing tools	" 3	9 50
3274		C. Golderman, as Secretary	Disbursements	" 3	12 00
3275		Thomas C. Dunham (Incorporated)	Window glass	" 3	31 92
3285		The J. W. Craw Laundry Machinery Company	Clothes trunk	" 3	13 00
3286		Valvoline Oil Company	Oil	" 3	49 30
3287		J. W. Terry	Syrups	" 3	5 04
3288		Schieffelin & Co	Medicines, etc	" 3	3 32
3289		Francis H. Leggett & Co.	Oats	" 3	5 30
3298	9	Standard Oil Works of New York—Pratt Works	Naphtha	" 3	29 80
3299		West Disinfectant Company (Incorporated)	Burners, etc	" 3	7 00
3300		F. W. Devoe & C. T. Raynolds Company	Gold leaf	" 3	9 12
3301		John Bell Company	Lime	" 3	2 50
3302		William P. Baker Company	Borax	" 3	12 00
3310	10	Gilbert & Barker Manufacturing Company	Gasoline	" 3	86 70
3311		New York Yacht Launch and Engine Company	Bronze tiller rope	" 3	18 75
3322		Albert O. Allen	On account of Contract No. 5417, for groceries	" 3	11 00
3323		Lloyd I. Seaman & Company	On account of Contract No. 5418, for groceries	" 3	153 20
3326	11	Borden's Condensed Milk Company	Milk	" 3	20 88
3343	12	Howard L. Sills	On account of Contract No. 5396, for groceries	" 3	4 60
3391	18	Church E. Gates & Co.	Lumber	" 3	117 45
3397	19	Schieffelin & Co	On account of Contract No. 6198, for drugs	" 6	109 24
3403	22	John Leffler & Co	On account of Contract No. 6175, for brandy	" 6	81 95
3426	23	Gas Engine and Power Company and Chas. L. Seabury & Co., Consolidated	Repairs	" 17	99
3427		Austin Nichols & Co.	Blue	" 17	2 52
3428		McManus & Welch	Cleaning sewer	" 17	33 50
3429		Department of Correction	Dusters	" 17	20 88
3430		The B. F. Goodrich Company	Bottles	" 17	16 20
3431		Frederick Pearce	Coper wire	" 17	2 13
3432		Henry C. Squires & Son	Rowboat	" 17	47 50
3433		William Young	Waste	" 17	20 30
3434		James S. Barron & Co.	Oil	" 17	16 25
3435		Whitall-Tatam Company	Bottles	" 17	32 02
3436		Whitall-Tatum Company	Bottles	" 17	37 08
3437		John W. Terry	Groceries	" 17	7 64
3438		George N. Reinhardt & Co	On account of Contract No. 6282, for horse feed	" 17	24 49
3477		Schieffelin & Co	On account of Contract No. 6198, for drugs	" 24	9 55
3478	27	John W. Terry	On account of Contract No. 5554, for groceries	" 17	57 43
3488		do	On account of Contract No. 5554, for groceries	" 17	37 86
3489	29	Curtis & Blaisdell	Coal	" 17	269 25
3519		George C. McKesson	On account of Contract No. 6300, for chemicals	" 24	19 80
3620		Albert O. Allen	On acccount of Contract No. 5417, for groceries	" 24	4 00
3521		Lloyd I. Seaman	On acccount of Contract No. 5418, for groceries	" 24	71 39
3522	30	Borden's Condensed Milk Company	Milk	" 24	17 28
3532		Lowell W. Palmer	Coal	" 24	142 00
3533		Western Union Telegraph Company	Telegrams	" 24	3 22
3534		The J. W. Pratt Company	Postal cards	" 24	65 00
3535		Richard Webber	Vegetables, etc	" 24	50 13
3536		New York Telephone Company	Telephone service for July and August, 1902	" 24	115 25
3542	31	Adam Nimphius	Horseshoeing, November, 1902	" 24	7 75
3545			Total		$7,878 22

Salaries of Medical School Inspectors, 1902.

2790	Oct. 28	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors, October, 1902	1902. Oct. 27	$783 87
3177	Nov. 28	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors, November, 1902	Nov. 26	813 33
3457	Dec. 24	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors, December, 1902	Dec. 23	500 00
			Total		$2,097 20

Sanitary Police, 1902.

2632	Oct. 11	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deduction from the Payrolls of the Police Department of New York, for the month of September, 1902, to be credited to the Police Pension Fund	1902. Oct. 9	$9 20
2794	28	J. H. Timmerman, City Paymaster	Paroll of Sanitary Police, October, 1902	" 27	466 08
3021	Nov. 18	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount deducted from payrolls of the Police Department of New York, for the month of October, 1902, to be credited to the Police Pension Fund	Nov. 14	9 52

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3195	28	J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Police, November, 1902.....	" 28	451 04
3441	Dec. 23	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from payrolls of the Police Department of New York, for the month of November, 1902, to be credited to the Police Pension Fund.....	Dec. 12	9 20
			Total.....		$945 04

BOROUGH OF BROOKLYN.

Salaries, 1902.

				1902.	
12756	Oct. 1	J. H. Timmerman, City Paymaster.....	Payroll of Kingston Avenue Hospital, September, 1902.....	Sept. 30	$2,621 01
14173	29	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Sanitary Superintendent, October, 1902.....	Oct. 28	10,092 54
14422	31	J. H. Timmerman, City Paymaster.....	Payroll of Hospital Physician, etc., October, 1902.....	" 30	2,779 33
14423		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Assistant Superitendent, October, 1902....	" 30	100 00
15997	Nov. 28	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Superitendent, November, 1902.....	Nov. 25	9,883 33
16214	Dec. 3	J. H. Timmerman, City Paymaster.....	Payroll of Kingston Avenue Hospital, November, 1902.....	Dec. 2	2,784 81
17636	26	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Sanitary Superintendent, December, 1902.....	" 23	11,409 16
17932	30	J. H. Timmerman, City Paymaster.....	Payroll of Kingston Avenue Hospital, December, 1902.....	" 30	3,097 69
			Total.....		$42,767 87

Supplies and Contingencies, 1902.

				1902.	
12808	Oct. 3	Trow Directory, Printing and Bookbinding Company.....	Directory	Sept. 29	$7 50
12809		John W. Buckley....	Mats	" 29	15 00
12810		Eimer & Amend.....	Glass cylinders	" 29	6 30
12811		Emil Greener.....	Capsules	" 29	11 40
12812		George Salauliner....	Screen	" 29	5 00
12813		Abraham & Straus...	Pillow cases	" 29	3 75
13061	10	The American District Telegraph Company of Brooklyn..	Messenger service, August, 1902...	Oct. 6	35
13062		M. S. & P. C. Brown.	Repairing lights	" 6	1 50
13487	17	Charles J. Tagliabue..	Thermometers	" 14	4 50
13488		Stevenson & Marsters	Rubber stamps	" 14	7 55
13489		J. Warren Mead, Agent and Warden.	Chairs	" 14	60 52
13536	18	Troy Steam Laundry..	Laundering, from June 19 to August 31, 1902.....	" 14	8 54
13537		The Bates Machine Company	Numbering machine	" 14	11 90
13618	21	H. S. Leclercq Company	Skins, etc.....	" 14	60 81
13700	22	The New York and New Jersey Telephone Company....	Telephone service, etc., April and May, 1902	Sept. 16	173 21
13961	24	Wyckoff, Seamans & Benedict	Repairing typewriter	Oct. 20	12 50
13962		E. Belcher Hyde.....	Maps	" 21	10 50
14072	27	Robert H. Herkimer, M. D.....	Disbursements	" 20	3 00
14330	30	George Upington.....	Directories	" 20	37 50
14424	31	W. J. Warner.....	Hire of launch.....	" 27	20 00
14484	Nov. 1	R. M. Outwater.....	Rubber stamp	" 27	1 00
14622	5	Wyckoff, Seamans & Benedict	Typewriter	" 27	106 25
15062	14	Brooklyn District Telegraph Company (Limited)	Messenger service, September, 1902	Nov. 10	1 95
15063		Stevenson & Marsters	Rubber stamps	" 10	1 50
15370	19	American Ice Company	On account of Contract No. 5710, for ice	" 10	8 60
15624	24	Moquin - Offerman - Heissenbuttel Coal Company	Coal	" 18	50 00
15625		The Brooklyn Turkish Bath Company.....	Water	" 18	3 00
15626		S. O. Burnett:.....	Candles	" 18	60
15726	25	Lundy Bros.....	Boat hire	" 18	15 00
15727		E. A. Watts.....	Rubber goods	" 18	13 50
15836	26	Clinton Electric Company	Electric work	" 18	15 00
16152	Dec. 2	The American District Telegraph Company of Brooklyn..	Messenger service	" 25	40
16153		Brooklyn District Telegraph Company....	Messenger service	" 25	40
16154		William Boyle.....	Board of Inspector, from July 16 to July 31, 1902.....	" 25	68 80
16155		M. Boyle.....	Board of Inspector, from August 1 to August 19, 1902.....	" 25	38 70
16457	8	Daniel F. Kenny....	Disbursements, from July 15 to 31, 1902	Dec. 3	3 66
16605	9	Whitall-Tatum Company	Bottles	" 3	74 25
16621	10	Ernst E. Lounborg...	Repairs to fans.....	" 3	38 00
16699	11	Stevenson & Marsters	Thermometers	" 3	4 90
16700		Thomas F. Taylor....	Coal	" 3	29 00
16789	12	C. Golderman, as Secretary	Amount of Requisition No. 2, for incidental expenses	" 4	350 00
16790		J. Warren Mead, Agent and Warden.	Stool	" 6	3 70
16791		Ernst E. Lounborg...	Repairing fan motor.....	" 6	3 50
16792		Charles J. Tagliabue..	Lactometers	" 6	72 00
16793		M. S. & P. C. Brown.	Opening safe	" 6	1 75
16794		The Brooklyn Turkish Bath Company.....	Water	" 6	6 00
16795		H. H. Keffe.....	Photographic supplies	" 6	9 11
16796		John Gallagher.....	Bandages	" 6	1 33
16938	15	American Ice Company	On account of Contract No. 5710, for ice	" 6	4 08
16939		S. O. Burnett.....	Tubing, etc.....	" 6	1 93
16940		Dr. Edmund Prince Fowler	Directory	" 6	1 50
16941		Eimer & Amend.....	Paper	" 6	2 60
17553		Dr. Edmund Prince Fowler	Medical directory, 1902.....	" 17	3 00
17554		Gaul Bros. & Co.....	Paste	" 17	2 00
17555		Wyckoff, Seamans & Benedict	Typewriter	" 17	87 75
17787	29	Bureau of Charities Wood Yard.....	Kindling wood	" 24	5 50
17929	30	Moquin - Offerman - Heissenbuttel Coal Company	Coal	" 27	13 50
17985	31	The Brooklyn Turkish Bath Company.....	Distilled water	" 24	6 00
17986		Clynta Water Company	Clynta water	" 27	6 00
17987		John Gallagher.....	Absorbent cotton	" 27	4 50
			Total.....		$1,521 59

Disinfection, 1902.

				1902.	
12806	Oct. 3	John Lockitt.....	Clipping horses.....	Sept. 29	$3 00
12807		S. O. Burnett.....	Screens	" 29	35 00
13054	10	T. J. Donnelly.....	Horse keep, August, 1902.....	Oct. 6	25 00
13055		P. Doris.....	Horseshoeing	" 6	33 00
13056		Union League Stables	Board of horses, August, 1902....	" 6	50 00
13057		John W. Flood.....	Horseshoeing	" 6	30 00
13058		Conroy & Gannon....	Oil	" 6	5 56
13059		Isaac S. Douglass....	Board of horses, July and August, 1902	" 6	50 00
13060		The I. S. Remsen Manufacturing Company	Robes, etc.	Sept. 29	96 60
13410	17	Department of Correction	Varnish brushes	Oct. 14	4 00
13411		Martin B. Brown Company	Paper	" 14	7 60
14187	29	William M. Shipman's Son	Forage	" 20	116 73
14425	31	A. E. Vandergan....	Repairing carriage	" 27	18 20
14483	Nov. 1	The I. S. Remsen Manufacturing Company	Repairing wagon	" 27	11 00
14541	3	Henry Paton.....	Harness repairs	" 27	3 20
14542		John W. Flood.....	Horseshoeing, September, 1902....	" 27	33 75
14543		Herman Kramer.....	Carriage repairs	" 27	20 00
14544		Union League Stables.	Board of horses, September, 1902..	" 27	50 00
14545		Frank Sanford.....	Gong bell	" 27	3 50
14546		Thomas Carr.....	Horseshoeing, January, February, April and May, 1902.....	" 17	22 75
14547		P. Doris	Horseshoeing, September, 1902....	" 27	44 00
14548		Isaac S. Douglass....	Boarding horse, September, 1902..	" 27	25 00
14621	5	Michael Reilly.....	Hay, etc.	" 27	94 76
14719	7	T. J. Donnelly.....	Horse keep, September, 1902.....	" 31	25 00
14760		Smith, Worthington & Co.	Harness, etc.....	" 27	171 00
15061	14	P. H. Powers & Son.	Keep of horse, February, April and May, 1902.....	Nov. 10	75 00
15093	15	John Lockitt.....	Board of horses, August, September, 1902	" 10	214 85
15184	17	McKesson & Robbins.	Alum	" 10	58 50
16146	Dec. 2	V. Linn & Son.....	Ambulance repairs	" 25	2 25
16147		The I. S. Remsen Manufacturing Company	Rubber tire	" 25	35 00
16148		Union League Stables	Board of horse, etc., September and October, 1902.....	" 25	57 50
16149		Isaac S. Douglass....	Board of horse, etc., October.....	" 25	25 00
16150		T. J. Donnelly.....	Board of horse	" 25	25 00
16151		John W. Flood.....	Horseshoeing	" 25	42 00
16208	3	John Simmons Company	Formaldehyde generator	" 25	9 50
16458	8	John Gallagher.....	Absorbent cotton	Dec. 3	4 50
16602	9	Martin B. Brown Company	Paper	" 3	7 60
16603		William Burke.....	Carriage repairs	" 3	3 00
16604		A. D. Matthews' Son.	Bags	" 3	35 76
16698	11	The I. S. Remsen Manufacturing Company	Auto bell	" 3	3 50
16797	12	The I. S. Remsen Manufacturing Company	Wagon repairs	" 6	15 25
16798		Henry Paton.....	Harness repairs	" 6	2 70
16799		The B. F. Goodrich Company	Hose	" 6	5 25
16800	14	Union League Stables, Pearce & Smith proprietors	Repairing harness	" 3	2 49
16942	15	John Lockitt.....	Repairing wagons, etc.....	" 6	109 15
17094	17	Theodore P. Huffman	On account of Contract No. 6128 for forage	" 6	147 80
17240	19	George E. McKesson	On account of Contract No. 6300 for chemicals	" 6	334 42
17556	24	Theodore P. Huffman	On account of Contract No. 6128 for forage	" 17	160 87
17557		John Lockitt.....	Covers for machines	" 17	3 60
17558		The I. S. Remsen Manufacturing Company..	Rubber tires	" 17	102 40
17982	31	John W. Flood.....	Horseshoeing, November, 1902....	" 24	31 25
17983		William Burke.....	Carriage repairs	" 24	8 40
17984		P. Doris.....	Horseshoeing, October, 1902.....	" 24	38 50
			Total.....		$2,539 69

Removal of Night Soil, Offal and Dead Animals, 1902.

				1902.	
12805	Oct. 3	E. J. & S. W. McKeever	On account of Contract No. 4874 for removal of night-soil, offal and dead animals from the Borough of Brooklyn, September, 1902	Oct. 2	$1,125 00
12 805	Nov. 10	The Nassau National Bank, assignee of E. J. & S. W. McKeever	On account of Contract No. 4874 for removal of night soil, offal and dead animals from the Borough of Brooklyn, October, 1902.	Nov. ..	1,125 00
16311	Dec. 4	Richard F. Stack, assignee of E. J. & S. W. McKeever...	On account of Contract No. 4874 for removal of night soil, offal and dead animals from the Borough of Brooklyn, November....	Dec. 3	1,125 00
			Total.....		$3,375 00

Hospital Fund, 1902.

				1902.	
12970	Oct. 8	McDermott - Bunger Dairy Company.....	On account of Contract No. 5348, for milk	Sept. 29	$283 25
13353	15	Albert O. Allen.....	On account of Contract No. 5417, for groceries, etc.....	Oct. 6	15 67
13354		William P. Baker Company	On account of Contract No. 5420, for groceries, etc.....	" 6	47 65
13355		Howard L. Sills.....	On account of Contract No. 5396, for groceries, etc.....	" 6	28 50
13538	18	Curtis & Blaisdell, Assignee of Clarence A. Bill.....	On account of Contract No. 4865, for coal	Sept. 21	1,449 65
13644	21	L. H. Marcks.....	Coal	Oct. 20	90 00
13701	22	The New York and New Jersey Telephone Company....	Telephone service, April and May, 1902	Sept. 16	147 07
13950	24	J. T. E. Litchfield & Co.....	Moulding, etc.....	Oct. 20	9 19

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
13951		Nason Manufacturing Company	Twine	" 20	12 00
13952		Department of Correction	Brooms	" 20	4 25
13953		The Bolton Drug Company (Limited)	Bandages	" 20	4 65
13954		C. W. Keenan	Glass	" 20	51 65
13955		Sheppard & Kellett	Plumbing work	" 20	13 15
13956		Carl H. Schulz (a Corporation)	Mineral water	" 20	4 80
13957		McKesson & Robbins	Pyrozone	" 20	20 00
13958		Meinecke & Co.	Ice bags	" 20	69 76
13959		The George Ermold Company	Surgical instruments	" 20	39 60
13960		Thomas M. De Laney & Co.	Blast furnace	" 20	10 41
14006	25	Curtis & Blaisdell, Assignee of Clarence A. Bill	On account of Contract No. 4865, for coal	" 20	42 60
14069	27	Western Union Telegraph Company (Incorporated)	Telegram	" 20	85
14070		C. Golderman, as Secretary	Disbursements	" 20	10 00
14071		P. J. Murray, M. D.	Disbursements	" 20	85
14125	28	Klyes-Carroll Park Bakery	Bread	" 20	65 80
14181	29	Addison Johnson, Agent and Warden	Mattresses, etc.	" 20	86 98
14182		George Lockitt's Sons	Coffee, etc.	" 20	227 25
14183		J. T. McKinney	Fruit	" 20	121 66
14184		John W. Terry	Groceries, etc.	" 20	146 41
14185		Burrell Bros.	Meat	" 20	677 22
14186		Oscar Comstock	Fish	" 20	41 93
14325	30	McDermott - Bunger Dairy Company	On account of Contract No. 5348, for milk	" 20	216 25
14326		A. D. Matthews & Sons	Dry goods	" 20	161 89
14327		J. H. Morris	Whiskey	" 20	97 50
14328		John Gallagher	Drugs	" 20	175 13
14329		Lloyd I. Seaman & Co.	On account of Construction No. 5418, for groceries	" 20	310 83
14470	Nov. 1	Arthur L. De Groff	On account of Construction No. 5395, for groceries	" 20	27 67
14471		Albert O. Allen	On account of Construction No. 5417 for groceries	" 20	28 08
14472		The American Distributing Company (James A. Webb & Son Branch)	Alcohol	" 20	27 00
14549	3	William P. Baker Company	On account of Contract No. 5420, for grocery supplies	" 20	49 51
14759	7	Howard L. Sills	On account of Contract No. 5396, for grocery supplies	" 31	28 20
14867	11	Arthur L. De Groff	On account of Contract No. 5395, for grocery supplies	" 31	17 75
14905	12	McDermott - Bunger Dairy Company	On account of Contract No. 5348, for milk	" 31	182 50
15291	18	Coxe Bros. & Co. (Incorporated)	Coal on account of Contract No. 6089 (L. H. Marks, contractor)	Nov. 10	303 95
15292		William Nungasser	Stevedoring coal on accoun of Contract No. 6089 (L. H. Marks, contractor)	" 10	183 08
15379	19	L. H. Marcks	On account of Contract No. 6089, for coal	" 18	203 77
15728	25	A. D. Matthew's Sons	Ticking	" 18	8 00
16310	Dec. 4	McDermott - Bunger Dairy Company	On account of Contract No. 5348, for milk	" 25	193 25
17236	19	Albert O. Allen	On account of Contract No. 5417, for grocery supplies	Dec. 6	36 52
17237		John Leffler & Co.	On account of Contract No. 6175, for brandy	" 6	81 22
17238		Lloyd I. Seaman & Co.	On account of Contract No. 5418, for grocery supplies	" 6	206 14
17239		Arthur L. De Groff	On account of Contract No. 5395, for grocery supplies	" 6	16 25
17393	22	Howard L. Sills	On account of Contract No. 5396, for grocery supplies	" 6	62 60
17552	24	Thomas Gill Soap Company (Incorporated)	Soap	" 17	40 00
17783	29	John Leffler & Co.	On account of Contract No. 6175, for brandy	" 17	8 00
17784		Arthur L. De Groff	On account of Contract No. 5395, for grocery supplies	" 17	17 00
17785		L. H. Marcks	Coal	" 24	22 00
17786		Isaac Harris	Coal	" 24	66 00
17821		Albert O. Allen	On account of Contract No. 5417, for grocery supplies	" 17	46 17
17822		Lloyd I. Seaman & Co.	On account of Contract No. 5418, for grocery supplies	" 17	68 89
17834	30	Samuel E. Hunter	Vegetables	" 24	20 28
17835		Whitall-Tatum Company	Jars	" 24	81
17931		J. T. McKinney	Groceries	" 24	69 73
17971	31	The American Distributing Company (James A. Webb & Son Branch)	Alcohol	" 24	26 50
17972		George Deyo, Agent and Warden	Pails	" 24	7 59
17973		James T. Dougherty	Thermometers	" 24	1 63
17974		Department of Correction	Corn brooms	" 24	17 66
17975		J. H. Morris	Whiskey	" 24	32 50
17976		The J. W. Pratt Company	Postal cards	" 24	200 00
17977		Western Union Telegraph Company (Incorporated)	Telegrams	" 24	2 81
17978		The George Ermold Company	Repairing Instruments	" 24	6 50
17979		Eimer & Amend	Electric thermometers	" 24	2 25
17980		Columbia Chemical Company	Rubber pump	" 24	4 17
17981		S. O. Burnet	Hardware	" 24	32 72
			Total		$7,033 10

Salaries—Medical School Inspectors, 1902.

14091	Oct. 27	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspector, October, 1902	1902. Oct. 25	$1,961 29
15998	Nov. 28	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspector, November	Nov. 25	2,000 00
17635	Dec. 26	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspector, December	Dec. 23	500 00
			Total		$4,461 29

Support of Ambulance Service, 1902.

13063	Oct. 10	M. Gallagher	Ambulance service, August, 1902	1902. Oct. 6	$83 00
13255	14	Norwegian Deaconesses' Home and Hospital	Ambulance service, August, 1902	" 6	100 00
13256		The Brooklyn (E. D.) Dispensary and Hospital	Ambulance service, August, 1902	" 6	100 00
13257		St. Mary's Hospital	Ambulance service, August, 1902	" 6	100 00
13258		The Brooklyn Hospital	Ambulance service, August, 1902	" 6	100 00
13259		St. Catharine's Hospital	Ambulance service, August, 1902	" 6	100 00
13260		Williamsburg Hospital	Ambulance service, August, 1902	" 6	100 00
13261		The Methodist Episcopal Hospital	Ambulance service, August, 1902	" 6	100 00
13262		V. Linn & Son	Repairs to ambulance	" 6	27 40
13365	15	German Hospital of Brooklyn	Ambulance service	" 6	100 00
13793	23	Frank Sanford	Repairing ambulance	" 14	235 00
14426	31	Frederick Pearce	Telephone	" 27	120 00
14473	Nov. 1	The Methodist Episcopal Hospital	Ambulance service	" 27	100 00
14474		The Brooklyn (E. D.) Dispensary and Hospital	Ambulance service	" 27	100 00
14475		Norwegian Deaconesses' Home and Hospital	Ambulance service	" 27	100 00
14476		German Hospital of Brooklyn	Ambulance service	" 27	100 00
14477		Williamsburg Hospital	Ambulance service	" 27	100 00
14478		St. Catharine's Hospital	Ambulance service	" 27	100 00
14479		St. Mary's Hospital	Ambulance service	" 27	100 00
14480		The Brooklyn Hospital	Ambulance service	" 27	200 00
14481		M. Gallagher	Ambulance service	" 27	83 00
14482		Frank Sanford	Lettering board in ambulance	" 27	3 00
16156	Dec. 2	The Brooklyn Hospital	Ambulance service, 1902	Nov. 25	200 00
16157		German Hospital of Brooklyn	Ambulance service, 1902	" 25	100 00
16209	3	The Methodist Episcopal Hospital	Ambulance service, 1902	" 25	100 00
16210		Williamsburg Hospital	Ambulance service, 1902	" 25	100 00
16211		The Brooklyn (E. D.) Dispensary and Hospital	Ambulance service, 1902	" 25	100 00
16212		St. Mary's Hospital	Ambulance service, 1902	" 25	100 00
16213		Norwegian Deaconesses' Home and Hospital	Ambulance service, 1902	" 25	100 00
16801	12	St. Catharine's Hospital	Ambulance service, 1902	Dec. 6	100 00
16943	15	Frank Sanford	Repairing ambulance, 1902	" 3	86 00
17988	31	The Brooklyn Hospital	Ambulance service, November, 1902	" 24	200 00
17989		H. A. Kaysan	Surgical instruments	" 27	11 60
			Total		$3,549 00

Sanitary Police, 1902.

13097	Oct. 10	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deduction from payroll of the Police Department of New York for month of September, 1902, to be credited to the Police Pension Fund	1902. Oct. 7	$13 96
14171	29	J. H. Timmerman, City Paymaster	Payroll of Tenement House Squad, October, 1902	" 28	233 04
14172		J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, October, 1902	" 28	707 45
15293	Nov. 18	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from payrolls of the Police Department of New York for month of October, 1902,	Nov. 14	19 20
15995	28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, November, 1902	" 28	656 43
15996		J. H. Timmerman, City Paymaster	Payroll of Sanitary Tenement House Squad	" 28	225 52
17394	Dec. 22	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deduction from payroll of Police Department of New York for the month of November, 1902, to be credited to the Police Pension Fund	Dec. 12	46 75
			Total		$1,902 35

BOROUGH OF QUEENS.

Salaries, 1902.

4442	Oct. 28	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, October, 1902	1902. Oct. 25	$2,256 29
5055	Nov. 26	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, November, 1902	Nov. 25	2,189 16
5701	Dec. 26	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, December, 1902.	Dec. 23	2,459 16
			Total		$6,904 61

Supplies and Contingencies, 1902.

4036	Oct. 3	New York and Queens Electric Light and Power Company	Repairing fan motors	1902. Sept. 29	$17 50
4037		Charles J. Tagliabue.	Lactometer	" 29	18 00
4038		R. M. Outwater	Rubber stamps	" 29	1 55
4092	7	The New York and New Jersey Telephone Company	Telephone service, March 1 to June 30, 1902	" 29	118 97
4347	23	H. M. Hicks	Laundering towels	Oct. 20	2 00
4348		James T. Lewis	Scythe, etc.	" 20	4 60
4349		Library Bureau	Boxes	" 20	1 80
4367	24	Page, Dennis & Co.	Scale	" 20	29 00
4368		Isaac C. Hendrickson.	Lumber	" 20	6 29
4235	18	D. E. Baylis' Jamaica Express	Expressage	" 14	7 25
4581	Nov. 3	H. M. Hicks	Laundering towels	" 27	2 00
4582		Inland Stamp Works.	Rubber stamps	" 27	57
4583		D. E. Baylis' Jamaica Express	Expressage	" 27	3 40
4607	5	Samuel Hendrickson	Disbursements	" 27	7 90
4608		R. M. Outwater	Rubber stamps	" 27	1 00
4634	6	C. Golderman, as Secretary	Amount of requisition No. 2, for incidental expenses	" 31	150 00
4744	12	American Ice Company	On account of Contract No. 5710, for ice	" 27	3 88

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5098	Dec. 1	American Ice Company	On account of Contract No. 5710, for ice	" 18	4 32
5222	4	H. M. Hicks	Laundering	" 18	2 00
5418	12	D. E. Baylis' Jamaica Express	Expressage	Dec. 6	3 40
5419		James T. Lewis	Mops	" 6	1 20
5760	30	C. Golderman, as Secretary	Amount of Requisition No. 3, for incidental expenses	" 24	150 00
			Total		$536 63

Disinfection, 1902.

				1902.		
4033	Oct. 3	William P. Thompson	Drugs, etc	Sept. 29		$3 21
4034		A. M. Brombacher & Co.	Sprinkling cans	" 29		1 50
4035		George A. W. Brown & Co.	Tacks	" 29		1 00
4054		T. F. Archer	Saddle	" 29		3 75
4055		Standard Oil Company of New York	Fuel oil	" 29		17 50
4056		Richard V. Martin	Horseshoeing, May and June, 1902	" 29		12 00
4057		Frank Faeth	Horseshoeing, July, 1902	" 29		10 00
4058		C. A. Cornell	Axle oil	" 29		10 90
4059		Morrell & Menchen	Carriage repairs	" 29		28 00
4079	6	J. & F. Adikes	Hay	" 29		27 37
4080		Beers & Cornell	Hay	" 29		32 97
4232	18	J. & F. Adikes	Bran, etc	Oct. 14		42 64
4233		S. G. Bishop	Horse hire	" 14		7 00
4234		Frank Faeth	Horseshoeing, August 1 to 25, 1902	" 14		11 50
4239	20	C. Golderman, as Secretary	Disbursements, August, 1902	" 14		15 03
4344	23	Pettit's Hotel, Livery and Boarding Satble (Charles Richter, Proprietor)	Board of horses, etc	" 20		50 00
4345		West Disinfecting Company (Incorporated)	Glass gauges, etc	" 20		4 80
4346		James T. Lewis	Nails	" 20		1 25
4579	Nov. 3	Brown Bros	Kerosene oil	" 27		50
4580		William P. Thompson	Witch hazel	" 27		1 00
4660	8	C. Golderman, as Secretary	Disbursements	" 31		14 21
5127	Dec. 2	James T. Lewis	Hose	Nov. 25		10 32
5285	8	C. Golderman, as Secretary	Disbursements	Dec. 3		25 44
5415	12	Pettit's Hotel, Livery and Boarding Stable (Charles Richter, Proprietor)	Board of horses	" 6		50 00
5416		S. G. Bishop	Hire of horses	" 6		9 50
5417		West Disinfecting Company (Incorporated)	Caps for burner	" 6		50
			Total			$391 89

Removal of Night Soil, Offal and Dead Animals, 1902.

				1902.		
4050	Oct. 3	Edward J. McKeever.	On account of Contract No. 773, for the removal of night soil, dead animals and offal, September, 1902	Oct. 12		$1,245 83
4731	Nov. 11	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, October, 1902.	Nov. 7		1,245 83
5284	Dec. 8	Richard F. Stack, Assignee of Edward J. McKeever	On account of Contract No. 773, for the removal of night soil, dead animals and offal, November, 1902	Dec. 3		1,245 83
			Total			$3,737 49

Hospital Fund, 1902.

				1902.		
4091	Oct. 7	The New York and New Jersey Telephone Company	Telephone service, from March 1 to June 30, 1902	Sept. 29		$14 25
4992	Nov. 25	Martin B. Brown Company	Postal cards	Nov. 18		5 00
5463	Dec. 15	The George Ermold Company	Intubating instruments	Dec. 6		18 00
5761	30	The J. W. Pratt Company	Postal cards	" 24		50 00
			Total			$87 25

Salaries—Medical School Inspectors, 1902.

4456	Oct. 28	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors, October, 1902	Oct. 17	$400 00
5056	Nov. 26	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors, November, 1902	Nov. 25	400 00
5702	Dec. 26	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors, December, 1902	Dec. 23	100 00
			Total		$900 00

Support of Ambulance Service, 1902.

				1902.		
4229	Oct. 18	The Hospital and Dispensary of the Town of Flushing	Ambulance service, August, 1902	Oct. 14		$50 00
4230		St. John's Long Island City Hospital	Ambulance service, August, 1902	" 14		100 00
4231		Jamaica Hospital	Ambulance service, August, 1902	" 14		50 00
4989	Nov. 25	Jamaica Hospital	Ambulance service, September and October, 1902	Nov. 18		100 00
4990		St. John's Long Island City Hospital	Ambulance service, September and October, 1902	" 18		300 00
4991		The Hospital and Dispensary of the Town of Flushing	Ambulance service, September and October, 1902	" 18		100 00
			Total			$700 00

Sanitary Police, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
4145	Oct. 10	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount deducted from payrolls of the Police Department of New York for September, 1902, to be credited to the Police Pension Fund	1902. Oct. 7	$4 60
4425	27	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, October, 1902	" 27	233 04
4812	Nov. 18	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payroll of the Police Department of New York for the month of October, 1902, to be credited to the Police Pension Fund	Nov. 14	4 76
5071	28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, November, 1902	" 26	225 52
5611	Dec. 23	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payroll of the Police Department of New York for November, 1902, to be credited to the Police Pension Fund	Dec. 12	4 60
			Total		$472 52

BOROUGH OF RICHMOND.

Salaries, 1902.

				1902.	
2378	Oct. 28	J. H. Timmerman, City Paymaster	Payroll of Clerks, October	Oct. 27	$1,931 66
2662	Nov. 26	J. H. Timmerman, City Paymaster	Payroll of Clerks, November	Nov. 25	1,931 66
2950	Dec. 26	J. H. Timmerman, City Paymaster	Payroll of Clerks, December	Dec. 23	2,331 66
			Total		$6,194 98

Supplies and Contingencies, 1902.

				1902.		
2253	Oct. 8	The Morey-La Rue Laundry Company	Towels	Sept. 29		$1 25
2254		G. H. Widner	Changing name	" 29		1 50
2255		Percival K. Nichols	Carriage hire	" 29		2 00
2256		Emil Greiner	Repairing butyrometer	" 29		17 00
2300	16	The United States Express Company	Expressage, August, 1902	Oct. 14		3 60
2307	20	Library Bureau	Boxes	" 14		1 20
2308		Whitall-Tatum Company	Bottles	" 14		4 72
2501	Nov. 11	The New York and New Jersey Telephone Company	Telephone service, May, 1902	Sept. 9		33 07
2632	25	J. C. Muller	Hardware, etc	Nov. 18		3 55
2633		R. W. Outwater	Rubber stamps	" 18		1 00
2653	26	United States Express Company	Expressage	" 18		7 05
2774	Dec. 8	United States Express Company	Expressage	Dec. 3		2 15
2798	10	Weitzmann & Son	Box	" 3		2 00
2799		Neostyle Company	Neostyle	" 3		50 00
2800		Peter Murphy	Repairing boat	" 3		5 00
2913	23	Michael Krauss	Shades, etc.	" 17		54 36
2914		Keuffel & Esser Company	Architects' level	" 17		75 00
2915		William L. Scott	Moving office fixtures	" 17		34 00
2983	30	The B. F. Goodrich Company	Gloves	" 24		56
2984		Inland Stamp Works.	Stamps	" 24		50
			Total			$299 51

Disinfection, 1902.

				1902.		
2240	Oct. 6	Stanley & Donnelly	Horse keep from July 21 to July 31, 1902	Sept. 29		$8 87
2249	7	Ed. Stewart	Horseshoeing, July, 1902	" 29		10 50
2305	17	James C. Dean	Harness	Oct. 14		30 75
2313	21	Stanley & Donnelly	Boarding horses, August, 1902	" 14		50 00
2631	Nov. 25	" "	Boarding horses, September and October, 1902	Nov. 18		100 00
2654	26	Colton & McAvoy	Horseshoeing	" 18		6 50
2655		Ed. Stewart	Horseshoeing, September	" 18		6 50
2656		West Disinfecting Company (Incorporated)	Primus needles	" 18		1 20
2775	Dec. 8	C. Golderman, as Secretary	Disbursements, September and October, 1902	Dec. 3		11 80
2796	10	Stanley & Donnelly	Board of horse	" 3		3 00
2797		Eimer & Amend	Lysal	" 3		4 10
2916	23	W. L. Scott	Carriage hire	" 17		3 00
2917		Joseph W. Wantz	Blanket	" 17		3 15
			Total			$239 37

Hospital Fund, 1902.

				1902.		
2500	Nov. 11	The New York and New Jersey Telephone Company	Telephone service, May, 1902	Sept. 9		$15 75
2630	25	Martin B. Brown Company	Postal cards	Nov. 18		5 00
2980	Dec. 30	The J. W. Pratt Company	Postal cards	Dec. 24		15 00
			Total			$35 75

Salaries—Medical School Inspectors, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2379	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Medical School Inspectors, October, 1902.....	Oct. 27	$409 02
2664	Nov. 26	J. H. Timmerman, City Paymaster.....	Payroll of Medical School Inspectors, November, 1902.....	Nov. 25	600 00
2949	Dec. 26	J. H. Timmerman, City Paymaster.....	Payroll of Medical School Inspectors, December, 1902.....	Dec. 23	200 00
			Total.....		$1,209 02

Sanitary Police, 1902.

2284	Oct. 13	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deduction from payrolls of the Police Department of New York for the month of June, 1902, to be credited to the Police Pension Fund.....	1902. Oct. 7	$2 30
2354	Oct. 27	J. H. Timmerman, City Paymaster....	Payroll of Sanitary Police, etc., October, 1902.....	" 24	116 52
2538	Nov. 18	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deduction from payrolls of Police Department, October, 1902	Nov. 14	2 38
2663	26	J. H. Timmerman, City Paymaster....	Payroll of Sanitary Police, November, 1902.....	" 25	112 76
2918	Dec. 23	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deduction from payroll of the Police Department of New York for November, 1902, to be credited to Police Pension Fund.	Dec. 12	2 30
			Total.....		$236 26

Removal of Night Soil, Offal and Dead Animals, 1902

2264	Oct. 9	Thomas F. White....	On account of Contract No. 2101 for removal of night-soil, etc., September, 1902.....	1902. Oct. 2	$541 66
2512	Nov. 12	"	On account of Contract No. 2101 for removal of night-soil, etc October, 1902.....	Nov. 7	541 66
2801	Dec. 10	"	On account of Contract No. 2101 for removal of night-soil, etc November, 1902.....	Dec. 3	541 66
			Total.....		$1,624 98

TENEMENT HOUSE DEPARTMENT.

Salaries, 1902.

33387	Oct. 14	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Commissioner, etc., September 23 to 30, 1902	1902. Oct. 13	$6 67
35546	29	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., October, 1902.....	" 28	$28,941 72
37183	Nov. 7	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Commissioner, etc., October 11 to 31, 1902	Nov. 7	65 71
40263	29	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., November, 1902.....	" 28	29,639 98
41456	Dec. 6	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Commissioner, etc., Nov., 1902.....	Dec. 5	100 00
44914	29	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., December, 1902.....	" 27	29,144 84
			Total.....		$87,898 92

Rents, 1902.

33686	Oct. 15	Daniel G. Leggett....	Rent of room on twelfth floor of Temple Bar Building, No. 38-44 Court street, Borough of Brooklyn, from February 1 to September 1, 1902	1902. Oct. 10	$2,333 33
33921	17	New York Telephone Company	Rent of two rooms on first floor, one room on second floor and one room on fourth floor of building No. 61 Irving place, Borough of Manhattan, June, 1902	Aug. 5	666 66
33922		New York Telephone Company	Rent of two rooms on first floor, one room on second floor and one room on fourth floor of building No. 61 Irving place, Borough of Manhattan, August, 1902	Oct. 10	666 66
33923		New York Telephone Company	Rent of two rooms on first floor, one room on second floor and one room on fourth floor for May, and room on fourth floor from April 7 to May 1, 1902, in building No. 61 Irving place, Borough of Manhattan.....	June 9	719 99
42561	Dec. 15	New York Telephone Company	Rent of rooms on first, second and fourth floors of building No. 61 Irving place, October and November, 1902	Dec. 10	1,333 32
42562		David G. Leggett....	Rent of rooms on twelfth floor of Temple Bar Building, No. 38 to 44 Court street, Borough of Brooklyn, September, October and November, 1902	" 10	1,000 00
			Total.....		$6,719 96

Supplies and Contingencies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
33388	Oct. 14	Real Estate Record Association	Tenement house laws.....	Oct. 10	$7 20
33389		George H. Roberts, Jr., Postmaster....	Postage stamps	" 10	50 00
33390		Manhattan Electrical Supply Company....	Batteries	" 10	11 50
33391		E. G. Soltmann.....	Black prints, etc.....	" 10	11 30
33621		New York Towel Supply Company...	Towel service, June 20 to September 1, 1902.....	" 10	4 08
33622		Frederick V. Porter..	Cab service, August 7 to September 6, 1902	" 10	150 00
33623		Stanley & Patterson (Incorporated)	Setting up motor, etc.....	" 10	2 83
33624		American Ice Company	Ice	" 10	6 07
33625		Charles Furrer.....	Repairing tapes	" 10	2 00
33626		Charles L. Eidlitz....	Repairs to push button.....	" 10	1 00
33627		Eimer & Amend.....	Uranine	" 10	8 00
33628		W. Kimball.....	Stamps	" 10	5 00
33687	15	Peerless Toilet Supply Company	Toilet supplies	" 10	10 45
33868	16	New York Telephone Company	Telephone service, July and August, 1902	" 10	58 03
33869		A. B. Dick Company..	Mimeograph, etc.....	" 10	54 00
33924	17	Wyckoff, Seamans & Benedict	Typewriter, etc.....	" 10	528 75
34295	21	The Fisher Book Typewriter Company	Rental of typewriters, etc.....	" 10	151 00
34296		The New York and New Jersey Telephone Company....	Telephone service, July, 1902.....	" 10	32 55
35974	31	The Fred Macey Company (Limited).....	Cabinets	" 10	8 00
38199	Nov. 17	Bates Manufacturing Company	Repairing, etc., numbering machine	Nov. 12	1 75
38200		A. B. Dick Company..	Cloth pads, etc.....	" 10	4 50
38201		Manhattan Electrical Supply Company....	Batteries, etc.....	" 10	14 80
38202		Hull, Grippen & Co...	Label plates, etc.....	" 10	10 00
38203		Eugene Dietzgen Company	Negative, etc., maps.....	" 10	7 36
38204		George H. Roberts, Jr., as Postmaster...	Postage stamps	" 10	50 00
38288		The Fred Macey Company (Limited).....	Guides, etc.....	" 10	8 35
38445	18	International Time Recording Company	Time stamps, etc.....	" 10	15 00
38585	19	John Wanamaker.....	Desks, etc.....	" 10	995 56
38586		Robert W. DeForest, as Commissioner...	Disbursements, September, 1902...	Oct. 20	333 69
38587		The Fisher Book Typewriter Company	Rental of typewriters, October 6 to October 25, 1902.....	Nov. 12	127 50
38726	20	American Ice Company	Ice, September, November, 1902..	" 13	11 78
38727		Mark Cowen & Co....	Coat buttons	" 12	45 33
38728		Wyckoff, Seamans & Benedict	Typewriter, etc.....	" 12	91 25
38729		J. W. & George H. Hahn	Seeds, process plates.....	" 12	20 49
38916	21	Robert W. DeForest, as Commissioner...	Disbursements, August, 1902.....	Sept. 19	316 31
39101	24	Charles L. Eidlitz....	Repairing buzzers.....	Nov. 12	5 15
39417		Frederick V. Porter..	Cab service, September 7 to October 6, 1902	" 12	150 00
40049	28	New York Telephone Company	Telephone service, August and September, 1902	" 12	54 15
40050		Robert W. DeForest, as Commissioner....	Disbursements, October, 1902.....	" 19	395 87
42563	Dec. 15	Edward A. Dubey....	Lettering sign, etc.....	Dec. 10	7 70
42564		Manhattan Electrical Supply Company....	Batteries, etc.....	" 10	29 90
42565		New York Towel Supply Company.....	Towel service, three months ending November 30, 1902.....	" 10	6 75
42566		Eugene Dietzgen Company	Vandyke negatives, etc.....	" 10	1 60
42567		Title Guarantee and Trust Company.....	Searches	" 10	5 75
42568	Dec. 15	American Ice Company	Ice, November, 1902.....	" 10	4 03
42569		George H. Roberts, as Postmaster	Postage stamps	" 10	100 00
42570		The Smith Premier Typewriter Company	Adjusting typewriter, etc.....	" 10	75
42695		Charles Furrer.....	Repairing tapes	" 10	1 80
42745	16	The Fred Macey Company (Limited).....	Tray, etc.....	" 10	17 14
42746		New York Telephone Company	Telephone service, September and October, 1902	" 10	57 55
42747		The New York and New Jersey Telephone Company....	Telephone service, August, 1902..	" 10	34 20
42748		A. B. Dick Company.	Stencil paper, etc.....	" 10	21 25
42772		Robert W. DeForest, as Commissioner....	Disbursements, November, 1902...	" 10	471 47
42882	17	Felt & Tarrant Manufacturing Company..	Comptometers	" 10	250 00
42883		Schieffelin & Co.....	Oil peppermint	" 10	15 15
42884		McCabe & Co.....	Bristle mounts	" 10	30 75
42885		Henry Allen.....	Bottles, etc.....	" 10	3 90
42886		The C. G. Braxman Company	Badges	" 10	100 00
42887		Addison W. Brown...	Electrical work	" 10	15 00
43318	19	The Lincoln Safe Deposit Company.....	Storage, etc., August 18 to November 14, 1902	" 10	47 77
43319		Bates Manufacturing Company	Edison machines, etc.....	" 10	37 20
43320		Wyckoff, Seamans & Benedict	Typewriters	" 10	796 50
43321		Keuffel & Esser Company	Surveying instruments, etc.....	" 10	995 33
43322		The Fisher Book Typewriter Company	Typewriters, etc.....	" 10	887 50
43323		E. G. Soltmann.....	Drawing materials, etc.....	" 10	119 20
43324		C. Rieger's Sons.....	Office fixtures	" 10	824 00
43325		John Wanamaker.....	Furniture, etc	" 10	840 97
44646	29	Frederick V. Porter...	Cab service, October 7 to November 6, 1902	" 10	150 00
			Total.....		$9,633 76

POLICE DEPARTMENT.

Police Fund, 1902.

32265	Oct. 6	J. H. Timmerman, City Paymaster.....	Payroll of Telegraph Squad, September, 1902	1902. Oct. 3	$338 28
32266		J. H. Timmerman, City Paymaster.....	Payroll of provisional employment, September, 1902.....	" 3	900 67
32440	7	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Precinct No. 76, September, 1902.....	" 7	13 42
32445		J. H. Timmerman, City Paymaster.....	Payroll of Patrolmen (five days), September, 1902.....	" 7	64 44

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
32446		J. H. Timmerman, City Paymaster.....	Payroll of provisional employment, August 25 to September 26, 1902.	" 7	397 29
32958	10	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payroll of the Police Department of New York for the month of September, 1902, to be credited to Police Pension Fund	" 7	36,489 78
33620	14	J. H. Timmerman, City Paymaster.....	Payroll of Patrolmen advanced in grade, June 21 to September 21, 1902.....	" 13	26 43
34161	20	J. H. Timmerman, City Paymaster.....	Payroll of Patrolmen advanced in grade, April 24 to October 1, 1902.....	" 17	148 27
35342	28	J. H. Timmerman, City Paymaster.....	Payroll of Precincts as per schedule, October, 1902.....	" 27	20,903 88
35343		J. H. Timmerman, City Paymaster.....	Payroll of Precinct No. 75, October, 1902	" 27	6,061 59
35344		J. H. Timmerman, City Paymaster.....	Payroll of Precinct No. 76, October, 1902.....	" 27	7,819 18
35345		J. H. Timmerman, City Paymaster.....	Payroll of Precict No. 74, October, 1902.....	" 27	6,096 99
35346		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, October, 1902	" 27	694 16
35347		J. H. Timmerman, City Paymaster.....	Payroll of Captain, etc., Precinct No. 80, October, 1902.....	" 24	10,683 43
35348		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, October, 1902	" 27	115 25
35366		J. H. Timmerman, City Paymaster.....	Payroll of Precincts, etc., as per schedule, October, 1902.....	" 27	61,703 11
35367		J. H. Timmerman, City Paymaster.....	Payroll of Precincts, etc., as per schedule, October, 1902.....	" 27	70,459 89
35368		J. H. Timmerman, City Paymaster.....	Payroll of Precincts, etc., as per schedule, October, 1902.....	" 27	84,804 89
35369		J. H. Timmerman, City Paymaster.....	Payroll of Precincts, etc., as per schedule, October, 1902.....	" 27	30,906 90
35370		J. H. Timmerman, City Paymaster.....	Payroll of Precincts, etc., as per schedule, October, 1902.....	" 27	25,669 62
35371		J. H. Timmerman, City Paymaster.....	Payroll of Precincts, etc., as per schedule, October, 1902.....	" 27	32,566 54
35372		J. H. Timmerman, City Paymaster.....	Payroll of Precincts, etc., as per schedule, October, 1902.....	" 27	56,488 98
35373		J. H. Timmerman, City Paymaster.....	Payroll of Captain, etc., Precinct No. 28, October, 1902.....	" 27	12,810 79
35374		J. H. Timmerman, City Paymaster.....	Payroll of Surgeons, October, 1902	" 27	5,629 68
35375		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., October, 1902.....	" 27	2,911 84
35376		J. H. Timmerman, City Paymaster.....	Payroll of Children's Court Squad, October, 1902.....	" 27	865 58
35377		J. H. Timmerman, City Paymaster.....	Payroll of Precincts, as per schedule, October, 1902.....	" 27	45,240 68
35378		J. H. Timmerman, City Paymaster.....	Payroll of Precincts, as per schedule, October, 1902.....	" 27	34,398 70
35379		J. H. Timmerman, City Paymaster.....	Payroll of Precincts, as per schedule, October, 1902.....	" 27	60,727 63
35458		J. H. Timmerman, City Paymaster.....	Payroll of Precincts, as per schedule, October, 1902.....	" 27	49,503 01
35514		J. H. Timmerman, City Paymaster.....	Payroll of Precincts, as per schedule, October, 1902.....	" 28	12,819 52
35515		J. H. Timmerman, City Paymaster.....	Payroll of Precincts, as per schedule, October, 1902.....	" 28	12,329 39
35516		J. H. Timmerman, City Paymaster.....	Payroll of Precincts, as per schedule, October, 1902.....	" 28	14,400 72
35517		J. H. Timmerman, City Paymaster.....	Payroll of Precincts, as per schedule, October, 1902.....	" 28	51,723 70
35518		J. H. Timmerman, City Paymaster.....	Payroll of Precincts, as per schedule, October, 1902.....	" 28	15,661 63
35519		J. H. Timmerman, City Paymaster.....	Payroll of Precincts, as per schedule, October, 1902.....	" 28	11,676 29
35520		J. H. Timmerman, City Paymaster.....	Payroll of Precincts, as per schedule, October, 1902.....	" 28	39,959 94
35521		J. H. Timmerman, City Paymaster.....	Payroll of Precincts, as per schedule, October, 1902	" 28	35,107 05
35522		J. H. Timmerman, City Paymaster.....	Payroll of Sergeants, October, 1902	" 28	1,498 14
35523		J. H. Timmerman, City Paymaster.....	Payroll of Precinct No. 61, October, 1902	" 28	7,576 97
35524		J. H. Timmerman, City Paymaster.....	Payroll of Central Office, October, 1902	" 28	1,950 54
35525		J. H. Timmerman, City Paymaster	Payroll of Precinct No. 60, October, 1902	" 28	9,247 73
35526		J. H. Timmerman, City Paymaster.....	Payroll of Precincts, as per schedule, October, 1902.....	" 28	17,029 25
35527		J. H. Timmerman, City Paymaster.....	Payroll of Precinct No. 69, October, 1902	Oct. 28	6,772 73
35528		J. H. Timmerman, City Paymaster.....	Payroll of Precinct No. 67, October 1902	" 28	6,426 24
36354	Nov. 3	J. H. Timmerman, City Paymaster.....	Payroll of patrolman, May, June, July, August, September and October, 1902	Nov. 3	644 39
57184	7	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Precinct No. 22, October, 1902.....	" 7	116 52
37441	10	J. H. Timmerman, City Paymaster.....	Payroll of provisional employment, October, 1902, from October 27 to 31, 1902.....	" 10	575 97
37442		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Precinct No. 34, September, 1902, for difference in salary of roundsman..	" 10	1 89
37444		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Roundsmen for difference in salary, September, 1902	" 10	17 01
37445		J. H. Timmerman, City Paymaster.....	Supplementary payroll of roundsmen for difference in salary, September, 1902	" 10	7 56
37446		J. H. Timmerman, City Paymaster.....	Supplementary payroll of roundsmen for difference in salary, September, 1902	" 10	15 12
37447		J. H. Timmerman, City Paymaster.....	Supplementary payroll of patrolmen, October, 1902	" 10	343 60
37448		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Precinct No. 75, October, 1902.....	" 10	66 60
37611		J. H. Timmerman, City Paymaster.....	Supplementary payroll of patrolman, from October 24 to 31, 1902.....	" 10	652 84
38325	17	John N. Partridge, 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 October, 1902, to be credited to the Police Pension Fund	" 14	32,828 54
39952	26	J. H. Timmerman, City Paymaster.....	Payroll of Precinct No. 80, November, 1902	" 25	10,342 50
40212	28	J. H. Timmerman, City Paymaster.....	Payroll of precinct as per schedule, November, 1902	" 26	20,168 02
40213		J. H. Timmerman, City Paymaster.....	Payroll of Precinct No. 76, November, 1902	" 26	7,929 77
40214		J. H. Timmerman, City Paymaster.....	Payroll of Precinct No. 75, November, 1902	" 26	5,887 96
40215		J. H. Timmerman, City Paymaster.....	Payroll of Precinct No. 74, November, 1902	" 26	5,875 05
40216		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, November, 1902	" 26	285 83
40231		J. H. Timmerman, City Paymaster.....	Payroll of precincts as per schedule, November, 1902	" 28	55,111 01
40232		J. H. Timmerman, City Paymaster.....	Payroll of precincts as per schedule, November, 1902.....	" 28	43,767 71
40233		J. H. Timmerman, City Paymaster.....	Payroll of precincts as per schedule, November, 1902	" 28	12,040 28
40234		J. H. Timmerman, City Paymaster.....	Payroll of Captain, etc., Precinct No. 28, November, 1902.....	" 28	11,936 64
40235		J. H. Timmerman, City Paymaster.....	Payroll of surgeons, November, 1902	" 28	5,640 00
40236		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., November, 1902	" 28	2,918 31
40237		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, November, 1902	" 28	281 07
40238		J. H. Timmerman, City Paymaster.....	Payroll of precincts as per schedule, November, 1902	" 28	16,522 01
40239		J. H. Timmerman, City Paymaster.....	Payroll of precincts as per schedule, November, 1902	" 28	45,028 31
40240		J. H. Timmerman, City Paymaster.....	Payroll of precincts as per schedule, November, 1902	" 28	69,260 05
40241		J. H. Timmerman, City Paymaster.....	Payroll of precincts as per schedule, November, 1902.....	" 28	61,987 09
40242		J. H. Timmerman, City Paymaster.....	Payroll of precincts as per schedule, November, 1902	" 28	31,794 07
40243		J. H. Timmerman, City Paymaster.....	Payroll of precincts as per schedule, November, 1902	" 28	58,506 04
40247	29	J. H. Timmerman, City Paymaster.....	Payroll of precincts as per schedule, November, 1902	" 28	76,180 60
40248		J. H. Timmerman, City Paymaster.....	Payroll of precincts as per schedule, November, 1902	" 28	24,359 15
40249		J. H. Timmerman, City Paymaster.....	Payroll of precincts as per schedule, November, 1902	" 28	11,585 62
40250		J. H. Timmerman, City Paymaster.....	Payroll of precincts as per schedule, November, 1902	" 28	50,470 46
40251		J. H. Timmerman, City Paymaster.....	Payroll of precincts as per schedule, November, 1902	" 28	30,920 90
40252		J. H. Timmerman, City Paymaster.....	Payroll of precincts as per schedule, November, 1902	" 28	14,050 38
40253		J. H. Timmerman, City Paymaster.....	Payroll of precincts as per schedule, November, 1902	" 28	15,314 85
40254		J. H. Timmerman, City Paymaster.....	Payroll of precincts as per schedule, November, 1902	" 28	32,547 24
40255		J. H. Timmerman, City Paymaster.....	Payroll of precincts as per schedule, November, 1902	" 28	12,578 28
40256		J. H. Timmerman, City Paymaster.....	Payroll of precincts as per schedule, November, 1902	" 28	39,298 34
40257		J. H. Timmerman, City Paymaster.....	Payroll of Precinct No. 60, November, 1902	" 28	8,897 05
40258		J. H. Timmerman, City Paymaster.....	Payroll of Precinct No. 61, November, 1902	" 28	7,407 41
40259		J. H. Timmerman, City Paymaster.....	Payroll of Precinct No. 67, November, 1902	" 28	6,129 44
40260		J. H. Timmerman, City Paymaster.....	Payroll of Precinct No. 69, November, 1902	" 28	6,494 67
40261		J. H. Timmerman, City Paymaster.....	Payroll of Central Office, November, 1902	" 28	1,943 16
40285		J. H. Timmerman, City Paymaster.....	Payroll of Precincts, as per schedule, November, 1902	" 28	33,851 72
40757	Dec. 3	J. H. Timmerman, City Paymaster.....	Payroll of Patrolmen advanced in grade, from October 16 to November 1, 1902.....	Dec. 2	141 90
40758		J. H. Timmerman, City Paymaster.....	Payroll of Patrolmen advanced in grade, from May 12 to November 1, 1902	" 2	97 59
41002		J. H. Timmerman, City Paymaster.....	Payroll of Patrolmen advanced in grade, from October 9 to November 1, 1902.....	" 2	67 00
41398	5	J. H. Timmerman, City Paymaster.....	Payroll of Patrolmen, etc., November, 1902	" 5	191 06
41399		J. H. Timmerman, City Paymaster.....	Payroll of Sergeants, November, 1902	" 5	930 29
41417		J. H. Timmerman, City Paymaster.....	Payroll of Sergeant, November, 1902	" 5	161 09
41418		J. H. Timmerman, City Paymaster.....	Payroll of Patrolmen, November, 1902	" 5	10 74
41419		J. H. Timmerman, City Paymaster	Payroll of Patrolmen, November, 1902	" 5	141 68
41458	6	J. H. Timmerman, City Paymaster	Payroll of provisional employment, from October 27 to November 29, 1902	" 5	3,809 43
41459		J. H. Timmerman, City Paymaster	Payroll of Sergeants, November, 1902	" 5	644 36
41460		J. H. Timmerman, City Paymaster.....	Payroll of Sergeants, November, 1902	" 5	1,288 72
42305	11	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Precinct No. 51, November, 1902.....	" 9	64 45
43753	22	John N. Partridge, 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 November, 1902, to be credited to the Police Pension Fund.....	" 12	32,863 35
44577	27	J. H. Timmerman, City Paymaster.....	Payroll of Central Office, December, 1902	" 24	1,950 90
44578		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, December, 1902	" 24	285 91
44579		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, December, 1902	" 24	285 91
44580		J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, etc., December, 1902	" 24	2,918 80
44581		J. H. Timmerman, City Paymaster.....	Payroll of Surgeons, December, 1902	" 24	5,634 35
				Total	$1,833,689 40

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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
35349	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Hostlers, October, 1902.	Oct. 24	$248 00
35350		J. H. Timmerman, City Paymaster.....	Payroll of Hostlers, October, 1902.	" 27	62 00
35351		J. H. Timmerman, City Paymaster.....	Payroll of Hostlers, October, 1902.	" 27	1,608 00
35352		J. H. Timmerman, City Paymaster.....	Payroll of Foreman of stables, etc., October, 1902	" 27	3,505 38
35380		J. H. Timmerman, City Paymaster.....	Payroll of Chief Clerk, etc., October, 1902	" 27	5,150 23
35381		J. H. Timmerman, City Paymaster.....	Payroll of Employees of steamer Patrol, Forty-second Precinct, October, 1902	" 27	805 00
35529		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Clerks, etc., October, 1902	" 28	1,466 81
37185	Nov. 7	J. H. Timmerman, City Paymaster.....	Payroll of Driver, from October 30 to 31, 1902.....	Nov. 7	22 00
39681	25	J. H. Timmerman, City Paymaster.....	Payroll of Chief Clerk, etc., November, 1902	" 24	5,159 91
39682		J. H. Timmerman, City Paymaster.....	Payroll of Foreman of stable, etc., November, 1902	" 24	3,246 90
39683		J. H Timmerman, City Paymaster.....	Payroll of Precinct No. 42, November, 1902	" 24	805 00
39953	26	J. H. Timmerman, City Paymaster.....	Payroll of Hostlers, November, 1902	" 25	240 00
40217	28	J. H. Timmerman, City Paymaster.....	Payroll of Hostlers, November, 1902	" 26	76 00
40244		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Clerk, November, 1902	" 28	1,460 81
40245		J. H. Timmerman, City Paymaster.....	Payroll of Hostlers, November, 1902	" 28	1,511 00
44582	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Foreman of stables, December, 1902	Dec. 24	3,407 50
44583		J. H. Timmerman, City Paymaster.....	Payroll of Chief Clerk, etc., December, 1902	" 24	5,070 83
44584		J. H. Timmerman, City Paymaster.....	Payroll of Typewriting Copyist, from December 22 to 31, 1902..	" 26	19 35
44585		J. H. Timmerman, City Paymaster.....	Payroll of Hostlers, December, 1902	" 24	1,551 00
44586		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Clerk, etc., December, 1902	" 24	1,467 09
44587		J. H. Timmerman, City Paymaster.....	Payroll of Hostlers, December, 1902	" 24	92 00
44588		J. H. Timmerman, City Paymaster.....	Payroll of Hostlers, December, 1902	" 24	248 00
			Total		$37,221 91

Supplies for Police, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902.	
31544	Oct. 1	Smith, Worthington & Co.....	Harness, Thirty-fourth Precinct....	Sept. 23	$60 20
31545		S. Lederer.....	Board of horses, Twenty-fourth Precinct, August, 1902.....	" 27	60 00
31634	2	Smith, Worthington & Co.	Harness, Fortieth Precinct.....	" 23	65 25
31635		Michael J. Caffery...	Board of horses, Second Precinct, August, 1902.....	" 27	60 00
31636		Edward Wisely.....	Board of horses, Eighteenth First Sub-Precinct, July, 1902.....	" 27	30 00
31637		"	Board of horses, Eighteenth First Sub-Precinct, August, 1902.....	" 27	30 00
31638		A. Duryea.....	Board of horses, Thirty-eighth Precinct, August, 1902.....	" 27	474 00
31639		Henry C. Ross.....	Board of horses, Twenty-first Precinct, August, 1902.....	" 27	90 00
31640		Sherman Square Stables	Board of horses, Twenty-sixth Precinct, August, 1902.....	" 27	60 00
31641		" ..	Board of horses, Twenty-sixth Precinct, July, 1902.....	" 27	60 00
31642		Samuel Swarts.....	Board of horses, Thirty-first Precinct, August, 1902.....	" 22	90 00
31643		Charles F. Stonebridge	Board of horses, Bureau of Repairs and Supplies, August, 1902.....	" 27	60 00
31644		Mrs. Henry Shelton..	Board of horses, Seventy-seventh Precinct, August, 1902.....	" 27	60 00
31645		A. Rosenthal.....	Board of horses, Twelfth Precinct, August, 1902.....	" 27	120 00
31646		David J. Rothschild..	Board of horses, Twenty-ninth Precinct, August, 1902.....	" 27	60 00
31647		W. & J. Sloane (Incorporated)	Board of horses, Sixteenth Precinct, August, 1902	" 27	60 00
31648		James Naughton's Sons	Board of horses, Sixth Precinct, August, 1902.....	" 27	90 00
31649		Albert A. Muensch...	Board of horses, Sanitary Co., Manhattan, June, 1902.....	" 27	125 00
31650		" ...	Board of horses, Sanitary Co., Manhattan August, 1902.....	" 27	125 00
31651		" ...	Board of horses, Sanitary Co., Manhattan, July, 1902.....	" 27	125 00
31652		S. Kayton	Board of horses, Twenty-fifth Precinct, August, 1902.....	" 27	60 00
31653		P. Kennedy & Son..	Board of horses, Twenty-second Precinct, August, 1902.....	" 27	60 00
31654		Francis Trudden.....	Board of horses, Seventy-fifth Precinct, August, 1902.....	" 27	60 00
31655		George Tidcombe.....	Board of horses, Seventeenth Precinct, August, 1902.....	" 27	60 00
31656		Bernstein & Laske...	Board of horses, Fourteenth Precinct, August, 1902.....	" 27	90 00
31657		Solon G. Bishop.....	Board of horses, Seventy-eighth Precinct, August, 1902.....	" 27	120 00
31658		John Kelly.....	Board of horses, Eighteenth Precinct, July, 1902.....	" 27	90 00
31659		"	Board of horses, Eighteenth Precinct, August, 1902.....	" 27	90 00
31660		Riverside Stable Company	Board of horses, Thirtieth Precinct, August, 1902.....	" 27	60 00
31661		James Farmer.....	Board of horses, Nineteenth Precinct, August, 1902	" 27	101 61
31662		Matthew Waldron....	Horseshoeing, Forty-first Precinct, August, 1902.....	" 27	31 00
31663		Daniel Ward.....	Horseshoeing, Forty-third Precinct, August, 1902.....	" 27	17 50
31664		Slavin & Brooks.....	Horseshoeing, Fifty-seventh Precinct, August, 1902.....	" 27	4 50
31665		"	Horseshoeing, Fifty-sixth Precinct, August, 1902.....	" 27	5 75
31666		"	Horseshoeing, Forty-sixth Precinct, August, 1902.....	" 27	22 50
31667		"	Horseshoeing, Fifty-first Precinct, August, 1902.....	" 27	15 50
31668		Edward J. Parker....	Horseshoeing, Seventy-first Precinct, August, 1902.....	" 27	19 50
31669		P. Malone.....	Horseshoeing, Fortieth Precinct, August, 1902.....	" 27	61 25
31670		William R. Morgan..	Horseshoeing, Thirty-fourth Precinct, August, 1902.....	" 27	37 00
31671		Edward Moffit.....	Horseshoeing, Second Precinct, August, 1902.....	" 27	12 00
31672		William McKenna....	Horseshoeing, Sanitary Company, July, 1902.....	" 27	15 00
31673		Alexander Adams....	Horseshoeing, Forty-seventh Precinct, June, July, August, 1902	" 27	12 00
31674		Allen R. Davis.....	Horseshoeing, Sixty-sixth Precinct, August, 1902.....	" 27	15 00
31675		D. Deacon.....	Horseshoeing, Seventieth Precinct, August, 1902	" 27	12 00
31676	Oct. 2	John F. Dunn.....	Horseshoeing, Thirtieth Precinct, August, 1902	" 27	12 50
31677		Rody Dunn.....	Horseshoeing Twenty-seventh Precinct, August, 1902.....	" 27	57 39
31678		James B. Donohue....	Horseshoeing, Fifteenth Precinct, July and August, 1902.....	" 27	18 00
31679		Thomas Campbell....	Horseshoeing, Twenty-seventh precinct, August, 1902	" 27	30 00
31680		John Cargill.....	Horseshoeing, Fifty-fifth Precinct, August, 1902	" 27	21 00
31681		Alexander Adams....	Horseshoeing, Forty-ninth Precinct, May, June, July and August, 1902	" 27	39 00
31682		"	Horseshoeing, Forty-eighth Precinct, May, June, July and August, 1902	" 27	25 00
31683		John Palen.....	Ice, Headquarters, Brooklyn, July and August, 1902.....	" 27	14 84
31684		American Ice Company	Ice, Headquarters, Brooklyn, August, 1902	" 27	42 63
31685		American Ice Company	Ice, House of Detention, August, 1902	" 27	3 80
31686		Dr. A. D. Van Siclen, V. S.	Veterinary services, Seventy-eighth Precinct, June 17 to August 13, 1902	" 27	17 00
31687		Dr. E. Straus, V. S..	Veterinary services, Forty-first Precinct, August, 1902.....	" 27	29 55
31688		" ..	Veterinary services, Thirty-ninth Precinct, August, 1902.....	" 27	7 00
31689		" ..	Veterinary services, various Precincts, August, 1902.....	" 27	12 00
31690		" ..	Veterinary services, Thirty-eighth Sub Precinct, August, 1902.....	" 27	28 50
31691		Mrs. A. M. Stone....	Meals to prisoners, Eightieth and Eighty-first Sub Precinct, from August 4 to 29, 1902.....	" 27	2 00
31692		Fiss, Doerr & Carroll Horse Company, Assignee of James A. Varian	Board of horses, Thirty-ninth Precinct, August, 1902.....	" 27	286 00
31693		Mrs. Kate Travers....	Meals to lost children, C. D., Manhattan, August, 1902.....	" 27	18 15
31694		"	Meals to prisoners, Detective Bureau, Manhattan, August, 1902..	" 27	52 80
31965	3	Julia E. Tillman.....	Meals for witnesses, House of Detention, August, 1902.....	" 27	221 75
31966		Agnes Murphy.....	Meals for prisoners, Sixty-seventh Precinct, from January 14 to August 30, 1902.....	" 27	19 75
31967		John H. Moran.....	Horseshoeing, Thirty-third Precinct, August, 1902	" 27	76 88
31968		Donald Gow.....	Horseshoeing, Seventeenth Precinct, August, 1902.....	" 27	8 00
31969		George Gore.....	Horseshoeing, Thirty-ninth Precinct, August, 1902.....	" 27	37 00
31970		Michael J. Gowen....	Horseshoeing, Sixty-ninth Precinct, from August 15 to 30, 1902....	" 27	27 50
31971		Michael Gowen.....	Horseshoeing, Fifty-ninth Precinct, August, 1902	" 27	3 00
31972		"	Horseshoeing, Sixtieth Precinct, August, 1902	" 27	6 00
31973		Daniel Healy.....	Horseshoeing, Twenty-fifth Precinct, August, 1902.....	" 27	10 00
31974		Joseph Kennedy.....	Horseshoeing, Fifty-eighth Precinct, from April 15 to August 21, 1902	" 27	19 00
31975		Thomas Fox.....	Horseshoeing, Thirty-sixth Precinct, from August 9 to 29, 1902	" 27	68 50
31976		"	Horseshoeing, Thirty-fifth Precinct, August, 1902	" 27	6 00
31977		"	Horseshoeing, Thirty-seventh Precinct, from August 2 to 20, 1902.	" 27	41 00
31978		Thomas F. Fallon....	Horseshoeing, Sixth Precinct, from May 21 to August 22, 1902.....	" 27	38 00
31979		John M. Egan.....	Horseshoeing, Thirty-fourth Precinct, August, 1902.....	" 27	36 00
31980		L. V. Plageman, V. S.	Veterinary services, Thirty-third Precinct, from August 6 to 31, 1902	" 27	86 50
31981		" ..	Veterinary services, Twenty-seventh Precinct, August, 1902	" 27	101 50
32267	6	E. Kimball.....	Carting pumps, etc., for Sanitary Company, August, 1902.....	" 7	200 00
32268		L. W. Ahrens Stationery and Printing Company	In full of Contract No. 5033, for stationery	" 4	1,118 75
32442	7	John Wanamaker.....	Hair brush, etc., Commissioner...	Aug. 29	1 39
32443		M. Marlborough's Sons	Repairing wagon, Sixty-sixth Precinct	Sept. 23	12 30
32630	8	Joseph N. Early.....	In full of Contract No. 5021, for stationery	" 4	1,576 84
32631		Smith, Worthington & Co.	Harness, Seventy-ninth Precinct...	" 23	149 55
32632		Peters & Heins.....	Wagon repairs, Seventy-fifth Precinct	" 23	188 50
33215	Oct. 13	Columbia Phonograph Company	Graphophone cylinders, etc.....	Oct. 9	22 20
33216		J. Curley.....	Wagon repairs, Borough Inspector, Brooklyn	" 9	1 50
33217		"	Wagon repairs, Bureau Repairs and Supplies	" 9	51 10
33218		"	Wagon repairs, Seventy-first precinct	" 9	3 00
33219		Consumers' New York Rubber Tire Company	Rubber tire, Twenty-second Precinct	" 9	17 50
33220		A. Pearson's Sons....	Carpets, etc., Sixty-first Precinct..	" 9	48 94
33221		"	Wardrobe, Thirty-fifth Precinct....	" 9	16 00
33222		J. Warren Mead, Agent and Warden.	Chair, etc., Fifteenth Precinct....	" 9	4 01
33223		P. W. Vallely.....	Rocking chairs, Fifth Precinct....	" 9	4 00
33224		"	Chairs, Seventh Precinct.....	" 9	22 50
33225		"	Chairs, Thirty-third Precinct.....	" 9	45 00
33226		M. R. Brennan.....	Disbursements, Telegraph Bureau, August, 1902	" 9	77 80
33227		Charles C. Burnet & Co.	Indexes, Chief Clerk.....	" 9	4 00
33228		Jerome Rapelye.....	Veterinary services, Seventy-seventh Precinct, from July 16 to September 16, 1902.....	" 9	10 00
33229		Frederick W. Ache, D. V. S.....	Veterinary services, Sixty-sixth Precinct	" 9	3 00
33230		Walter L. Bell, D. V. S.	Veterinary services, Fifty-fifth Precinct	" 9	2 50
33231		M. Marlborough's Sons	Repairing lamps, etc., Fifty-sixth Precinct	" 9	13 50
33232		New York Belting and Packing Company (Limited)	Hose, Fortieth Precinct	" 9	15 00
33233		New York Belting and Packing Company (Limited)	Hose, Nineteenth Precinct.....	" 9	10 00
33234		Peters & Heins.....	Repairing wagon, Sixteenth Precinct	" 9	17 50
33235		"	Repairing wagon, Twenty-first Precinct	" 9	34 00
33236		"	Repairing wagon, Eighteenth Precinct	" 9	14 50
33237		"	Repairing gong, etc., Twentieth Precinct	" 9	15 50
33238		A. Pearson's Sons....	Couch, Sixty-first Precinct.....	" 9	35 00
33239		Alexander Pollock....	Cotton waste, Fifty-ninth Precinct.	" 9	7 82

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
33240		Charles C. Burnet & Co.	Envelopes, Chief Clerk	" 9	27 50
33241		Thomas D. Dinwoodie	Horseshoeing, Thirty-eighth Precinct, August, 1902	" 9	85 00
33589	14	George Deyo, Agent and Warden	Iron pails, Bureau Repairs and Supplies	" 9	113 10
33590		George N. & John G. Reinhardt	Forage, Thirty-sixth Precinct	" 9	58 71
33591		Alonzo D. Hough	Boarding horses, Seventy-ninth Precinct, August and September, 1902	" 9	300 00
33592		W. Daub, Agent	Boarding horses, Fifteenth Precinct, August, 1902	" 9	120 00
33593		Wenzel, Friederich	Boarding horses, Seventy-sixth Precinct, September, 1902	" 9	69 68
33594		Ahrens Bros	Boarding horses, Twentieth Precinct, August, 1902	" 9	120 00
33595		Smith, Worthington & Co.	Harness, etc., Sixty-third Precinct	" 9	74 20
33596		Tolmie & Kerr	Erecting lockers, Sixty-fifth Precinct	" 9	576 00
33597		Wenzel, Friederich	Wagon hire, Seventy-sixth Precinct, August, 1902	" 9	11 00
33598		Kane & Wright	Removing manure, Thirty-third Precinct, January, February and March, 1902	" 9	25 00
33599		Frank B. Hedenberg.	Window shades, etc., Sixty-fifth Precinct	" 9	24 85
33600		" ..	Shades, Central Department	" 9	9 31
33601		William McKenna	Horseshoeing, Sanitary Company	" 9	15 00
33692	15	Joseph Heineman	In full of Contract No. 5594, for sponges	" 9	352 50
33767		M. Marlborough's Sons	Wagon repairs, Fiftieth Precinct	" 9	86 15
33768		Frank B. Hedenberg.	Window shades, Fortieth Precinct.	" 9	195 24
33769		Department of Correction	Scrub brushes, Bureau Repairs and Supplies	" 9	33 25
33770		Alfred H. Judson	Meals, Twenty-fifth Precinct, from January 6 to September 5, 1902	" 9	4 00
33771		Mrs. M. Feldhusen	Meals furnished to prisoners, Eightieth Precinct, August, 1902.	" 9	4 75
34015	17	New York Telephone Company	Telephone services, etc., Headquarters, Manhattan, July, 1902.	" 9	457 94
34162	20	Arthur W. Sheppard.	Services of photographer, Detective Bureau, Brooklyn, June, July and August, 1902	" 9	230 00
34195		Peter & Heins	Wagon repairs, Nineteenth Precinct	" 9	22 50
34196		M. Polsenski	Harness repairs, Fortieth Precinct, August, 1902	" 17	8 35
34325	21	The New York and New Jersey Telephone Company	Rent of telephones, Newtown, Queens, etc., June, 1902	" 9	167 82
34326		The New York and New Jersey Telephone Company	Rent of telephones, Newtown Police Station, etc., Queens, July, 1902.	" 9	60 62
34327		The New York and New Jersey Telephone Company	Rent of telephones, No. 122 East avenue, Long Island City, Queens, August, 1902	" 9	43 75
34328		The New York and New Jersey Telephone Company	Rent of telephones, Inspector's Office, No. 157 East avenue, Long Island City, Queens, August, 1902	" 9	1 67
34329		The New York and New Jersey Telephone Company	Telephone service, Police Headquarters, Brooklyn, June, 1902	" 9	91 13
34330		The New York and New Jersey Telephone Company	Telephone service, Police Headquarters, Queens, July, 1902	" 9	51 69
34331		P. W. Vallely	Desk, Nineteenth Precinct	" 17	49 00
34332		James Reilly Repair and Supply Company	Engineers' supplies, Forty-second Precinct	" 17	22 50
34333		Union Stamp Works	Repairing numbering machine, Auditor's Department	" 17	2 25
34334		J. Warren Mead, Agent and Warden of Auburn Prison	Table, Twenty-eighth Precinct	" 17	13 46
34335		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, Fifth Precinct	" 17	5 18
34336		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, Fifth Precinct	" 17	31 29
34337		J. Warren Mead, Agent and Warden of Auburn Prison	Desk chair, Sixth District Court Squad	" 17	7 70
34379	22	The Martin B. Brown Company	In full of Contract No. 5012, for printing, etc.	" 17	4,248 23
34380		New York Belting and Packing Company (Limited)	Hose, Ninth Precinct	" 17	5 00
34781		New York Belting and Packing Company (Limited)	Hose, etc., Twenty-eighth Precinct.	" 17	8 40
34382		Frederick Pearce	Signal box interiors, Telegraph Bureau, Brooklyn	" 17	138 13
34383		"	Keys, locks, etc., Telegraph Bureau, Brooklyn	" 17	131 25
34384		Andrew J. Goebel	Repairing clock, Bureau of Repairs and Supplies	" 17	28 00
34385		Gas Engine and Power Company and Charles L. Seabury & Co., Consolidated.	Glass, Forty-fifth Precinct	" 17	11 00
34386		J. Warren Mead, Agent and Warden of Auburn Prison	Chair, Fifty-eighth Precinct	" 17	6 51
34387		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, Seventh Precinct	" 17	15 76
34388		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, Sixteenth Precinct	" 17	13 03
34389		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, Forty-fourth Precinct	" 17	12 77
34390		J. Warren Mead, Agent and Warden of Auburn Prison	Tables, Fifty-second Precinct	" 17	26 41
34391		The Martin B. Brown Company	Printing, First Deputy Commissioner	" 17	5 00
34392		The Martin B. Brown Company	Printing, Chief Clerk	" 17	50 00
34393		The Martin B. Brown Company	Binding returns, Stationery Department	" 17	24 00
34394		The Martin B. Brown Company	Binding returns, Stationery Department	" 17	24 00
34395		The Martin B. Brown Company	Binding returns, Stationery Department	" 17	24 00
34396		The Martin B. Brown Company	Printing, etc., First Deputy Commissioner	" 17	5 00
34397		The Martin B. Brown Company	Printing, etc., Chief Clerk	" 17	200 00
34491		Bacon & Co	On account of Contract No. 5015, for coal	" 17	66 50
34492		The Anthony & Scovill Company	Repairing camera, etc., Detective Bureau	" 17	133 30
34493		Addison Johnson, Agent and Warden.	Mattresses, etc., House of Detectives	" 17	564 76
34494		Standard Oil Company of New York	Naphtha, Fifty-ninth Precinct	" 17	120 00
34495		Charles C. Burnet & Co.	Envelopes, Chief Clerk	" 17	2 50
34496		The Banks Law Publishing Company	Law book, headquarters—Queens	" 17	2 00
34497		Columbia Phonograph Company	Recorder for graphophone, stenographer's office	" 17	5 00
34498		John Cassidy	Postal cards, Bureau of Supplies and Repairs	" 17	6 00
34499		The Radical Steam Carpet Cleaning Company	Cleaning carpets, Headquarters, Manhattan	" 17	7 30
34621	23	William McKenna	Horseshoeing, Bureau of Repairs and Supplies	" 20	14 00
34622		M. Marlborough's Sons	Wagon repairs, Seventy-sixth Precinct	" 20	54 75
34623		" ..	Wagon repairs, Sixty-second Precinct	" 20	6 00
34624		" ..	Wagon repairs, Sixtieth Precinct	" 20	26 60
34625		Tolime & Kerr	Lockers, Thirty-fourth Precinct	" 17	691 00
34626		George Upington	Directories, Bureau of Repairs and Supplies	" 17	315 00
34627		P. W. Vallely	Chairs, Second Precinct	" 17	45 00
34628		J. Warren Mead, Agent and Warden of Auburn Prison	Desk, etc., Sixty-fifth Precinct	" 17	150 31
34629		J. Warren Mead, Agent and Warden of Auburn Prison	Blankets, House of Detention	" 17	94 60
34630		A. Pearson's Sons	Tables, Sixty-fifth Precinct	" 17	36 00
34631		"	Wardrobes, etc., Thirty-fourth Precinct	" 17	187 00
34632		Peters & Heins	Patrol wagons, Eightieth Precinct	" 9	625 00
34633		The Anthony & Scovill Company	Revolving chair, etc., Detective Bureau, Brooklyn	" 17	34 67
34634		Frank B. Hedenberg.	Shades, First Deputy Commissioner	" 17	6 00
34635		" ..	Shades, Fifty-eighth Precinct	" 17	13 39
34636		Smith, Worthington & Co.	Harness materials, etc., Bureau of Repairs and Supplies	" 17	103 68
34789	24	T. J. Dyson & Son	In full of Contract No. 5018, for printing books, etc.	" 17	537 00
34790		Annim & Co	Code signals, etc., Forty-second Precinct	" 20	45 20
34791		Charles C. Burnet & Co.	Indexes, Chief Clerk	" 20	10 00
34792		Charles C. Burnet & Co.	Canvas covers, Detective Bureau	" 20	20 00
34793		Bosch & Kretsch	Keys, Telegraph Bureau	" 20	5 00
34794		The Elliott & Hatch Book Typewriter Company	Repairing typewriter, Chief Clerk	" 20	17 50
34795		Andrew J. Goebel	Repairing clocks, Bureau of Repairs and Supplies	" 20	8 00
34796		The Hartford Rubber Works Company	Bicycle tires, Sixty-seventh Precinct	" 20	10 00
34797		The Hartford Rubber Works Company	Bicycle tires, Thirty-first Precinct	" 20	5 00
34798		Stearns Bicycle Agency	Bicycle, Forty-first Precinct	" 20	32 50
34799		Smith, Worthington & Co.	Harness Material, Bureau of Repairs and Supplies	" 20	121 60
34800		Smith, Worthington & Co.	Harness material, Bureau of Repairs and Supplies	" 20	57 73
34801		Smith, Worthington & Co.	Harness, Second Precinct	" 20	78 00
34802		Michael J. Brady	Harness repairs, Twentieth Precinct	" 20	5 10
34803		C. A. Cornell	Harness repairs, Seventy-eighth Precinct	" 20	6 80
34804		John Cassidy	Receipt book, Treasurer's Office	" 20	13 50
34805		"	Blanks, Chief Clerk	" 20	2 00
34806		Wyckoff, Seamans & Benedict	Repairing typewriter, Second Inspection District	" 20	14 00
34807		Frederick Pearce	Signal box, Fifty-second Precinct	" 17	125 00
34808		A. Pearson's Sons	Linoleum, Bureau of Repairs and Supplies	" 20	34 80
34809		"	Carpet lining, Forty-ninth Precinct	" 20	3 60
34810		Peters & Heins	Wagon repairs, First Deputy Commissioner	" 20	2 00
34811		Union Stamp Works	Rubber stamp, Thirty-sixth Precinct	" 20	1 60
34812		Carl Schmidt	Horseshoeing, Sixty-seventh Precinct, August, 1902	" 20	12 50
34813		Smith, Worthington & Co.	Harness material, etc., Bureau of Repairs and Supplies	" 20	24 90
34814		The Radical Steam Carpet Cleaning Company	Cleaning carpets, Headquarters, Manhattan	" 20	4 10
34815		Eben Storer	Inkstand, Chief Clerk	" 20	4 00
34816		J. Warren Mead, Agent and Warden of Auburn Prison	Desk, etc., Seventy-eighth Precinct	" 20	66 46
34817		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc., Forty-eighth Precinct	" 20	13 17
34818		William Mathis	Harness repairs, Twelfth Precinct	" 20	4 50
34819		M. Pokenski	Harness repairs, Thirty-ninth Precinct, July, August and September, 1902	" 20	9 50
34820		Stearns Bicycle Agency	Bicycle, Thirty-second Precinct	" 20	32 50
34821		Michael W. Burns	Boarding horses, Seventy-ninth Precinct, from July 1 to September 15, 1902	" 20	150 00
34822		The Martin B. Brown Company	Filing cases, First Deputy Commissioner	" 20	6 00
34823		C. R. Trumbull	Printing, Detective Bureau	" 20	4 00
34824		D. J. Barry & Co	Canvas covers, etc	" 17	660 00
35222	27	Walter Jones	Cleaning cesspool, Seventy-eighth Precinct	" 20	52 00
35223		Peters & Heins	Wagon repairs, Fifth Precinct	" 20	187 50
35224		"	Painting, etc., wagon, Twenty-seventh Precinct	" 20	130 00
35225		A. Pearson's Sons	Carpet, etc., Thirty-second Precinct	" 20	118 50
35226		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, Fifty-fifth Precinct	" 20	19 25
35227		Stearns Bicycle Agency	Bicycle, Thirty-eighth Precinct	" 20	32 50
35228		John Wanamaker	Comb, etc., Commissioner	" 20	1 56
35229		Austin & Magill	Record books, Detective Bureau, Manhattan	" 20	35 00
35432	28	Frederick Pearce	Telegraph supplies, Telegraph Bureau	" 20	95 25
35433		A. Pearson's Sons	Portable lockers, etc	" 17	136 00
35434		The Peters Harness and Saddlery Company	On account of Contract No. 5573, for horse equipments	" 20	365 70
35435		Bacon & Co	On account of Contract No. 5015, for coal	" 20	309 09
35436		Julia E. Tillman	Meals to witnesses, House of Detention, September, 1902	" 20	227 00
35633	29	Thomas C. Dunham (Incorporated)	In full of Contract No. 5752, for white lead	" 20	112 40
35634		Smith, Worthington & Co.	Harness, Sixty-fifth Precinct	" 20	74 00
35635		John Cassidy	Envelopes, etc., Second Deputy Commissioner	" 20	75 00
35636		Archibald Robertson.	Row boats, Forty-second Precinct.	" 20	190 00
35637		Trow Directory, Printing and Bookbinding Company	Directories, Bureau of Repairs and Supplies	" 21	381 00
35830	30	Mary Bergano	Meals to prisoners, Eleventh Precinct, from July 23 to 28, 1902.	" 20	1 25
36011	31	Frank B. Hedenborg.	Window shades, Headquarters, Manhattan	" 17	85 88
36012		Moquin, Offerman & Heissenbuttel Coal Company	On account of Contract No. 4384, for coal	" 17	26 00
36355	Nov. 3	George Worthington.	In full of Contract No. 5266, for horse equipments	" 20	7,712 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
36356		The Okonite Company (Limited)	Wire, Telegraph Bureau	" 20	272 60
36835	6	S. Kayton	Boarding horses, etc., Twenty-fifth Precinct, September, 1902	" 31	60 00
36836		Thomas Fox	Horseshoeing, Thirty-fifth Precinct, September, 1902	" 31	6 00
36906	7	Fiss, Doerr & Carroll Horse Company	On account of Contract No. 5203, for horses	" 17	4,144 00
36907		Sophie L. Mattern	Meals to prisoners from June 7 to September 30, 1902, Forty-third Precinct	" 31	13 75
36908		David Edwards	Ice, July and August, 1902, Headquarters, Queens	" 31	5 85
36909		American Ice Company	Ice, House of Detention, September, 1902	" 31	3 68
36910		American Ice Company	Ice, Headquarters Borough of Queens, September, 1902	" 31	4 82
36911		American Ice Company	Ice, Headquarters, Borough of Manhattan, September, 1902	" 31	39 64
36912		Mrs. Kate Travers	Meals, lost children, September, 1902	" 31	15 45
36913		"	Meals, prisoners, Detective Bureau, September, 1902	" 31	56 70
36914		H. A. Riebesehl	Meals, prisoners, Fifty-seventh Precinct, from April 1 to August 3, 1902	" 31	23 10
36915		Otis Elevator Company	Snapper knife, etc., Headquarters, Manhattan	" 31	7 25
36916		J. F. Craddock	Harness repairs, Thirty-seventh Precinct, from July 11 to September 24, 1902	" 31	9 15
36917		Burnstein & Laske	Boarding horses, etc., Fourteenth Precinct, September, 1902	" 31	90 00
36918		Solon G. Bishop	Boarding horses, etc., Seventy-eighth Precinct, September, 1902	" 31	120 00
36919		Ahrens Bros	Boarding horses, etc., Twentieth Precinct, September, 1902	" 31	120 00
36920		S. Ledere	Boarding horses, Twenty-fourth Precinct, September, 1902	" 31	88 00
36921		Albert A. Muench	Boarding horses, Sanitary Company, September, 1902	" 31	125 00
36922		James Farmer	Boarding horses, Nineteenth Precinct, September, 1902	" 31	90 00
36923		Wenzel Friedrich	Boarding horses, Seventy-sixth Precinct, September, 1902	" 31	71 00
36924		P. Kennedy & Son	Boarding horses, Twenty-second Precinct, September, 1902	" 31	88 00
36925		Michael J. Caffery	Boarding horses, Second Precinct, September, 1902	" 31	60 00
36926		H. Duryea	Boarding horses, Thirty-eighth Precinct, September, 1902	" 31	474 00
36927		L. V. Plageman, V. S.	Veterinary services, Twenty-seventh Precinct, September, 1902	" 31	87 00
36928		" ..	Veterinary services, Thirtieth Precinct, September, 1902	" 31	19 00
36929		" ..	Veterinary services, Thirty-third Precinct, September, 1902	" 31	9 00
36930		" ..	Veterinary services, Thirty-fourth Precinct, September, 1902	" 31	46 00
36931		" ..	Veterinary services, Sixteenth Precinct, September, 1902	" 31	6 00
36932		D. E. Straus, V. S.	Veterinary services, Thirty-seventh Precinct, September, 1902	" 31	2 00
36933		" ...	Veterinary services, Thirty-eighth Sub-Precinct, September, 1902	" 31	11 10
36934		" ...	Veterinary services, Forty-first Precinct, September, 1902	" 31	25 30
36935		" ...	Veterinary services, Twelfth Precinct, September, 1902	" 31	5 00
36936		" ...	Veterinary services, Twenty-fourth Precinct, September, 1902	" 31	12 20
36937		Frederic W. Ashe, D. V. S.	Veterinary services, Sixtieth and Seventy-second Precincts, September 12 to 23, 1902	" 31	25 00
36938		Frederic W. Ashe, D. V. S.	Veterinary services, Seventieth Precinct, September, 1902	" 31	15 00
36939		P. J. May	Horseshoeing, Forty-fourth Precinct, October, 1902	" 31	13 00
36940		Edward Moffit	Horseshoeing, Second Precinct, September, 1902	" 31	6 00
36941		William McKenna	Horseshoeing, Sanitary Company, Manhattan, September, 1902	" 31	15 00
36942		John M. Egan	Horseshoeing, Thirty-fourth Precinct, September 2 to 30, 1902	" 31	45 00
36943		John H. Moran	Horseshoeing, Thirty-third Precinct, September, 1902	" 31	47 00
36944		Edward J. Parker	Horseshoeing, Seventy-first Precinct, September, 1902	" 31	15 75
36945		Thomas Fox	Horseshoeing, Thirty-sixth Precinct, September, 1902	" 31	62 50
36946		"	Horseshoeing, Thirty-seventh Precinct, September, 1902	" 31	46 00
36947		William Kelly	Horseshoeing, July, August and September, 1902	" 31	18 00
36948		Slavin & Brooks	Horseshoeing, Fifty-sixth Precinct, September, 1902	" 31	8 50
36949		S. H. Hooper	Horseshoeing, Eightieth Precinct, from July 17 to September 23, 1902	" 31	67 50
36950		Daniel Healy	Horseshoeing, Twenty-fifth Precinct, September, 1902	" 31	10 00
36951		Thomas J. Gallon	Horsehoeing, Twenty-eighth Precinct, July, August and September, 1902	" 31	18 00
36952		George Gore	Horseshoeing, Thirty-ninth Precinct, from September 4 to 10, 1902	" 31	37 00
36953		Michael Gowen	Horseshoeing, Sixtieth Precinct, September 19, 1902	" 31	6 00
36954		Donald Gow	Horseshoeing, Seventeenth Precinct, September 27, 1902	" 31	8 00
36955		Michael Gowen	Horseshoeing, Fifty-ninth Precinct, September 22, 1902	" 31	3 00
36956		Slavin & Brooks	Horeshoeing, Forty-sixth Precinct, September, 1902	" 31	22 50
36957		"	Horseshoeing, Fifty-ninth Precinct, September, 1902	" 31	4 50
36958		"	Horsehoeing, Fifty-first Precinct, September, 1902	" 31	13 00
36959		Daniel Ward	Horseshoeing, Forty-third Precinct, September, 1902	" 31	20 00
36960		John W. Cooney	Horsehoeing, Twenty-fourth Precinct, July, August and September, 1902	" 31	41 00
36961		Thomas Campbell	Horseshoeing, Twenty-seventh Precinct, from September 3 to 29, 1902	" 31	32 50
36962		"	Horseshoeing, Twenty-sixth Precinct, from July 7 to September 20, 1902	" 31	19 50
36963		Jeremiah Casey	Horsehoeing, Seventy-seventh Precinct, from August 18 to September 24, 1902	" 31	12 00
36964		William Cleary	Horseshoeing, Twelfth Precinct, July, August and September, 1902	" 31	36 00
36965		John Cargill	Horsehoeing, Fifty-third Precinct, from September 3 to 29, 1902	" 31	27 50
36966		D. Decon	Horseshoeing, Seventieth Precinct, from September 15 to 29, 1902	" 31	12 00
36967		John F. Dann	Horseshoeing, Thirtieth Precinct, from September 5 to 20, 1902	" 31	11 00
33968		Allen R. Davis	Horseshoeing, Sixty-sixth Precinct, September 9, 1902	" 31	12 50
36969		Rody Dunn	Horseshoeing, Twenty-seventh Precinct, from September 2 to 30, 1902	" 31	53 75
36970		James B. Donohue	Horseshoeing, Eighteenth Precinct, from September 2 to 20, 1902	" 31	13 50
36971		Martha J. Donnelly	Horseshoeing, Fourteenth Precinct, from July 17 to September 16, 1902	" 31	27 00
36972		Thomas D. Dunwoodie	Horseshoeing, Thirty-eighth Precinct, September, 1902	" 31	82 50
36973		H. Burke & Sons	Horseshoeing, Twenty-ninth Precinct, from July 2 to September 17, 1902	" 31	22 50
36974		William R. Mongan	Horseshoeing, Thirty-fourth Precinct, September, 1902	" 31	43 00
36975		P. Malone	Horsehoeing, Fortieth Precinct, September, 1902	" 31	62 50
36976		F. W. Dant, Agent	Boarding horses, Fifteenth Precinct, September, 1902	" 31	120 00
37395	10	David J. Rothschild	Boarding horses, etc., Twenty-ninth Precinct, September, 1902	" 31	60 00
37396		A. Rosenthal	Boarding horses, etc., Twelfth Precinct, September, 1902	" 31	120 00
37397		Mrs. Henry Skelton	Boarding horses, etc., Seventy-seventh Precinct, September, 1902	" 31	60 00
37398		Henry C. Ross	Boarding horses, etc., Twenty-first Precinct, September, 1902	" 31	90 00
37399		Charles F. Stonebridge	Boarding horses, etc., Bureau of Repairs and Supplies, September, 1902	" 31	60 00
37400		Fiss, Doerr & Carroll Horse Company, Assignee of James A. Varian	Boarding horses, etc., Thirty-ninth Precinct, September, 1902	" 31	192 00
37401		Francis Trudden	Boarding horses, Seventy-fifth Precinct, September, 1902	" 31	60 00
37402		George Tidcombe	Boarding horses, Seventeenth Precinct, September, 1902	" 31	60 00
37403		N. F. P. Radiker	Boarding horses, First Deputy Commissioner, from August 1 to October 6, 1902	" 31	65 81
37404		Sherman Square Stables	Boarding horses, Twenty-sixth Precinct, September, 1902	" 31	60 00
37405		Samuel Suarts	Boarding horses, Thirty-first Precinct, September, 1902	" 31	90 00
37406		Riverside Stable Company	Boarding horses, Thirtieth Precinct, September, 1902	" 31	60 00
37407		W. & J. Sloane	Board and care of horses, Sixteenth Precinct, September 1 to October 1, 1902	" 31	72 00
37408		Henry McCann	Horseshoeing, Nineteenth Precinct, June, July, August and September, 1902	" 31	52 00
37409		Edward J. McGahey	Horseshoeing, Seventy-sixth Precinct, February to September, 1902, inclusive	" 31	46 00
37410		P. J. May	Horseshoeing, Forty-fourth Precinct, September, 1902	" 31	13 00
37411		Mathew Waldron	Horseshoeing, Forty-first Precinct, September, 1902	" 31	28 50
37412		E. Kimball	Carting pumps, Sanitary Squad, Brooklyn, September, 1902	" 31	200 00
37609	11	J. W. Murphy	Cleaning cesspool, Seventy-first Precinct, September, 1902	" 31	73 50
37610		The New York and New Jersey Tele: Company	Telephone service, etc., Borough of Richmond, August, 1902	" 31	30 10
37692	12	M. R. Brennan	Disbursements, Telegraph Bureau, Manhattan, August and September, 1902	Nov. 8	64 34
37693		August Bellon	Horseshoeing, Seventy-ninth Precinct, July, August and September, 1902	" 8	49 75
37694		Frederic W. Ashe, D. V. S.	Veterinary services, Sixty-eighth Precinct, September, 1902	" 8	3 00
37695		L. W. Ahrens Stationery and Printing Company	Pens, Sanitary Co.	" 8	2 25
37696		L. W. Ahrens Stationery and Printing Company	Staples, First Deputy Commissioner	" 8	3 75
37697		T. C. Dunham (Incorporated)	Glass, Forty-fifth Precinct	" 8	4 00
37698		T. C. Dunham (Incorporated)	Glass, Forty-fifth Precinct	" 8	95
37699		Aaron Blakeman	Glass, Sixty-ninth Precinct	" 8	22 00
37700		Martin B. Brown Company	Blanks, Deputy Commissioner	" 8	9 50
37701		Martin B. Brown Company	Printing, Twenty-first Precinct	" 8	9 75
37702		Martin B. Brown Company	Printing, Twentieth Precinct	" 8	12 00
37849	13	Michael J. Gowen	Horseshoeing, Sixty-ninth Precinct, September 17 to 30, 1902	" 8	27 50
37850		P. W. Vallely	Leather couch, Second Court Squad	" 8	35 00
37851		The Simonds Furnace Company	Stove material, Sixty-seventh Precinct	" 8	50 00
37852		Antony Singer	Removing manure, Thirty-fourth Precinct	" 8	24 00
37853		Mrs. H. M. Stone	Furnishing meals to prisoners, Eightieth Precinct, September 7 to 30, 1902	" 8	3 50
37854		Stearns Bicycle Company	Bicycle, etc., Seventy-second Precinct	" 8	35 05
37855		Elbert J. Decker	Veterinary services, Seventy-ninth Precinct, July 8 to September 26, 1902	" 8	31 00
37856		Martin B. Brown Company	Printing, etc., Nineteenth Precinct.	" 8	11 50
37857		Martin B. Brown Company	Printing, etc., Bureau of Repairs and Supplies	" 8	17 50
37858		Martin B. Brown Company	Letterheads, etc.	" 8	28 25
37859		Martin B. Brown Company	Printing etc., Chief Clerk	" 8	34 25
37860		Bacon & Co	Wood, Fifty-first Precinct	" 8	5 75
37861		Elliott Hatch Book Typewriter Company	Ribbons, Auditor's Office	" 8	3 00
37862		Andrew J. Goebel	Repairing clocks, Bureau of Repairs and supplies	" 8	8 00
37863		M. Polsenski	Harness repairs, Fortieth Precinct.	" 8	10 20
37864		A. Pearson's Sons	Upholstering chair, Fifty-fifth Precinct	" 8	5 00
37865		E. Fincken's Son & Co.	Coal, Headquarters, Manhattan	" 8	50 00
37866		James Naughton's Sons	Boarding horses, Sixth Precinct, September, 1902	" 8	90 00
37867		New York Belting and Packing Company (Limited)	Hose, Sixty-fourth Precinct	" 8	10 00
37868		J. Warren Mead, Agent and Warden of Auburn Prison	Chair, etc., Children's Court	" 8	18 76
37869		J. Warren Mead, Agent and Warden of Auburn Prison	Table, etc., Seventh Precinct	" 8	25 26
37870		J. Warren Mead, Agent and Warden of Auburn Prison	Revolving chairs, Thirty-sixth Precinct	" 8	13 17
37871		M. Marlborough's Sons	Wagon repairs, Forty-sixth Precinct	" 8	8 65
37872	13	Library Bureau	Alphabetical guides, Commissioner	" 8	75
37873		L. W. Ahrens Stationery and Printing Company	Twine, Stationery Department	" 8	23 29
37874		Charles G. Willoughby	Artisto platino paper	" 8	31 04
37875		Carl Schmidt	Horseshoeing, Sixty-seventh Precinct, September, 1902	" 8	15 00
38256	17	Samuel Lewis	In full of Contract No. 5801, for curry combs	" 8	37 00
38257		Fiss, Doerr & Carroll Horse Company	On account of Contract No. 5203, for horses	Oct. 20	1,554 00
38258		Bacon & Co	On account of Contract No. 5015, for coal	Nov. 8	408 50
38259		John Daly	Photograph cabinet, Detective Bureau, Manhattan	" 8	350 00
38260		Frederick Pearce	Repairing signal boxes, Telegraph Bureau, Brooklyn	" 8	171 03

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
38261		A. Pearson's Sons....	Carpet, etc., Headquarters, Manhattan	" 8	84 12
38262		Smith, Worthington & Co.	Harness, etc., Bureau of Repairs and Supplies	" 8	214 25
38494	18	The New York and New Jersey Telephone Company....	Telephone service, etc., Borough of Brooklyn, June 14 to August 1, 1902	Oct. 9	111 91
38495		The New York and New Jersey Telephone Company....	Telephone service, etc., Borough of Brooklyn, July and August, 1902	Nov. 8	387 49
38633	19	M. Feigel & Bro.....	In full of Contract No. 5767, for oil	" 8	70 50
38634		Jenkins Bros.....	In full of Contract No. 5593, for supplies	" 8	83 33
38845	20	Louis Blank.....	Liniment, etc., Bureau of Repairs and Supplies	" 15	72 50
38846		Alexander Pollock Company	Oil, Fifty-ninth Precinct.....	" 15	11 00
38847		Alexander Pollock Company	Oil, etc., Forty-fifth Precinct.....	" 15	18 20
38848		William McKenna....	Horseshoeing, Bureau of Repairs and Supplies, September, 1902..	" 15	14 00
38938	21	Stearns Bicycle Agency	Bicycle repairs, Bureau of Repairs and Supplies	" 15	31 92
38939		Stearns Bicycle Agency	Bicycle repairs, Bureau of Repairs and Supplies	" 15	35 20
38940		Stearns Bicycle Agency	Bicycle supplies, Bureau of Repairs and Supplies	" 15	37 80
38941		Smith, Worthington & Company	Harness, Twenty-seventh Precinct.	" 15	37 00
38942		Union Stamp Works.	Rubber stamp, Chief Clerk.....	" 15	5 65
38943		E. P. Gleason Manufacturing Company.	Electric fixtures, Twenty-third Precinct	" 15	6 25
38944		New York Land and Warehouse Company	Water taxes, Headquarters, May 1, 1901, to April 30, 1902.....	" 15	19 00
38945		Pierce, Butler & Pierce Manufacturing Company	Grate, Forty-fifth Precinct.....	" 15	1 50
38946		A. Pearson's Sons....	Repairing chairs, Twenty-seventh Precinct	" 15	9 00
38947		Peters & Heins.....	Repairs to wagon, Bureau Repairs and Supplies.....	" 15	22 50
38948		"	Repairs to wagon, Twenty-ninth Precinct	" 15	30 00
38949		"	Repairs to wagon, Nineteenth Precinct	" 15	22 50
38950		"	Repairs to wagon, Thirty-sixth Precinct	" 15	19 55
38951		"	Repairs to wagon, Thirty-seventh Precinct	" 15	4 20
38952		"	Repairs to wagon, Twenty-seventh Precinct	" 15	1 50
38953		"	Repairs to wagon, Thirty-third Precinct	" 15	14 90
38954		"	Repairs to wagon, Sanitary Co....	" 15	15 50
38955		E. D. Lawson.....	Repairs to Harness, Thirty-third Precinct	" 15	12 80
38956		M. Marlborough's Sons	Wagon repairs, Fifty-seventh Precinct	" 15	3 00
38957		Metropolitan Printing Company..	Requisition book, Stationery Department	" 15	50 00
38958		Manhattan Hardware and Bicycle Company	Axe, etc., Twenty-first Precinct....	" 15	1 70
38959		Bramhall-Deane Company	Repairing range, Forty-second Precinct	Oct. 17	59 63
38960		E. Kimball.....	Carting pump for Sanitary Co., Brooklyn	Nov. 15	200 00
38961		New York Telephone Company	Telephone service, August and September, 1902.....	" 15	473 44
38962		Clark & Wilkins.....	Wood, Fourteenth Precinct	" 15	9 00
38963		The Consumers' New York Rubber Tire Company	Rubber tires, Twenty-second Precinct	" 15	35 00
38964		The Consumers' New York Rubber Tire Company	Repairs to tires, Twelfth Precinct..	" 15	2 00
38965		The Consumers' New York Rubber Tire Company	Rubber tire, etc., Eighth Precinct.	" 15	17 50
38966		John Cassidy.....	Payroll blanks, Chief Clerk.....	" 15	5 40
38967		Ames Transfer Compaiy.	Cartage, Fortieth Precinct.....	" 15	25 00
38968		Bacon & Co.....	Wood, Sixty-third Precinct.....	" 15	10 00
38969		August Bellon.....	Repairs to wagon, Seventy-ninth Precinct	" 15	9 05
39322	24	New York Belting and Packing Company (Limited)	Hose, etc., Twenty-ninth Precinct.	" 15	7 95
39323		The Smith Premier Typewriter Company	Repairs, Headquarters, Borough of Queens	" 15	1 00
39324		The Smith Premier Typewriter Company	Repairs, First Insp. District.....	" 15	9 00
39325		Peters & Heins.....	Wagon repairs, Sixty-fifth Precinct.	" 15	123 50
39326		Rosanna Moran.....	Laundry work, July and August, 1902	" 15	6 00
39327		Jacob Rumph.....	Wagon repairs, Sixty-sixth Precinct	" 15	3 20
39328		Mittnacht Eagle Safe Company	Repairing combination of safe at Detective Bureau	" 15	15 00
39329		South Shore Water Works Company....	Water, August 4 to November 1, 1902	" 15	5 42
39330		Julia E. Tillman.....	Meals to witnesses, October, 1902.	" 15	321 50
39331		Wagner Typewriter Company	Repairs to typewriter.....	" 15	6 00
39332		Department of Water Supply, Gas and Electricity	Water used at No. 16 Smith street, Borough of Brooklyn	" 15	98 92
39333		Mrs. Nellie Baker....	Towels furnished, May, June, July and August, 1902, Property Clerk's Office	" 15	2 55
39334		John Cassidy.....	Receipt book, Property Clerk.....	" 15	24 75
39335		J. Warren Mead, Agent and Warden of Auburn Prison..	Table, Sixty-third Precinct.....	" 15	14 55
39336		J. Warren Mead, Agent and Warden of Auburn Prison..	Table, Thirty-fifth Precinct.....	" 15	17 81
39337		J. Warren Mead, Agent and Warden of Auburn Prison..	Chairs, Nineteenth Precinct.....	" 15	12 92
39338		J. Warren Mead, Agent and Warden of Auburn Prison..	Chairs, Twenty-sixth Precinct.....	" 15	13 17
39339		Department of Correction	Bedsteads, Fortieth Precinct.....	" 15	684 50
39804	26	George Gore.....	Horseshoeing Thirty-ninth Precinct, October, 1902.....	" 20	39 00
39805		Michael J. Gowen....	Horseshoeing, Sixty-ninth Precinct, *October, 1902*	" 20	27 50
39806		John M. Egan.....	Horseshoeing, Thirty-fourth Precinct, October, 1902	" 20	57 50
39807		Thomas Fox.....	Horseshoeing, Thirty-sixth Precinct, October, 1902	" 20	69 00
39808		"	Horseshoeing, Thirty-fifth Precinct, October, 1902	" 20	10 00
39809		"	Horseshoeing, Thirty-seventh Precinct, October, 1902.....	" 20	46 00
39810		P. Malone.....	Horseshoeing, Fortieth Precinct, October, 1902	" 20	66 25
39811		William R. Mongan..	Horseshoeing, Thirty-fourth Precinct, October, 1902.....	" 20	43 90
39812		" ..	Horseshoeing Thirty-fourth Precinct, October, 1902	" 20	10 00
39813		Edward Moffit.....	Horseshoeing, Second Precinct, October, 1902.....	" 20	6 00
39814		P. J. May.....	Horseshoeing, Forty-fourth Precinct, November, 1902.....	" 20	13 00
39815		John H. Moran.....	Horseshoeing, Thirty-third Precinct, October 1, 2, 3, 6, 7 and 29, 1902	" 20	49 50
39816		Slavin & Brooks.....	Horseshoeing, Forty-sixth Precinct, October, 1902	" 20	22 50
39817		"	Horseshoeing, Fifty-first Precinct, October, 1902	" 20	13 00
39818		Allen R. Davis.....	Horseshoeing Sixty-sixth Precinct, October, 1902	" 20	12 50
39819		John F. Dunn.....	Horseshoeing, Thirtieth Precinct, October, 1902	" 20	10 00
39820		Thomas P. Dinwoodie	Horseshoeing, Thirty-eighth Precinct, October, 1902.....	" 20	82 50
39821		Rody Dunn.....	Horseshoeing, Twenty-seventh Precinct, October, 1902.....	" 20	79 75
39822		D. Deacon.....	Horseshoeing, Seventieth Precinct, October, 1902	" 20	12 00
39823		Thomas Campbell.....	Horseshoeing, Twenty-seventh Precinct, October, 1902.....	" 20	47 00
39824		Edward J. Parker.....	Horseshoeing, Seventy-first Precinct, October, 1902.....	" 20	14 50
39825		Matthew Waldron....	Horseshoeing, Forty-first Precinct, October, 1902	" 20	33 50
39826		Daniel Ward.....	Horseshoeing, Forty-third Precinct, October, 1902	" 20	17 00
39827		Slavin & Brooks.....	Horseshoeing, Fifty-sixth Precinct, October, 1902	" 20	9 00
39828		Michael Gowen.....	Horseshoeing, Fifty-ninth Precinct, October, 1902	" 20	7 00
39829		Luke Kilgallon.....	Horseshoeing, Seventy-ninth Precnct, from March 8 to November 1, 1902	" 20	52 00
39830		Daniel Healy.....	Horseshoeing, Twenty-fifth Precinct, *October 2, 1902*.....	" 20	10 00
39831		George F. Schaefer...	Horseshoeing, Fifteenth Precinct, July, August, September and October, 1902	" 20	48 00
39832		Slavin & Brooks.....	Horseshoeing, Fifty-seventh Precinct, October, 1902.....	" 20	4 50
39833		S. G. Bishop.....	Hire of wagon, Seventy-eighth Precinct, September and October, 1902	" 21	18 00
39834		P. W. Vallely.....	Roll top desk, Twentieth Precinct.	" 8	49 00
39835		P. Kennedy & Son...	Boarding horses, Twenty-second Precinct, October, 1902.....	" 20	90 00
39836		Michael W. Burns....	Boarding horses, etc., Seventy-ninth Precinct, from September 22 to October 31, 1902.....	" 20	99 58
39837		Wenzel Friedrich.....	Boarding horses, Seventy-sixth Precinct, October, 1902.....	" 20	60 00
39838		James Farmer.....	Boarding horses, Nineteenth Precinct, October, 1902.....	" 20	90 00
39839		Solon G. Bishop.....	Boarding horses, Seventy-eighth Precinct, October, 1902.....	" 20	120 00
39840		Bernstein & Lask.....	Boarding horses, Fourteenth Precinct, October, 1902.....	" 20	90 00
39841		S. Lederer.....	Boarding horses, Twenty-fourth Precinct, October, 1902.....	" 20	90 00
39842		S. Kayton.....	Boarding horses, Twenty-fifth Precinct, October, 1902.....	" 20	60 00
39843		Charles F. Stonebridge	Boarding horses, Sixth, Eighth and Thirtieth Precincts, November 4, 1902	" 20	4 50
39844		David J. Rothschild..	Boarding horses, Twenty-ninth Precinct, October, 1902.....	" 20	60 00
39845		Riverside Stable Company	Boarding horses, Thirtieth Precinct, October, 1902.....	" 20	60 00
39846		James Naughton's Sons	Boarding horses, Sixth Precinct, October, 1902	" 20	90 00
39847		Ahrens Bros.....	Boarding horses, Twentieth Precinct, October, 1902.....	" 20	120 00
39848		Frederick W. Ashe, D. V. S.....	Veterinary services, Sixtieth Precinct, from October 19 to 25, 1902	" 21	12 00
39849		Walter Lincoln Bell, D. V. S.....	Veterinary services, Fifty-third Precinct, October, 1902.....	" 21	2 50
39850		Walter Lincoln Bell, D. V. S.....	Veterinary services, Fifty-sixth Precinct, October, 1902.....	" 21	2 00
39851		Walter Lincoln Bell, D. V. S.....	Veterinary services, Sixty-fifth Precinct, from October 10 to 13, 1902	" 21	9 00
39852		Walter Lincoln Bell, D. V. S.....	Veterinary services, Sixty-fourth Precinct, October, 1902.....	" 21	23 25
39853		S. A. French.....	Repairs to shields, Chief Clerk....	" 21	28 00
40186	28	L. V. Plageman, V. S.	Veterinary services, Thirty-fourth Precinct, October, 1902.....	" 21	45 00
40187		James McKee, V. S..	Veterinary services, Eightieth Precinct, Third Sub, October, 1902.	" 21	6 00
40188		L. V. Plageman, V. S.	Veterinary services, etc., Twenty-seventh Precinct, October, 1902..	" 21	111 00
40189		Dr. E. Straus, V. S..	Veterinary services, Sanitary Co., Manhattan, October, 1902.....	" 21	6 90
40190		" ..	Veterinary services, Bureau of Repairs and Supplies, October, 1902	" 21	7 00
40191		" ..	Veterinary services, etc., Twenty-fourth Precinct, October, 1902..	" 21	7 00
40192		American Ice Company	Ice, Headquarters, October, 1902.	" 21	33 13
40193		American Ice Company	Ice, House of Detention, October, 1902	" 21	2 17
40194		A. Pearson's Sons....	Repairing chairs, etc., Twentieth Precinct	" 21	7 50
40195		Manning, Maxwell & Moore	Machine bolts, etc., Seventy-sixth Precinct	" 21	20 75
40196		Department of Correction	Iron beds, Fifty-sixth Precinct....	" 21	35 00
40197		Mrs. Feldhusen.....	Meals to prisoners, Eightieth Precinct, October, 1902.....	" 21	2 00
40198		"	Meals to prisoners, Eightieth Precinct, September, 1902.....	" 21	8 00
40199		Mrs. Kate Travis.....	Meals to prisoners, Detective Bureau, Manhattan, October, 1902	" 21	48 00
40200		Michael J. Caffery..	Boarding horses, etc., Second Precinct, October, 1902.....	" 20	60 00
40201		Henry C. Ross.....	Boarding horses, etc., Twenty-first Precinct, October, 1902.....	" 20	90 00
40202		A. Duryea.....	Boarding horses, etc., Thirty-eighth Precinct, October, 1902.....	" 20	490 94
40203		Mrs. Henry Skelton..	Boarding horses, Seventy-seventh Precinct, October, 1902.....	" 20	60 00
40204		Samuel Swarts.....	Boarding horses, Thirty-first Precinct, October, 1902.....	" 20	90 00
40205		James Stanley.....	Boarding horses, Bureau of Repairs and Supplies, from June to October, 1902	" 20	150 00
40206		W. & J. Sloane.....	Boarding horses, Sixteenth Precinct, October, 1902.....	" 20	60 00
40207		George Tidcombe.....	Boarding horses, Seventeenth Precinct, October, 1902.....	" 20	60 00
40208		Francis Trudden.....	Boarding horses, Seventy-fifth Precinct, October, 1902.....	" 20	60 00
40209		Fiss, Doerr & Carroll Horse Company, Assignees of James A. Varian	Boarding horses, Thirty-ninth Precinct, October, 1902.....	" 20	286 00
40210		J. Warren Mead, Agent and Warden of Auburn Prison..	Chairs, etc., Chief Clerk.....	" 21	7 70
40211		Union Stamp Works.	Rubber stamps	" 15	2 20
40450	Dec. 1	George Worthington..	In full of Contract No. 5707, for Doorman's and stable supplies..	" 15	504 50
40759	3	S. A. French.....	Medals of honor, Chief Clerk.....	" 21	625 00
40760		Department of Correction	Iron beds, Thirty-second Precinct.	" 21	218 75
41219	4	Charles G. Willoughby	Photo supplies, Detective Bureau..	" 29	62 08

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
41220		Wyckoff, Seamans & Benedict	Repairing typewriter, Seventh Inspection District	" 29	11 50
41221		A. Rosenthal	Boarding horses, Twelfth Precinct, October, 1902	" 29	120 00
41222		John Kelly	Boarding horses, Eighteenth Precinct, October, 1902	" 29	120 00
41223		"	Boarding horses, Eighteenth Precinct, September, 1902	" 29	119 00
41224		Sherman Square Stables	Boarding horses, Twenty-sixth Precinct, October, 1902	" 29	60 00
41225		National Equipment Company	Halyards, Seventeenth Precinct	" 29	10 00
41226		Stearns Bicycle Agency	Repairing bicycles, Bureau of Repairs and Supplies, April, May and June, 1902	" 15	228 75
41227		Margaret Smith	Meals, Forty-fifth Precinct, from June 25 to October 27, 1902	" 29	2 85
41228		Mrs. H. M. Stone	Meals, Eightieth Precinct, First Sub, October, 1902	" 29	8 25
41229		Mrs. Kate Travers	Meals to lost children, Headquarters, October, 1902	" 29	14 70
41230		Charles F. Stonebride	Boarding horses, Bureau of Repairs and Supplies, October, 1902.	" 29	60 00
41231		Mrs. Sarah C. Charles	Laundry work, Headquarters, from October 8 to 20, 1902	" 29	3 85
41232		Mrs. Augusta Sullivan	Laundry work, Headquarters, October, 1902	" 29	3 99
41233		Mrs. C. Sullivan	Laundry work, Headquarters, October, 1902	" 29	3 75
41234		Mrs. Theresa Peaty	Laundry work, Headquarters, October, 1902	" 19	3 38
41235		Mrs. Mary Donlon	Laundry work, Headquarters, October, 1902	" 29	3 65
41236		Mrs. Ella Baker	Laundry work, Headquarters, from October 24 to 31, 1902	" 29	4 55
41237		Roscoe R. Bell, V. S.	Veterinary services, Forty-third Precinct, June and October, 1902	" 29	20 75
41238		"	Veterinary services, Forty-fifth Precinct, from June 26 to October 22, 1902	" 29	17 50
41239		"	Veterinary services, Forty-seventh Precinct, August, 1902	" 29	3 50
41240		"	Veterinary services, Forty-eighth Precinct, July, 1902	" 29	18 15
41241		Roscoe R. Bell, D. V. S.	Veterinary services, Fiftieth Precinct, October, 1902	" 29	6 00
41242		Roscoe R. Bell, D. V. S.	Veterinary services, Seventy-first Precinct, June 15, September 24, 1902	" 29	41 75
41243		William McKenna	Horseshoeing, Sanitary Squad, October, 1902	" 29	15 00
41244		John Cargill	Horseshoeing, Fifty-third Precinct, October, 1902	" 29	26 00
41245		Carl Schmidt	Horseshoeing, Sixty-seventh Precinct, October, 1902	" 29	15 00
41400	5	Albert H. Muench	Boarding horses, Sanitary Squad, October, 1902	" 29	125 00
41401		The New York and New Jersey Telephone Company	Telephone service, etc., Borough of Brooklyn, September, 1902	" 29	99 37
41402		The New York and New Jersey Telephone Company	Telephone service, Borough of Brooklyn, August, 1902	" 29	96 92
41403		The New York and New Jersey Telephone Company	Telephone service, Borough of Queens, August, 1902	" 29	133 04
41404		The New York and New Jersey Telephone Company	Telephone service, etc., Borough of Richmond, September, 1902	" 29	32 60
41405		The New York and New Jersey Telephone Company	Telephone service, Borough of Richmond, October, 1902	" 29	30 15
41406		Arthur W. Sheppard	Work of Photographer, Detective Bureau, Brooklyn, September, October, 1902	" 21	152 50
41407		Eltonhead & Finch	Lumber, Sixty-eighth Precinct	" 29	35 16
41408		John T. Hoffman	Cartage, Telegraph Bureau	" 29	4 00
41409		Joseph Kelly	Meals to prisoners, Fifty-sixth Precinct, July, August, September, October, 1902	" 29	13 75
41410		Miss Margaret Griffin	Laundry work, Headquarters, October, 1902	" 29	2 33
41411		Joseph J. Kennedy	Horseshoeing, Fifty-eighth Precinct, from September 23 to November 8, 1902	" 29	17 00
41412		Donald Gow	Horseshoeing, Seventeenth Precinct, October 25, 1902	" 29	14 00
41472	6	Fiss, Doerr & Carroll Horse Company	On account of Contract No. 5203, for horses	" 15	2,072 00
41473		William J. Hartman	Cartage, Seventy-sixth Precinct	" 29	50 00
41474		Charles Cooper & Co.	Chloride gold, etc., Detective Bureau	" 29	108 00
41661	8	A. Pearson's Sons	Chairs, Sixty-fifth Precinct	" 29	112 50
42894	17	Moquin - Offerman - Heissenbuttel Coal Company	On account of Contract No. 4384, for coal for Station Houses, etc., Borough of Brooklyn	Dec. 12	31 60
42895		D. J. Barry, doing business as D. J. Barry & Co.	In full of Contract No. 5902, for Doorman's and stable supplies, etc.	" 11	977 62
42896		United States Trading Company	On account of Contract No. 5766, for Doorman's and stable supplies, etc.	" 11	67 25
42897		United States Trading Company	On account of Contract No. 5766, for Doorman's and stable supplies, etc.	" 11	207 86
42898		United States Trading Company	On account of Contract No. 5766, for Doorman's and stable supplies, etc.	" 11	105 00
42899		Charles C. Burnet & Co.	Warrant book, Third District Court	" 12	14 75
42900		Wyckoff, Seanmans & Benedict.	Repairing typewriter, etc., Bureau Repairs and Supplies	" 12	34 00
42901		John Cassidy	Blank forms, Second Deputy Commissioner	" 12	2 50
42902		Edward J. McGahey	Sharpening tools, Bureau of Repairs and Supplies	" 12	15 25
42903		Mrs. Kate Travers	Laundry work, Headquarters, Manhattan, November, 1902	" 11	1 50
42904		Mrs. Teresa Peaty	Laundry work, Headquarters, Manhattan, November, 1902	" 11	7 44
42905		Sarah E. Charles	Laundry work, Headquarters, Manhattan, November, 1902	" 11	6 85
42906		Mrs. E. Baker	Laundry work, Headquarters, Manhattan, November, 1902	" 11	6 85
42907		Margaret Griffin	Laundry work, Headquarters, Manhattan, November, 1902	" 11	6 90
42908		Mrs. Mary Donlon	Laundry work, Headquarters, Manhattan, November, 1902	" 11	6 93
42909		Mrs. Catherine Sullivan	Laundry work, Headquarters, Manhattan, November, 1902	" 11	7 02
42910		Mrs. Augusta Sullivan	Laundry work, Headquarters, Manhattan, November, 1902	" 11	6 90
42911		Andrew J. Goebel	Clock repairs, etc., Bureau of Repairs and Supplies	" 11	4 00
42912		New York Telephone Company	Telephone service, Borough of Manhattan, September, October, 1902	" 11	437 52
42913		A. Pearson's Sons	Carpet, etc., Seventy-eighth Precinct	" 11	36 99
42914		Morrell & Menchen	Wagon repairs, Seventy-eighth Precinct	" 12	146 00
42915		Peters & Heins	Wagon repairs, Thirty-third Precinct	" 11	10 00
42916		"	Wagon repairs, Thirty-eighth Precinct	" 11	21 45
42917		"	Wagon repairs, Thirty-seventh Precinct	" 11	11 00
42918		"	Repairs to carriages, Bureau of Repairs and Supplies	" 12	6 50
42919		P. W. Vallely	Chairs, Headquarters, Manhattan	" 11	30 00
42920		Dr. A. D. Van Sielen	Veterinary services, Seventy-eighth Precinct, October, 1902	" 11	33 00
42921		Union Stamp Works	Numbering machine, Detective Bureau, Manhattan	" 12	9 00
42922		Stearns Bicycle Agency	Bicycle, Thirty-eighth Precinct	" 11	32 50
42923		The Hartford Rubber Works Company	Bicycle tires, Forty-first Precinct	" 12	90 00
42924		The Hartford Rubber Works Company	Bicycle tires, Seventy-seventh Precinct	" 12	15 00
42925		Stearns Bicycle Agency	Bicycle, Fortieth Precinct	" 11	32 50
42926		Thomas C. Dunham	Glass, Forty-second Precinct	" 12	5 00
42927		E. Kimball	Carting, Sanitary Company, Brooklyn	" 11	200 00
42928		Charles C. Burnet	Numbering machine, etc., Auditor.	" 11	16 50
42929		American Ice Company	Ice, Headquarters, Queens, October, 1902	" 11	2 70
42930		American Ice Company	Ice, House of Detention, November, 1902	" 12	2 10
42931		American Ice Company	Ice, Headquarters, November, 1902.	" 12	25 24
42932		William McKenna	Horseshoeing, Bureau of Repairs and Supplies, October, 1902	" 11	14 00
42933		The J. L. Mott Iron Works	Stove supplies, Forty-second Precinct	" 11	5 65
42934		The J. L. Mott Iron Works	Stove supplies, Thirty-ninth Precinct	" 11	8 63
42935		The J. L. Mott Iron Works	Stove supplies, Twenty-seventh Precinct	" 11	12 80
42936		The J. L. Mott Iron Works	Stove supplies, Thirty-first Precinct.	" 11	53 22
42937		The J. L. Mott Iron Works	Stove supplies, Thirty-fifth Precinct.	" 11	17 99
42938		The J. L. Mott Iron Works	Stove supplies, Thirty-sixth Precinct	" 11	68 32
42939		The J. L. Mott Iron Works	Stove Supplies, Twenty-second Precinct	" 12	41 78
42940		The J. L. Mott Iron Works	Stove supplies, Thirteenth Precinct.	" 12	24 36
42941		Peters & Heins	Repairing wagon, Thirty-fifth Precinct	" 11	25 00
42942		James McCollum	Taking down awnings, Thirty-seventh Precinct	" 11	5 00
42943		George Vance	Removing awnings, Headquarters, Manhattan	" 11	19 60
42944		"	Removing awnings, etc., Fifteenth Precinct	" 11	7 10
42945		"	Removing awnings, etc., Fifth Precinct	" 11	4 00
42946		"	Removing awnings, etc., Twenty-fifth Precinct	" 11	1 50
42947		The New York Edison Company.	Electric current, Headquarters, Manhattan, June, 1902	" 12	27 81
42948		The New York Edison Company.	Electric current, Headquarters, Manhattan, March, 1902	" 12	28 00
42949		The New York Edison Company.	Electric current, Headquarters, Manhattan, November, 1902	" 12	28 00
42950		The New York Edison Company.	Electric current, Headquarters, Manhattan, April, 1902	" 12	28 17
42951		The New York Edison Company.	Electric current, Headquarters, Manhattan, July, 1902	" 12	27 57
42952		The New York Edison Company.	Electric current, Headquarters, Manhattan, August, 1902	" 12	27 11
42953		The New York Edison Company.	Electric current, Headquarters, Manhattan, October, 1902	" 12	31 36
42954		The New York Edison Company.	Electric current, Headquarters, Manhattan, September, 1902	" 12	28 13
42955		The New York Edison Company.	Electric current, Headquarters, Manhattan, May, 1902	" 12	28 00
42956		A. Pearson's Sons	Repairing chairs, Sanitary Squad	" 11	4 50
52957		"	Mirror, Seventy-first Precinct	" 11	7 00
42958		A. Pearson's Sons	Matting, etc., Thirty-first Precinct.	" 11	10 50
42959		"	Recaning chairs, Twenty-ninth Precinct	" 11	7 50
42960		J. Warren Mead, Agent and Warden of Auburn Prison	Chair, Sixth Precinct	" 12	7 70
42961		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, Eighteenth Precinct	" 12	26 95
42962		The J. L. Mott Iron Works	Stove supplies, Twentieth Precinct	" 12	53 78
42963		The J. L. Mott Iron Works	Stove supplies, Fifteenth Precinct.	" 12	52 73
42964		S. A. French	Sergeant shields, Chief Clerk	" 11	15 00
42965		W. W. Jones	Cleaning chimneys, Forty-first Precinct	" 11	15 00
42966		Department of Correction.	Bedsteads, Seventy-first Precinct	" 12	52 50
42967		Department of Correction.	Bedsteads, Fifty-fourth Precinct	" 12	70 00
42968		The Boynton Furnace Company.	Water heater, Fifty-eighth Precinct	" 11	24 00
42969		George W. Smith	Removing furniture, etc., Thirty-eighth Precinct	" 11	20 00
42970		M. Marlborough's Sons	Wagon repairs, Fifty-sixth Precinct	" 11	16 45
42971		J. Warren Mead, Agent and Warden of Auburn Prison	Table, Second Precinct	" 12	12 55
43465	19	M. R. Brennan	Disbursements, Telegraph Bureau, September and October, 1902	" 11	115 45
43466		Manning, Maxwell & Moore.	Pipe brackets, etc., Forty-second Precinct	" 12	112 06
43467		Wyckoff, Seamans & Benedict.	Repairs to typewriter, Eleventh Inspection District	" 12	15 00
42468		New York Belting and Packing Company, Limited	Rubber tile, Thirty-second Precinct	" 11	74 00
43469		John E. Tillman	Meals furnished to witnesses, House of Detention, November, 1902	" 11	354 25
43470		Department of Correction.	Iron beds, House of Dentention	" 12	350 00
43471		Department of Correction.	Iron beds, Thirty-first Precinct	" 12	367 50
43472		Department of Correction.	Iron beds, Sixty-seventh Precinct.	" 11	105 00
43473		Department of Correction.	Iron beds, Seventy-ninth Precinct.	" 12	175 00
43474		Herman Kramer	Wagon repairs, Sixty-fourth Precinct	" 12	1 50
43475		M. Marlborough's Sons	Wagon repairs, Sixty-third Precinct	" 11	68 65
43476		Charles C. Burnet & Co.	Typewriter ribbons, stenographer	" 12	15 00
43477		New York Belting and Packing Company, Limited.	Hose, Thirty-first Precinct	" 12	10 45

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
43478		National Equipment Company	Flag pole, Twenty-eighth Precinct.	" 12	65 00
43479		A. Pearson's Sons	Carpet, Sixty-seventh Precinct	" 11	69 50
43480		Department of Correction.	Brooms, etc., Bureau Repairs and Supplies	" 12	232 50
43481		Smith, Worthington & Co.	Harness, Seventy-fourth Precinct	" 12	74 00
43482		George W. Smith	Boarding horses, Thirty-eighth Sub Precinct, October, 1902	" 11	140 91
43483		Mrs. Kate Travers	Meals to prisoners, Detective Bureau, November, 1902	" 11	61 50
43484		"	Meals to lost children, Headquarters, Manhattan, November, 1902	" 11	11 40
43485		New York Belting and Packing Company, Limited	Hose and nozzle, Eighteenth Precinct	" 12	7 95
43486		New York Belting and Packing Company, Limited	Hose and nozzle, Fortieth Precinct.	" 12	36 30
43487		A. Pearson's Sons	Linoleum, Headquarters, Borough of Queens	" 11	221 55
43755	22	Stearn's Bicycle Agency.	Bicycle supplies, Bureau Repairs and Supplies	" 12	81 00
43756		The Smith-Premier Typewriter Company.	Typewriter, etc.	" 11	196 25
44268	24	The Okonite Company, Limited, Assignee of Hugh L. Fox	On account of estimate and in full of Contract No. 5315, for telegraph and telephone supplies.	" 11	2,242 48
44269		Hugh L. Fox	Balance of estimate and in full of Contract No. 5315, etc., for telegraph and telephone supplies	" 11	1,380 81
44270		The Okonite Company, Limited, Assignee of Hugh L. Fox.	On account of Contract No. 5315, etc., for telegraph and telephone supplies	" 11	1,316 46
44271		James McCullom	Removing awnings, Twenty-fourth Precinct	" 20	3 00
44272		"	Removing awnings, Twenty-second Precinct	" 20	5 00
44273		"	Removing awnings, Eighth Precinct	" 20	3 00
44274		"	Removing awnings, Sixth Precinct.	" 20	3 00
44275		"	Removing awnings, Tenth Precinct.	" 20	3 00
44276		New York Telephone Company	Telephone service, Headquarters, Borough Manhattan, October and November, 1902	" 12	400 24
44277		Radical Steam Carpet Cleaning Company	Cleaning, etc., carpet, Thiritieth Precinct	" 20	6 20
44278		Stearn's Bicycle Agency.	Bicycle repairs, Bicycle Squad	" 20	2 75
44468	26	Albert A. Muench	Boarding horses, Sanitary Company, Manhattan, November, 1902	" 26	125 00
44469		Frank B. Hedenberg	Shades, Headquarters	" 20	11 27
44470		"	Shades, Borough Inspector, Brooklyn	" 20	4 56
44471		"	Shades, Headquarters, Queens	" 20	30 00
44721	29	Standard Oil Company of New York, Pratt Works.	Naphtha, Fifty-ninth Precinct	" 20	126 90
44722		Clark & Wilkins	Kindling wood, Twentieth Precinct.	" 20	12 00
44723		"	Kindling wood, Fifty-second Precinct	" 20	14 00
44724		"	Kindling wood, Sixty-fifth Precinct.	" 20	28 00
44725		"	Kindling wood, Forty-first Precinct.	" 20	14 00
44726		"	Kindling wood, Sixty-sixth Precinct	" 20	14 00
44727		"	Kindling wood, Sixth Precinct	" 20	12 00
44728		"	Kindling wood, House of Detention.	" 20	12 00
44729		The Consumers' Rubber Tire Company	Rubber tire, Twentieth Precinct	" 20	14 35
44730		The Consumers' Rubber Tire Company	Rubber tires, Ninth Precinct	" 20	35 00
44731		J. R. Donnelly Company	Glass, Fifty-seventh Precinct	" 20	9 40
44732		J. R. Donnelly Company	Glass, Fifty-sixth Precinct	" 20	3 96
44733		J. R. Donnelly Company	Glass, Forty-sixth Precinct	" 20	9 12
44734		Samuel Lewis	Tub, Thirty-fourth Precinct	" 20	1 75
44735		"	Stove polish, Bureau of Repairs and Supplies	" 20	85 25
44736		The J. L. Mott Iron Works.	Stove supplies, Seventy-second Precinct	" 20	33 49
44737		The J. L. Mott Iron Works.	Stove supplies, Seventy-first Precinct	" 20	42 01
44738		The J. L. Mott Iron Works.	Stove supplies, Seventieth Precinct	" 20	77 42
44739		The J. L. Mott Iron Works.	Stove supplies, Sixty-ninth Precinct.	" 20	22 39
44740		The J. L. Mott Iron Works.	Stove lining, Sixty-eighth Precinct.	" 20	9 66
44741		The J. L. Mott Iron Works.	Stove supplies, Forty-first Precinct.	" 20	50 56
44742		The J. L. Mott Iron Works.	Stove supplies, Thirtieth Precinct.	" 20	32 46
44743		The J. L. Mott Iron Works.	Stove, etc., Twenty-eighth Precinct	" 20	34 85
44744		The J. L. Mott Iron Works.	Stove supplies, Third Precinct	" 20	3 51
44745		The J. L. Mott Iron Works.	Grate, etc., House of Detention.	" 20	40 73
44746		James McCullom	Removing awnings, Twenty-first Precinct	" 20	5 00
44747		The Mosler Safe Company.	Repairing safe, Property Clerk	" 20	5 40
44748		Peters & Heins	Wagon repairs, Seventy-fourth Precinct	" 20	109 50
44749		"	Wagon repairs, Twenty-ninth Precinct	" 20	5 00
44750		"	Wagon repairs, Twenty-eighth Precinct	" 20	20 00
44751		"	Wagon repairs, Twenty-seventh Precinct	" 20	2 50
44752		"	Wagon repairs, Eighteenth Precinct	" 20	40 00
44753		"	Wagon repairs, Seventeenth Precinct	" 20	34 35
44754		"	Wagon repairs, Bureau Repairs and Supplies	" 20	7 20
44755		"	Wagon repairs, Sanitary Company, Manhattan	" 20	29 30
44756		Frederick Pearce	Glass jars, Telegraph Bureau, Manhattan	" 20	15 00
44757		New York Belting and Packing Company, Limited	Hose, etc., Thirty-fourth Precinct.	" 20	9 95
44758		New York Belting and Packing Company, Limited	Hose, Thirty-second Precinct	" 20	10 00
44759		Martin B. Brown Company.	Printing, etc., First Deputy Commissioner	" 11	6 00
44760		Martin B. Brown Company.	Printing, etc., Deputy Commissioner	" 11	8 75
44761		Martin B. Brown Company.	Pads, Chief Clerk	" 11	15 50
44762		Martin B. Brown Company.	Letter paper, etc., Second Deputy Commissioner	" 11	58 50
44763		Martin B. Brown Company.	Printing, etc., First Deputy Commissioner	" 12	11 50
44764		Martin B. Brown Company.	Blanks, etc., Chief Clerk	" 12	6 20
44765		Martin B. Brown Company.	Printing, etc., First Deputy Commissioner	" 12	6 00
44766		Martin B. Brown Company.	Blanks, etc., Chief Clerk	" 12	2 80
44767		Martin B. Brown Company.	Printing, etc., Chief Clerk	" 12	5 20
44768		Martin B. Brown Company.	Blanks, etc., Stationery Department	" 12	35 00
44769		Martin B. Brown Company.	Blanks, etc., Complaint Clerk	" 12	9 20
44770		Martin B. Brown Company.	Blanks, etc., Stationery Department	" 11	14 70
44771		Martin B. Brown Company.	Blanks, etc., Stationery Department	" 11	52 10
44772		John Cassidy	Blanks, etc., Stationery Department	" 11	30 00
44773		Frank B. Hedenberg.	Window shades, Fifteenth Precinct	" 20	76 85
45003	30	Bernstein & Laske	Livery, Fourteenth Precinct, November, 1902	" 26	90 00
45004		Solon G. Bishop	Livery, Seventy-eighth Precinct, November, 1902	" 26	120 00
45005		Michael W. Burns	Livery, Seventy-ninth Precinct, November, 1902	" 26	60 00
45006		Walter Lincoln Bell, D. V. S.	Professional services, Sixty-fourth Precinct, November 3, 1902	" 26	2 50
45007		Walter Lincoln Bell, D. V. S.	Professional services, Fifty-third Precinct, November 8 to 22, 1902	" 26	22 50
45008		Walter Lincoln Bell, D. V. S.	Professional services, Fifty-sixth Precinct, November 2 to 26, 1902.	" 26	12 00
45009		Roscoe R. Bell, D. V. S.	Professional services, Forty-sixth Precinct, June 18 to October 6, 1902	" 26	18 00
45010		Roscoe R. Bell, D. V. S.	Professional services, Seventy-third Precinct, June to October, 1902	" 26	69 50
45011		John F. Dunn	Horseshoeing, Thirtieth Precinct, November, 1902	" 26	10 00
45012		D. Deacon	Horseshoeing, Seventieth Precinct, November, 1902	" 26	12 00
45013		Rody Dunn	Horseshoeing, etc., Twenty-seventh Precinct, November, 1902	" 26	75 13
45014		Allen R. Davis	Horseshoeing, Sixty-sixth Precinct, November, 1902	" 26	12 50
45015		Owen Dunn	Horseshoeing, Fifty-second Precinct, November, 1902	" 26	6 50
45016		William Cleary	Horseshoeing, Twelfth Precinct, October, 1902	" 26	12 00
45017		Thomas Campbell	Horseshoeing, Twenty-seventh Precinct, November, 1902	" 26	35 75
45018		Jeremiah Casey	Horseshoeing, Seventy-seventh Precinct, October and November, 1902	" 26	12 00
45019		John Cargill	Horseshoeing, Fifty-third Precinct, November, 1902	" 26	19 50
45020		Michael Gowan	Horseshoeing, etc., Fifty-ninth Precinct, November, 1902	" 26	7 00
45021		"	Horseshoeing, etc., Sixtieth Precinct, November, 1902	" 26	14 00
45022		Michael J. Gowen	Horseshoeing, etc., Sixty-ninth Precinct, November, 1902	" 26	27 50
45023		Thomas Fox	Horseshoeing, etc., Thirty-fifth Precinct, November, 1902	" 26	10 00
45024		"	Horseshoeing, etc., Thirty-sixth Precinct, November, 1902	" 26	73 50
45025		Ahrens Bros	Boarding horses, Twentieth Precinct, November, 1902	" 26	120 00
45026		P. Kennedy & Son	Boarding horses, Twenty-second Precinct, November, 1902	" 26	90 00
45027		John Kelly	Boarding horses, Eighteenth Precinct, November, 1902	" 26	120 00
45028		S. Kayton	Boarding horses, Twenty-fifth Precinct, November, 1902	" 26	60 00
45029		James Farmer	Boarding horses, Nineteenth Precinct, November, 1902	" 26	90 00
45030		Wenzel Friedrich	Boarding horses, Seventy-sixth Precinct, November, 1902	" 26	60 00
45031		James Naughton's Sons	Boarding horses, Sixth Precinct, November, 1902	" 26	90 00
45032		S. Lederer	Boarding horses, November, 1902.	" 26	90 00
45137		Daniel Healy	Shoeing horses, etc., Twenty-fifth Precinct, November, 1902	" 26	10 00
45138		John H. Moran	Shoeing horses, etc., Thirty-third Precinct, November, 1902	" 26	52 00
45139		William R. Morgan	Shoeing horses, etc., Thirty-fourth Precinct, November, 1902	" 26	42 00
45140		P. J. May	Shoeing horses, Forty-fourth Precinct, December 1, 1902	" 26	13 00
45141		Matthew McDonald	Shoeing horses, Sixty-third Precinct, from June 30 to November 19, 1902	" 26	36 00
45142		George Gore	Shoeing horses, etc., Thirty-ninth Precinct, November, 1902	" 26	41 50
45143		Edward J. Parker	Shoeing horses, Seventy-first Precinct, November, 1902	" 26	16 50
45144		John M. Egan	Shoeing horses, etc., Thirty-fourth Precinct, November, 1902	" 26	44 50
45145		Thomas D. Dinwoodie.	Shoeing horses, November, 1902	" 26	85 00
45146		A. Duryea	Boarding horses, Thirty-eighth Precinct, November, 1902	" 26	540 60
45147		L. V. Plageman, V. S.	Veterinary services, Twenty-seventh Precinct, November, 1902	" 26	65 50
45148		Mrs. Feldhusen	Meals, Eightieth Precinct, November, 1902	" 26	5 00
45315	31	P. Malone	Horseshoeing, Fortieth Precinct, November, 1902	" 26	57 50
45316		George Hassler	Horseshoeing, etc., Twelfth Precinct, November, 1902	" 26	28 00
45317		Slavin & Brooks	Horseshoeing, etc., Fifty-first Precinct, November, 1902	" 26	13 00
45318		M. J. Sinnott	Horseshoeing, etc., Sixty-eighth Precinct, February to November, 1902	" 26	132 00
45319		Slavin & Brooks	Horseshoeing, etc., Fifty-sixth Precinct, November, 1902	" 26	9 00
45320		"	Horseshoeing, etc., Forty-sixth Precinct, November, 1902	" 26	24 50
45321		"	Horseshoeing, etc., Fifty-seventh Precinct, November, 1902	" 26	4 50
45322		M. J. Sinnott	Horseshoeing, etc., Seventy-second Precinct, February to November, 1902	" 26	258 50
45323		Carl Schmidt	Horseshoeing, Sixty-second Precinct, November, 1902	" 26	15 00
45324		Matthew Waldron	Horseshoeing, etc., Forty-first Precinct, November, 1902	" 26	31 50
45325		Dr. E. Straus, V. S.	Veterinary services, Twelfth Precinct, November, 1902	" 26	24 25
45326		"	Veterinary services, Thirty-eighth Precinct, November, 1902	" 26	19 50
45327		"	Veterinary services, Twenty-fourth Precinct, November, 1902	" 26	11 00
45328		Dr. A. D. Van Siclen.	Veterinary services, Seventy-eighth Precinct, November, 1902	" 26	15 00
45329		Sherman Square Stables	Boarding horses, Twenty-sixth Precinct, November, 1902	" 26	60 00
45330		Mrs. Henry Skelton	Boarding horses, Seventy-seventh Precinct, November, 1902	" 26	60 00
45331		George W. Smith	Boarding horses, Thirty-eighth Precinct, November, 1902	" 26	179 40
45332		Samuel Swarts	Boarding horses, Thirty-first Precinct, November, 1902	" 26	90 00
45333		Charles F. Stonebridge	Boarding horses, Bureau Repairs and Supplies, November, 1902	" 26	60 00
45334		George Tidcombe	Boarding horses, Seventeenth Precinct, November, 1902	" 26	60 00
45335	31	Francis Trudden	Boarding horses, Seventy-fifth Precinct, November, 1902	" 26	60 00
45336		W. & J. Sloane	Boarding horses, Sixteenth Precinct, November, 1902	" 26	60 00
45337		David J. Rothschild	Boarding horses, Twenty-ninth Precinct, November, 1902	" 26	60 00
45338		Henry C. Ross	Boarding horses, Twenty-first Precinct, November. 1902	" 26	90 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
45339		A. Rosenthal.....	Boarding horses, Twelfth Precinct, November, 1902	" 26	120 00
45340		Mrs. H. M. Stone....	Meals to prisoners, Eightieth, First Sub-precinct, from November 1 to 29, 1902	" 26	15 25
			Total		$75,304 90

Police Station-houses—Alterations, Fitting Up, etc., 1902.

31982	Oct.	3	James Reilly Repair and Supply Company	In full of Contract No. 5016, for installation of a new electric generator, etc., for steamboat "Patrol"	1902. Sept. 13	$2,376 00
31983			James Reilly Repair and Supply Company	In full of Contract No. 5017, for general repairs to the boilers, etc., of steamboat "Patrol".....	" 13	3,822 00
32444		7	Gas Engine and Power Company, Chas. L. Seabury & Co., Consolidated	Repairs to launch, Forty-fifth Precinct	" 10	69 80
34398		22	J. P. Hall.....	Repairing electric lamps, Ninth Precinct	" 17	67 37
34399			Hull, Grippen & Co..	Repairing locks		
34638		23	E. P. Gleason Manufacturing Company.	Lamp shades, etc., Bureau Repairs and Supplies	" 17	7 93
34639			Hull, Grippen & Co..	Repairing locks, Fifth Precinct....	" 17	15 00
34640			" ..	Repairing locks, Eighth Precinct...	" 17	28 50
34641			" ..	Repairing locks, Sixth Precinct....	" 17	18 00
34825		24	McKelvie & Christie..	Repairing stairs, Thirtieth Precinct.	" 17	140 00
34826			Thomas F. Burke....	Plumbing work, Eleventh Precinct.	" 17	354 21
35439		28	Estate of John A. Scollay	Repairs to heating system, Fifty-second Precinct	" 17	82 98
35440			Estate of John A. Scollay	Repairs to heating system, Seventy-eighth Precinct	" 17	73 11
35441			Estate of John A. Scollay	Repairs to heating apparatus, Forty-seventh Precinct	" 17	95 47
35442			Estate of John A. Scollay	Repairs to heating apparatus, Fifty-third Precinct	" 17	111 54
35443			Estate of John A. Scollay	Repairs to heating system, Forty-ninth Precinct	" 17	81 95
35444			Estate of John A. Scollay	Repairs to heating system, Forty-eighth Precinct	" 17	68 48
35638		29	James Reilly Repair and Supply Company	In full of Contract No. 5314, for additional repairs to the boilers, etc., steamboat "Patrol".....	" 17	2,970 00
35831		30	Thomas C. Dunham (Incorporated)	Paints, etc., Bureau of Repairs and Supplies	" 27	52 50
35832			Daniel Papay.....	Window guards, Fifteenth Precinct	" 27	18 94
35833			J. L. Mott Iron Works	Plumbing material, Bureau of Repairs and Supplies.....	" 27	65 34
35834			" ..	Plumbing material, Bureau of Repairs and Supplies.....	" 27	41 26
35835			Thomas C. Dunham (Incorporated)	Paints, etc., Bureau of Repairs and Supplies	" 27	63 34
35836			Bramhall, Deane & Co.	Range repairs, etc., House of Detention	" 27	16 52
35837			Candee & Smith.....	Lime, plaster, etc.....	" 27	4 50
35838			"	Lime, lath, etc.....	" 27	4 05
35839			Thomas F. Burke....	Paving, etc., Nineteenth Precinct..	" 27	4 50
36013		31	Thomas C. Dunham (Incorporated)	Paints, etc.	" 27	144 54
36014			Gwynne & Richardson	Hardware, etc., Bureau of Repairs and Supplies	" 27	49 12
36015			Thomas McKay.....	Brackets, Sixty-third Precinct.....	" 27	58 80
36016			E. P. Gleason Manufacturing Company.	Gas pipe fittings, Bureau of Repairs and Supplies	" 27	18 19
36357	Nov.	3	John Egan.....	Lumber, Bureau of Repairs and Supplies	" 27	7 52
37413		10	"	Lumber, Bureau of Repairs and Supplies	" 27	266 22
37414			"	Lumber, Bureau of Repairs and Supplies	" 27	94 50
37876		13	Gwynne & Richardson	Hardware, Bureau of Repairs and Supplies	Nov. 8	44 72
37877			The J. L. Mott Iron Works	Plumbing material, Bureau of Repairs and Supplies.....	" 8	54 49
37878			John Watters.....	Plumbing work, Eightieth Precinct.	" 8	11 12
37879			Martin Logan.....	New floor slats, Ninth Precinct....	" 8	55 00
38263		17	Alexander Dickson...	Station house repairs, Thirty-second Precinct	" 8	957 00
38970		21	John Egan.....	Lumber, Bureau of Repairs and Supplies	" 15	61 93
38971			"	Lumber, Twenty-seventh Precinct..	" 15	65 10
38972			Joseph P. Meehan....	Repairing hoppers, Forty-eighth Precinct	" 15	20 85
38973			E. P. Gleason Manufacturing Company.	Gas pipe, etc., Bureau of Repairs and Supplies	" 15	8 20
39340		24	Estate of John A. Scollay	Repairs to boilers, Sixty-ninth Precinct	" 15	234 31
39856		26	Alberene Stone Company	Side-wall urinal, Sixteenth Precinct.	" 21	18 00
42972		17	The J. L. Mott Iron Works	Iron pipe, etc., Forty-second Precinct	Dec. 11	19 54
42973			The J. L. Mott Iron Works	Plumbing material, Bureau Repairs and Supplies	" 11	78 80
42974			E. P. Gleason Manufacturing Company..	Repairing lamps, etc., Bureau Repairs and Supplies.....	" 11	37 80
42975			John J. Flynn.....	Mason work, Sixty-fifth Precinct...	Nov. 8	225 00
42976			Peter J. Powers.....	Painting, Fifty-ninth Precinct.....	Dec. 11	59 00
42977			"	Painting, Fifty-ninth Precinct.....	" 11	15 00
42978			Thomas C. Dunham (Incorporated)	Paints, oils, etc., Bureau Repairs and Supplies	" 12	23 68
42979			The Wells - Newton Company	Heater repairs, Sixty-fourth Precinct	" 12	38 00
43488		19	Gwynne & Richardson	Hardware, Bureau Repairs and Supplies	" 11	114 91
43489			" ..	Repairs to lock, etc., Thirty-sixth Precinct	" 12	35 00
43490			C. W. Copp.....	Lumber, Seventy-sixth Precinct....	" 12	19 58
43491			Michael E. McHugh..	Repairing ceiling, Headquarters, Queens	" 11	48 80
43492			Thomas C. Dunham (Incorporated)	Oil, etc., Bureau Repairs and Supplies	" 12	53 59
43493			W. & G. Link.....	Painting, etc., Central Department, Queens	" 11	130 00
43757		22	Thomas C. Dunham (Incorporated)	Paints, etc., Forty-second Precinct.	" 12	131 55
44285		24	Alexander Dixon.....	Building manhole, etc., Nineteenth Precinct	Nov. 8	122 75
44286			William Henderson...	Shingling roof, Thirty-eighth Sub-Precinct	Dec. 12	420 00
44775		29	The Leonard Sheet Metal Works	Skylights, Headquarters, Manhattan	" 20	143 00
				Total.....		$14,547 90

Contingent Expenses of Central Department and Station-houses, etc., 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
36834	Nov. 6	John N. Partridge, as Police Comsioner	Amount of Requisition of the Police Commissioner for monies expended by the Police Department of New York and in full of vouchers transmitted to the Finance Department on October 28, 1902	Oct. 28	$5,237 14
39321	24	John N. Partridge, as Police Comsioner	Disbursements	Nov. 14	2,373 74
			Total.....		$7,610 88

Additions to Mounted Squad, 1902.

41471	Dec. 6	Fiss, Roerr & Carroll Horse Company....	On account of Contract No. 5203, for horses	1902. Nov. 15	$2,331 00
43754	22	Fiss, Doerr & Carroll Horse Company....	On account of Contract No. 5203, for horses	Dec. 11	1,554 00
			Total.....		$3,885 00

Police Station-houses—Rents, 1902.

31695	Oct. 2	Edward Willman, Assignee of B. C. Gaedecke	Rent of one double brick building and four lots at southeast corner New Dorp lane, Eighth street, New Dorp, Borough of Richmond, for quarter ending September 1, 1902	1902. Sept. 26	$250 00
31696		James Burrell.....	Rent of premises corner Coney Island and Fulton avenues, Borough of Brooklyn, for use of Police Department, August 2, 1902....	" 26	80 00
31697		The Nereid Association	Rent of premises occupied by Police Department at Wakefield, Borough of The Bronx, June, July and August, 1902.....	" 26	200 00
31698		F. E. Schultze.....	Rent of premises on north side of Vernon avenue, 350 feet east of Flatbush avenue, Borough of Brooklyn, January 1 to August 31, 1902	" 26	160 00
31699		New York and New Jersey Telephone Company	Rent of premises, front and rear, buildings Nos. 16 and 18 Smith street, Borough of Brooklyn, for use of Police Department, May, June and July, 1902.....	" 26	1,300 00
31700		D. Robinson, C. S. Brown & Co., as Agents for Mary A. Fitzgerald	Rent of floor, premises No. 1786 Broadway, Borough of Manhattan, for use of Police Department, August, 1902.....	" 26	125 00
31701		Frederick Schmidt....	Rent of premises No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, for use of Police Department, August, 1902	" 26	50 00
31702		William H. Payne....	Rent of premises One Hundred and Thirty-eighth street and Alexander avenue, Borough of The Bronx, for use of Police Department, June, July and August, 1902	" 26	1,000 00
31984	3	Katie Finkelstein or George W. McAdam, Attorney....	Rent of premises north side of Eastern parkway, twenty-five feet west of Osborne street, Borough of Brooklyn, for use of Police Department, and in accordance with judgment filed August 5, 1902, in Supreme Court, New York County	" 26	120 00
34190	20	Annie F. Foley.....	Rent of premises No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, for use of Police Department, September, 1902	Oct. 17	50 16
34191		Margaret McGrath....	Rent of premises on Nineteenth avenue, between Benson and Bath avenues, Borough of Brooklyn, for use of Police Department, July, August and September, 1902	" 17	187 50
34192		Eleanor C. Dickinson.	Rent of premises south side of Voorhees avenue, about 150 feet west of Shore road, Borough of Brooklyn, for use of Police Department, July, August and September, 1902	" 17	250 00
34193		Frederick Schmidt...	Rent of premises No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, for use of Police Department, September, 1902	" 17	50 00
34194		D. Robinson, C. A. Brown & Co., as Agents for Mary A. Fitzgerald	Rent of first floor of premises No. 1786 Broadway, for use of Police Department, Borough of Manhattan, September, 1902.....	" 17	125 00
34272	21	Henry J. Glaser.....	Rent of stable or rear of lot fronting on Myrtle avenue, corner of Harman avenue, Glendale, Borough of Queens, for use of Police Department, for three months ending September 24, 1902.....	" 17	120 00
34273		William Henderson...	Rent of premises in Postoffice Building, Main street, Westchester, Borough of The Bronx, consisting of one store on ground floor and eight rooms on second floor, for use of Police Department, July 1 to October 1, 1902..	" 17	450 00
34274		" ...	Rent of premises (same as above), April 1 to July 1, 1902.....	" 17	450 00
34827	24	S. R. Smith Infirmary	Rent of premises, 12 by 18 feet 6 inches, southwest corner of Bechtel Pavilion of S. R. Smith Infirmary, Castleton avenue, Brighton Heights, First Ward, Borough of Richmond, for use of Police Department, January 1, to September 1, 1902.....	" 20	200 00
35230	27	New York Land and Warehouse Co.....	Rent of premises northwest corner East avenue and Ninth street, Long Island City, Borough of Queens, for use of Police Department, June, July and August, 1902	" 23	150 00
35231		James Campbell, as Committee	Rent of premises Nos. 384 and 386 Bridge street, Borough of Brooklyn, for use of Police Department, for three months ending September 30, 1902.....	" 23	150 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
35437	28	Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor	Rent of first and third lofts of premises No. 151 Crosby street, Borough of Manhattan, for use of Police Department, August, 1902.	" 23	170 00
35438		James Burrell	Rent of premises corner Coney Island and Foster avenues, Borough of Brooklyn, for use of Police Department, September, 1902	" 23	80 00
35639	29	Joseph H. Goodwin	Rent of all those certain premises at Kingsbridge, in the Borough of The Bronx, used and occupied as a station house, stables, etc., by Police Force of Fortieth Precinct, August, 1902	" 26	166 66
35640		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor	Rent of first and third lofts of premises No. 151 Crosby street, Borough of Manhattan, for use of Police Department, September, 1902	" 17	170 00
36977	Nov. 7	Mary E. Hines	Rent of premises south side of Broadway, near Mott avenue, Far Rockaway, Borough of Queens, for quarter ending August 21, 1902	Sept. 26	250 00
38172	15	Edward M. Muller	Rent of building Richmond terrace, West New Brighton, Borough of Richmond, for use of Police Department, for quarter ending November 1, 1902	Nov. 15	375 00
38496	18	W. M. Van Auden	Rent of premises No. 5 Vine street, Borough of Brooklyn, for use of Police Department, August, September and October, 1902	" 15	162 50
38497		Mrs. J. Cosgriff, nee Jane Duffy	Rent of premises No. 84 Fourth street, Long Island City, Borough of Queens, for use of Police Department, August, September and October, 1902	" 15	180 00
38498		James Burrell	Rent of premises corner Coney Island and Foster avenues, Borough of Brooklyn, for use of Police Department, October, 1902	" 15	80 00
38635	19	Annie F. Foley	Rent of premises No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, for use of Police Department, October, 1902	" 15	50 16
38636		Frederick Schmidt	Rent of premises No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, October, 1902, for use of the Police Department	" 15	50 00
38637		D. Robinson and C. S. Brown & Co., as agents for Mary A. Fitzgerald	Rent of first floor of premises No. 1786 Broadway, Borough of Manhattan, October, 1902, for use of Police Department	" 15	125 00
38638		E. A. Goodridge	Rent of third story and cellar frame house, with two-story frame stable, situated on west side of Prince street, west of State street, Village of Flushing, Borough of Queens, for use of Police Department, August and September, 1902	Oct. 23	200 00
38639		"	Rent of (same as above), for October, 1902	Nov. 15	100 00
38640		Bank Clerks' Co-operative Building and Loan Association	Rent of premises on East Ninety-fourth street, near Avenue G, Borough of Brooklyn, August 1 to November 1, 1902, for use of Police Department	" 15	45 00
38849	20	Bernard Kalischer	Rent of premises No. 213 Pitkin avenue, Borough of Brooklyn, for use of Police Department, June, July, August and September, 1902	" 15	72 00
38850		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor	Rent of first and third lofts of premises No. 151 Crosby street, Borough of Manhattan, for use of Police Department, October, 1902	" 15	170 00
38851		Catherine 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 the Police Department, August, September and October, 1902	" 15	237 50
38852		Mary E. Corry, as executrix of the last will and testament of Wm. Corry, late of Edgewater, Richmond County, New York	Rent of Eightieth Precinct Police Station House for use as Headquarters, Borough of Richmond, August 1 to November 1, 1902	" 15	375 00
38974	21	The New York and New Jersey Telephone Company	Rent of premises, front and rear buildings, Nos. 16 and 18 Smith street, Borough of Brooklyn, from August 1 to November 1, 1902	" 15	1,300 00
38975		Bernard Kalischer	Rent of premises No. 213 Pitkin avenue, Borough of Brooklyn, for use of Police Department, May, 1902	June 21	18 00
39854	26	Andrew H. Green, executor of the estate of W. B. Ogden, deceased	Rent of premises at Highbridge, occupied as station house and stable by Thirty-fourth Police Precinct for quarter ending November 1 1902	Nov. 21	450 00
39855		Andrew H. Green, executor of the estate of W. B. Ogden, deceased	Rent of premises at Highbridge, occupied as station house and stable by Thirty-fourth Police Precinct, for quarter ending August 1, 1902	" 21	450 00
42980	Dec. 17	Frederick Schmidt	Rent of premises No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, for use of Police Department, November, 1902	Dec. 11	50 00
42981		F. E. Schultze	Rent of premises north side of Vernon avenue, 350 feet east of Flatbush avenue, Borough of Brooklyn, for use of Police Department, September, October, and November, 1902	" 11	60 00
42982		W. H. Payne	Rent of premises at One Hundred and Thirty-eighth street and Alexander avenue, Borough of The Bronx, for use of Police Department, September, October and November, 1902	" 11	1,000 00
42983		James Burrell	Rent of premises corner Coney Island and Foster avenues, Borough of Brooklyn, November, 1902	" 11	80 00
42984		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor	Rent of first and third lofts of No. 151 Crosby street, Borough of Manhattan, November, 1902	" 11	170 00
44280	24	Katharina Bauer	Rent of premises in rear of Sixty-ninth Precinct Station House on West Eighth street, near Surf avenue, Borough of Brooklyn, from April 15 to October 15, 1902	" 20	150 00
44281		D. Robinson, and C. S. Brown & Co., as agents for Mary A. Fitzgerald	Rent of store and basement No. 1786 Broadway, Borough of Manhattan, November, 1902	" 20	125 00
44282		Mary E. Hines	Rent of premises south side of Broadway, near Mott avenue, Far Rockaway, Borough of Queens, for quarter ending November 21, 1902	" 20	250 00
44283		Annie F. Foley	Rent of No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, November, 1902	" 20	50 16
44284		Jacob Blank	Rent of premises northwest corner Myrtle avenue and Sherman street, Glendale, Borough of Queens, including vacant lot adjoining, August, September, October and November, 1902	" 20	200 00
44466	26	Edward Williams, assignee of B. C. Gaedeke	Rent of premises southeast corner New Dorp lane and Eighth street, New Dorp, Borough of Richmond, for quarter ending December 1, 1902	" 11	250 00
			Total		$13,129 64

BOARD OF ELECTIONS.

Election Expenses, 1902.

				1902.	
33474	Oct. 14	Charles Wolf & Co	Linoleum, etc	Oct. 9	$51 00
33475		American Ice Company	Ice, January 1 to June 30, 1902	" 9	9 18
33476		Charles Altfelix	Signs	" 9	28 00
33477		Ames Transfer Company	Carting, etc	" 9	6 00
35363	28	J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of Brooklyn, October, 1902	" 27	1,112 47
35364		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of Queens, October, 1902	" 27	308 32
35536		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of Richmond, October, 1902	" 28	183 33
35542	29	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., October, 1902	" 28	4,454 09
35543		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of The Bronx, October, 1902	" 28	374 99
35544		Martin B. Brown Co.	Printing, etc	" 25	45 45
35690	30	Siegel-Cooper Company	Umbrella stands, etc	" 25	26 52
35691		The Peerless Toilet Supply Company	Paper holders, etc	" 25	4 00
35692		Nesbitt's Painting Company	Varnishing, etc	" 25	50 00
35693		American Ice Company	Ice, etc., July 22 to October 4, 1902	" 25	4 40
35889	31	John Fitzpatrick	Linoleum	" 25	413 25
35890		The New York and New Jersey Telephone Company	Telephone service, July 1 to October 1, 1902	" 25	52 29
35891		New York Telephone Company	Telephone service, etc., 3 months, ending September 30, 1902	" 25	22 75
35892		Frank B. Hedenberg.	Window shades, etc	" 25	70 00
38171	Nov. 15	The Sun	Advertising notices, lists of polling places	Nov. 14	15,531 30
38394	18	The Martin B. Brown Company	In full of Contract No. 6209, for furnishing and delivering official and sample ballots for election purposes in 1902	" 15	28,995 00
38504	19	The Brooklyn Citizen	Advertising notices	" 15	3,470 40
38595		"	Advertising notices	" 15	478 80
38666		The Jamaica Standard	Advertising notices	" 15	354 90
38667		"	Advertising notices	" 15	2,098 20
38668		Brooklyn Daily Times	Advertising notices	" 15	480 60
38669		The Staten Islander	Advertising notices	" 15	524 78
38670		"	Advertising notices	" 15	297 50
38671		The Staten Island Star	Advertising notices	" 15	524 78
38672		The Star Publishing Company	Advertising notices	" 15	297 50
38673		The New York News Publishing Company	Advertising notices	" 15	1,549 16
38674		The North Side News	Advertising notices	" 15	437 25
38675		"	Advertising notices	" 15	1,102 50
38676		The New York News Publishing Company	Advertising notices	" 15	15,272 93
38677		The Tribune Association	Advertising notices	" 15	1,496 60
38710	20	The Martin B. Brown Company	In full of Contract No. 5570, for stationery, etc	Oct. 25	20,794 00
38711		Nesbitt's Painting Company	Lettering, etc	Nov. 15	78 40
38712		Long Island Star Publishing Company	Advertising notice	" 15	354 90
38713		Long Island Star Publishing Company	Advertising notice	" 15	2,098 20
38714		The Brooklyn Union Publishing Company	Advertising notice	" 15	499 80
38715		The Brooklyn Union Publishing Company	Advertising notice	" 15	3,363 60
38716		Brooklyn Daily Times	Advertising notices	" 15	3,322 80
38717		The Brooklyn Daily Eagle	Advertising notices	" 15	516 48
38718		The Brooklyn Daily Eagle	Advertising notices	" 15	3,609 60
38719	20	Brooklyn Freie Presse	Advertising notices	" 15	3,386 40
38720		"	Advertising notices	" 15	495 00
38920	21	August Belmont and M. Luttgen	Rent of room 9 on the second floor, and room 10 on the third floor of the Solinger Building, Mott avenue and One Hundred and Thirty-eighth street, Borough of The Bronx, for quarter ending October 31, 1902	" 15	135 00
38921		John Wanamaker	Step ladders	" 15	24 71

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
38922		Staten Island Savings Bank	Rent of room No. 6 and tank room on attic floor of Staten Island Savings Bank Building, Borough of Richmond, for August, September and October, 1902	" 15	75 00
38923		William Richenstein	Rent of front portion of third floor of premises No. 51 Jackson avenue, Long Island City, Borough of Queens, for quarter ending October 31, 1902	" 15	150 00
38924		David G. Legget, or Clinton R. James, Attorney	Rent of rooms Nos. 406 to 410, inclusive, Temple Bar Building, corner Court and Joralemon streets, Borough of Brooklyn, for quarter ending October 31, 1902	" 15	780 00
38925		J. M. Mossman	Moving, etc., safe	" 15	34 00
38926		Martin B. Brown Company	Ballots	" 15	15 00
39093	24	Samuel J. Fendler, Assignee of Bronx Borough Record	Advertising	" 15	386 88
39257		J. H. Timmerman, City Paymaster	Payroll of Inspector, Poll and Ballot Clerks for election held November 4, 1902, First to Thirty-fourth Assembly Districts	" 21	168,188 50
39258		J. H. Timmerman, City Paymaster	Payroll of Inspector, Poll and Ballot Clerks for election held November 4, 1902, First to Twenty-first Assembly Districts	" 21	109,716 00
39259		J. H. Timmerman, City Paymaster	Payroll of landlords for use of premises for registry and polling places for election held November 4, 1902, First to Thirty-fourth Assembly Districts	" 21	39,300 00
39260		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Poll and Ballot Clerks for election held November 4, 1902, Thirty-fourth, Thirty-fifth and Annex Assembly Districts	" 21	19,320 50
39261		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Poll and Ballot Clerks for election held November 4, 1902, First, Second and Third Assembly Districts, Borough of Queens	" 21	15,184 00
39262		J. H. Timmerman, City Paymaster	Payroll of landlords for use of premises for registry and polling places for election held November 4, 1902, Thirty-fourth, Thirty-fifth and Annex Assembly Districts	" 21	4,185 00
39263		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Poll and Ballot Clerks for election held November 4, 1902, First, Second, Third, Fourth and Fifth Wards, Borough of Richmond	" 21	8,320 00
39264		J. H. Timmerman, City Paymaster	Payroll of landlords for use of premises for registry and polling places for election held November 4, 1902, First, Second, Third, Fourth and Fifth Wards, Borough of Richmond	" 21	1,400 00
39414		J. H. Timmerman, City Paymaster	Payroll of landlords for use of premises for registry and polling places for election held November 4, 1902, First to Twenty-second Assembly Districts, Borough of Brooklyn	" 21	23,760 00
39415		J. H. Timmerman, City Paymaster	Payroll of landlords for use of premises for registry and polling places for election held November 4, 1902, First, Second and Third Assembly Districts, Borough of Queens	" 21	2,450 00
39451	25	Achille Belaille	Iron railings, etc	" 15	155 12
39452		L. D. Lamberson	Storage of election booth, year 1902, Borough of Queens	" 21	14 00
39453		Havilah M. Smith & Son	Guard rails	" 21	23 00
39778	26	Antonio Joseph	Cartage, etc	" 21	47 00
39779		George Deyo, Agent and Warden	Baskets	" 20	4 50
39780		James M. Ames	Cartage, etc	" 21	15 00
39781		Fred T. Scott	Cartage, etc	" 21	50 50
39782		W. & J. Sloane	Rugs, etc	Nov. 15	124 80
39783		James McMullen	Cartage, etc	" 21	32 00
39784		John J. Donovan	"	" 21	36 00
39785		Patrick Donnelly	"	" 21	44 75
39786		James A. Varian	"	" 21	49 00
39787		Robert B. Sherwood	"	" 21	18 00
39788		J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., November, 1902	" 25	4,454 69
39789		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Bronx, November, 1902	" 25	374 99
39790		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Richmond, November, 1902	" 25	183 33
39791		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Queens, November, 1902	" 25	308 32
39792		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Brooklyn, November, 1902	" 25	1,112 47
39793		Charles E. Husson	Coal, etc	" 21	5 35
39794		American Steel House Company (successor to the Buffalo Steel House Company), Assignee of Frederick K. Plumbley	On account of Contract No. 15252 for polling booths	" 15	2,070 00
40051	28	John Haney	Cartage	" 21	433 60
40052		Patrick H. Keahon	Cartage, etc	" 21	748 50
40053		John J. Hannon	"	" 21	829 93
40054		Havilah M. Smith & Son	Repairs to ballot boxes, etc	" 21	595 75
40055		Henry McCauley	Carting	" 21	80 06
40181		P. Belford & Son	Cartage, etc	" 21	925 50
40182		John H. Cottier	"	" 21	282 40
40183		A. A. Wood	"	" 21	78 00
40381	Dec. 1	Bronx Borough Record	Advertising	" 15	1,149 20
40563	2	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., Board of County Canvassers, November 11 to 22, 1902, Kings County	Dec. 1	1,850 00
40693		Addison Johnson, Agent and Warden	Mats, etc	Nov. 20	22 00
40694		Addison Johnson, Agent and Warden	Tables, etc	" 20	75 90
40695		J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc	" 20	762 91
40696		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc	" 20	502 65
41523	8	John M. Bulwinkle	Stationery	Dec. 3	12 75
41742	9	Joseph Abel	Statements of Canvass (Kings County)	" 3	150 00
41921	10	Siegel-Cooper Company	Umbrella stands	" 5	16 00
49922		Seth Thomas Clock Company	Clocks	" 5	30 00
41923		The Peerless Toilet Supply Company	Rent of toilet supply, August 1 to November 1, 1902	" 5	3 00
42180		John H. Little & Co.	Office furniture, etc	" 5	241 90
42181		The James McCreery Realty Corporation	Rent of second floor Nos. 107 and 109 West Forty-first street, and Nos. 112 and 114 West Forty-second street, September 15 to November 1, 1902	" 5	937 50
42303	11	P. H. Keahon	Cartage	" 5	684 50
42856	16	J. H. Timmerman, City Paymaster	Payroll of Accountant, etc., Board of County Canvassers, New York County, November 11 to December 2, 1902	" 16	1,875 00
42892	17	John Collins	Moving offices	" 5	157 00
44790	29	J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of The Bronx, December, 1902	" 27	375 05
44791		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of Richmond, December, 1902	" 27	183 35
44792		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of Brooklyn, December, 1902	" 26	1,112 59
44793		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of Queens, December, 1902	" 26	308 40
44789		J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., December, 1902	" 27	4,454 55
44951	30	Frank B. Hedenberg	Shades	" 26	5 20
44952		Frank Graff	Services as Messenger and Clerk to the Board of County Canvassers, County of Richmond, November 11 to 15, 1902	" 23	10 00
44953		Michael McCloskey	Services as Messenger to the Board, etc. (same as above)	" 23	10 00
44954		Frederick H. Ferger	Services as Messenger to the Board, etc. (same as above)	" 23	10 00
44955		John M. Androvett	Storage of election material, Fifth Ward, Staten Island, 1902	" 26	50 00
45106		James Ingram, as County Clerk	Services, etc., as Secretary to the Queens County Board of Canvassers	" 16	700 00
45176	31	Hoffman's Express	Cartage	" 26	20 00
45177		American Ice Company	Ice	" 26	3 26
45178		Martin B. Brown Company	Stationery, etc	" 26	57 62
45179		James McMullen	Storage election material for 1902	" 26	50 00
45180		Fred Scott	"	" 26	50 00
			Total		$541,038 30

For Expenses Made Necessary by the Primary Election Law, 1902.

				1902.	
31551	Oct. 2	J. H. Timmerman, City Paymaster	Payroll of Temporary Clerks, September, 1902	Oct. 1	$2,199 00
32009	4	New York News Publishing Company	Advertising, Primary Election notices	" 1	1,009 98
32010		Jamaica Standard	Advertising, Primary Election notices	" 1	85 41
32011		Brooklyn Daily Eagle	Advertising, Primary Election notices	" 1	166 72
32011		Brooklyn Citizen	Advertising, Primary Election notices	" 1	168 45
32013		Brooklyn Union Publishing Company	Advertising, Primary Election notices	" 1	162 75
32014		Brooklyn Daily Times	Advertising, Primary Election notices	" 1	160 20
32015		Brooklyn Freie Presse	Advertising, Primary Election notices	" 1	175 50
32016		Staten Islander	Advertising, Primary Election notices	" 1	56 94
32017		Bronx Borough Record	Advertising, Primary Election notices	" 1	87 75
32250	6	Star Publishing Company	Advertising, Primary Election notices	" 1	56 94
32260		Tribune Association	Advertising, Primary Election notices	" 1	939 40
32261		Long Island Star Publishing Company	Advertising, Primary Election notices	" 1	84 63
32399	7	The Union (Charles H. Bauer, Proprietor)	Advertising, Primary Election notices	" 1	97 11
33002	10	J. H. Timmerman, City Paymaster	Payroll of Inspectors for election held September 16, 1902, First to Fifth Wards, Borough of Richmond	" 9	790 00
33003		J. H. Timmerman, City Paymaster	Payroll of Landlords for election held September 16, 1902, First to Third Assembly Districts, Borough of Queens	" 9	710 00
33004		J. H. Timmerman, City Paymaster	Payroll of Landlords for election held September 16, 1902, First to Fifth Wards, Borough of Richmond	" 9	400 00
33005		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., for election held September 16, 1902, Thirty-fourth and Thirty-fifth Assembly Districts, Borough of The Bronx	" 9	1,880 00
33006		J. H. Timmerman, City Paymaster	Payroll of Landlords for election held September 16, 1902, Thirty-fourth and Thirty-fifth Assembly Districts, Borough of The Bronx	" 9	1,425 00
33007		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., for election held September 16, 1902, First to Third Assembly Districts, Borough of Queens	" 9	1,470 00
33008		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., for election held September 16, 1902, First to Twenty-first Assembly Districts, Borough of Brooklyn	" 9	10,605 00
33009		J. H. Timmerman, City Paymaster	Payroll of Landlords for election held September 16, 1902, First to Twenty-first Assembly Districts, Borough of Brooklyn	" 9	8,040 00
33053	11	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., for election held September 16, 1902, First to Thirty-fourth Assembly Districts, Borough of Manhattan	" 9	16,360 00
33054		J. H. Timmerman, City Paymaster	Payroll of Landlords for election held September 16, 1902, First to Thirty-fourth Assembly Districts, Borough of Manhattan	" 9	12,090 00
33252	13	John Rode	Carting, etc	" 9	2 50
33461	14	The Martin B. Brown Company	On account of Contract No. 5570, for stationery, etc	" 9	10,995 00
33462		Henry McCauley	Carting, etc	" 9	44 25
33463		Michael Kiley	Carting, etc	" 9	7 00
33464		Antonio Joseph	Carting, etc	" 9	16 00
33465		John J. Donovan	Carting, etc	" 9	22 20
33466		William Gullery	Carting, etc	" 9	2 50
33467		James M. Ames	Carting, etc	" 9	12 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
33468		John H. Cottier.....	Carting, etc.....	" 9	185 00
33469		P. Donnelly.....	Carting, etc.....	" 9	30 35
33470		A. A. Wood.....	Carting, etc.....	" 9	26 50
33471		James McMullen.....	Carting, etc.....	" 9	22 00
33472		Robert R. Sherwood..	Carting, etc.....	" 9	21 00
33473		Frederick T. Scott...	Carting, etc.....	" 9	30 00
33734	15	James A. Varian.....	Carting, etc.....	" 9	31 00
33735		Michael Mallady.....	Carting, etc.....	" 9	7 00
33934	17	P. H. Keahon.....	Carting, etc.....	" 9	583 75
33935		John J. Hannon.....	Carting, etc.....	" 9	667 22
34450	22	P. Belford & Son....	Cartage	" 9	669 50
36639	Nov. 5	Charles Klenke.....	Carting, etc.....	" 28	15 50
36640		W. P. Mitchell & Sons	Printing, etc.....	" 28	7 00
33641		John T. Hoffman....	Carting, etc.....	" 28	14 00
36642		P. H. Keahon.....	Carting, etc.....	" 28	461 60
36643		John Haney.....	Carting, etc.....	" 28	275 50
37298	10	Havitah M. Smith & Son	Tables	" 28	448 33
39094	24	John H. Little & Co.	Folding chairs	Nov. 15	75 00
39795	26	American Steel House Company, Successor to the Buffalo Steel House Company, Assignee of Frederick K. Plumbley....	On account of Contract No. 15252, for polling booths.....	" 15	2,070 00
			Cartage	" 21	20 00
39796		A. A. Wood.....	Cartage, etc.....	" 21	5 00
39797		John H. Cottier.....	Cartage, etc.....	" 21	20 00
39798		Fred T. Scott.....	Cartage	" 21	20 00
39799		Antonio Joseph.....	Cartage, etc.....	" 21	49 00
40056	28	Kiley's Express.....	Cartage, etc.....	" 21	82 50
40057		Harlem Local Express Company	Carting	" 21	20 00
40184		Isaac Rosenthal.....	Payroll of Temporary Clerks, from November 13 to 29, 1902.....	Dec. 3	7,168 50
41001	Dec. 3	J. H. Timmerman, City Paymaster....	Hire of horse, wagon and driver, from November 12 to 20, 1902..	" 5	35 00
41924	10	P. H. Keahon.....	Cartage, etc.....	" 5	40 00
42893	17	P. Belford & Son....	Payroll of Temporary Clerks, from December 1 to 13, 1902.....	" 17	6,255 00
43134	18	J. H. Timmerman, City Paymaster....	Payroll of Temporary Clerks, from December 15 to 26, 1902.....	" 29	4,431 00
44918	29	J. H. Timmerman, City Paymaster....	Total.....		$94,108 48

DEPARTMENT OF STREET CLEANING.

General Administration, 1902.

				1902.	
34992	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., October, 1902.....	Oct. 24	$2,560 20
39383	Nov. 24	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., November, 1902.....	Nov. 21	2,533 32
44397	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., December, 1902.....	Dec. 24	2,533 32
			Total.....		$7,626 84

BOROUGHS OF MANHATTAN AND THE BRONX.

Administration, 1902.

				1902.	
34993	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll of District Superintendents, etc., October, 1902.....	Oct. 24	$12,557 33
34994		J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., October, 1902.....	" 24	4,562 45
39384	Nov. 24	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., November, 1902.....	Nov. 21	4,604 11
39732	26	J. H. Timmerman, City Paymaster....	Payroll of District Superintendents, etc., November, 1902.....	" 25	12,458 15
40266	29	J. H. Timmerman, City Paymaster....	Payroll of District Superintendents, etc., November 24 to 30, 1902...	" 28	23 33
44398	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., December, 1902.....	Dec. 24	4,361 92
44554	27	J. H. Timmerman, City Paymaster....	Payroll of District Superintendents, etc., December, 1902.....	" 26	12,486 61
			Total.....		$51,053 90

Sweeping and Carting, 1902.

				1902.	
32027	Oct. 4	Edward Holland & Co.	Patrol service, etc., from September 1 to 15, 1902.....	Sept. 29	$825 00
32204	6	J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, etc., week ending October 2, 1902.....	Oct. 6	13,140 79
32205		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, week ending October 2, 1902.....	" 6	27,959 36
32228		Pittsburg Plate Glass Company	Paint	Sept. 29	60 37
32633	8	Department of Correction	Brooms	" 29	2,321 25
32727	9	Long Dock Mills and Elevator	On account of Contract No. 5415, for forage	" 29	6,044 72
32728		Malcolm Baxter	On account of Contract No. 4993, for shoeing horses.....	" 29	1,472 45
32968	10	Lehn & Fink.....	Drugs	Oct. 7	48 36
32969		Wm. E. Kleine & Co.	Whiffletree plates and saddle trees.	" 7	23 92
32970		Mrs. John L. Doyle..	Sewing saddle bags.....	" 7	10 00
33166	13	J. Newton Van Ness Company	Leather, etc.....	" 7	164 50
33167		J. H. Timmerman, City Paymaster.....	Payroll for Cart Drivers, etc., for week ending October 9, 1902....	" 13	13,417 40
33168		J. H. Timmerman, City Paymaster.....	Payroll for Sweepers, etc., for week ending October 9, 1902.....	" 13	28,128 86
33174		Samuel Hall's Sons...	Bolts	" 7	44 89
33582	14	Long Dock Mills and Elevator	On account of Contract No. 5415, for forage	Sept. 29	11,361 42
33583		Christian Schmidt	Hire of trucks and teams, etc., from August 30 to September 13, 1902.	" 29	988 00
33584		"	Hire of trucks and teams, etc., from August 15 to 29, 1902.....	" 29	988 00
33753	15	Edward Holland & Co.	Patrol service, from September 16 to 30, 1902.....	Oct. 9	825 00
33754		International Street Cleaning Machine Company	Rent of street cleaning machine, etc., from July 20 to August 11, 1902	" 9	836 00
33755		International Street Cleaning Machine Company	Rent of street cleaning machine, etc., from August 26 to September 7, 1902.....	" 9	780 00
33756		International Street Cleaning Machine Company	Rent of street cleaning machine, etc., from August 12 to 25, 1902.	" 9	840 00
33757		International Street Cleaning Machine Company	Rent of street cleaning machine, etc., from September 8 to 23, 1902	" 9	960 00
33960	17	M. Brodsky	Hire of horses, May, 1902.....	" 11	36 00
34156	20	J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, etc., week ending October 16, 1902.....	" 20	13,526 81
34157		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending October 16, 1902.....	" 18	28,085 11
34616	23	The Walsh - Brown Company.....	Refilling broom blocks.....	July 14	300 00
34617		The Walsh - Brown Company.....	Refilling broom blocks.....	May 15	75 00
35185	27	J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, etc., week ending October 23, 1902.....	Oct. 27	13,475 61
35186		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending October 23, 1902.....	" 27	28,402 11
35668	29	Christian Schmidt	Hire of trucks, etc., from September 30 to October 14, 1902.....	" 27	988 00
35669		"	Hire of trucks, etc., from September 15 to 29, 1902.....	" 27	988 00
35784	30	Lehn & Fink.....	Acid, etc.....	" 27	3 89
35785		Thomas Hill	Spring blocks, etc.....	" 27	48 00
35938	31	Fox Bros. & Co.....	Axles, etc.....	" 27	237 50
35939		Thomas Hill	Repairing ash carts	" 27	400 00
35940		"	Carriage bolts	" 27	100 00
35941		The Gillette Clipping Machine Company..	Chains	" 27	12 60
35942		Michael Gherty	Hire of horses, from September 29 to 30, 1902	" 27	15 00
35943		Edward Holland & Co.	Patrol service, etc., from October 1 to 15, 1902	" 27	825 00
35944		Studebaker Bros. Company of New York..	Lever gears	" 27	13 20
35945		J. Newton Van Ness Company.....	Shears	" 27	3 50
36145	Nov. 1	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending October 30, 1902.....	" 27	28,497 65
36146		J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, etc., week ending October 30, 1902.....	" 27	13,436 44
36147		Malcolm Baxter	On account of Contract No. 4993, shoeing horses, etc., September, 1902	" 24	1,458 49
36148		John P. Jube & Co...	Axles	" 24	9 00
36149		J. Newton Van Ness Company.....	Harness leather	" 24	405 21
36150		J. Newton Van Ness Company.....	Harness leather	" 24	208 55
36151		Department of Correction	Broom handles	" 24	40 00
36152		Department of Correction	Brooms, etc.	" 24	2,708 12
36153		A. F. Brombacher & Co.	Blades, etc.	" 24	7 60
36154		The Consumers' New York Rubber Tire Company.....	Wheels, etc.	" 24	64 75
36155		John Donohue	Hire of horses, from August 28 to September 30, 1902.....	" 24	304 50
36156		J. L. Byers.....	Axle adjusters	" 24	125 00
36157		J. S. Hennessy.....	Board of horses, etc., September, 1902	" 24	348 00
36682	5	"	Board of horses, August, 1902....	" 24	392 12
36685		Chilton Paint Company	Paint, etc.	" 24	159 47
36686		Department of Correction	Brooms, etc.	" 24	215 46
36689		Department of Correction	Sash tools, etc.	" 24	268 28
36690		Wm. P. Youngs & Bros.	Lumber	" 24	147 74
36693		Thos. C. Dunham, Inc.	Putty, varnish, etc.	" 24	90 00
36694		Wm. P. Youngs & Bros.	Lumber	" 27	195 22
37435	10	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers for week ending November 6, 1902.....	Nov. 10	28,146 24
37443		J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers for week ending November 6, 1902.....	" 10	13,520 25
37883	13	Burns Bros.	Coal	" 11	67 50
38058	14	The Walsh - Brown Company.....	Refilling broom blocks	" 11	150 00
38059		Vacuum Oil Company.	Machine oil	" 11	25 50
38060		Patrick Dunn	Horseshoeing, September, 1902....	" 11	50 75
38074		Christian Schmidt	Hire of trucks, from October 15 to 29, 1902.....	" 11	988 00
38075		The Walsh - Brown Company.....	Refilling broom blocks	" 11	150 00
38206	17	J. Newton Van Ness Company.....	Feed measures, etc.	" 11	22 00
38207		D. J. Barry & Co.....	Sprinkling cans	" 11	490 00
38208		Hencken & Willenbrock Company	Coal	" 11	40 00
38209		Patrick Dunn	Horseshoeing	" 11	49 50
38210		Edward Holland & Co.	Patrol service, from October 16 to October 31, 1902	" 11	880 00
38211		Thomas Hill	Wearing iron for truck.....	" 11	12 00
38212		Mary Kennedy	Sewing saddle pads	" 11	10 00
38213		Mrs. J. L. Doyle.....	Sewing saddle pads	" 11	10 00
38290		J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers for week ending November 13, 1902.....	" 17	13,699 23
38291		J. H. Timmerman, City Paymaster....	Payroll of Sweepers for week ending November 13, 1902.....	" 17	28,322 28
38499	18	Hammacher, Schlemmer & Co.....	Soldering irons, etc.	" 11	3 05
38839	20	The Consumers' New York Rubber Tire Company.....	Repairing, etc., wheels, etc.	" 11	164 36
38994	21	Wm. E. Kleine & Co.	Buggy tops, etc.	" 11	243 30
39424	25	J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, etc., for week ending November 20, 1902.	" 24	14,014 02
39425		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., for week ending November 20, 1902.....	" 24	28,241 02
40344	Dec. 1	Travers Bros. Company	On account of estimate on Contract No. 6296, for manila rope.....	" 24	77 40
40529	2	J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, etc., for week ending November 20, 1902.	Dec. 1	13,980 89
40530		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., for week ending November 20, 1902.....	" 1	28,022 36
40726	Dec. 2	Peter Curran.....	Hire of horses, September and October, 1902.....	Nov. 22	36 00
40727		Samuel Smith.....	Hire of horses, September and October, 1902.....	" 22	25 50
40728		James Kennedy & Sons	Hire of horses, August and September, 1902	" 22	12 00
40729		" ..	Hire of horses, October, 1902.....	" 22	28 50
40730		Michael Gherty.....	Hire of horses, October, 1902.....	" 22	216 00
40731		Patrick Dunn.....	Horseshoeing, October, 1902.....	" 22	54 75
40732		John Donohue.....	Hired horses, September and October, 1902	" 22	492 00
40733		Ogden & Wallace.....	Galvanized iron, etc.....	" 22	76 42
40849	3	J. Newton Van Ness Company	Saddle trees, etc.....	" 22	230 35
40850		Department of Correction	Brooms	" 22	1,934 38

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
40851		Thomas Hill	Repairing steel ash cart bodies	" 22	400 00
40852		The American Distributing Company (James A. Webb & Son Branch)	Alcohol	" 22	116 48
40853		Estate of John Bickman	Horse hire, August, September and October, 1902	" 22	273 00
40854		Christian Schmidt	Removing ashes, etc., October 30 to November 13, 1902	" 22	988 00
40855		J. S. Hennessy	Boarding horses, etc., October, 1902	" 22	348 00
40875		George I. Roberts & Bros. (Incorporated)	Solder, etc	" 22	38 87
40879		Malcolm Baxter	On account Contract No. 4993, for horseshoeing	" 22	1,435 64
41283	5	William P. Delaney	Charcoal	" 28	36 00
41284		Thomas C. Dunham (Incorporated)	Black enamel	" 29	4 00
41285		John Boyle & Co	Canvas	" 28	25 05
41286		Hencken & Willembrock	Coal	" 28	32 50
41287		Edward Holland & Co.	Patrol service, etc., November 1 to 15, 1902	" 22	825 00
41288		The Powhatan Company	Coal	" 29	16 25
41536	8	D. J. Barry & Co	Bolts	" 29	25 00
41531		Thomas Hill	Axle boxes, etc	" 29	210 00
41532		International Street Cleaning Machine Company	Rental of Sanitary street cleaning and sprinkling machines, October 29 to 31, 1902	" 22	180 00
41533		International Street Cleaning Machine Company	Rental of Sanitary street cleaning and sprinkling machines, October 1 to 14, 1902	" 22	840 00
41534		International Street Cleaning Machine Company	Rental of Sanitary street cleaning and sprinkling machines, October 15 to 28, 1902	" 22	840 00
41535		William B. Parkinson	Repairing buggy, etc	" 29	137 90
41558		International Street Cleaning Machine Company	Rental of Sanitary street cleaning and sprinkling machines, September 24 to 30, 1902	" 22	420 00
41720		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending, December 4, 1902	Dec. 8	28,223 64
41802	9	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending December 4, 1902	" 9	14,128 53
41908		Long Dock Mills and Elevator	On account of Contract No. 5415, for forage	Nov. 29	13,499 92
42029	10	Long Dock Mills and Elevator	On account of Contract No. 6152, for forage	Dec. 2	6,665 92
42202	11	Powhatan Coal and Coke Company	Coal	" 8	40 50
42203		Powhatan Coal and Coke Company	Coal	" 8	67 50
42332	12	J. Newton Van Ness Company	Tacks, etc	" 8	18 60
42333		William E. Kleiner & Co	Pole hold backs	" 8	8 82
42459		Lehn & Fink	Quinine sulphate, etc	" 8	136 50
42675	15	Edward Holland & Co.	Patrol service, November 16 to 30, 1902	" 10	825 00
42676		James Kennedy & Son	Hired horses, November, 1902	" 10	37 50
42677		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending December 11, 1902	" 15	28,183 61
42696		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending December 11, 1902	" 15	13,904 66
43102	16	Michael Gherty	Hire of horses, November, 1902	" 15	36 00
43334	19	Long Dock Mills and Elevator	In full of Contract No. 5415, for forage	" 12	3,877 85
43335		Louis Blank	Hoof penetrator	" 8	100 00
43652	22	New Jersey Car Spring and Rubber Company	In full of Contract No. 6297, for hose	" 10	558 34
43653		Froment & Co	Spring steel	" 18	28 84
43654		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers for week ending December 18, 1902	" 22	11,808 33
43657		J. H. Timmerman, City Paymaster	Payroll of Sweepers for week ending December 18, 1902	" 20	27,968 42
43789	23	Department of Correction	Brooms, etc	" 18	1,934 38
43790		Hammacher, Schlemmer & Co	Brass screws	" 18	36
44175	24	Christian Schmidt	Hire of trucks, etc., November 14 to November 28, 1902	" 18	988 00
44176		Fabric Fire Hose Company	Rubber	" 18	32 55
44177		John Donohue	Horse hire, November, 1902	" 18	145 50
44960	30	Hencknen & Willenbrock	Coal	" 26	16 25
44961		Hencknen & Willenbrock	Coal	" 26	16 25
44972		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending December 25, 1902	" 29	14,755 18
44973		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending December 25, 1902	" 29	29,372 15
45234	31	New York Belting and Packing Company	Pure rubber	" 26	23 62
45235		William Matchett	Hired horses, November, 1902	" 26	3 00
45236		Malcolm Baxter	On account of Contract No. 4993, for shoeing horses	" 26	1,678 73
45237		Froment & Co	Chemicals	" 26	16 64
			Total		$628,626 55

Final Disposition of Material, 1902.

31814	Oct.	3	Hammacher, Schlemmer & Co	Hardware	1902. Sept. 29	$7 67
32028		4	New York Sanitary Utilization Company	On account of Contract No. 4317, for final disposition of garbage	" 29	17,400 00
32029			S. L'Hommedieu	Towing scows	" 29	13 50
32030			Townsend - Downey Shipbuilding Company	Towing scows	" 29	364 00
32031			James Tregarthan, Son & Co	Repairing	" 29	720 90
32032			James Tregarthan, Son & Co	Repairing	" 29	690 22
32033			Propeller Jacob M. Heath	Towing scows	" 29	9 00
32034			Moran Towing Company	Towing scows	" 29	78 50
32035			Moran Towing Company	Hired scows	" 29	710 00
32036			F. P. Eastman & Co	Towing dumper, etc	" 29	253 08
32037			Antonio Marrone	Services of man lightening scow "Clare" at One Hundred and Thirty-fourth street dump, June 15, 1902	" 29	9 59
32038			"	Removing ashes	" 29	6 00
32039			Propeller "Municipal"	Towing scows	" 29	7 00
32040			Harlem River Tow Boat Line	Towing scows	" 29	96 50
32041			C. F. Herms, Agent	Hired scows	" 29	955 00
32042			Albert H. Hastorf	Hired scows	" 29	470 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
32043		George I. Roberts & Bros. (Incorporated)	Galvanized tees, etc	" 29	11 83
32206	6	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending October 2, 1902	Oct. 6	777 67
32207		J. H. Timmerman, City Paymaster	Payroll of crews of dumpers, September, 1902	" 6	655 01
32208		Travers Bros. Company	Manila rope, etc	Sept. 29	271 09
32209		Albert H. Hastorf	Hired scows	" 29	565 00
32210		C. F. Harms, Agent	Hired scows, August, 1902	" 29	70 00
32211		John D. Dailey	Hired scows	" 29	96 00
32212		"	Services of tug	" 29	4 50
32213		"	Towing scows, etc	" 29	990 00
32214		John W. Sullivan	Repairing dumper "Cenerentola"	" 29	250 87
32215		Vierow's Towing Line	Services of tug, etc	" 29	22 50
32216		"	Towing scow	" 29	4 50
32217		Moran Towing Company	Towing scow	" 29	64 00
32218		M. J. Trainer	Privilege of dumping ashes, August, 1902	" 29	120 80
32219		Isaac H. Love	Hired scows, etc	" 29	155 90
32220		B. Naughton	Hired scows, etc	" 29	775 00
32221		New York Sanitary Utilization Company	Hired scows	" 29	702 00
32222		Charles E. Matthews	Hired scows	" 29	399 00
32223		J. G. Mulligan, Agent	Hired scows	" 29	408 00
32224		William S. Bartley	Hired scows	" 29	5 00
32225		George Bloomer	Scow fenders	" 29	75 00
32226		Balsa Transportation Company	Royalty on steam dumpers, June, 1902	" 29	210 00
32227		Joseph Dixon Crucible Company	Paint, etc	" 29	207 60
32634	8	C. F. Harms, Agent	Hired scows	" 29	882 50
32729	9	Brooklyn Lumber Company	On account of Contract No. 4957, for lumber	" 29	610 20
32825	10	J. H. Timmerman, City Paymaster	Payroll of crew of dumper "Cenerentola," etc., from October 1 to 5, 1902	Oct. 9	35 45
32824		J. H. Timmerman, City Paymaster	Supplementary payroll of dumper "Cinderella," from September 20 to 30, 1902	" 9	11 00
32974		Needham & Walsh Company	Repairing dumper, etc	" 3	894 00
32975		Needham & Walsh Company	Repairs to pumps on dumpers, etc	" 3	700 00
32976		Antonio Marrone	Lightening scows	" 7	79 25
33147	13	Booth, Dailey & Ivins	Towing scows	" 7	985 00
33148		"	Towing scows	" 7	995 00
33149		"	Towing scows	" 7	920 00
33150		"	Towing scows	" 7	960 00
33151		"	Towing scows	" 7	931 00
33152		"	Towing scows	" 7	144 00
33153		"	Towing and unloading scows	" 7	420 00
33154		"	Towing and unloading scows	" 7	910 00
33155		John D. Dailey	Towing scows	" 7	920 00
33156		Townsend - Downey Shipbuilding Company	Towing scows	" 7	447 00
33157		The Roessler & Hasslacher Chemical Company	Coppers	" 7	6 99
33158		Rogers Towing Line	Towing scows	" 7	25 50
33159		Harlem River Towboat Line	Towing scows, from June 4 to 25, 1902	" 7	51 00
33160		Warren Chemical and Manufacturing Company	Roofiing felt	" 7	7 50
33169		J. H. Timmerman, City Paymaster	Payroll for Sweepers, etc., for week ending October 9, 1902	" 7	791 58
33170		Hammacher, Schlemmer & Co	Chain	" 7	78 10
33171		Brown & Fleming	Towing scows	Sept. 29	213 82
33172		J. G. Mulligan, agent	Towing scows	Oct. 7	270 00
33173		Samuel Hall's Sons	Bolts	" 7	237 56
33585	14	Bartholomew Sbarboro	Towing scows	" 7	345 00
33586		"	Towing scows	" 7	662 64
33587		"	Towing scows	" 7	850 50
33588		F. P. Eastman & Co.	Towing, etc., dumper	" 7	200 97
33678	15	New York Dock Company	Wharfage	" 9	11 50
33679		Charles Conway	Privilege of dumping ashes, August 1, 1902	" 11	33 80
33680		Trustees Estate of William Beard	Wharfage	" 9	13 50
33763		West Side Towing Line	Towing scows, etc	" 11	22 50
33764		J. G. Mulligan, Agent	Towing scows, etc	" 9	73 00
33797	16	Water Front Improvement Company	Towing scows, etc	" 14	955 00
33798		Water Front Improvement Company	Towing scows, etc	" 14	530 00
33799		Water Front Improvement Company	Towing scows, etc	" 14	550 00
33800		Fidelity and Deposit Company of Maryland	Premium on bond for return of dredge "Hellgate," and steam tug "A. A. Humphrey"	Sept. 29	300 00
33801		Needham & Walsh Company	Repairing engines, etc., on steam dumper "Cinderella"	Oct. 9	835 20
33802		Brown & Fleming	Unloading scows, etc	" 9	359 66
33961	17	New York Sanitary Utilization Company	On account of Contract No. 4317, for final disposition of garbage, etc., September, 1902	" 11	17,400 00
33962		Bartholomew Sbarboro	Unloading, etc., scows	" 11	912 00
33963		James Tregarthen, Son & Co	Repairing steam dumper "Cinderella," etc	" 11	660 93
33964		James Tregarthen, Son & Co	Repairing scow, etc	" 11	376 61
33965		Townsend - Downey Shipbuilding Company	Towing and unloading scows	" 11	125 00
33966		Conklin & Foss	Repairing scow	" 11	390 27
33967		The Mutual Company	Towing scows	" 11	336 50
33968		Townsend - Downey Shipbuilding Company	Towing, etc., scows	" 9	582 00
34047		New York Sanitary Utilization Company	Hire of steam tugs, etc	" 11	702 00
34158	20	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending October 16, 1902	" 18	833 56
34159		Morton & Dalton	Laying water pipe, etc	Sept. 19	273 50
34160		J. G. Mulligan, Agent	Towing and unloading scows	Oct. 11	53 00
34165		J. H. Timmerman, City Paymaster	Payroll of crew of dumper "Cinderella," October 1 to 15, 1902	" 20	345 94
35187	27	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending October 23, 1902	" 27	704 81
35427	28	C. F. Harms, Agent	Hire of scows, September, 1902	" 24	882 00
35667	29	J. H. Timmerman, City Paymaster	Payroll of crew of dumper, etc., October, 1902	" 29	222 00
35796	30	Samuel Lewis	Dusters	" 24	13 56
35797		John W. Sullivan	Repairing steam dumper	" 24	9 50
35798		The Snow Steam Pump Works	Valves, etc	" 24	3 60
35799		Vacuum Oil Company	Oil	" 24	50 18
35946	31	Vieron's Towing Line	Towing scows	" 24	31 50
35947		I. H. Love	Hire of scows, September, 1902	" 24	364 00
35948		L. Katzenstein & Co	Metallic packing	" 24	87 50
35949		Rogers Towing Line	Towing steam dumpers	" 24	39 00
35950		C. F. Harms, Agent	Hire of scows	" 24	993 00
35951		"	Hire of scows	" 24	860 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
35952		George I. Roberts & Bros., Incorporated.	Iron pipe, etc.	" 24	40 95
35953		S. L'Hommedieu	Towing scows	" 24	40 50
35954		B. Naughton	Hire of scows, September, 1902	" 24	750 00
35955		Moran Towing Company	Towing and hire of scows, from August 12 to September 23, 1902	" 24	363 50
35956		Moran Towing Company	Towing scows, etc., September 1 to 26, 1902	" 24	115 00
35957		Moran Towing Company	Towing steam dumpers, September 24 to 30, 1902	" 24	500 00
35958		Moran Towing Company	Towing steam dumpers, September 12 to 23, 1902	" 24	900 00
35959		Moran Towing Company	Hire of scows, September, 1902	" 24	725 00
36141	Nov. 1	Water Front Improvement Company	Towing scows, etc	" 29	535 00
36142		Water Front Improvement Company	Towing scows, etc	" 29	865 00
36143		Water Front Improvement Company	Towing scows, etc	" 29	845 00
36144		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending October 30, 1902	Nov. 1	653 10
36158		John D. Dailey	Towing and unloading scows	Oct. 24	755 00
36159		"	Hire of scow	" 24	120 00
36160		"	Towing and unloading scows	" 24	435 00
36161		Booth, Dailey & Ivins	Towing, etc., scows	" 24	245 00
36162		" ..	Towing, etc., scows	" 24	970 00
36163		" ..	Hire of dumpers, from September 16 to 30, 1902	" 24	980 00
36164		" ..	Hire of dumpers	" 24	945 00
36165		" ..	Towing dumpers	" 24	922 00
36166		" ..	Towing dumpers	" 24	744 00
36167		" ..	Towing scows	" 24	18 00
36168		" ..	Towing scows and dumpers	" 24	968 50
36169		" ..	Towing dumpers	" 24	857 00
36170		" ..	Hire of dumpers	" 24	560 00
36171		" ..	Hire of dumpers, etc.	" 24	945 00
36172		" ..	Hire of dumpers, etc.	" 24	910 00
36173		" ..	Hire of dumpers, etc.	" 24	875 00
36174		" ..	Hire of dumpers, etc.	" 24	805 00
36175		" ..	Hire of dumpers, etc.	" 24	945 00
36176		" ..	Towing of scows	" 24	920 00
36177		" ..	Towing of scows	" 24	85 00
36178		" ..	Hired dumpers, etc.	" 24	997 50
36179		" ..	Hired dumpers, etc.	" 27	490 00
36180		" ..	Hired dumpers, etc.	" 27	892 50
36181		" ..	Towing dumpers, etc.	" 27	993 00
36182		Merritt & Chapman Derrick and Wrecking Company	On account of scow "Queen"	" 24	50 00
36183		Morgan Iron Works	Repairing, etc., on "Cinderella"	" 24	550 00
36184		The Marine Manufacturing and Supply Company	Blocks	" 24	3 21
36185		J. G. Mulligan, Agent	Hire of scows	" 24	300 00
36186		The Mutual Company.	Towing, etc., scows	" 24	110 00
36187		New York Dock Company	Wharfage	" 24	1 00
36188		Newtown Creek Towing Company	Towing scows	" 24	18 00
36189		New York Sanitary Utilization Company	Furnishing steam tugs and scows, September 16 to 30, 1902	" 24	702 00
36190		Bartholomew Sbarboro	Towing and unloading scows	" 24	642 00
36191		" ..	Towing and unloading scows	" 24	491 00
36192		" ..	Towing and unloading scows	" 24	660 50
36193		The Roessler & Hasslacher Chemical Company	Chloride of lime	" 24	19 14
36194		F. P. Eastman & Co.	Removing refuse	" 24	192 86
36195		James Tregarthen, Son & Co	Repairing steam dumper	" 24	174 85
36196		Cleary Bros	Hired scow	" 24	40 00
36197		Charles Conway	Privilege of dumping ashes, September, 1902	" 24	32 80
36198		Dailey's Towing Line.	Towing scows, etc.	" 24	55 50
36199		" ..	Towing scows, etc.	" 24	72 50
36200		Baker, Carver & Morrell	Rope	" 24	416 93
36201		Wiliam S. Bartley	Hired scow	" 24	155 00
36202		George Bloomer	Scow fenders	" 24	75 00
36203		John G. Crane	Towing and unloading scows	" 24	30 00
36204		Charles E. Matthews	Hired scows	" 24	205 00
36205		E. F. McGirr	Hired scows, September, 1902	" 24	285 00
36206		Albert H. Hastorf	Hired scows	" 24	795 00
36207		F. P. Eastman & Co.	Towing and unloading dumper	" 24	451 71
36208		" ..	Towing and unloading dumper	" 24	309 25
36209		Albert H. Hastorf	Hired scows	" 24	695 00
36677	5	William P. Youngs & Bros.	Lumber	" 24	30 00
36678		M. J. Trainer	Privilege of dumping ashes, September, 1902	" 24	113 50
36679		West Side Towing Line	Towing scow	" 29	4 50
36680		J. G. Crane	Towing scow	" 29	165 00
37385	10	American Estates Managing Company	Premium on dumpers	Oct. 29	156 25
37436		J. H. Timmerman, City Paymaster	Payroll of Sweepers, for week ending November 6, 1902	Nov. 10	633 16
37884		Water Front Improvement Company	Towing scows, etc.	" 11	755 00
37885	13	Water Front Improvement Company	Towing scows, etc	" 11	700 00
38069	14	James Tregarthen, Son & Co	Repairs to steamer "Cinderella" and scows Nos. 36, 23 and 30	" 11	437 20
38070		William P. Youngs & Bros.	Lumber	" 11	385 60
38073		Standard Oil Company of New York, Miden Lane Branch	Oil	" 11	15 83
38068		Standard Oil Company of New York, Maiden Lane Branch	Oil	" 11	31 67
38214	17	New York Sanitary Utilization Company	On account of Contract No. 4317, for final disposition of garbage, October, 1902	" 11	17,400 00
38215		Charles E. Matthews.	Hire of scows	" 11	156 00
38216		E. F. McGirr	Hire of scows	" 11	56 00
38217		New York Sanitary Utilization Company	Furnishing tugs, etc	" 11	756 00
38218		New York Sanitary Utilization Company	Furnishing tugs, etc	" 11	702 00
38292		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending November 13, 1902	" 17	698 05
38293		Booth, Dailey & Ivins	Towing dumpers	" 11	949 50
38501	18	Hammacher, Schlemmer & Co	Soldering irons, etc	" 11	19 35
38502		Baker, Carver & Maxwell	Rope, etc	" 11	415 01
38503		F. P. Eastman & Co.	Towing, etc., dumpers	" 11	324 35
38995	21	Water Front Improvement Company	Towing scows	" 18	835 00
38996		Water Front Improvement Company	Towing scows	" 18	810 00
38997		J. H. Love	Hired scows	" 11	195 00
39426	25	J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending November 20, 1902	" 24	792 87
39733	26	J. H. Timmerman, City Paymaster	Payroll of crews of the dumpers, November, 1902	" 25	220 00
40345	Dec. 1	Travers Bros	Balance of estimate and in full of Contract No. 6296, for manila rope	Oct. 24	795 03
40346		"	On account of Contract No. 6296, for manila rope	" 24	1,953 94
40347		Vierow's Towing Line	Towing	Nov. 22	40 50
40348		Water Front Improvement Company	Towing and unloading scows	" 28	745 00
	1902.			1902.	
40349		Water Front Improvement Company	Towing scows, etc	Nov. 28	695 00
40350		Water Front Improvement Company	Towing scows, etc	" 28	864 00
40351		Rogers' Towing Line.	Towing	" 22	4 50
40531	2	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending November 27, 1902	Dec. 1	878 79
40748		Harlem River Tow Boat Line (J. H. McConnell, Agent).	Watering machine, May and June, 1902	Nov. 22	45 00
40749		Charles Conway	Privilege of dumping ashes, October, 1902	" 22	39 20
40856	3	M. J. Trainer	Privilege of dumping ashes, October, 1902	" 22	144 30
40857		James Tregarthen, Son & Co	Repairing scows	" 22	189 70
40858		Booth, Dailey & Ivins	Hired dumpers, from October 16 to 31, 1902	" 22	945 00
40859		" ..	Hired dumpers, from October 16 to 31, 1902	" 22	560 00
40860		" ..	Hired dumpers	" 22	525 00
40861		" ..	Hired dumpers	" 22	560 00
40862		" ..	Hired dumpers	" 22	525 00
40863		" ..	Hired dumpers	" 22	560 00
40864		" ..	Towing dumpers	" 22	991 50
40865		" ..	Towing dumpers, from October 31 to November 6, 1902	" 22	962 50
40866		" ..	Towing, etc., scows	Nov. 22	141 50
40867		" ..	Hired dumpers	" 22	560 00
40868		" ..	Towing dumpers, October 25 to 31, 1902	" 22	977 00
40869		" ..	Towing dumpers	" 22	990 00
40870		C. F. Harms, Agent.	Hired scows	" 22	487 00
40871		Cahill Towing Line.	Towing scows, etc	" 22	9 00
40872		John D. Dailey	Hire of scows, October 1 to 27, 1902	" 22	108 00
40873		Moran Towing Company	Hire of scows, October 1 to 27, 1902	" 22	250 00
40874		George I. Roberts & Bros. (Incorporated)	Pig lead, etc	" 22	180 32
41298	5	Murtagh & McCarthy.	Lime	" 22	47 50
41299		F. P. Eastman & Co.	Towing and unloading dumpers	" 22	655 90
41300		" ..	Towing and unloading dumpers	" 22	223 90
41301		Manhattan Transportation Company	Towing and unloading dumpers	" 29	13 30
41302		D. J. Barry & Co	Shovels	" 29	7 35
41303		Booth, Dailey & Ivins	Hired dumpers	" 29	962 50
41304		J. G. Crane	Towing and unloading scows, October 25 to November 4, 1902	" 22	425 00
41305		"	Towing, etc., October 31, 1902	" 22	80 00
41306		Dailey's Towing Line.	Towing scows, etc	" 22	99 00
41307		B. Naughton	Hired scows, etc., October, 1902	" 22	775 00
41308		J. G. Mulligan, Agent	Hired scows, etc., October, 1902	" 22	50 00
41309		The Mutual Company	Towing, etc., October 11, 1902	" 22	220 00
41310		" ..	Towing, etc	" 29	4 50
41311		Albert H. Hastorf	Hired scows, October, 1902	" 22	545 00
41312		Booth, Dailey & Ivins	Hired dumpers	" 29	927 50
41313		" ..	Towing Dumpers	" 29	991 50
41314		Vierow's Towing Line	Towing scow	" 29	4 50
41315		Balsa Transportation Company, Assignee of Daniel Delehanty	On account of Contract No. 16397, for royalty on automatic self-propelling dumpers Aschenbroedel and Cenerentola, September 11 to 30, 1902	" 22	370 00
41316		A. E. Dietz	Brass padlocks	" 29	15 66
41320		Hammacher, Schlemmer & Co	Brass rod	" 29	1 45
41537	8	D. J. Barry & Co	Lamp chimneys, etc	" 29	40 40
41538		J. G. Crane & Co	Towing scows, etc	Dec. 2	345 00
41539		S. L'Hommedieu	Towing scows, etc	Nov. 29	4 50
41540		Henry Steers, Jr.	Towing, etc., scows, etc	" 29	60 00
41541		Needham & Walsh Company	Repairing engine, etc	" 29	186 00
41542		Booth, Dailey & Ivins	Hired dumpers	Dec. 2	980 00
41543		" ..	Hired dumpers	" 2	945 00
41544		" ..	Hired dumpers	" 2	735 00
41545		" ..	Hired dumpers	" 2	525 00
41546		" ..	Hired dumpers	" 2	525 00
41547		" ..	Hired dumpers	" 2	525 00
41548		" ..	Hired dumpers	" 2	525 00
41549		James Tregarthen, Son & Co	Repairing scows	Nov. 29	156 75
41550		Fidelity and Deposit Company of Maryland	Premium on extension of bond on dredge, etc	" 22	150 00
41551		New York Belting and Packing Company (Limited)	Sheet packing	" 29	68 40
41552		Standard Oil Company of New York	Kerosene oil	" 29	17 81
41721		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending December 4, 1902	Dec. 8	759 82
42678	15	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending December 11, 1902	" 15	689 39
42679		B. Naughton	Hired scows	" 10	750 00
42680		New York Sanitary Utilization Company	Furnishing steam tugs and scows from November 1 to 15, 1902	" 10	702 00
42681		New York Sanitary Utilization Company	Furnishing steam tugs and scows from November 16 to 30, 1902	" 10	648 00
42682		Moran Towing Company	Towing scows, etc	" 10	264 00
42683		The Mutual Company.	Towing scows, etc., from November 1 to 24, 1902	" 10	31 50
42684		James Kennedy	Towing scows, etc	" 10	25 00
43103	16	New York Sanitary Utilization Company	On account of Contract No. 4317 for final disposition of garbage, etc., November, 1902	" 10	17,400 00
43104		Booth, Dailey & Ivins	Towing dumpers	" 10	936 50
43105		" ..	Towing scows	" 10	963 00
43106		Joseph Borro & Co	Towing and unloading scows	" 10	467 00
43336	19	Booth, Dailey & Ivins	Towing dumpers	Dec. 8	993 00
43337		Bouker Contracting Company	Towing scows	" 10	9 00
43658	22	J. H. Timmerman, City Paymaster	Payroll of Sweepers for week ending December 18, 1902	" 20	769 09
43791	23	Hammacher, Schlemmer & Co	Nails	" 18	22 50
43792		Charles E. Matthews.	Hired scows	" 18	230 00
43793		M. J. Trainer	Privilege of dumping ashes, November, 1902, October 1 to November 16, 1902	" 18	91 70
43794		Vierow's Towing Line	Towing scows	" 18	27 00
43795		C. T. Harms, Agent.	Hired scows	" 18	775 00
44181	24	Charles Conway	Privilege of dumping ashes, etc., November, 1902	" 18	45 60
44182		The Mutual Company	Towing and unloading scows	" 18	305 00
44449	26	Booth, Dailey & Ivins	Hired dumpers	" 18	875 00
44450		" ..	Hired dumpers	" 18	875 00
44451		" ..	Hired dumpers	" 18	980 00
44452		" ..	Hired dumpers	" 18	525 00
44453		" ..	Hired dumpers	" 18	496 00
44454		" ..	Hired dumpers	" 18	665 00
44455		" ..	Hired dumpers	" 18	770 00
44594	27	Water Front Improvement Company	Towing scows	" 24	775 00
44595		Water Front Improvement Company	Towing scows	" 24	971 00
44596		Water Front Improvement Company	Towing scows	" 24	840 00
44974	30	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending December 25, 1902	" 29	729 89
45248	31	Vacuum Oil Company	Signal oil	" 26	17 85
45249		The J. L. Mott Iron Works	Set of bricks, etc.	" 26	1 61
45250		Moran Towing Company	Hired scows	" 26	280 00
45251		E. F. McGirr	Use of scow from November 27 to 30, 1902	" 26	20 00
45252		John D. Dailey	Hired scow	" 26	32 00
			Total		$196,840 30

Supplies, Rents and Contingencies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
31808	Oct. 3	John McCauley.....	Rent of two stores, premises No. 503 and 505 West Twenty-eighth street, for quarter ending September 15, 1902.....	Sept. 29	$120 00
31809		George W. Plunkitt..	Rent of three story and basement, brick stable, premises No. 505-9 East One Hundred and Sixteenth street, for quarter ending September 15, 1902.....	" 29	1,250 00
31810		Wm. F. Cunningham.	Rent of three lots of land north side of Eightieth street, between Avenues A and B, 348 feet east of Avenue B, with brick stable, for quarter ending September 15, 1902	" 29	1,000 00
31811		John Dobbins.....	Rent of premises and buildings No. 1897-9 Park avenue, northeast corner One Hundred and Twenty-ninth street, from May 1 to 20, 1902, both inclusive.....	" 29	45 08
31812		"	Rent of one-story building, brick, to be erected 24x50 feet, on plot of ground No. 111-113 East One Hundred and Thirtieth street, from May 21 to July 31, 1902...	" 29	164 56
31813		Hammacher, Schlemmer & Co.....	Hardware	" 29	45 49
32044	4	E. A. Tucker Company	Rubber stamps	" 29	2 10
32045		Shapiro & Aronson..	Globes	" 29	9 00
32046		Keuffel & Esser Co..	Colors, etc.....	" 29	5 32
32047		John L. Miller.....	Rent of easterly portion of brick building southeast corner Seventy-ninth street and Riverside Drive, August, 1902.....	" 29	40 00
32048		Philip Cosgrove.....	Rent of store and premises southeast corner Ninety-sixth street and Broadway, June, 1902.....	" 29	40 00
32049		D. J. Barry & Co....	Hay forks	" 29	15 12
32050		Carmine Cava.....	Rent of store and ground floor, premises No. 70 New Chambers street, June 16 to September 16, 1902	" 29	225 00
32051		American Ice Company	Ice, August, 1902.....	" 29	13 65
32052		Initial Towel Supply Company	Rent of towel supply, July, 1902..	" 29	28 25
32053		Allerton Clarke Company	Door hangers	" 29	6 60
32229	6	Pittsburg Plate Glass Company	Paint	" 29	304 18
32230		Collector of City Revenue and Superintendent of Markets.	Rent of store, premises No. 161 Worth street and No. 34 Baxter street, Borough of Manhattan, April 2 to September 1, 1902..	" 29	248 33
32231		D. F. McMahon, Eugene L. Busche and G. W. Plunkitt, Trustees for B. Theresa Kelly and others	Rent of Ward Nos. 33-36, Block No. 74, Ward No. 19, Borough of Manhattan, for quarter ending August 31, 1902.....	" 29	1,000 00
32232		Thomas Hammill....	Rent of store of premises No. 161 Worth street and No. 34 Baxter street, Borough of Manhattan, for one day of month of April, 1902	" 29	1 67
32233		Emil W. Klappert....	Rent of store, ground floor of premises No. 319 East Twenty-fourth street, Borough of Manhattan, for three months ending July 31, 1902.....	" 29	75 00
32234		Daniel O'Brien, as Agent	Rent of store, ground floor of premises northwest corner Third avenue and One Hundred and Seventy-ninth street, Borough of The Bronx, July and August, 1902	" 29	40 00
32235		American Ice Company	Ice, from June 12 to 30, 1902....	" 29	77 10
32971	10	Donegan & Swift....	Water heater	Oct. 7	40 00
32972		George Deyo, Agent and Warden.....	Cuspidors	" 7	29 70
32973		Addison Johnson, Agent and Warden.	Doors	" 7	12 25
33161	13	Warren Chemical and Manufacturing Co..	Roofing felt.....	" 7	22 50
33162		American Ice Company	Ice, from August 1 to September 1, 1902	" 7	131 36
33163		American Ice Company	Ice, July, 1902.....	" 29	131 15
33164		Wm. P. Youngs & Bros.	Lumber	" 29	70 95
33165		George W. Plunkitt.	Rent of all that plot of ground No. 618 West Fifty-second street, with new building erected thereon, Borough of Manhattan, for quarter ending September 23, 1902	" 7	425 00
33674	15	William P. Youngs, Assignee of Jacob E. Duryee.....	On account of Contract No. 4939, for lumber	" 7	199 70
33675		D. J. Barry & Co....	Whiting, etc.....	" 11	26 03
33670		Hammacher, Schlemmer & Co.....	Pulleys	" 11	32
33677		New Amsterdam Gas Company	Gas, from April 30 to July 31, 1902	" 11	27
33681		Wyckoff, Seamans & Benedict	Paper	" 11	3 85
33758		George I. Roberts & Bros. (Inc.).....	Galvanized pipe, etc.....	" 11	61 12
33759	15	M. Fogarty & Bro...	Smoke stack, etc.....	" 11	150 00
33760		The Ulrich Blank Book Manufacturing Company (Inc.)	Bookbinding	" 11	1 50
33761		M. F. Wynn & Co...	Pitch, etc.....	" 11	2 25
33762		" ...	Pitch, etc.....	" 11	4 25
33969	17	Gas Consumers' Association	Use of gas regulator, July, 1902...	" 11	16 00
33970		E. A. Tucker Company	Rubber stamps, etc.....	" 11	7 75
34048		Murtagh & McCarthy	Brick, etc.....	" 11	109 33
34049		McLeod, Ward & Co.	Electric work, etc.....	" 11	10 68
34490	22	Casmento Roofing Company	Recovering roofs, etc.....	" 7	763 72
35171	27	William P. Youngs, Assignee of Jacob E. Duryee.....	In full of Contract No. 4939, for lumber	" 11	343 41
35420	28	Ellen Loughlin.....	Rent of store or first floor of premises No. 19 Albany street, Borough of Manhattan, quarter ending July 31, 1902.....	" 24	150 00
35421		Ferdinand Schaad....	Rent of first floor, cellar and that portion of yard in the rear which is roofed in and built up as a storage room in No. 339 East Eigthy-sixth street, Borough of Manhattan, September, 1902....	" 24	55 00
35422		St. Nicholas Skating and Ice Company..	Rent of two stores of premises Nos. 59 and 61 West Sixty-sixth street, Borough of Manhattan, September, 1902	" 24	58 33
35423		Charles H. Simmons.	Rent of store southwest corner of Varick and Vestry streets, Borough of Manhattan, August, 1902	" 24	66 67
35424		William H. Seaich...	Rent of four lots, Nos. 56, 57, 58 and 59, in Block 1996, Twelfth Ward of The City of New York, Borough of Manhattan, for quarter ending August 31, 1902.....	" 24	400 00
35425		R. Townsend.....	Rent of premises No. 200 West One Hundred and First street, Borough of Manhattan, September, 1902	" 24	40 00
35426		George Lutz.....	Rent of store or ground floor and yard of premises No. 404 East Twenty-first street, Borough of Manhattan, for quarter ending July, 1902	" 24	135 00
35786	30	Henry L. Byrnes....	Rent of store or ground floor of premises No. 444 West Fortieth street, Borough of Manhattan, for quarter ending September 30, 1902	" 24	75 00
35787		John L. Miller.....	Rent of all the eastern portion of brick building southeast corner West Seventy-ninth street and Riverside Drive, Borough of Manhattan, September, 1902.....	" 24	40 00
35788		J. Warren Mead, Agent and Warden of Auburn Prison..	Stools	" 24	8 00
35789		J. Warren Mead, Agent and Warden of Auburn Prison..	Cuspidors	" 24	9 60
35790		Philip Cosgrove.....	Rent of store southeast corner of Ninety-sixth street and Broadway, Borough of Manhattan, September, 1902	" 24	40 00
35791		John Becker.....	Rent of front room, back room and room downstairs in premises No. 525 Fifth street, Borough of Manhattan, September, 1902.	" 24	48 00
35792		Joseph F. Beglan....	Rent of store and basement No. 232 West Thirtieth street, Borough of Manhattan, September, 1902	" 24	30 00
35793		Louis Geissler.....	Rent of store on ground floor No. 439 East Sixth street, Borough of Manhattan, for quarter ending September 15, 1902.....	" 24	120 00
35794		Funk & Wagnalls Co.	Dictionary	" 24	18 00
35795		Samuel Lewis.....	Dusters	" 24	27 14
35960	31	Susan L. Broome....	Rent of store and front basement No. 627 Hudson street, Borough of Manhattan, for September, 1902	" 24	50 00
35961		American Ice Company	Ice, September, 1902	" 24	13 13
35962		The Fairbanks Company	Scale	" 24	27 60
35963		Frederick C. Ross...	Electrical supplies	" 24	10 95
35964		George I. Roberts & Bros. (Inc.).....	Cesspool plates, etc.....	" 24	22 41
35965		E. G. Soltmann.....	Blue prints, etc.....	" 24	37 25
35966		"	Blue prints, cloth, etc.....	" 24	5 45
35967		Hammacher, Schlemmer & Co.....	Sash weights, etc.....	" 24	11 27
35968		Gas Consumers' Association	Use of gas governors, August, 1902	" 24	16 00
35969		Henry Greene.....	Rent of store or ground floor No. 601 East Sixteenth street, Borough of Manhattan, for quarter ending September 30, 1902.....	" 24	75 00
35970		The Fairbanks Company	Examining and adjusting scale...	" 24	1 60
35971	31	Elias Kempner.....	Rent of store or ground floor, No. 324 East Fifty-sixth street, Borough of Manhattan, for quarter ending September 15, 1902..	Oct. 24	90 00
35972		William H. Jennison.	Rent of store of premises No. 444 West Forty-sixth street, Borough of Manhattan, September, 1902..	" 24	35 00
35973		Charles Palen, Assignee of Max Marx, Assignee of William Schwegler	Rent of store or ground floor and cellar of premises No. 3396 Third avenue, with privilege of use of vacant lot in rear, facing on Franklin avenue, Borough of The Bronx, August, 1902.....	" 24	40 00
36652	Nov. 5	New York Telephone Company	On account of Contract No. 4925, for telephone service.....	" 24	2,378 92
36653		Thomas Dimond.....	Rent of first floor No. 2237 Broadway, Manhattan, from July 13 to October 13, 1902.....	" 29	150 00
36654		J. W. Mead, Agent and Warden.....	Desk	" 24	33 00
36655		The Banks Law Publishing Company...	Law books	" 24	14 75
36656		Charles Palen, Assignee of Max Marx, Assignee of William Schwegler	Rent of store or ground floor and cellar of premises No. 3396 Third avenue, with privilege of use of vacant lot in rear, facing on Franklin avenue, Borough of The Bronx, September, 1902.....	" 24	40 00
36657		The J. L. Mott Iron Works	Manhole covers, etc.....	" 24	30 78
36658		Thornton N. Motley Company (Inc.)...	Pillow block	" 24	2 50
36659		Patrick D. McLaughlin	Rent of two stores Nos. 301 and 303 East One Hundred and Third street, Borough of Manhattan, quarter ending August 15, 1902..	" 24	90 00
36660		D. Comyn Moran, executor	Rent of store and basement, as now partitioned off, at No. 202 East Sixty-fifth street, Borough of Manhattan, from July 1 to October 1, 1902.....	" 24	120 00
36661		Jeannette Mehrbach..	Rent of store or ground floor and cellar No. 1886 Second avenue, Borough of Manhattan, May, June, July, August and September, 1902	" 24	175 00
36662		John W. Masury & Son	Paint	" 24	13 00
36663		Shapiro & Aronson..	Chandeliers	" 24	36 17
36664		The Trow Directory, Printing and Bookbinding Company..	Directory	" 24	7 50
36665		Edward S. Schaeffler, individually, and Edward S. Schaeffler and Frank Schaeffler, trustees under the last will and testament of Frank Schaeffler, deceased	Rent of lots Nos. 408 to 416 East Forty-eighth street, Borough of Manhattan, from July 21 to October 21, 1902.....	" 27	487 50
36666		Josephine M. O'Neill.	Rent of store of premises No. 1943 Amsterdam avenue, Borough of Manhattan, September, 1902.....	" 24	50 00
36667		H. Clay Miner, executor of the estate of Henry C. Miner....	Rent of store and hall and front half of basement or cellar of premises No. 167 Chrystie street, Borough of Manhattan, September, 1902..	" 24	60 00
36668		Siebrand Niewenhous.	Rent of stable and three lots north side of One Hundred and Fifty-second street, 125 feet east of Courtlandt avenue, Borough of The Bronx, July, August and September, 1902	" 24	1,000 00
36669		Thomas C. Dunham (Inc.)	Net blue dry.....	" 24	36 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
36670		Thomas C. Dunham (Inc.)	Glass	" 24	52 92
36671		Thomas C. Dunham (Inc.)	Benzine, oil, etc.	" 24	195 06
36672		Colwell Lead Company	Pipe, etc.	" 24	31 12
36673		Colwell Lead Company	Pipe, etc.	" 24	25 50
36674		Colwell Lead Company	Pipe, etc.	" 24	2 75
36675		Initial Towel Supply Company	Rent of towel supply, April, May and August, 1902	" 29	30 25
36676		William P. Youngs & Bros.	Lumber	" 24	60 00
36683		J. S. Hennessy	Freight	" 24	9 75
36684		Chilton Paint Company	Paint, etc.	" 24	146 61
36688		Department of Correction	Sash tools etc.	" 24	134 14
36687		Department of Correction	Brooms, etc.	" 24	51 00
36691		William P. Youngs & Bros.	Lumber	" 24	30 90
36692		Thomas C. Dunham (Inc.)	Putty, varnish, etc.	" 24	42 78
36695		William P. Youngs & Bros.	Lumber	Oct. 27	225 36
37176	7	The New York and New Jersey Telephone Company	Telephone services, etc., June 15 to August 1, 1902	" 9	11 28
37384	10	Harrington & Corane.	In full of Contract No. 6050, for concreting floor of Stable A, at Seventeenth street and Avenue C	" 29	2,100 00
37433		The New York and New Jersey Telephone Company	Telephone service, August, 1902	" 24	12 20
37434		John J. O'Brien, Chief Clerk	Disbursements, March to October, 1902	Nov. 6	418 17
37886	13	Lizzie Silverberg	Rent of first floor, cellar and yard of No. 303 East One Hundred and Tenth street, for quarter ending October 15, 1902	Oct. 24	75 00
38061	14	Lehn & Fink	Oxalic acid	Nov. 11	90
38062		Department of Correction	Stencil brushes	" 11	4 62
38063		Wyckoff, Seamans & Benedict	Typewriting paper	" 11	12 00
38064		Murtagh & McCarthy.	Portland cement	" 11	197 25
38065		"	Brick	" 11	7 00
38066		W. F. Wynn & Co.	Pitch, etc.	" 11	5 50
38067		Standard Oil Company of New York (Maiden Lane Branch)	Oil	" 11	15 83
38071		William P. Youngs & Bros.	Lumber	" 11	192 79
38072		Standard Oil Company of New York (Maiden Lane Branch)	Oil	" 11	7 92
38219	17	Shapiro & Aronson	Glass bills	" 11	80
38220		Thornton J. Motley Company (Incorporated)	Pulleys, etc.	" 11	3 75
38221		Initial Towel Supply Company	Rent of towel supply, September, 1902	" 11	28 25
38222		Thomas C. Dunham (Incorporated)	Glass	" 11	36 72
38223		John Wanamaker	Gas radiator	" 11	10 58
38224		Pfeiffer & Co.	Staples	" 11	2 00
38294		American Ice Company	Ice, September, 1902	" 11	127 31
38295		American Ice Company	Ice, October 1 to October 15, 1902.	" 11	56 87
38500	18	Hammacher, Schlemmer & Co.	Soldering irons, etc.	" 11	21 03
39385	24	G. W. Plunkitt	Rent of premises on north side of East One Hundred and Sixteenth street, Nos. 511, 513 and 515 East One Hundred and Sixteenth street, Borough of Manhattan, quarter ending November 1, 1902	" 22	650 00
39802		"	Rent of premises, Nos. 612, 614 and 616 West Fifty-second street, Borough of Manhattan, quarter ending November 1, 1902	" 22	1,187 50
39803		"	Rent of premises, Nos. 625, 627 and 629 West One Hundred and Thirtieth street, Borough of Manhattan, quarter ending November 1, 1902	" 22	1,250 00
40077	28	Joseph F. Beglan	Rent of store and basement of premises, No. 232 West Thirtieth street, October, 1902	" 11	30 00
40078		Charles Palm, Assignee of Max Marx. Assignee of William Schwegler	Rent of store on ground floor of No. 3396 Third avenue, with privilege of use of vacant lot in rear, facing Franklin avenue, Borough of The Bronx, October, 1902	" 22	40 00
40079		John Dobbins	Rent of one story brick building, 24 by 30 feet, on plot of ground Nos. 111 and 113 East One Hundred and Thirtieth street, Borough of Manhattan, August, September and October, 1902	" 22	209 64
40080		Edward Ashforth	Rent of six lots at northwest corner of Eightieth street and Avenue B, Manhattan, September and October, 1902	" 22	266 67
40081		John Becker	Rent of front room, back room and room downstairs in premises No. 525 Fifth street, Borough of Manhattan, October, 1902	" 22	48 00
40082		William W. Boyan, as Executor of the Estate of Susan W. Boyan (deceased)	Rent of first and second floors of premises No. 120 East Thirty-second street, Borough of Manhattan, August 1 to November 1, 1902	" 22	337 50
40083		Philip Cosgrove	Rent of store of premises southeast corner of Ninety-sixth street and Broadway, Manhattan, October, 1902	" 22	40 00
40084		R. Townsend	Rent of premises, No. 200 West One Hundred and First street, Manhattan, October, 1902	" 22	40 00
40085		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, for October, 1902	" 22	55 00
40086		John Schween	Rent of store of premises No. 238 Broome street, Manhattan, for August, September and October, 1902	" 22	150 00
40087		Corporation of Trinity Church	Rent of premises, No. 81 King street, Manhattan, for quarter ending November 1, 1902	" 22	150 00
40088		Daniel O'Brien, as Agent	Rent of ground floor of frame house, northwest corner Third avenue and One Hundred and Ninety-ninth street, Borough of The Bronx, for the month ending November 1, 1902	" 22	40 00
40089		John L. Miller	Rent of all that easterly portion of brick building southeast corner of West Seventy-ninth street and Riverside Drive, Borough of Manhattan, October, 1902	" 22	40 00
40090		Ellen Loughlin	Rent of first floor or store of premises of No. 19 Albany street, Manhattan, for the quarter ending October 31, 1902	" 22	150 00
40091		George Lutz	Rent of store or ground floor and yard of premises No. 404 East Twenty-first street, Borough of Manhattan, for quarter ending October 31, 1902	" 22	135 00
40092		Matilda Fitzsimmons.	Rent of store or ground floor of premises No. 345 East Thirty-third street, Borough of Manhattan, for four months, ending October 31, 1902	" 22	80 00
40093		William H. Jamison	Rent of premises No. 444 West Forty-sixth street, Borough of Manhattan, October, 1902	" 22	35 00
40094		Murray & Co.	Screened gravel	" 22	7 50
40352	Dec. 1	St. Nicholas Skating Ice Company	Rent of two stores of premises Nos. 59 and 61 West Sixty-sixth street, Borough of Manhattan, August and October, 1902	" 22	116 66
40526		The Joseph J. Gleason Company	Rent of two stores of premises Nos. 619 and 621 East One Hundred and Forty-third street, Borough of The Bronx, August, September and October, 1902	" 22	120 00
40532	2	Cornelia Jay, Assignee of John L. Miller	Rent of premises Nos. 221 and 223 West Seventy-seventh street, Borough of Manhattan, August, September and October, 1902	" 22	1,500 00
40533		Alice Jay, Assignee of William Carlin	Rent of lot No. 219 West Seventy-seventh street, with stable, three stories with basement, Borough of Manhattan, for quarter ending November 1, 1902	" 22	675 00
40534		H. Clay Miner, as Executrix of the Estate of Henry C. Miner.	Rent of store and hall and front half of basement or cellar of premises, No. 167 Chrystie street, Borough of Manhattan October, 1902	" 22	63 00
40734		Ogden & Wallace	Galvanized iron, etc.	" 22	142 06
40735		Andrew Nelson	Rent of first floor and basement No. 27 Bradhurst avenue, Borough of Manhattan, for quarter ending October 31, 1902	" 22	135 00
40736		J. Archibald Murray	Rent of premises No. 261 West One Hundred and Twenty-third street, Borough of Manhattan, for quarter ending October 31, 1902	" 22	150 00
40737		American Ice Company	Ice	" 22	14 18
40738		Susan L. Broome	Rent of store and front basement No. 627 Hudson street, Borough of Manhattan, October, 1902	" 22	50 00
40739		Gas Consumers' Association	Rent of gas regulators, September and October, 1902	" 22	32 00
40740		John Haffen	Rent of lot, 50 by 100 feet, on south side of East One Hundred and Fifty-third street, 100 feet east of Courtlandt avenue, Borough of The Bronx, July, August, September and October, 1902	" 22	200 00
40741		Rosa Herschman	Rent of two stores, No. 370 East Seventy-sixth street, quarter ending October 31, 1902 (Borough of Manhattan)	" 22	135 00
40742		J. N. Phelps Stokes, Assignee of Daniel J. Downey	Rent of store, or ground floor and basement of premises No. 18 Burling slip, Borough of Manhattan, for three months, to October 31, 1902	" 22	150 00
40743		The New York and New Jersey Telephone Company	Telephone service, September, 1902	" 22	9 65
40744		Josephine M. O'Neill.	Rent of store No. 1943 Amsterdam avenue, Borough of Manhattan, October, 1902	" 22	50 00
40745		Patrick D. McLaughlin	Rent of two stores Nos. 301 and 303 East One Hundred and Third street, Borough of Manhattan, quarter ending November 15, 1902	" 22	90 00
40746		Emil W. Klappert	Rent of store or ground floor No. 319 East Twenty-fourth street, Borough of Manhattan, quarter ending October 31, 1902	" 22	75 00
40747		Initial Towel Supply Company	Towel service, October, 1902	" 22	28 25
40876	3	George I. Roberts & Bros. (Incorporated)	Pipe, etc.	" 22	38 98
40877		Charles H. Simmons	Rent of store southwest corner of Varick and Vestry streets, Borough of Manhattan, October, 1902	" 22	66 67
40878		Gustavus W. Rader and Michael Schmitt, composing the firm of G. W. Rader & Co.	Rent of plot of ground 100 feet front by 50 feet deep, more or less, in Fifty-second street, about 150 feet west of Eleventh avenue, Borough of Manhattan, from August 1 to October 31, 1902	" 22	300 00
41289	5	The Powhatan Company	Coal	Nov. 29	16 25
41290		Harrington & Coram	Concreting floor, etc.	" 22	238 00
41291		Martin B. Brown Company	Postal cards, etc.	" 29	51 50
41292		The Fairbanks Company	Wagon scale	" 22	62 84
41293		John McGaw Woodbury, as Commissioner	Amount of Requisition No. 22 for incidental expenses	" 28	100 00
41294		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 28	27 50
41295		Careful Carpet Cleaning Company	Cleaning carpet, etc.	" 29	166 00
41296		John J. O'Brien	Contingencies, October, 1902	" 28	47 05
41297		Murtagh & McCarthy.	Lime	" 22	36 50
41317		A. E. Dietz	Brass padlocks	" 29	15 66
41318		John Wanamaker	Gas tubing	" 29	60
41319		Hammacher, Schlemmer & Co.	Lifts, etc.	" 29	1 90
41553	8	Standard Oil Company of New York	Kerosene oil	" 29	5 94
41554		Fabric Fire Hose Company	Hose	" 29	58 00
41555		A. B. See Electric Company	Repairing motor	" 29	1 05
41556		George I. Roberts & Bros. (Incorporated)	Burner cocks, etc.	" 28	47 50
41557		The J. L. Mott Iron Works	Manhole frames, etc.	" 29	72 70
42335	12	D. F. McMahon, Eugene L. Bushe and G. W. Plunkett, 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, for quarter ending November 30, 1902	Dec. 8	1,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
42336		M. Fogarty	Expanding tubes, etc.	" 8	4 60
42337		Patrick Norton	Blasting	" 8	5 00
42338		Murtagh & McCarthy	Lime	" 8	9 50
42339		Colwell Lead Company	Gas pipe, etc.	" 8	11 79
42460		Jeannette Mehrbach	Rent of store or ground floor of premises at No. 1886 Second avenue, Borough of Manhattan, October and November, 1902	" 10	70 00
42461		Charles H. Simons	Rent of southwest corner of Varick and Vestry streets, Manhattan, November, 1902	" 10	66 66
42462		Ferdinand Schaad	Rent of first floor and cellar and that portion of yard in rear of premises No. 339 East Eighty-sixth street, roofed in and built up as a storage room, November, 1902	" 10	55 00
42463		William H. Seaich	Rent of lots Nos. 56, 57, 58 and 59 in block 1996, Twelfth Ward, Borough of Manhattan, September, October and November, 1902	" 10	400 00
42464		Patrick Purcell	Rent of ground floor and cellar of premises at No. 250 East Fortieth street, Borough of Manhattan, September, October and November, 1902	" 10	150 00
42465		John Michaels, as Executor	Rent of store and basement of premises at No. 215 East Forty-seventh street, Borough of Manhattan, for quarter ending November 30, 1902	" 10	105 00
42486	13	Thomas C. Dunham (Incorporated)	Turpentine	" 8	86 84
42487		W. H. Jamison	Rent of store of premises No. 444 West Forty-sixth street, Borough of Manhattan, November, 1902	" 10	35 00
42488		Edward Ashford	Rent of six lots on northwest corner of Eightieth street and Avenue B, Borough of Manhattan, November, 1902	" 10	133 33
42489		R. Townsend	Rent of premises at No. 200 West One Hundred and First street, Borough of Manhattan, November, 1902	" 10	40 00
42490		The New York Edison Company	Electric current, August, 1902	" 10	31 17
42491		J. Warren Mead, Agent and Warden of Auburn Prison	Chair	" 10	7 50
42685	15	James S. Herrman	Rent of lots Nos 408 and 410 West Fifteenth street, Borough of Manhattan, with five story stable erected thereon, September 1 to December 1, 1902	" 10	1,750 00
42686		Warren Chemical and Manufacturing Company	Roofing felt	" 10	6 00
42687		Charles B. Warner	Oak stall slats	" 8	140 40
42688		American Ice Company	Ice	" 10	12 08
42689		John J. O'Brien	Disbursements, January, May, 1902.	" 10	3 00
43338	19	Casment Roofing Company	Recovering roof with slate	" 8	98 51
43651	22	The New York Car Spring and Rubber Company	In full of Contract No. 6297 for hose	" 10	187 50
43796	23	E. A. Tucker Company	Rubber stamps, etc.	" 18	7 95
43797		New York Telephone Company	On account of Contract No. 4925 for telephone service	" 18	2,332 30
44178	24	The New York Edison Company	Electric current, July, 1902	" 18	27 24
44179		The New York Edison Company	Electric current, September, 1902	" 18	31 62
44180		Thomas C. Dunham, Inc.	Glass	" 18	3 00
44958	30	G. W. Plunkitt	Rent of three-story and basement brick stable Nos. 505 to 509 East One Hundred and Sixteenth street, Borough of Manhattan, for quarter ending December 15, 1902	" 26	1,250 00
44959		Hencken & Willen brock	Coal	" 26	16 25
44962		Hencken & Willenbrock	Coal	" 26	16 25
44975		Charles Palm, assignee of Max Marx, assignee of William Schwegler	Rent of store on ground floor and cellar of premises No. 3396 Third avenue, with privilege of use of vacant lot in rear, facing on Franklin avenue, Borough of The Bronx, November, 1902	" 26	40 00
45112		H. Clay Miner, executor of the Estate of Henry C. Miner	Rent of store and hall and front half of basement or cellar of premises No. 167 Chrystie street, Borough of Manhattan, November, 1902	" 26	60 00
45113		Joseph F. Beglan	Rent of store and basement No. 232 West Thirtieth street, Borough of Manhattan, November, 1902	" 26	30 00
45114		Philip Cosgrove	Rent of store of premises southeast corner of Ninety-sixth street and Broadway, Borough of Manhattan, November, 1902	" 26	40 00
45115		The Banks Law Publishing Company	Copy of Criminal and Penal Code, etc.	" 26	7 50
45116		Josephine M. O'Neil	Rent of store No. 1943 Amsterdam avenue, Borough of Manhattan, November, 1902	" 26	50 00
45117		The New York Edison Company	Electric current, October, 1902	" 26	36 46
45118		The New York Edison Company	Electric current, November, 1902	" 26	30 41
45119		John Becker	Rent of front room, back room and room down stairs, No. 525 Fifth street, Manhattan, November, 1902	" 26	48 00
45120		Philip Collins	Rent of premises Nos. 42 and 42 1-2 Hamilton street, Borough of Manhattan, for quarter ending December, 1, 1902	" 26	225 00
45121		John L. Miller	Rent of all the eastern portion of brick building southeast corner West Seventy-ninth street and Riverside drive, Borough of Manhattan, November, 1902	" 26	40 00
45122		John McCauley	Rent of two stores, Nos. 503 and 505 West Twenty-eighth street, quarter ending December 15, 1902	" 26	120 00
45238	31	Froment & Co	Iron bars	" 26	28 34
45239		White, Van Glahn & Co.	Stable jointers	" 26	2 82
45240		M. F. Wynn & Co	Pitch and gravel	" 26	9 50
45241		Siegel, Cooper & Co	Heater, etc.	" 26	8 75
45242		Louis Geissler	Rent of store or ground floor No. 439 East Sixth street, for quarter ending December 15, 1902	" 26	120 00
45243		Addison Johnson, Agent and Warden	Door	" 26	5 50
45244		Initial Towel Supply Company	Rent of towel supply, November, 1902	" 26	24 10
45245		The J. L. Mott Iron Works	Bowls for stove	" 26	28 44
45246		Murtagh & McCarthy	Sand, etc.	" 26	59 50
45247		"	Cement	" 26	13 25
			Total		$37,337 28

Removal of Snow and Ice, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
36681	Nov. 5	Travers Bros. Company	Twine	Oct. 19	$17 00
38057	14	A. Schoettler	Picks, etc.	Nov. 11	100 00
39416	24	Brian G. Hughes, assignee of A. Schoettler	Picks, etc.	" 11	100 00
41282	Dec. 5	Keuffel & Esser Company	Colors, etc.	" 28	18 52
41529	8	Fabric Fire Hose Company	Rubber	" 29	153 60
41530		Travers Bros. Company	Cotton twine	" 28	17 00
42697	15	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending December 11, 1902	Dec. 15	322 00
43576	20	J. H. Timmerman, City Paymaster	Payroll of hired carts for removal of snow, four days ending December 17, 1902	" 19	13,957 86
43580	22	J. H. Timmerman, City Paymaster	Payroll of Laborers on removal of snow, fourteen days ending December 17, 1902	" 20	7,172 75
43655		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, week ending December 18, 1902	" 22	2,749 00
43656		J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending December 18, 1902	" 20	1,770 00
44259	24	J. H. Timmerman, City Paymaster	Payroll of hired trucks, from December 6 to 7, 1902	" 23	98 00
44905	29	J. H. Timmerman, City Paymaster	Supplementary payroll of hired trucks on snow removal, from December 14 to 17, 1902	" 23	8 19
44925	30	J. H. Timmerman, City Paymaster	Payroll of hired trucks on snow removal, December 26, 1902	" 29	323 75
45358	31	J. H. Timmerman, City Paymaster	Payroll of hired trucks on snow removal, three days ending December 28, 1902	" 30	3,596 60
					$30,404 27
			Less Warrant No. 38057, canceled November 19, 1902		100 00
			Total		$30,304 27

New Stock—Plant, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
43788	Dec. 23	J. Newton Van Ness Company	Stoppers, etc.	1902. Dec. 18	$489 00

BOROUGH OF BROOKLYN.

Administration, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13871	Oct. 24	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., October, 1902	1902. Oct. 22	$1,399 98
13872		J. H. Timmerman, City Paymaster	Payroll of District Superintendent, October, 1902	" 22	4,085 10
16047	Dec. 1	J. H. Timmerman, City Paymaster	Payroll of Clerks, November, 1902	Nov. 22	1,399 98
16048		J. H. Timmerman, City Paymaster	Payroll of District Superintendent, November, 1902	" 22	4,089 33
17652	26	J. H. Timmerman, City Paymaster	Payroll of Clerks, December, 1902.	Dec. 23	1,355 06
17735	27	J. H. Timmerman, City Paymaster	Payroll of District Superintendent, December, 1902	" 26	4,091 74
			Total		$16,421 19

Sweeping and Carting, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12824	Oct. 3	Kelsey & Loughlin	Coal	1902. Sept. 29	$5 00
12866	4	The Gillette Clipping Machine Company	Leather belts	" 29	21 50
12867		Thomas C. Dunham, Incorporated	Paints	" 29	64 86
12868		George Deyo, Agent and Warden	Lamp fillers	" 29	2 25
12869		William E. Kleine & Co.	Rims spokes wheel	" 29	34 00
12883	6	W. Langler & Son	Truck springs	" 29	50 74
12884		Vollkommer & Co	Oats	" 29	58 64
12865		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending October 2, 1902	Oct. 4	11,300 77
12904		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, week ending October 2, 1902	" 6	6,236 74
12905		Louis Blank	Hoof penetrator	Sept. 29	50 00
12918	7	J. H. Timmerman, City Paymaster	Payroll of hired carts, week ending October 2, 1902	Oct. 6	313 50
12953		Catton, Bell & Co	Phenyle	Sept. 29	40 00
13038	9	Joseph Vollkommer	On account of Contract No. 5300, for forage	" 29	6,141 97
13039		T. B. Potter	Repairing wagons	" 29	269 00
13071	10	Philip Schaefer	Truck repairs, etc.	" 11	707 69
13072		H. C. Kieselbach	Pencil brushes	" 7	8 38
13082		W. Langler & Sons	Axle arm	" 7	2 50
13119	13	John W. Masury & Son	Paint	" 7	4 00
13120		Department of Correction	Brooms	" 7	750 00
13121		Department of Correction	Brooms	" 7	750 00
13122		James Downey	Harness leather	" 7	267 00
13123		A. F. Brombacher & Co.	Washers	" 7	8 20
13124		J. H. Timmerman, City Paymaster	Payroll of hired trucks and carts, week ending October 9, 1902	Oct. 11	354 00
13125		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, week ending October 9, 1902	" 11	6,391 43
13126		J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending October 9, 1902	" 11	11,328 67
13173		Wilton Rathburn	On account of Contract No. 5446, for forage	Sept. 9	6,314 79
13174		Brooklyn Sanitary Company	Hire of trucks and teams, etc.	" 29	553 77
13177		Brooklyn Sanitary Company	Hire of trucks and teams, etc.	" 29	553 77
13178		Brooklyn Sanitary Company	Hire of trucks and teams, etc.	" 29	553 77
13181		Brooklyn Sanitary Company	Hire of trucks and teams, etc.	" 29	553 77
13182		Brooklyn Sanitary Company	Hire of trucks and teams, etc.	" 29	553 77
13185		Brooklyn Sanitary Company	Hire of trucks and teams, etc.	" 29	553 77

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
13186		Brooklyn Sanitary Company..	Hire of trucks and teams, etc.....	" 29	553 77
13202		Brooklyn Sanitary Company..	Hire of trucks and teams, etc.....	" 29	553 77
13203		Brooklyn Sanitary Company..	Hire of trucks and teams, etc.....	" 29	553 77
13206		Brooklyn Sanitary Company..	Hire of trucks and teams, etc.....	" 29	553 77
13207		Brooklyn Sanitary Company..	Hire of trucks and teams, etc.....	" 29	553 77
13210		Brooklyn Sanitary Company..	Hire of trucks and teams, etc.....	" 29	553 77
13211		Brooklyn Sanitary Company..	Hire of trucks and teams, etc.....	" 29	553 77
13349	15	E. D. Benedict.....	Repairing trucks	Oct. 7	110 30
13350		Kelsey & Loughlin...	Coal	" 11	5 00
13351		N. Langler & Sons...	Hardware	" 11	35 40
13405	16	The Gillette Clipping Machine Company..	Repairing horse clipping machine, etc.	" 11	16 10
13446	Oct. 17	Gasteiger & Schaefer.	Straw	Oct. 17	16 47
13495		N. Langler & Son....	Sheet iron	" 11	101 34
13496		Pigot, Sayre & Co....	Machine oil	" 11	24 96
13497		Brooklyn Lumber Company.	Lumber	" 11	36 25
13542	18	T. B. Potter.....	Repairing wagons	" 11	194 75
13543		Clarke & Purcell.....	On account of Contract No. 5156, for horseshoeing	" 7	714 15
13551	20	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., for week ending October 16, 1902.....	" 18	11,411 98
13569		J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers for week ending October 16, 1902.....	" 20	6,374 62
13571		J. H. Timmerman, City Paymaster.....	Payroll of hired trucks and carts for week ending October 16, 1902	" 20	334 50
13590	21	The Consumers' New York Rubber Tire Company..	Repairing wheels	" 11	92 19
13617		J. F. Worth.....	Refilling machine blocks.....	" 3	750 00
13733	22	"	Refilling machine blocks.....	Aug. 23	840 00
13734		"	Refilling machine blocks	Sept. 11	750 00
14075	27	The Consumers' New York Rubber Tire Company..	Repairing wheels	Oct. 22	60 18
14080		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., for week ending October 22, 1902.....	" 27	11,472 76
14082		J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers for week ending October 22, 1902.....	" 27	6,441 84
14083		J. H. Timmerman, City Paymaster.....	Payroll of hired trucks and carts for week ending October 22, 1902	" 27	334 50
14128	28	Kelsey & Loughlin...	Coal	" 24	10 00
14190	29	Clarke & Purcell.....	On account of Contract No. 5156, for horseshoeing, etc.....	" 24	701 55
14191		Milton Rathburn Company..	On account of Contract No. 5446, for forage, etc.....	" 24	6,070 20
14293	30	E. D. Benedict.....	Repairs to trucks, etc.....	" 22	72 85
14294		Pigot, Sayre & Co....	Machine oil	" 24	24 50
14295		Towns & James.....	Bottles	" 24	14 31
14373	31	James Downey.....	Carriage covers	" 24	15 65
14374		"	Iron	" 24	15 50
14377		N. Langler & Sons...	Hardware	" 24	94 45
14503	Nov. 1	J. H. Timmerman, City Paymaster.....	Hired trucks and carts, for week ending October 30, 1902.....	Nov. 1	334 50
14504		N. Langler & Sons...	Carriage bolts	Oct. 24	21 10
14505		T. B. Potter.....	Repairing wagons	" 24	94 50
14506		Lehn & Fink.....	Drugs	" 24	170 90
14507		Studebaker Bros. Company, New York...	Seat springs	" 24	12 00
14508		Thomas Hill.....	Steel cart bodies	" 24	675 00
14509		John Bradley's Sons..	Charcoal	" 24	3 50
14510		Fox Bros. & Co.....	Wheels	" 22	135 00
14511		Louis Blank.....	Hoof penetrator	" 24	50 00
14512		The Charles Moser Company..	White lead	" 22	137 00
14513		James Downey.....	Harness soap	" 22	64 00
14514		William E. Kleine & Co.	Whiffletrees	" 24	3 25
14515	3	N. Langler & Sons...	Hardware	" 24	40 98
14533		J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers for week ending October 30, 1902.....	Nov. 1	6,489 80
14534		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers for week ending October 30, 1902.....	" 1	11,319 29
14613	5	Lehn & Fink.....	Pumps	Oct. 29	13 50
14834	10	J. H. Timmerman, City Paymaster.....	Payroll of hired carts, etc., for week ending November 6, 1902.	Nov. 10	397 50
14835		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, for week ending November 6, 1902.....	" 10	6,685 46
14836		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, for week ending November 6, 1902.....	" 10	10,866 32
14892	12	James Mundy.....	On account of Contract No. 6019, for collection and removal of garbage, September, 1902.....	Oct. 27	7,425 00
15029	14	John F. Worth.....	Refilling broom blocks	Nov. 11	857 50
15030		"	Refilling broom blocks	" 11	750 00
15031		"	Refilling broom blocks	" 11	750 00
15122	15	The American Distributing Company (James A. Webb & Son Branch).....	Alcohol	" 11	114 14
15140	17	J. H. Timmerman, City Paymaster.....	Payroll of hired trucks, etc., for week ending November 12, 1902.	" 17	422 00
15141		Thomas Hill.....	Ash cart bodies	" 11	450 00
15142		Russell-Burchall-Ward Bolt-Nut Company..	Bolts	" 11	49 10
15143		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., for week ending November 13, 1902.....	" 17	10,838 92
15185		J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, for week ending November 13, 1902.....	" 17	6,669 92
15743	25	J. H. Timmerman, City Paymaster.....	Payroll of hired trucks, etc., for week ending November 20, 1902	" 24	592 50
15744		J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, etc., for week ending November 20, 1902.	" 24	6,816 67
15751		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., for week ending November 20, 1902.....	" 24	10,954 17
15851	26	The Bolton Drug Company (Limited).....	Drugs	" 22	34 15
15852		The Gillette Clipping Machine Company..	Repairs to horse clipper.....	" 22	11 30
16027	Dec. 1	Milton-Rathburn Company	On account of Contract No. 5446, for forage	" 22	6,667 54
16028		Clarke & Purcell.....	On account of Contract No. 5156, for horseshoeing	" 22	674 32
16029		Erastus D. Benedict..	Repairing trucks	" 22	118 60
16030		Samuel W. Cornell...	Hooks and spike	" 22	6 80
16142	2	J. H. Timmerman, City Paymaster.....	Payroll of hired carts for week ending November 27, 1902.....	Dec. 1	554 28
16143		J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers for week ending November 27, 1902.....	" 1	6,761 70
16144		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., for week ending November 27, 1902.....	" 1	10,957 23
16217	3	The Consumers' New York Rubber Tire Company	Rubber tires	Nov. 22	149 55
16218		J. L. Byers.....	Axle adjusters	" 22	125 00
16219		Emil Calman & Co....	Varnish	" 22	149 80
16220		N. Langler & Sons...	Axles, etc.....	" 22	33 42
16221		Lehn & Fink.....	Drugs	" 22	86 80
16222		William E. Kleine & Co.....	Archibald wheels	" 22	254 14
16223		James Downey.....	Saddle pads, etc.....	" 22	18 10
16289	4	Parke, Davis & Co...	Thermofuge	" 28	2 50
16290		John C. Orr & Co....	Lumber	" 28	35 50
16364	5	N. Langler & Sons...	Carriage bolts	" 28	258 14
16365		John F. Worth.....	Refilling brooms	" 29	750 00
16366		John Boyle & Co.....	Canvas	" 29	16 12
16367		Thomas C. Dunham (Incorporated)	Liquid dryer	" 29	11 50
16368		John F. Worth.....	Hub bands	" 27	35 00
16387		Samuel W. Cornell...	Harness buckles	" 29	72
16459	8	J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers for week ending December 4, 1902.....	Dec. 8	6,954 27
16460		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., for week ending December 4, 1902.....	" 6	10,851 23
16481		J. H. Timmerman, City Paymaster.....	Payroll of hired carts for week ending December 4, 1902.....	" 8	650 60
16463		Department of Correction	Brooms	Nov. 29	375 00
16704	11	Joseph Volkommer....	In full of Contract No. 5300, for forage	" 29	1,942 47
16705		Milton Rathburn.....	In full of Contract No. 5446, for forage	" 29	2,172 64
16923	15	John F. Worth.....	Castings	Dec. 10	422 50
16924		E. D. Benedict.....	Repairing trucks	" 10	17 35
16925		William Churchill Oastler	Link chain	" 10	380 90
16926		J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, week ending December 11, 1902.....	" 6	6,583 68
16927		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending December 11, 1902.....	" 11	10,748 11
16969		J. H Timmerman, City Paymaster.....	Hired carts, week ending December 11, 1902	" 15	896 10
16970		Lehn & Fink.....	Bottles	" 10	9 00
17067	17	D. J. Barry & Co....	Asphalt scrapers	" 12	175 00
17141	18	The Gillette Clipping Machine Company..	Sharpening cutters	" 12	16 60
17142		The Consumers' New York Rubber Tire Company	Repairing wheels, etc.....	" 12	53 92
17143		Samuel W. Cornell...	Machine bolts, etc.....	" 12	59 60
17277	22	J. H. Timmerman, City Paymaster.....	Payroll of hired trucks, week ending December 18, 1902.....	" 20	940 05
17278		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, week ending December 18, 1902.....	" 20	10,644 96
17283		J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, week ending December 18, 1902.....	" 20	5,745 77
17352		N. Lugler Sons.....	Fire iron, etc.....	" 12	64 14
17590	24	James Mundy.....	On account of Contract No. 6019, collection and removal of garbage, October, 1902	" 18	6,016 50
17591		Clarke & Purcell.....	On account of Contract No. 5156, horseshoeing	" 18	660 15
17592		Henry French.....	Hired horses, November, 1902.....	" 18	66 00
17706	26	John F. Worth.....	Herbs	" 18	290 00
17875	30	J. H. Timmerman, City Paymaster.....	Payroll of hired trucks, week ending December 25, 1902.....	" 29	1,307 80
17876		J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, week ending December 25, 1902.....	" 30	6,904 63
17884		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, week ending December 25, 1902.....	" 30	11,253 88
			Total		$303,929 52

Final Disposition of Material, 1902.

				1902.	
12870	Oct. 4	Brooklyn Lumber Company	Lumber	Sept. 29	$28 08
12886	6	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending October 2, 1902.....	Oct. 4	328 83
12887		C. F. Harms, Agent..	Hired scows	Sept. 29	80 00
12892		Pure Oil Company..	Oil	" 29	5 46
12919	7	Harlem River Towboat Line (J. H. McConnell, Agent).	Towing scows	" 29	18 00
12955		Cotton, Bell & Co....	Phenyle	" 29	40 00
13068	10	John D. Dailey.....	Hired scow	Oct. 7	28 00
13069		Henry French.....	Privilege of dumping ashes.....	" 7	117 95
13070		Harlem River Towboat Line (J. H. McConnell, Agent).	Towing scow	" 7	4 50
13083		Moran Towing Company	Towing scow	" 7	6 00
13084		J. G. Mulligan.....	Hired scow	" 7	50 00
13085		Propeller Harlem River No. 1.....	Towing	" 7	12 00
13116	11	Water Front Improvement Company....	Towing	" 7	315 50
13127	13	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending October 9, 1902.....	" 13	427 50
13128		Propeller "R. Robinson" and owner...	Towing scow	" 7	6 00
13129		C. F. Harms, Agent..	Hired scows	" 7	120 00
13130		John D. Dailey.....	Towing, etc., scows.....	" 7	445 00
13175		Brooklyn Sanitary Company	Hire of trucks and teams.....	Sept. 29	276 89
13176		Brooklyn Sanitary Company	Hire of trucks and teams.....	" 29	276 89
13179		Brooklyn Sanitary Company	Hire of trucks and teams.....	" 29	276 89
13180		Brooklyn Sanitary Company	Hire of trucks and teams.....	" 29	276 89
13183		Brooklyn Sanitary Company	Hire of trucks and teams.....	" 29	276 89
13184		Brooklyn Sanitary Company	Hire of trucks and teams.....	" 29	276 89
13187		Brooklyn Sanitary Company	Hire of trucks and teams.....	" 29	276 89
13192		E. D. Benedict.....	Privilege of dumping ashes, August, 1902	Oct. 7	222 62
13193		Albert H. Hastorf....	Hire of scows.....	" 7	200 00
13194		William Farmer.....	Privilege of dumping ashes, August, 1902	" 7	399 05
13195		W. H. Robertson.....	Privilege of dumping ashes, August, 1902	" 7	77 90
13196		Daniel J. Lee.....	Privilege of dumping ashes, August, 1902	" 7	221 10
13197		Antonio Marrone.....	Privilege of dumping ashes, from September 1 to September 10, 1902	" 7	189 26
13198		"	Privilege of dumping ashes, August, 1902	" 7	723 48
13199		Moran Towing Company	Hired scow	" 7	110 00
13200		David Michel.....	Privilege of dumping ashes, August, 1902	" 7	428 23
13201		Brooklyn Sanitary Company	Privilege of dumping ashes, August, 1902	Sept. 29	276 89
13204		Brooklyn Sanitary Company	Privilege of dumping ashes, August, 1902	" 29	276 89
13205		Brooklyn Sanitary Company	Privilege of dumping ashes, August, 1902	" 29	276 89

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
13208		Brooklyn Sanitary Company	Privilege of dumping ashes, August, 1902	" 29	276 89
13209		Brooklyn Sanitary Company	Privilege of dumping ashes, August, 1902	" 29	276 89
13212		Brooklyn Sanitary Company	Privilege of dumping ashes, August, 1902	" 29	276 89
13404	16	Water Front Improvement Company	Towing, etc., scows	Oct. 14	150 00
13408		Samuel W. Cornell	Lamp reflectors, etc	" 11	19 20
13552	20	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending October 16, 1902	" 18	364 37
14081	27	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending October 23, 1902	" 27	356 80
14129	28	Moran Towing Company	Hired scows	" 22	50 00
14130		Rogers Towing Company	Towing dumpers	" 22	9 00
14296	30	Cleary Bros.	Hired scows	" 22	50 00
14297		The Woodhouse Manufacturing Company.	Fire nozzles	" 24	4 00
14298		Henry French	Privilege of dumping ashes, etc., September, 1902	" 22	109 45
14299		E. D. Benedict	Privilege of dumping ashes, etc., September, 1902	" 22	234 28
14300		Daniel J. Lee	Privilege of dumping ashes, etc., September, 1902	" 22	186 05
14379	31	Samuel W. Cornell	Hardware, etc	" 24	80
14380		"	Rope	" 24	13 31
14386		Pure Oil Company	Kerosene oil	" 24	5 83
14387		New York Sanitary Utilization Company	On account of Contract No. 5379, for final disposition of garbage, ending September 30, 1902	" 22	3,599 24
14388		John D. Dailey	Towing and unloading scows	" 22	95 00
14389		William Farmer	Privilege of dumping ashes, etc., September, 1902	" 22	389 78
14390		Booth, Dailey & Ivins	Hired dumpers, from September 16 to September 30, 1902	" 22	490 00
14391		"	Towing scows	" 24	6 00
14392		"	Towing scows, from September 17 to September 30, 1902	" 24	197 00
14393		David Michel	Privilege of dumping ashes, September 30, 1902	" 22	382 95
14394		William Nolan	Privilege of dumping ashes, from August 6 to August 12, 1902	" 22	23 73
14395		The Hugh Bond Gowanus Towing Company	Towing scows	" 22	42 00
14440		Booth, Dailey & Ivins	Hire of dumper	" 24	175 00
14441		"	Towing, etc., scows	" 24	400 00
14442		Moran Towing Company	Towing, etc., scows	" 24	21 00
14443		C. F. Harms, Agent	Hired scows	" 24	536 00
14444		Albert H. Hastorf	Hired scows	" 24	120 00
14521	Nov. 3	John D. Dailey	Towing, etc., scows	" 24	165 00
14522		C. R. Macauley	Glass	" 24	6 84
14523		J. G. Mulligan, Agent.	Hired scows	" 24	30 00
14524		John C. Orr Company.	Lumber	" 24	8 96
14525		W. H. Robertson	Privilege of dumping ashes, etc., September, 1902	" 22	150 00
14526		Bartholomew Sharbaro	Towing and unloading scows	" 22	79 00
14527		Charles E. Matthews	Hired scows	" 22	95 00
14535		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending October 30, 1902	Nov. 1	332 96
14615	5	Propeller "Golden Age" and owners	Towing scow	Oct. 29	4 50
14616		Owners of propeller "Gowanus"	Towing scow	" 29	3 00
14707	6	Water Front Improvement Company	Towing scow	" 29	451 00
14733	7	J. G. Crane	Towing scow	" 29	75 00
14837	10	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending November 6, 1902	Nov. 10	362 27
14951	13	Water Front Improvement Company	Towing scows	" 11	300 00
15036	14	N. Langler Sons	Spikes	" 11	36 00
15123	15	New York Sanitary Utilization Company	On account of Contract No. 5379, for final disposition of all garbage, October, 1902	" 11	3,599 24
15124		Booth, Dailey & Ivins	Towing scow and dumpers	" 11	172 00
15125		"	Hired dumpers	" 11	350 00
15126		Charles E. Matthews	Hire of scow, from October 17 to 31, 1902	" 11	75 00
15144	17	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending November 13, 1902	" 17	352 16
15752	25	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending November 20, 1902	" 24	342 27
16045	Dec. 1	Bacon & Co.	Coal	" 22	5 19
16040		John D. Dailey	Hire of scows	" 22	16 00
16076		Water Front Improvement Company	Towing and unloading scows	" 29	635 00
16099	2	E. D. Benedict	Privilege of dumping ashes, etc., October, 1902	" 22	217 15
16145		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending November 27, 1902	Dec. 1	289 17
16224	3	Cleary Bros.	Hire of scow	Nov. 23	5 00
16225		Henry French	Privilege of dumping ashes, etc., October, 1902	" 22	134 50
16226		William Farmer	Privilege of dumping ashes, etc., October, 1902	" 22	446 20
16227		Addison Johnson, Agent and Warden.	Door sashes	" 22	13 65
16291	4	John C. Orr	Lumber	" 28	25 80
16292		Samuel W. Cornell	Stoves	" 28	9 57
16369	5	J. G. Crane	Towing and unloading scows	" 22	85 00
16370		Henry J. Steers, Jr.	Towing and unloading scows	" 28	130 00
16371		Moran Towing Company	Hired scows	" 22	130 00
16372		The Mutual Company.	Towing and unloading scows	" 22	200 00
16373		David Michel	Privilege of dumping ashes, 1902	" 22	435 92
16374		Henry Steers	Towing and unloading scows	" 22	215 00
16375		T. K. Timoney	Privilege of dumping ashes, October, 1902	" 22	271 03
16376		Daniel J. Lee	Privilege of dumping ashes, October, 1902	" 22	263 90
16377		J. G. Crane	Towing and unloading scows	" 22	180 00
16378		Booth, Dailey & Ivins	Hired dumpers	" 22	140 00
16379		J. G. Mulligan	Hired scows	" 22	35 00
16380		Moran Towing Company	Towing scows	" 22	15 00
16381		J. P. Robinson	Wharfage of scows, October, 1902.	" 22	32 00
16382		W. H. Robertson	Privilege of dumping ashes	" 22	87 78
16383		The Hugh Bond Gowanus Towing Company	Towing scows	" 22	123 00
16384		Albert H. Hastorf	Hired scows	" 22	360 00
16385		C. F. Harms, Agent	Hired scows	" 22	299 00
16386		Samuel W. Cornell	Lantern globe	" 29	30
16461	8	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending December 4, 1902	Dec. 6	354 11
16462		John C. Orr & Co.	Lumber	Nov. 29	419 92
16913	15	J. G. Crane & Co.	Towing and unloading scows	Dec. 10	275 00
16914		W. H. Robertson	Privilege of dumping ashes, November, 1902	" 10	132 12
16915		T. K. Timoney	Privilege of dumping ashes, November, 1902	" 10	114 90
16916		Daniel J. Lee	Privilege of dumping ashes, November, 1902	" 10	294 44
16917		William Farmer	Privilege of dumping ashes, November, 1902	" 10	447 93
16918		E. D. Benedict	Privilege of dumping ashes, November, 1902	" 10	218 62
16919		Henry French	Privilege of dumping ashes, November, 1902	" 10	246 31
16920		David Michel	Privilege of dumping ashes, November, 1902	" 10	457 18
16928		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending December 11, 1902	" 15	322 55
16981	16	Cahill Towing Line	Towing scows	" 10	4 50
17068		Booth, Dailey & Ivins	Towing dumpers	" 12	318 50
17069		"	Hire of dumpers	" 12	385 00
17147	18	C. F. Harins, Agent	Hire of scows, November, 1902	" 12	169 00
17148		The Hugh Bond Gowanus Towing Company	Towing scows, November, 1902	" 12	109 00
17279	22	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending December 18, 1902	" 20	308 52
17353		New York Sanitary Utilization Company	On account of Contract No. 5379, final disposition of garbage, November, 1902	" 12	3,599 24
17354		Charles E. Matthews.	Hire of scows, November 1 to 17, 1902	" 12	115 00
17355		The Mutual Company.	Towing and unloading scows	" 12	105 00
17799	29	Water Front Improvement Company	Towing scows	" 24	235 00
17883	30	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending December 25, 1902	" 30	302 80
17951	31	Albert H. Hastorf	Hired scows	" 26	375 00
17952		John D. Dailey	Hired scows, November, 1902	" 26	72 00
			Total		$37,406 82

Supplies, Rents and Contingencies, 1902.

12796	Oct. 2	N. Willard Curtis	Rent of store of premises No. 2495 Atlantic avenue, three months, ending July 31, 1902	1902. Sept. 27		$75 00
12797		John J. Devine	Rent of store of premises No. 608 Hart street, three months, ending July 31, 1902	" 29		75 00
12800		John W. Tierney	Rent of store of premises No. 228 Graham avenue, three months, ending July 31, 1902	" 29		90 00
12801		Robert H. Taylor	Rent of plot of ground on north side of Butler street, 390 feet west of Fifth avenue, for three months ending July 31, 1902	" 29		137 50
12822	3	Philip Grell	Rent of store of ground floor, No. 160 Bedford avenue, for three months ending July 31, 1902	" 29		90 00
12823		Samuel W. Cornell	Hardware	" 29		10 55
12850		Harry K. Bowen	Detective service, August 11 to 27, 1902	Oct. 2		112 00
12861	4	Blackford & Benwood, Agent for the Estate of E. W. Brunson	Rent of store or ground floor and room in rear of premises No. 859 Myrtle avenue, Borough of Brooklyn, May, June and July, 1902	Sept. 29		60 00
12862		John M. Derby, Assignee of Abley L. Wells	Rent of premises No. 19 Grand street, May, June and July, 1902	" 29		75 00
12863		Ann Bellew, Administrator of Patrick Bellew, Deceased	Rent of premises No. 273 Gold street, May, June and July, 1902.	" 29		60 00
12864		Commercial Roofing Company	Gravel	" 29		2 50
12865		Brooklyn Lumber Company	Lumber	" 29		11 00
12888	6	J. Warren Mead, Agent and Warden of Auburn Prison	Stool	" 29		5 00
12889		Michael Murphy, Assignee of Peter F. Lynans	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, Borough of Brooklyn, May, June and July, 1902	" 29		212 50
12890		McLaughlin & Furman	Cement	" 29		2 25
12891		Pure Oil Company	Oil	" 29		5 46
12954	7	Cotton, Bell & Co.	Phenyle	" 29		40 00
12971	8	Chilton Paint Company	Paint	" 29		361 48
13000	9	Pittsburg Plate Glass Company	Paint	" 29		121 90
13065	10	H. C. Kieselbach	Paint	Oct. 7		3 00
13066		Department of Correction	Whisk brooms	" 7		7 80
13067		Frank D. Creamer & Co.	Cement	" 7		2 50
13131	13	Brooklyn Lumber Company	Lumber	" 7		93 13
13188		Frank D. Creamer, Assignee of William F. Donovan	Rent of premises southwest corner of Nostrand avenue and Sterling place, Borough of Brooklyn, July, August and September, 1902	" 9		375 00
13189		Frank D. Creamer, Assignee of William F. Donovan	Rent of ground with stable thereon, Jamaica avenue, northerly line, 28 feet 8 inches of easterly line of Gillen place, Borough of Brooklyn, July, August, September, 1902	" 9		750 00
13190		Ronalds-Johnson Company	Brackets	" 9		40 66
13191		Sarah Moore	Rent of store or ground floor and cellar premises No. 721 Fifth avenue, Borough of Brooklyn, August, 1902	" 7		25 00
13352	15	N. Langler & Sons	Hardware	" 11		2 88
13375		Emil Calman & Co.	Varnish	" 11		70 00
13406	16	Frank D. Creamer & Co.	Cement	" 11		8 75
13407		Samuel W. Cornell	Drawer pulls	" 11		4 77
13498	17	Brooklyn Lumber Company	Lumber	" 11		48 35
13499		John C. Orr & Co.	Lumber	" 11		9 00
13500		E. A. Tucker Company	Rubber stamps	" 11		80
14019	25	John Brukaudt	Rent of store, etc., No. 401 Central avenue, Borough of Brooklyn, for three months ending September 30, 1902	" 22		78 00
14020		John J. Pyburn	Rent of store, etc., No. 195 Clifton place, Borough of Brooklyn, for quarter ending July 31, 1902	" 22		75 00
14021		Robert Furey	Rent of plot of ground with stables and other buildings thereon, situated on north side of Butler streeet, between Fourth and Fifth avenues, for three months ending September 30, 1902	" 22		625 00
14022		Julius Taft, Attorney.	Rent of store, etc., and front cellar No. 60 Grand street, Borough of Brooklyn, for quarter ending July 31, 1902	" 22		90 00
14023		Sarah Moore	Rent of ground floor and the cellar of No. 721 Fifth avenue, Borough of Brooklyn, September, 1902	" 22		25 00
14084	27	Mary A. Walsh	Rent of store, etc., No. 320 Myrtle avenue, Borough of Brooklyn, May, June and July, 1902	" 22		105 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
14085		The Peerless Toilet Supply Company..	Towel suply, from July 15 to 31, ber, 1902	" 24	14 00
14086		The Sterling Company	Repairing typewriter	" 22	4 15
14087		Ronalds & Johnson Company	Cesspool plates	" 22	30
14301		The Peerless Toilet Supply Company...	Towel supply, August and September, 1902	" 24	14 00
14375	31	James Downey.....	Iron	" 24	3 00
14376		N. Langler & Sons...	Hardware	" 24	14 45
14378		Samuel W. Cornell...	Hardware	" 24	30 23
14381		" ...	Rope, etc	" 24	12 00
14382		Ronalds & Johnson Company	Iron tees	" 24	1 02
14383		H. C. Kieselbach....	Oil	" 24	30 33
14384		Brooklyn Lumber Company	Caulking	" 24	56 16
14385		Pine Oil Company...	Kerosene oil	" 24	5 83
14516	Nov. 3	N. Langler & Sons..	Vises, etc	" 24	25 50
14517		Hardy, Voorhees & Co.	Lumber	" 24	98 31
14518		The Brooklyn Union Gas Company.....	Gas	" 24	17 82
14519		Ronalds & Johnson Company	Plumbing suplies	" 24	32 70
14520		Patton Paint Company	Paint, etc	" 24	651 51
14614	5	Hardy, Voorhees & Co	Lumber	" 24	209 95
14682	6	The New York and New Jersey Telephone Company....	Telephone service, May 20 to July 31, 1902	" 9	479 68
14843	11	The New York and New Jersey Telephone Company....	Telephone service, August, 1902..	" 22	236 08
15032	14	Martin B. Brown Company	Cash book, etc	Nov. 11	20 05
15033		Frank D. Creamer & Co.	Cement	" 11	41 25
15034		The Union Stove Works	Stoves	" 11	54 42
15035		N. Langler & Sons..	Wire nails, etc	" 11	10 00
15127	15	Towns & James.....	Chloride lime	" 11	7 81
15745	25	John J. Brady, as Agent	Rent of store, etc., No. 728 Hicks street, August, September and October, 1902	" 22	75 00
15853	26	Blackford & Bennards, as Agents for estate of E. W. Brunson	Rent of store or ground floor and rooms in rear of basement No. 859 Mytrle avenue, August, September and October, 1902.....	" 22	60 00
15854		Patrick Bellew.....	Rent of store, etc., No. 273 Gold street, August, September and October, 1902	" 22	60 00
15855		E. Belcher Hyde....	Maps	" 22	32 50
15856		Maria Abrams.....	Rent of store, premises No. 262 Driggs avenue, for three months ending October 31, 1902.....	" 22	90 00
16031	Dec. 1	Samuel W. Cornell..	Trip gongs, etc	" 22	18 30
16032		John J. De Vine....	Rent of premises No. 608 Hart street, Borough of Brooklyn, for three months ending October 31, 1902	" 22	75 00
16033		Mariano Esposito....	Rent of store No. 508 Henry street, Borough of Brooklyn, for three months ending October 31, 1902	" 22	82 50
16034		Samuel D. Hunter...	Rent of store No. 1011 Gates avenue, Borough of Brooklyn, for three months ending October 31, 1902	" 22	75 00
16035		Mary A. Walsh.....	Rent of store No. 320 Myrtle avenue, Borough of Brooklyn, for three months ending October 31, 1902	" 22	75 00
16036		Daniel Regan.....	Rent of store No. 324 Lexington avenue, Borough of Brooklyn, for three months ending October 31, 1902	" 22	105 00
16037		John J. Pyburn.....	Rent of premises No. 195 Clifton place, Borough of Brooklyn, for three months ending October 31, 1902	" 22	75 00
16038		John W. Tierney....	Rent of premises No. 228 Graham avenue, Borough of Brooklyn, for three months ending October 31, 1902	" 22	75 00
16039		Peter J. Murphy.....	Rent of premises No. 784 Park place, Borough of Brooklyn, for three months ending October 31, 1902	" 22	90 00
16041		John W. Derby, Assignee of Abby L. Wells	Rent of premises No. 19 Grant street, Borough of Brooklyn, for three months ending October 31, 1902	" 22	82 50
16042		The Nassau Trust Company of the City of Brooklyn, as executor of the estate of William W. Tebo, deceased.....	Rent of premises No. 239 Ninth street, Borough of Brooklyn, for three months ending October 31, 1902	" 22	75 00
16043		Minnaford McGarry or Joseph S. McGarry, as executor of the estate of B. McGarry	Rent of premises No. 1006 Fourth avenue, Borough of Brooklyn, for three months ending October 31, 1902	" 22	90 00
16044		Bacon & Co.....	Coal	" 22	87 50
16040		H. C. Kieselbach....	Putty	" 22	98 61
16077		William J. Morris, as executor of Joseph Morris estate.....	Rent of store of premises No. 162 Fourth avenue, Borough of Brooklyn, for three months ending October 31, 1902.....	" 22	1 60
16078		Julius Taft.....	Rent of store of premises No. 60 Grand street, Borough of Brooklyn, for three months ending October 31, 1902	" 22	90 00
16100	2	Andrew Hanrahan...	Rent of store of premises No. 753 Bergen street, Borough of Brooklyn, for three months ending October 31, 1902	" 22	90 00
16101		John Hanley.....	Rent of store of premises No. 185 Atlantic avenue, Borough of Brooklyn, for three months ending October 31, 1902.....	" 22	75 00
16102		Philip Grill.....	Rent of store of premises No. 160 Bedford avenue, Borough of Brooklyn, for three months ending October 31, 1902.....	" 22	90 00
16103		Maud W. Dick.....	Rent of store of premises No. 171 Division avenue, Borough of Brooklyn, for three months ending October 31, 1902.....	" 22	90 00
16104		N. Willard Curtis....	Rent of store of premises No. 2495 Atlantic avenue, Borough of Brooklyn, for three months ending October 31, 1902.....	" 22	69 00
16228	3	Addison Johnson, Agent and Warden.	Door sashes	" 22	75 00
16229		Michael Murphy, Assignee of Peter F. Lynan	Rent of plot of ground on south side of Atlantic avenue, 225 feet east of Utica avenue, Borough of Brooklyn, for three months ending October 31, 1902.....	" 22	73 35
16230		Henry C. Fisher.....	Rent of plot of ground on northeast corner of Kent avenue and North Thirteenth street, from August 1 to October 3, 1902...	" 22	212 50
16231		The Peerless Toilet Supply Company...	Towel supply	" 22	675 00
16232		Thomas C. O'Brien..	Rent of store No. 61 Howard avenue for quarter ending October 31, 1902	" 22	7 00
16233		Ronalds & Johnson..	Plumbers' supplies	" 22	75 00
16293	4	Samuel W. Cornell...	Stoves	" 28	4 50
16294		Thomas C. Dunham (Inc.)	Glass cutters	" 28	9 57
16295		George Deyo, Agent and Warden.....	Iron pails	" 29	1 50
16296		Sarah Moore.....	Rent of store, ground floor and cellar, No. 721 Fifth avenue.....	" 22	53 24
16388		Samuel W. Cornell..	Sash weights	" 29	25 00
16389		The New York and New Jersey Telephone Company...	Telephone service, from June 1 to September 1, 1902	" 28	3 60
16464	8	Department of Correction	Brooms	" 29	255 88
16921	15	Robert H. Taylor....	Rent of plot of ground north side of Butler street, 390 feet west of Fifth avenue, for three months ending November 30, 1902....	Dec. 10	12 75
16922		Sarah Moore.....	Rent of store or ground floor and cellar No. 721 Fifth avenue, November, 1902	" 10	137 50
16982	16	E. A. Tucker Company	Rubber stamps	" 10	25 00
16983		The New York and New Jersey Telephone Company....	Telephone service, etc., October, 1902	" 10	20
17144	18	Samuel W. Cornell...	Machine bolts, etc	" 10	258 83
17145		Frank D. Creamer & Co.	Cement	" 12	36 90
17146		Brooklyn Lumber Company	Lumber	" 12	37 50
			Total		365 00
					$10,244 56

Removal of Snow and Ice, 1902.

				1902.	
17280	Dec. 22	J. H. Timmerman, City Paymaster....	Payroll of Sweepers for week ending December 18, 1902.....	Dec. 20	$220 00
17281		J. H. Timmerman, City Paymaster....	Payroll of Laborers and removal of snow for five days ending December 17, 1902.....	" 20	2,587 50
17282		J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers for week ending December 18, 1902.....	" 20	862 00
17335		J. H. Timmerman, City Paymaster....	Payroll of hired carts for five days ending December 17, 1902.....	" 20	4,118 91
17492	23	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for five days ending December 17, 1902.....	" 20	3 00
			Total		$7,791 41

New Stock—Plant, 1902.

				1902.	
14371	Oct. 3	The Fairbanks Company	Scales	Oct. 24	$52 20
14372		James Downey.....	Carriage covers	" 24	15 00
16234	Dec. 3	"	Delivery wagon	Nov. 22	160 00
17149	18	Borough Supply Company	Feed-bags	Dec 12	435 00
			Total		$662 20

FIRE DEPARTMENT.

BOROUGHS OF MANHATTAN AND THE BRONX.

Salaries—Headquarters, 1902.

				1902.	
34843	Oct. 24	J. H. Timmerman, City Paymaster....	Payroll of Headquarters, October, 1902	Oct. 23	$4,462 93
39400	Nov. 24	J. H. Timmerman, City Paymaster....	Payroll of Headquarters, November, 1902	Nov. 24	4,462 93
44533	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of Headquarters, December, 1902	Dec. 26	4,711 61
			Total		$13,637 47

Salaries—Bureau of Chief of Department, 1902.

				1902.	
34838	Oct. 24	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Chief of Department, October, 1902.....	Oct. 23	$7,274 18
39663	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Chief of Department, November, 1902.....	Nov. 24	7,115 50
44539	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Chief of Department, December, 1902.....	Dec. 26	6,595 50
			Total		$20,985 18

Salaries—Engine and Hook and Ladder Companies, 1902.

				1902.	
34737	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1902.....	Oct. 23	$10,780 66
34738		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1902.....	" 23	22,918 08
34739		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1902.....	" 23	15,868 78
34740		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1902.....	" 23	23,136 49
34741		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1902	" 23	8,479 52

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
34742		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1902.....	" 23	18,182 65
34743		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1902.....	" 23	9,249 88
34744		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1902.....	" 23	14,133 24
34745		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1902.....	" 23	15,660 25
34746		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1902.....	" 23	18,828 76
34747		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1902.....	" 23	8,879 65
34748		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1902.....	" 23	8,462 09
39387	Nov. 24	J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1902.....	Nov. 24	22,041 16
39388		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1902.....	" 24	17,314 81
39389		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1902.....	" 24	9,177 62
39390		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1902.....	" 24	10,800 44
39391		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1902.....	" 24	8,155 76
39392		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1902.....	" 24	13,616 57
39393		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1902	" 24	18,361 92
39394		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1902.....	" 24	14,845 30
39395		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1902.....	" 24	8,593 12
39396		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1902.....	" 24	15,227 60
39397		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1902.....	" 24	8,414 01
39662	25	J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1902.....	" 24	22,172 37
44521	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1902.....	Dec. 26	10,944 72
44522		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1902.....	" 26	8,637 76
44523		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1902.....	" 26	13,977 41
44524		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1902.....	" 26	18,058 35
44525		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1902.....	" 26	23,239 36
44526		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1902.....	" 26	15,566 52
44527		J. H. Timmermen, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1902.....	" 26	15,328 42
44528		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1902.....	" 26	8,622 45
44529		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1902.....	" 26	8,811 57
44530		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1902.....	" 26	22,922 83
44531		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1902.....	" 26	9,403 46
44532		J. H. Timmerman, City Paymaster.....	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1902.....	" 26	18,653 99
			Total.....		$517,467 57

Salaries—Bureau of Combustibles, 1902.

34844	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Combustibles, October, 1902	1902. Oct. 23	$1,561 50
39401	Nov. 24	J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Combustibles, November, 1902	Nov. 24	1,561 50
44540	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Combustibles, December, 1902	Dec. 26	1,560 50
			Total		$4,683 50

Salaries—Bureau of Fire Marshal, 1902.

34845	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Fire Marshal, October, 1902	1902. Oct. 23	$1,390 66
39402	Nov. 24	J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Fire Marshal, November, 1902	Nov. 24	1,390 66
44534	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Fire Marshal, December, 1902	Dec. 26	1,389 74
			Total		$4,171 06

Salaries—Fire Alarm Telegraph Branch, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
34840	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of Fire Alarm Telegraph Branch, October, 1902.....	Oct. 23	$4,681 79
39399	Nov. 24	J. H. Timmerman, City Paymaster.....	Payroll of Fire Alarm Telegraph Branch, November, 1902.....	Nov. 24	4,741 79
44535	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Fire Alarm Telegraph Branch, December, 1902.....	Dec. 26	4,740 39
			Total		$14,163 97

Salaries—Repair Shops, 1902.

34842	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of Repair Shops, October, 1902	1902. Oct. 23	$6,376 86
39398	Nov. 24	J. H. Timmerman, City Paymaster.....	Payroll of Repair Shops, November, 1902	Nov. 24	5,556 50
44536	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Repair Shops, December, 1902	Dec. 26	6,027 03
41897	9	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Repair Shops, from May 20 to June 18, 1902	" 9	134 89
			Total		$18,095 28

Salaries—Hospital and Training Stables, 1902.

34841	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of Hospital and Training Stables, October, 1902.....	1902. Oct. 23	$934 65
39403	Nov. 24	J. H. Timmerman, City Paymaster.....	Payroll of Hospital and Training Stables, November, 1902.....	Nov. 24	932 62
44537	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Hospital and Training Stables, December, 1902.....	Dec. 26	934 65
			Total		$2,801 92

Salaries—Building Superintendent, 1902.

34839	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of Buildings Superintendent, etc., October, 1902.....	1902. Oct. 23	$831 36
39404	Nov. 24	J. H. Timmerman, City Paymaster.....	Payroll of Buildings Superintendent, etc., November, 1902.....	Nov. 24	831 36
44538	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Buildings Superintendent, etc., December, 1902.....	Dec. 26	830 42
			Total		$2,493 14

Salaries—Fines and Assessments, 1902.

32917	Oct. 10	Treasurer Fire Department Relief Fund..	Fines and assessments on payrolls of Fire Department, September, 1902	1902. Oct. 9	$1,632 79
38680	Nov. 19	Treasurer Fire Department Relief Fund..	Fines and assessments on payrolls of Fire Department, October, 1902	Nov. 14	1,547 41
			Total		$3,180 20

Apparatus, Supplies, etc., 1902.

31719	Oct. 2	Charles F. Quickgraf.	Alcohol	1902. Sept. 23	$13 00
31720		J. Newton Van Ness Company	Ring bits, etc.....	" 23	158 44
31721		Moore Bros.....	Lumber	" 23	128 00
31722		N. T. Hungerford Brass and Copper Company	Pins	" 30	3 65
31990	3	Ficken Paint and Oil Company (Incorporated)	Gasoline	" 30	8 24
31991		G. & L. Schmidt.....	Repairing gauge, etc.....	" 30	5 50
31992		Ficken Paint and Oil Company (Incorporated)	Paints, etc.....	" 23	589 09
32297	6	Isabella R. Clark....	Rent of premises No. 108 John street, Borough of Manhattan (Engine Company No. 32), quarter ending September 30, 1902..	" 30	450 00
32798	9	Peerless Rubber Manufacturing Company.	Rainbow packing	Oct. 6	15 18
32799		Ogden & Wallace....	Soft steel	" 6	40
32885	10	John H. Meyer.....	On account of Contract No. 5740, for coal	" 6	1,726 16
32886		Eureka Fire Hose Company	In full of Contract No. 5518, for hose	" 1	3,000 00
32887		Eureka Fire Hose Company	In full of Contract No. 5519, for hose	" 1	10,000 00
32888		Isaac Fisher.....	Disbursements, August, 1902.....	Sept. 30	9 16
32889		Montgomery & Co...	Nails, etc.....	Oct. 6	31 15
32890		Alexander Pollock...	Marline	" 6	3 12
32891		John Peyser & Sons..	Horse collars	" 6	27 45
32892		Henry Maurer & Son.	Fire clay	" 6	2 00
32893		John T. Martin.....	Relaying flags, etc.....	" 6	35 00
32894		Thomas G. Medurger.	Clocks, etc.....	" 6	52 50
32895		The West Tire Setter Company	Packing for rams, etc.....	" 6	25 50
32896		J. Newton Van Ness Company	Whips	" 6	43 20
32897		William H. Zerbe, Jr.	Resetting brass railing.....	" 6	8 00
32898		Rostand Manufacturing Company.....	Metal polish	" 6	56 25
32899		William Raubs.....	Repairing gun	" 6	1 75
32900		Reed & Hewlett.....	Grease	" 6	6 25
32901		The Asbestolith Company	Laying floors	" 6	40 00
32902		Boston Excelsior Company	Excelsior	" 6	24 36
32903		Blake & O'Connor...	Carpenter work	" 6	40 00
32904		Richard Dudgeon.....	Expander	" 6	9 00
32905		R. E. Dietz Company.	Burner, etc.....	" 6	2 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
32906		John Simmons Company	Angle valve, etc.	" 6	33 19
32907		P. H. Kennedy	Locks, etc.	" 6	31 00
32908		Frederick A. Baker	Transcript of testimony, etc., inquest of Park Avenue Hotel fire.	Sept. 30	50 00
32909		James Curran Manufacturing Company.	Steam-fitting work	Oct. 6	45 00
32910		H. Herald's Sons	Leather	" 6	20 74
32911		S. F. Hayward & Co.	Spindle, etc.	" 6	3 00
32912		W. F. Higgins	Steam-fitting, etc.	" 6	48 00
32913		Monroe M. Golding	Gas-fitting, etc.	" 6	40 05
32914		Thomas F. Gaynor	Plumbing work	" 6	57 00
32915		John A. Gifford	Buggy bows	" 6	75
32916		A. B. Dick Company.	Books, tissue	" 6	60
33199	13	Horace Ingersoll	On account of Contract No. 5482, for forage	" 6	2,934 56
33200		L. M. Segee	Incidental expenses, September, 1902	" 6	156 34
33201	13	American Ice Company	Ice, September 1 to October 1, 1902	" 9	11 38
33202		George Deyo, Agent and Warden	Pails	" 6	278 01
33203		Department of Correction	Brooms	" 6	310 98
33204		Waterbury Button Company	Buttons	" 6	202 44
33205		Neptune B. Smyth	Glazing, etc.	" 6	87 10
33206		Addison Johnson, Agent and Warden.	Grate bars	" 6	261 77
33207		The Geneva Electrical Equipment and Construction Company.	Gasfitting	" 6	159 00
33208		Ficken Paint and Oil Company (Incorporated)	Paint, etc.	" 6	14 25
33209		American Fire Engine Company	Valves, etc.	" 6	87 33
33210		Lawrence McGee	Horseshoeing	" 9	70 00
33211		John F. Dunn	Horseshoeing	" 9	24 00
33212		William J. Donnelly	Horseshoeing	" 9	48 00
33213		Emil H. Breiha	Horseshoeing	" 9	9 15
33214		Thomas Campbell	Horseshoeing	" 9	20 00
33392	14	John F. Walsh, Jr.	Horseshoeing	" 6	86 00
33393		Stephen Toepfer	Rent of premises occupied by Engine 63, on Westchester avenue, late Village of Wakefield, Borough of The Bronx, quarter ending September 30, 1902	" 9	75 00
33394		James F. Hines & Son	Horseshoeing	" 9	40 00
33395		Timothy Dempsey	Horseshoeing	" 9	25 00
33396		J. Duane	Horseshoeing	" 9	114 00
33397		M. Baxter	Horseshoeing	" 9	29 50
33398		James Carroll	Horseshoeing	" 9	17 50
33399		John Savage	Horseshoeing, September, 1902	" 10	94 00
33400		George F. Schaefer	Horseshoeing, September, 1902	" 9	24 00
33401		J. Reilly	Horseshoeing	" 9	40 50
33402		Timothy Redington	Horseshoeing	" 9	7 00
33403		Daniel Pollard	Horseshoeing	" 9	42 00
33404		John McCoy & Co.	Horseshoeing	" 9	32 00
33405		P. J. McCormack	Horseshoeing	" 9	35 00
33406		M. A. G. McLochlin.	Horseshoeing	" 9	7 00
33407		Joseph W. Miller	Horseshoeing	" 9	18 00
33408		James Mitchell	Horseshoeing	" 9	15 00
33409		Maliff Bros.	Horseshoeing	" 9	46 00
33410		Daniel Murphy	Horseshoeing	" 9	18 00
33411		John H. Moran	Horseshoeing	" 9	31 00
33412		William R. Morgan	Horseshoeing	" 9	21 00
33413		New York Horseshoeing Company	Horseshoeing	" 9	25 00
33414		Charles O'Neill	Horseshoeing	" 9	12 00
33415		Bartholomew Lynch.	Horseshoeing	" 9	32 00
33416		Joseph Loweth	Horseshoeing	" 9	21 00
33417		Richard Lacey	Horseshoeing	" 9	28 00
33418		John Lally	Horseshoeing	" 9	15 00
33419		John H. Doherty	Boarding horse, September, 1902	" 9	25 00
33420		Lebrick Manufacturing Company	Oil	" 9	21 00
33421		Tolmie & Kerr	Carpenter work	" 9	212 75
33422		T. Fox	Horseshoeing	" 9	30 00
33423		Patrick Lafey	Horseshoeing	" 9	62 50
33424		Edw. Moffit	Horseshoeing	" 9	128 50
33425		Robert Peyton	Horseshoeing	" 9	22 50
33426		Michael Quinlivan	Horseshoeing	" 9	44 00
33427		John Fitzpatrick	Horseshoeing	" 9	21 00
33428		Lawrence J. Fagan	Horseshoeing	" 9	62 50
33429		B. Gilligan	Horseshoeing	" 9	12 00
33430		George Gore	Horseshoeing	" 9	21 00
33431		Donald Gow	Horseshoeing	" 9	35 00
33432		M. J. Garry	Horseshoeing	" 9	15 00
33433		William McKenna	Horseshoeing	" 9	147 25
33434		Henry McCann	Horseshoeing	" 9	123 50
33435		William T. Arneel	Horseshoeing	" 9	39 00
33436		William Carlin	Horseshoeing	" 9	218 25
33437		Conroy & Nolan	Horseshoeing	" 9	31 00
33438		Chiappone Bros.	Horseshoeing	" 9	31 00
33439		Patrick Casey	Horseshoeing	" 9	21 00
33440		James Creamer	Horseshoeing	" 9	60 00
33441		Joseph P. Carr	Horseshoeing	" 9	21 00
33442		Luke Butler	Horseshoeing	" 9	27 00
33443		John J. Hayes	Horseshoeing	" 9	36 50
33444		Dennis Hayes	Horseshoeing	" 9	17 50
33445		John Hayes	Horseshoeing	" 9	50 75
33446		Thomas Hicks	Horseshoeing	" 9	42 00
33447		William Irwin	Horseshoeing	" 9	24 00
33448		Department of Correction	Brushes, etc.	" 9	859 51
33449		James R. Keane & Co.	Arm chairs, etc.	" 9	54 35
33450		Everson & Reed	Rubber stamps	" 9	1 00
33451		Thomas F. Freel	Disbursements, September, 1902	" 13	90 33
33452		J. Newton Van Ness Company	Knee boots	" 9	4 80
33453		Thomas G. Medinger.	Clock, etc.	" 9	38 75
33454		J. L. Mott Iron Works	Locks, etc.	" 9	20 00
33455		Sebastian Wagon Company	Repairing cable truck	" 9	73 70
33456		Stanley & Patterson, Inc.	Battery zincs, etc.	" 9	324 36
33457		George G. Fuessel	Window shades	" 9	38 60
33458		Wm. Wallace, Agent.	Horseshoeing	" 9	41 50
33743	15	George E. Murray	Disbursements, September, 1902	" 13	63 25
33744		Wm. A. Stoutenburgh.	Disbursements, September, 1902	" 13	5 65
33745		Samuel Lewis	Polish, etc.	" 9	305 80
33746		Tim Redington	Horseshoeing	" 13	7 00
33747		John W. Cooney	Horseshoeing	" 9	61 00
33748		O. J. Clinton	Horseshoeing	" 9	24 00
33749		Thomas F. Fallon	Horseshoeing	" 9	85 00
33750		Otto Koehler	Drugs, etc.	" 9	11 20
33751		Ficken Paint and Oil Company, Inc.	Bronze, etc.	" 9	220 80
33804	16	Charles F. McKenna	Services as member of the Municipal Explosives Commission, September, 1902	" 13	60 00
33805		William J. Charlton	Services as member of the Municipal Explosives Commission, September, 1902	" 13	70 00
33806		George O. Eaton	Services as member of the Municipal Explosives Commission, September, 1902	" 13	70 00
33807		J. Emory Haskell	Services as member of the Municipal Explosives Commission, September, 1902	" 13	50 00
33808		B. Gray	Boarding horse, September, 1902	" 13	25 00
33809		The Geneva Electric Equipment and Construction Company.	Electrical work	" 13	36 75
33810		Monroe M. Golding	Plumbing work, etc.	" 13	68 80
33811		William Gaffney	Cleaning cesspools	" 13	20 00
33812		Thomas E. Crimmins.	Rent of premises north side of Sixty-eighth street, 79 feet 8 1-2 inches west of Avenue A, Borough of Manhattan, for July, August and September, 1902	" 13	450 00
33813		Thomas F. Gaynor	Plumbing, etc.	" 13	132 50
34037	17	John A. Roebling's Sons Company of New York	In full for Contract No. 5926 for telegraph wire	" 9	1,100 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
34038		Thomas D. Connors	Mason work, etc.	" 13	98 00
34315	21	George N. Reinhardt & Co.	On account of Contract No. 5701 for forage	" 13	1,638 11
34316		Samuel Lewis	Lantern globes, etc.	" 17	52 20
34317		The Rector, Church Wardens and Vestrymen of Trinity Church	Rent of premises No. 253 Spring street, Borough of Manhattan, for three months ending September 30, 1902	" 17	135 00
34318		John Little	Painting, etc.	" 13	30 00
34438	22	Edward F. Crocker	Disbursements, July, August and September, 1902	" 17	60 20
34439		The La France Fire Engine Company	Repairing engine	" 17	36 25
34440		John H. Meyer	Coal	" 17	135 00
34441		The E. R. Merrill Spring Company	Leaves for springs	" 17	30 68
34442		J. Warren Mead, Agent and Warden, Auburn Prison	Table, etc.	" 17	5 97
34443		Alexander Pollock Company	Tarred marlin	" 17	3 64
34444		Patrick J. McCann	Horseshoeing, September, 1902	" 17	67 00
34642	23	The Gutta Percha and Rubber Manufacturing Company	In full for Contract No. 5681 for rubber-lined hose	" 17	3,600 00
34643		The Gutta Percha and Rubber Manufacturing Company	In full for Contract No. 5682 for rubber-lined hose	" 17	1,100 00
34644		Travers Bros. Company	Manila rope	" 17	110 00
34645		Tolmie & Kerr	Carpenter work	" 17	224 50
34646		George Reichhard & Sons	Laundry soap, etc.	" 17	250 50
34647		James Shewan & Sons	Hauling out, etc., fire boat "Zophar Mills"	" 17	50 00
34648		John P. Jube & Co.	Wagon shafts, etc.	" 17	42 93
34649		Egleston Bros. & Co.	Iron, etc.	" 17	18 10
34650		Ficken Paint and Oil Company, Inc.	Paint brushes, etc.	" 17	21 61
34651		Firestone Tire and Rubber Company	Resetting tires	" 17	4 00
34652		Wm. Breen's Sons	Lumber	" 17	374 77
34653		Addison Johnson, Agent and Warden.	Wardrobe, etc.	" 17	10 73
34654		Benjamin Fox's Sons.	Piston ring	" 17	2 80
34655		New York Belting and Packing Company, Ltd.	Tiling work	" 17	81 80
34656		The Mitchell-Vance Company	Electrical work, etc.	" 17	8 50
34657		S. Roebuck Company.	Weather strip	" 17	6 17
34658		John W. Sullivan	Wheels	" 17	9 50
34659		John Simmons Company	Brass tees, etc.	" 17	1 66
34660		Smith, Worthington & Co.	Bolts, etc.	" 17	39 00
34661		P. J. Byrnes	Stall gratings	" 17	440 00
34662		Boston Excelsior Company	Excelsior	" 17	20 75
34663		Crane & Clark	North Carolina pine.	" 17	12 40
34664		American Fire Engine Company	Steam cylinder, etc.	" 17	44 95
34900	24	Horace Ingersoll	On account of Contract No. 5482, for forage	" 17	2,123 19
34901		Peter Schweickert	Plumbing, etc.	" 17	498 00
34902		Thomas F. Gaynor	Plumbing. etc.	" 17	559 00
34903		James Gallaghers' Sons	Castings, etc.	" 17	106 89
34904		Crane & MacMahon	Oak spokes, etc.	" 17	295 30
34905		The Burnet Company.	Iron, etc.	" 17	858 95
34906		Phineas Jones & Co.	Wheels, etc.	" 17	86 70
35216	27	William E. Kleine & Co.	Axe handles, etc.	" 17	153 16
35511	28	Montgomery & Co.	Shafting	" 17	127 58
35631	29	Moquin - Offerman-Heissenbuttel Coal Company	In full of Contract No. 4933, for coal	" 17	430 57
35632		Yates Drug and Chemical Company	Gauze, etc.	" 17	10 23
32524	8	Samuel Lewis	Wheelbarrows, etc.	" 23	91 75
32525		The Consumers' New York Rubber Tire Company	Rubber tires, etc.	" 30	339 68
32526		James R. Keane & Co.	Rugs, etc.	" 30	124 00
32527		R. M. Stivers	Repairing wagon	" 30	56 05
32528		Firestone Tire and Rubber Company	Steel channels, etc.	" 30	108 63
32529		New York Rubber Tire Company	Repairing wheel, etc.	" 30	130 85
36851	Nov. 6	Horace Ingersoll	On account of Contract No. 5482, for forage	" 31	2,381 85
36852		John P. Jube & Co.	White oak rims, etc.	" 31	27 00
36853		Isaac Fisher	Disbursements, September, 1902	" 31	5 66
36854		The New York and New Jersey Telephone Company	Telephone service, etc., term ending Novemebr 1, 1902	Sept. 10	85 50
36855		The La France Fire Engine Company	Valves, etc.	Oct. 31	26 00
36856		Ogden & Wallace	Iron	" 31	11 19
36857		George Deyo, Agent and Warden	Cups, etc.	" 31	7 39
36858		Department of Correction	Brushes	" 31	48
37059	7	Edgar P. Reynolds	Iron work	" 31	44 00
37060		Seward Engineering Company	Steamfitting, etc.	" 31	177 00
37061		Frederick D. Shaper	Repacking machine, etc.	" 31	56 00
37062		Travers Bros. Company	Manila rope	" 31	9 05
37063		The Woodhouse Mfg. Company	Pony Babcock charges	" 31	72 00
37064		The Woodhouse Mfg. Company	Hanger springs	" 31	252 00
37065		John H. Meyer	On account of Contract No. 6095, for coal	" 31	342 19
37066		"	On account of Contract No. 5740, for coal	" 31	551 25
37067		Charles H. Peckworth.	Mason work	" 31	38 00
37068		Frederick Pearce	Electric supplies	" 31	102 04
37069		——— Falk	Negative, etc.	" 31	20 00
37070		William Gaffney	Cleaning cesspool	" 31	10 00
37071		The Geneva Electrical Equipment and Construction Company	Electric wiring	" 31	47 50
37072		Daniel Cronin	Board of horse, September, 1902	" 31	25 00
37073		Charles E. Dowdall	Repairing sidewalk elevator	" 31	53 50
37074		Peter Schweickert	Steam fitting	" 31	34 00
37075		Shoars & Knollenberg.	Brass pipe and fittings	" 31	12 71
37076		Tolmie & Kerr	Carpenter work	" 31	27 00
37077		Tiffany & Co.	Plate and 400 notes and envelopes.	" 31	44 00
37078		C. F. Bartels	Ice	" 31	14 00
37079		The Burnet Company.	Carriage bolts, etc.	" 31	40 25
37080		"	Brass	" 31	756 83
37081		American Fire Engine Company	Flat valves, etc.	" 31	56 20
37082		Eversen & Reed	Rubber stamps	" 31	3 35
37083		John A. Gifford	Bolts	" 31	3 75
37084		P. J. Feery	Repairing force pump	" 31	4 00
37085		Addison Johnson, Agent and Warden.	Coir mats, etc.	" 31	89 35
37086		Peters & Heins	Repairing buggy	" 31	48 75
37087		Ficken Paint and Oil Company	Paints, oils, etc.	" 31	404 15
37088		John C. Orr & Co.	Lumber	" 31	341 25
37344	10	Yawman & Erbe Mfg. Company	Files, etc.	" 31	67 25
37345		Alex. Miller & Bro.	Repairing bulwarks, etc.	Sept. 30	940 00
37346		"	Repairing tube, etc.	Oct. 31	64 00
37347		J. Newton Van Ness Company	Blankets	" 31	415 80
37348		Walter B. Tufts	Galvanized pipes, etc.	" 31	118 54

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
37349		"	Fullers balls, etc.....	" 31	189 64
37350		Monroe M. Golding...	Plumbing work, etc.....	Aug. 1	38 84
37351		D. J. Deady.....	"	Oct. 31	35 00
37352		I. O. Shumway.....	"	" 31	99 00
37353		Stanley & Patterson (Inc.)	Black tape, etc.....	" 31	179 60
37354		Alexander Dickson...	Mason work	" 31	447 00
37355		Kumberger & Vreeland	Fixing valves, etc.....	" 31	35 00
37356		P. H. Kennedy.....	Carpenter work	" 31	73 00
37437		James R. Keane & Co.	Linoleum, etc.	" 31	397 05
37438		L. Katzenstein & Co.	Metallic packing, etc.....	" 31	166 50
37439		Eureka Fire Hose Company	Fire hose	" 31	75 00
37764	12	Frederick Pearce.....	Doors, etc.	" 31	945 00
37765		John T. Martin.....	Mason work	" 31	220 00
37766		Samuel Lewis.....	Fuel cans	" 31	30 00
37991	14	John McCoy & Co....	Horseshoeing	Nov. 11	22 00
37992		Lawrence McGee.....	"	" 11	60 00
37993		M. A. G. McLochlin.	"	" 11	7 00
37994		William R. Mongan..	"	" 11	21 00
37995		Patrick J. McCann....	"	" 11	72 00
37996		Daniel Murphy.....	"	" 11	24 00
37997		Richard Lacy.....	"	" 11	28 00
37998	Nov. 14	Michael Quinlivan...	"	" 11	78 00
37999		Robert Peyton.....	"	" 11	22 50
38000		New York Horseshoeing Company.....	"	" 11	20 00
38001		William McKenna....	"	" 11	122 50
38002		Meliff Bros.....	"	" 11	56 00
38003		John H. Moran.....	"	" 11	31 00
38004		Edward Moffit.....	"	" 11	128 50
38005		Henry McCann.....	"	" 11	142 50
38006		Patrick Lafey.....	"	" 11	62 50
38007		J. Riley	"	" 11	25 75
38008		George F. Schaefer...	"	" 11	30 00
38009		Emanuel Myerson & Co.	Stenographic services in the matter of the charge against Edward F. Croker, September 29 to November 3, 1902.....	" 11	2,263 10
38010		Williamson & Co....	Tires	Oct. 31	82 00
38011		Samuel Lewis.....	Chlorate of potash, etc.....	" 31	456 98
38104		American Ice Company..	Ice, November, 1902.....	Nov. 11	7 09
38105		B. Gray.....	Board of Horse, October, 1902....	" 11	25 00
38106		John H. Doherty.....	"	" 11	25 00
38107		Neal Brinker Company	Galvanized iron rings.....	" 11	9 00
38108		Thomas G. Medinger.	Repairing clock	" 11	4 50
38109		John Lally	Horseshoeing	" 11	18 00
38110		Joseph Loweth.....	"	" 11	21 00
38111		Charles O'Neill.....	"	" 11	28 00
38112		Patrick Nolan.....	"	" 11	21 00
38113		P. J. McCormack.....	"	" 11	35 00
38114		James Mitchell.....	"	" 11	15 00
38115		Joseph W. Miller.....	"	" 11	18 00
38116		Bartle Lynch.....	"	" 11	28 00
38117		William J. Donnelly..	"	" 11	48 00
38118		John F. Dunn.....	"	" 11	38 00
38119		James Creamer.....	"	" 11	57 00
38120		Patrick Casey.....	"	" 11	21 00
38121		Joseph P. Carr.....	"	" 11	21 00
38122		Chiappone Bros.....	"	" 11	45 50
38123		John W. Cooney.....	"	" 11	62 50
38124		O. J. Clinton.....	"	" 11	24 00
38125		M. Baxter.....	"	" 11	48 00
38126		Luke Butler.....	"	" 11	27 00
38127		William T. Arneel....	"	" 11	30 00
38128		Daniel Pollard.....	"	" 11	42 00
38129		Thomas F. Fallon....	"	" 11	93 00
38162	15	Timothy Dempsey....	"	" 11	17 50
38163		J. Duane.....	"	" 11	116 50
38164		William Carlin.....	"	" 11	242 75
38165		George Gore.....	"	" 11	18 00
38166		M. J. Garry.....	"	" 11	15 00
38167		Thomas Hicks.....	"	" 11	42 00
38168		William Wallace, Agent	"	" 11	41 50
38169		Tim Redington.....	"	" 11	26 00
38170		John Savage.....	"	" 11	96 00
38265	17	John Little.....	Halyards, etc.	" 11	19 50
38266		James R. Keane, & Co.	Drawing stools, etc.....	" 11	37 00
38267		Finken Paint and Oil Company, Incorporated....	Paint, etc.	" 11	5 85
38268		The Geneva Electric Equipment and Construction Company..	Electric work, etc.....	" 11	28 00
38269		Thomas Campbell.....	Horseshoeing	" 11	12 00
38270		James Carroll.....	"	" 11	25 00
38271		John Fitzpatrick.....	"	" 11	21 00
38272		T. Fox.	"	" 11	30 00
38273		Lawrence J. Fagan....	"	" 11	73 00
38274		B. Gilligan.....	"	" 11	15 00
38275		Donald Gow.....	"	" 11	35 00
38276		John Hayes.....	"	" 11	56 00
38277		Dennis Hayes.....	"	" 11	25 00
38278		Dr. John J. Hayes....	"	" 11	34 50
38279		James F. Hines.....	"	" 11	40 00
38280		William Irwin.....	"	" 11	24 00
38447	18	S. B. Thorp.....	Wheels, etc.	" 11	215 00
38448		Peter Schweickert....	Gasfitting, etc.	" 11	45 00
38449		George B. Brown.....	Plumbing work	" 11	65 00
38450		The Lunkrenheimer Company..	Regrinding globe, valves, etc.....	" 11	1 45
38451		Pure Oil Company...	Kerosene, etc.	" 11	181 04
38452		J. Rudolphy.....	Survey heights and map of Park Avenue Hotel, etc.....	" 11	55 00
38453		J. J. Finerty.....	Castings	" 11	3 54
38454		E. V. French.....	Expert services at Croker trial, October 14-16, 1902.....	" 11	71 50
38681	19	Thomas F. Freel.....	Disbursements, October, 1902.....	" 14	103 54
38738	20	George E. Murray....	.....	" 14	74 93
38739		Edward F. Croker....	Disbursements, September and October, 1902	" 14	87 62
38740		Isaac Fisher.....	Disbursements, October, 1902.....	" 14	9 91
38741		Monroe M. Golding..	Plumbing work	" 14	106 90
38742		James Gallagher's Sons...	Brass castings	" 11	138 33
38743		Kane & Roach.....	Knives	" 14	5 60
38744		Williamson & Co.....	Rubber valves	" 11	130 50
38745		Tolmie & Kerr.....	Carpenter work	" 14	13 75
38746		John T. Martin.....	Mason work, etc.....	" 14	38 00
38747		Thomas D. Connors..	Whitewashing	" 14	38 00
39007	21	Lewis M. Segee.....	Disbursements, October, 1902.....	" 12	121 87
39008		Daniel Cronin.....	Board of horse, October, 1902.....	" 14	25 00
39009		The Consumers' New York Rubber Tire Company..	Rubber tires	" 11	115 06
39010		Williamson & Co.....	Hose, etc.	" 14	22 25
39011		John Simmons Company.....	Pipe, etc.	" 14	4 52
39420	24	J. Newton Van Ness Company.....	Japanned rings, etc.....	" 14	10 55
39421		Shoars & Knollenberg.	Globe valves	" 14	6 27
39422		J. J. Doody & Co....	Painting	" 14	385 00
39664	25	Moquin - Offerman - Heissenbuttel Coal Company.....	On account of Contract No. 4932, for coal	" 14	1,025 68
40157	28	John A. Roebling's Sons Company of New York	In full of Contract No. 6094, for telegraph wire	" 14	1,100 00
40448	Dec. 1	Samuel Lewis	Manure cans	" 14	525 00
40449		New York Telephone Company.....	Telephone service, on account of Contract No. 4923.....	" 18	748 45
40706	2	Franklin H. Kalbfleisch Company ...	Oil of vitriol, etc.....	" 25	3 72
40707		James R. Keane & Co.	Repairing chairs, etc.....	" 25	30 00
40708		John P. Kane Company.....	Cement	" 25	15 00
40709		Elmer & Amend.....	Alcohol, etc.	" 25	5 75
40710		Everson & Reed.....	Stamps, etc.	" 25	1 45
41268	4	John H. Meyer.....	On account of Contract No. 5740, for coal	" 28	1,651 16
41388	5	George N. Reinhardt..	On account of Contract No. 5701, for forage	" 28	1,452 56
41389		Samuel Lewis	Ash cans, etc.....	" 25	133 77

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
41390		R. H. Morrison.....	Thermometers	" 25	18 15
41391		E. R. Merrill Spring Company.....	Springs, etc.	" 25	14 26
41392		Firestone Tire and Rubber Company ..	Tires, etc.	" 25	126 75
41393		De Grann, Aymar & Co.	Marline	" 25	6 02
41394		George Douglass	Lumber	" 25	35 52
41395		De Voursney Bros....	Repairing lamps, etc.....	" 28	8 00
41396		Boston Excelsior Company.....	Excelsior	" 25	32 35
41397		Crane & McMahon...	Hook handles	" 28	49 92
41489	6	Horace Ingersoll	On account of Contract No. 5482, for forage	" 26	1,950 53
41490		Peters & Heins.....	New axle nut, etc.....	" 25	5 00
41491		"	Repairing wagon, etc.....	" 28	8 25
41492		Alexander Pollock Company.....	Glass, etc.	" 28	2 74
41493		Vought & Williams...	Steel	" 28	4 73
41494		Addison Johnson, Agent and Warden..	Wardrobe, etc.	" 28	12 39
41495		Stanley & Patterson...	Lamps	" 28	14 40
41496		Samuel Lewis	Sal soda, etc.....	" 28	23 20
41497		Montgomery & Co...	Drills, etc.	" 28	13 63
41498		Ogden & Wallace.....	Steel	" 28	5 42
41860	9	Charles Connolly & Co.	Renickeling oil cups, etc.....	" 25	18 50
41861		J. Newton Van Ness Company.....	Knee boots, etc.....	" 28	163 50
41862		Otto Koehler	Bandages, etc.	" 28	3 55
41863		Everson & Reed.....	Rubber stamps	" 28	1 45
41864		Clarkson & Ford.....	Oil, etc.	" 25	236 05
41865		John C. Orr & Co....	Spruce planks	" 28	240 00
41866		Frederick Pearce	Gong movements	" 28	216 00
41867		Olin J. Stephens.....	Coal	" 28	21 00
41868		John H. Meyer.....	"	" 25	342 60
41869		Standard Oil Company	Coke	" 25	675 00
41870		Walter B. Tufts.....	Iron bends	" 25	101 25
41871		John H. Gifford.....	Shafts, etc.	" 28	24 08
41872		George N. Gardiner & Son	Painting boat	" 28	235 00
41873		M. Feigel & Bro.....	Gasoline	" 28	7 95
41874		Ficken Paint and Oil Company, Inc.	Paint, etc.	" 28	210 95
42021	10	Charles H. Benedict..	Use and cartage of chairs.....	" 28	40 00
42022		The E. R. Merrill Spring Company ...	Springs	" 28	11 85
42023		Williamson & Co.....	Rubber valves pattern.....	" 28	257 63
42024		James R. Keane & Co.	Making over mattresses, etc.....	" 28	242 00
42451	12	Walter B. Tufts.....	Plumbing materials	" 28	180 50
42985	17	Alexander Stevens ...	Disbursements, September, October and November, 1902.....	Dec. 10	5 87
42986		Thomas F. Freel.....	Disbursements, November, 1902....	" 15	89 53
42987		J. Duane	Horseshoeing, etc.....	" 10	137 50
42988		Joseph Loweth	"	" 10	21 00
42989		John Lally	"	" 10	15 00
42990		Bartle Lynch	"	" 10	30 00
42991		New York Horseshoeing Company	"	" 10	25 00
42992		Charles O'Neill	"	" 10	15 00
42993		Tim Redington	"	" 10	14 00
42994		John Savage	"	" 10	104 00
42995		Patrick Nolan	"	" 10	35 00
42996		Patrick Lafey	"	" 10	62 50
42997		Richard Lacey	"	" 10	28 00
42998		Daniel Pollard	"	" 10	35 00
42999		John McCoy & Co..	"	" 10	49 00
43000		Meliff Bros.	"	" 10	46 00
43001		M. A. G. McLochlin..	"	" 10	7 00
43002		James Mitchell	"	" 10	15 00
43003		Henry McCann	"	" 10	130 50
43004		Joseph M. Miller.....	"	" 10	18 00
43005		P. J. McCormack....	"	" 10	35 00
43006		Michael Quinlivan ...	"	" 10	42 00
43007		Robert Peyton	"	" 10	22 50
43008		Lawrence McGee	"	" 10	60 00
43009		Patrick J. McCann...	"	" 10	72 00
43010		Daniel Murphy	"	" 10	24 00
43011		Edward Moffit	"	" 10	116 50
43012		William B. Mongan..	"	" 10	21 00
43013		John H. Moran.....	"	" 10	31 00
43014		John F. Dunn.....	"	" 10	32 50
43015		Timothy Dempsey ...	"	" 10	25 00
43016		William J. Donnelly..	"	" 10	48 00
43017		Luke Butler.....	"	" 10	27 00
43018		J. Riley.....	"	" 10	41 75
43019		Dr. John J. Hayes...	"	" 10	28 00
43020		John Hayes.....	"	" 10	52 00
43021		Thomas Hicks.....	"	" 10	42 00
43022		James F. Hines.....	"	" 10	40 00
43023		Dennis Hayes.....	"	" 10	17 50
43024		George F. Shaefer....	"	" 10	30 00
43025		Chiappone Bros.....	"	" 10	47 00
43026		John W. Cooney.....	"	" 10	64 50
43027		Joseph P. Carr.....	"	" 10	21 00
43028		George Gore.....	"	" 10	21 00
43029		Donald Gow.....	"	" 10	35 00
43030		B. Gilligan.....	"	" 10	10 50
43031		Thomas F. Fallon....	"	" 10	95 00
43032		T. Fox.....	"	" 10	70 00
43033		Lawrence J. Fagan...	"	" 10	55 50
43034		John Fitzpatrick.....	"	" 10	21 00
43035		William Irwin.....	"	" 10	24 00
43036		William Wallace, Agent	"	" 10	41 50
43037		William T. Arneel...	"	" 10	39 00
43038		John H. Doherty....	Board of horses, etc., November, 1902	" 10	25 00
43039		American Ice Company	Ice	" 10	6 30
43040		George E. Fuessel...	Decorating	Nov. 28	60 00
43041		Pure Oil Company...	Kerosene	Dec. 10	2 55
43042		New York Telephone Company	Wire, etc.	" 10	5 47
43043		John C. Orr & Co....	Pine boards	" 10	17 00
43044		Department of Correction	Brushes	" 10	56 68
43045		S. F. Hayward & Co.	Swivel top pieces for Babcock fire extinguisher	" 10	5 00
43046		James R. Keane & Co.	Cleaning and relaying carpets, etc.	" 10	290 65
43047		S. H. Hopping.....	Repairs to pneumatic tires.....	" 10	40 00
43048		B. Gray.....	Board of horse, November, 1902...	" 10	25 00
43049		T. & W. Thorn & Co.	Coal	" 10	150 00
43050		Isaac G. Johnson & Co.	Brake cranks, etc.....	" 10	5 80
43051		Empire Brick and Supply Company...	Cement	" 10	1 50
43052		John H. Meyer.....	In full of Contract No. 5740, for coal	" 10	446 43
43053		Moquin-Offerman-Heissenbuttel Coal Company	Coal	" 10	65 00
43257	18	Fabric Fire Hose Company	In full of Contract No. 5438, for hose	" 10	2,100 00
43258		Williamson & Co.....	Rubber valves	" 10	96 53
43259		"	Rubber matting	" 10	124 00
43260		Minuse & Clark.....	Supplies	" 10	2 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
43261		Jackson Stationery Company	Stationery	" 10	70 08
43262		The Gillette Clipping Machine Company.	Repairing machines	" 10	30 30
43263		Hull, Grippen & Co..	Repairing furnace	" 10	40 00
43264		W. H. Joseph	Gas stove, etc	" 10	11 50
43265		George G. Fuessel	Taking down awnings	" 10	8 00
43266		Ficken Paint and Oil Company (Incorporated)	Oak frames	" 10	10 25
43267		Samuel Lewis	Tags, etc.	Nov. 25	16 80
43268		Jacob F. Oberle	Roofing work	Dec. 10	70 00
43269		Peters & Heins	Axle wrench	" 10	2 50
43270		M. R. Patten	Drilling attachment, etc	" 10	2 99
43271		John T. Martin	Repairing sidewalk, etc	" 10	140 00
43272		Alexander Dickson	Repair work	" 10	35 00
43273		James Curran Manufacturing Company.	Steamfitting	" 10	32 00
43274		Daniel Cronin	Boarding horse, November, 1902	" 10	25 00
43275		Charles E. Dowdall..	Repairing sidewalk elevator	" 10	22 50
43276		E. Mutterer	Repairing robe	" 10	4 00
43277		Edgar P. Reynolds	Iron work, etc	" 10	31 50
43278		Stanley & Patterson (Incorporated)	Lamps	" 10	36 00
43279		Seward Engineering Company	Steamfitting, etc.	10	89 00
43280		Seward Engineering Company	Steamfitting	" 10	182 00
43281		G. & L. Schmidt	Gauges repaired, etc	" 10	4 25
43282		M. J. Garry	Horseshoeing	" 10	15 00
43283		M. Baxter	Horseshoeing, etc	" 10	31 00
43284		O. J. Clinton	"	" 10	24 00
43285		James Carroll	"	" 10	17 50
43286		James Creamer	"	" 10	67 00
43287		Thomas Campbell	"	" 10	20 00
43288		William Karlin	"	" 10	255 75
43289		Patrick Casey	"	" 10	21 00
43290		The Consumers' New York Rubber Tire Company	Repairing tires	" 10	5 00
43542	19	Lewis M. Segee	Disbursements, November, 1902	" 10	122 60
43543		James R. Keane & Co.	Blankets, etc.	" 10	400 95
43544		W. F. Higgins	Repairs to heating apparatus	" 10	129 00
43545		Hull, Grippen & Co..	Repairing furnace	" 10	65 00
43546		H. Herold's Sons	Harness, leather, etc	" 10	140 41
43547		Egleston Bros. & Co.	Iron	" 10	120 05
43548		The E. R. Merrill Spring Company	Springs, etc.	" 10	24 57
43549		Tolmie & Kerr	Carpenter work	" 10	344 75
43550		Thomas F. Gaynor	Plumbing	" 10	23 50
43551		William McKenna	Horseshoeing, etc.	" 10	173 47
43724	22	Edward F. Croker	Disbursements, October and November, 1902	" 10	89 64
43725		William C. Braisted..	Disbursements, March 15 to November 30, 1902	" 10	72 54
43726		George E. Murray	Disbursements, November, 1902	" 10	58 71
43727		Fiss, Doerr & Carroll Horse Company	On account of Contract No. 5329, for horses	" 10	3,000 00
43728		William Horn Company	Sidewalk foundation	" 10	25 00
43729		Williamson & Co	Repairs to rubber tires, etc	" 10	273 77
43730		John Little	Lettering	" 10	8 00
43731		Leffert's Galvanizing Works	Galvanizing steel collars	" 10	6 00
43732		J. Jungmann	Sterilizer	" 10	35 00
43733		John P. Jube & Co	Hardware, etc.	" 15	16 88
43734		The Burnet Company.	Bolts	" 10	43 50
43735		Frederick Pearce	Repairs to gong	" 15	4 50
44042	24	George O. Eaton	Services as member of the Municipal Explosives Commission, November 14 to 28, 1902	" 15	80 00
44043		"	Expert services regarding the formation, etc., of ordinances in relation to explosives, February 19 to May 26, 1902	" 12	130 00
44044		Michael Brennan	Rent of storehouse north side Third avenue, Williamsbridge, Borough of The Bronx, January 1 to December 31, 1902	Nov. 25	420 00
44045		Emma Henneberger	Rent of premises occupied by Engine Company 41, No. 2801 Third avenue, Borough of The Bronx, January 1 to December 31, 1902	" 14	75 00
44457	26	J. Amory Haskell	Services as a member of the Municipal Explosives Commission, November 14 to 28, 1902	" 15	80 00
44458		J. A. Haskell	Expert service regarding the formation, etc., of ordinances in relation to explosives, February 19 to May 26, 1902	" 12	130 00
44459		Dr. Charles F. McKenna	Services as a member of the Municipal Explosives Commission, November 14 to 28, 1902	" 12	60 00
44460		Charles F. McKenna..	Expert services regarding the formation, etc., of ordinances in relation to explosives, February 19 to May 26, 1902	" 12	130 00
44461		William J. Charlton..	Services as a member of the Municipal Explosives Commission, November 14 to 28, 1902	" 15	80 00
44889	29	John F. Cunningham.	Services recording minutes, etc., of the Municipal Explosives Commission, June 23 to December 31, 1902	Dec. 15	156 67
44890		Richard Thompson & Co	Repairing boiler, etc	" 10	55 00
			Total		$87,759 10

BOROUGHS OF BROOKLYN AND QUEENS.

Salaries, 1902.

13904	Oct. 24	J. H. Timmerman, City Paymaster	Payroll of Headquarters, October, 1902	1902. Oct. 23	$2,367 12
15521	Nov. 22	J. H. Timmerman, City Paymaster	Payroll of Headquarters, November, 1902	Nov. 21	2,336 12
17758	Dec. 29	J. H. Timmerman, City Paymaster	Payroll of Headquarters, December, 1902	Dec. 27	2,364 52
13905	Oct. 24	J. H. Timmerman, City Paymaster	Payroll of Chief of Department, October, 1902	Oct. 23	6,901 00
15522	Nov. 22	J. H. Timmerman, City Paymaster	Payroll of Chief of Department, November, 1902	Nov. 21	6,901 00
17757	Dec. 29	J. H. Timmerman, City Paymaster	Payroll of Chief of Department, December, 1902	Dec. 27	6,550 77
13889	Oct. 24	J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, October.	Oct. 23	5,307 56
13890		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, October.	" 23	6,998 03
13891		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, October.	" 23	10,411 48
13892		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, October.	" 23	7,535 82
13893		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, October.	1902. " 23	24,943 62
13894		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, October.	" 23	7,046 83
13895		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, October.	" 23	6,235 92
13896		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, October.	" 23	6,503 73
13897		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, October.	" 23	14,317 63
13898		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, October.	" 23	6,175 15
13899		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, October.	" 23	10,987 50
13900		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, October.	" 23	10,594 71
13901		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, October.	" 23	8,840 87
13902		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, October.	" 23	3,532 78
13903		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, October.	" 23	4,830 24
15527	Nov. 22	J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, November	Nov. 21	6,777 84
15528		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, November	" 21	10,805 41
15529		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, November	" 21	6,148 31
15530		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, November	" 21	6,026 85
15531		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, November	" 21	6,419 38
15532		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, November	" 21	5,191 38
15533		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, November	" 21	13,862 00
15534		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, November	" 21	8,580 15
15535		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, November	" 21	10,084 21
15536		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, November	" 21	10,322 65
15537		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, November	" 21	4,682 49
15538		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, November	" 21	3,543 81
15539		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, November	" 21	24,088 29
15540		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, November	" 21	7,215 12
15541		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, November	" 21	6,851 71
17738	Dec. 29	J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, December	Dec. 27	8,906 56
17739		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, December	" 27	10,335 27
17740		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, December	" 27	6,911 71
17741		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, December	" 27	24,591 13
17742		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, December	" 27	5,213 71
17743		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, December	" 27	6,278 60
17744		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, December	" 27	7,447 71
17745		J. H. Timmerman, City Paymaster	Payroll of Engines and Hook Companies, as per schedule, December	" 27	6,403 74
17746		J. H. Timmerman, City Paymaster	Payroll of Engine and Hook and Ladder Companies, as per schedule, December	" 27	6,456 07
17747		J. H. Timmerman, City Paymaster	Payroll of Engine and Hook and Ladder Companies, as per schedule, December	" 27	4,682 94
17748		J. H. Timmerman, City Paymaster	Payroll of Engine and Hook and Ladder Companies, as per schedule, December	" 27	10,271 54
17749		J. H. Timmerman, City Paymaster	Payroll of Engine and Hook and Ladder Companies, as per schedule, December	" 27	3,818 80
17750		J. H. Timmerman, City Paymaster	Payroll of Engine and Hook and Ladder Companies, as per schedule, December	" 27	14,564 46
17751		J. H. Timmerman, City Paymaster	Payroll of Engine and Hook and Ladder Companies, as per schedule, December	" 27	11,354 48
17752		J. H. Timmerman, City Paymaster	Payroll of Engine and Hook and Ladder Companies, as per schedule, December	" 27	7,141 80
13907	Oct. 24	J. H. Timmerman, City Paymaster	Payroll of Bureau of Combustibles, October, 1902	Oct. 23	1,224 99
15523	Nov. 22	J. H. Timmerman, City Paymaster	Payroll of Bureau of Combustibles, November, 1902	Nov. 21	1,224 99
17756	Dec. 29	J. H. Timmerman, City Paymaster	Payroll of Bureau of Combustibles, December, 1902	Dec. 27	1,225 03
13909	Oct. 24	J. H. Timmerman, City Paymaster	Payroll of Bureau of Fire Marshal, October, 1902	Oct. 23	618 82
15524	Nov. 22	J. H. Timmerman, City Paymaster	Payroll of Bureau of Fire Marshal, November, 1902	Nov. 21	618 82
17759	Dec. 29	J. H. Timmerman, City Paymaster	Payroll of Bureau of Fire Marshal, December, 1902	Dec. 27	616 82
13910	Oct. 24	J. H. Timmerman, City Paymaster	Payroll of Bureau of Fire Alarm, October, 1902	Oct. 23	2,861 10
15542	Nov. 22	J. H. Timmerman, City Paymaster	Payroll of Bureau of Fire Alarm, November, 1902	Nov. 21	2,895 60
17754	Dec. 29	J. H. Timmerman, City Paymaster	Payroll of Bureau of Fire Alarm, December, 1902	Dec. 27	2,923 11
13906	Oct. 24	J. H. Timmerman, City Paymaster	Payroll of Repair Shops, October, 1902	Oct. 23	2,953 27

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
14222	29	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Repair Shops, October 6 to 31, 1902....	" 29	57 50
14370	31	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Repair Shops, June 25 to October 5, 1902	" 28	215 00
15525	Nov. 22	J. H. Timmerman, City Paymaster....	Payroll of Repair Shops, November, 1902	Nov. 21	2,680 14
17753	Dec. 29	J. H. Timmerman, City Paymaster.....	Payroll of Repair Shops, December, 1902	Dec. 27	2,918 96
13908	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of Hospital Training School, October, 1902	Oct. 23	294 50
15526	Nov. 22	J. H. Timmerman, City Paymaster.....	Payroll of Hospital Training School, November, 1902	Nov. 21	285 00
17755	Dec. 29	J. H. Timmerman, City Paymaster.....	Payroll of Hospital Training School, December, 1902	Dec. 27	294 50
14611	Nov. 5	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on payroll of Fire Department, September, 1902	Oct. 30	1,417 13
14612		The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on payroll of Fire Department, October, 1902	" 30	1,540 01
17066	Dec. 17	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on payroll of Fire Department, November, 1902	Dec. 9	1,377 79
			Total.....		$454,904 50

Apparatus, Supplies, etc., 1902.

				1902.		
12760	Oct. 1	A. W. Stein & Co.....	On account of Contract No. 5397, for horses	Sept. 16		$2,450 00
12791	2	The Gutta Percha and Rubber Manufacturing Company.....	Mats	" 27		5 25
12792		C. W. Keenan.....	Lampblack, etc.	" 27		14 38
12793		John M. Bulwinkle...	Copy press	" 27		38 40
12794		John Bradley's Son..	Charcoal	" 27		6 50
12795		J. Elliott Smith.....	Disbursements, August and September, 1902	" 27		62 97
12825	3	The Gutta Percha and Rubber Manufacturing Company.....	On account of Contract No. 5679, for fire hose.....	" 27		1,250 00
12827		New York Broadway Rubber Tire Company	Wheels	" 27		452 50
12828		A. J. and J. J. McCallum	Coal	" 27		11 00
12829		Peter Osman.....	Use of premises telephone, February 22 to March 4, 1902.....	May 26		77 00
12830		Wyckoff, Seamans and Benedict	Typewriter	Sept. 27		87 75
12831		Frederick Pearce.....	Repairing fire alarm, etc.....	" 27		146 98
12832		M. Marlborough's Sons	Repairing rubber tire	" 27		152 40
12833		The E. R. Merrill Spring Company...	Repairing springs	" 27		95 21
12834		J. W. Murphy.....	Cleaning vaults	" 27		100 00
12835		William Gokey.....	Repairs to fireboat "David A. Boody"	" 27		100 00
12836		Benney & Godfrey....	Wire baskets	" 27		15 00
12837		Emil Lanzansky.....	Glass	" 27		13 07
12838		N. Langler & Sons..	Bolts	" 27		16 34
12826		The Gutta Percha and Rubber Manufacturing Company.....	On account of Contract No. 5680, for fire hose	" 27		2,700 00
12893	6	Eureka Fire Hose Company	In full of Contract No. 5517, for cotton rubber lined fire hose....	" 27		4,500 00
12894		Frederick Pearce.....	Fire box keys	" 27		181 00
12895		John Morton's Sons & Co.....	Cement	" 27		15 25
12999	9	Culver Ferguson.....	On account of Contract No. 5708, for forage	" 27		2,853 84
13132	13	John Enis.....	Rent of premises No. 1772 Eastern Parkway, Borough of Brooklyn, occupied by Engine Company No. 31, July, August and September, 1902	Oct. 8		250 00
13159		Cornelius J. Fechan..	Disbursements, August, 1902.....	" 8		26 02
13213		J. Warren Mead, Agent and Warden.	Desk	" 8		29 08
13214		James T. Wafer.....	Disbursements, July, August and September, 1902	" 8		126 59
13215		"	Disbursements, July and August, 1902	" 8		12 30
13216		Pearl Hand Laundry.	Laundering towels	" 8		7 33
13217		The Kennedy Valve Manufacturing Company	Gate valve	" 8		7 00
13218		Edward H. Squibb and Charles F. Squibb..	Rent of premises in building Nos. 153 and 155 Furman street, Borough of Brooklyn, July, August and September, 1902	" 8		225 00
13219		John Reiss.....	Rent of premises on Lawrence avenue, near Second street, Parkville, Borough of Brooklyn, July, August and September, 1902....	" 8		137 50
13220		The Union Ferry Company of New York and Brooklyn.	Rent of portion of pier easterly side of Catharine Street Ferry slip, Borough of Brooklyn, July, August and September, 1902....	" 8		250 00
13251	14	Flushing Stables, F. C. Ayer	Hire of horse and wagon, July 29 to August 31, 1902.....	Sept. 27		127 00
13252		Augustus P. Stevens..	Rent of plot of ground adjoining the hospital and training stable on St. Edward street, between Willoughby and Boliver streets, Borough of Brooklyn, July, August and September, 1902.....	Oct. 8		25 00
13253		Samuel W. Cornell...	Hardware	" 8		12 98
13254		John A. Casey.....	Pitch	" 8		30 00
13310		The Gamewell Fire Alarm Telegraph Company	Fire alarm keys.....	" 8		18 75
13311		Dr. A. C. Daniels.....	Veterinary medicines.....	" 8		24 00
13388	16	A. Adams.....	Horseshoeing, etc.....	" 8		77 00
13389		W. A. Brady.....	Horseshoeing	" 8		21 00
13390		John Canavan	Horseshoeing	" 8		12 00
13391		Thomas Dooley.....	Horseshoeing	" 8		39 50
13392		Owen Dunn.....	Horseshoeing	" 8		24 00
13393		D. Deacon.....	Horseshoeing	" 8		43 00
13394		Gilbert Dean.....	Horseshoeing	" 8		67 00
13395		Allen R. Davis.....	Horseshoeing	" 8		17 00
13396		P. Delaney.....	Horseshoeing	" 8		66 00
13397		M. Fagan.....	Horseshoeing	" 8		27 37
13398		Henry P. Kunz.....	Horseshoeing	" 8		34 50
13409		Michael Gowen.....	Horseshoeing	" 8		49 00
13410		Michael Heney.....	Horseshoeing	" 8		82 76
13411		H. D. Hayes.....	Horseshoeing	" 8		18 00
13412		Frank Kelly.....	Horseshoeing	" 8		85 50
13413		L. S. Barrett.....	Horseshoeing	" 8		121 38
13414		John Bradley's Son..	Charcoal	" 8		6 50
13421		P. Daily and Son.....	Horseshoeing	" 8		8 05
13422		John Cargill	Horseshoeing	" 8		15 00
13447	17	Lowell M. Palmer....	On account of Contract No. 4994, for coal (A. J. McCollum, contractor)	" 8		800 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
13448		Estate of James Luke.	Horseshoeing	" 14	48 00
13449		Frank Lutz.....	Horseshoeing	" 14	56 00
13450		John Liggen.....	Horseshoeing	" 14	22 50
13451		Frank Leydan	Horseshoeing	" 14	46 76
13452		P. J. May.....	Horseshoeing	" 14	18 00
13453		B. Miller	Horseshoeing	" 14	35 00
13454		P. Meade's Son.....	Horseshoeing	" 14	63 00
13455		D. P. Maloney.....	Horseshoeing	" 14	20 00
13456		James E. Maher.....	Horseshoeing	" 14	35 00
13457		John Regan	Horseshoeing	" 14	42 00
13458		Andrew Reilly	Horseshoeing	" 14	62 00
13459		John F. Rigney.....	Horseshoeing	" 14	19 00
13460		Herman Seidel	Horseshoeing	" 14	20 00
13461		Slavin & Brooks.....	Horseshoeing	" 14	64 00
13462		Thomas Shanley.....	Horseshoeing	" 14	44 50
13463		Thomas Sham.....	Horseshoeing	" 14	28 00
13464		Edward Gallagher....	Horseshoeing	" 14	37 50
13501		F. J. Parr.....	Horseshoeing	" 14	30 00
13502		C. W. Keenan	Oilcloth	" 14	4 90
13503		Patrick E. Comey....	Horseshoeing	" 14	20 00
13504		Charles Gildermann...	Horseshoeing	" 14	12 00
13505		John White.....	Horseshoeing	" 14	12 00
13506		N. Langler & Sons...	Bolts	" 14	20 39
13507		E. W. Mills.....	Horseshoeing	" 14	20 00
13508		M. J. Sinnott.....	Horseshoeing	" 14	18 00
13509		D. Schmieder	Horseshoeing	" 14	36 00
13510		Merrill Bros.....	Repairs to forging hammer cylinder, etc.....	" 14	10 00
13511		Peter McGrath.....	Horseshoeing	" 14	56 00
13512		Alexander McNeil....	Horseshoeing	" 14	51 75
13513		Alexander Mulholland	Horseshoeing	" 14	22 05
13514		John F. Nolan.....	Horseshoeing	" 14	69 63
13515		John O. Gara Estate.	Horseshoeing	" 14	18 00
13516		James Parker.....	Horseshoeing	" 14	20 00
13517		Matthew Ryan.....	Horseshoeing	" 14	19 55
13518		Daniel Ward.....	Horseshoeing	" 14	7 00
13519		C. J. Fechan.....	Disbursements, September, 1902..	" 14	35 15
13564	20	G. E. Watson.....	Horseshoeing	" 14	69 00
13565		E. Belcher Hyde.....	Mops	" 14	193 20
13566		Thomas McDe Laney Company..	Bath tubes	" 14	46 09
13567		Thomas McDe Laney Company..	Plumbers' supplies	" 14	147 46
13568		Bruce & Cook.....	Metals, etc.....	" 14	171 35
13583		A. W. Stein & Co...	On account of Contract No. 5397, for horses	" 14	2,450 00
13584		Wasels Copper Works	Syphon pipe	" 14	32 00
13735	22	Neal & Brinker Company..	Solder, etc.....	" 8	339 59
13809	23	Flushing Stables, F. C. Ayer, Proprietor.	Hire of horse, September 2 to 30, 1902	" 14	89 00
13810		Frederick Pearce.....	Copper wire	" 8	547 50
13971	24	"	Telegraph supplies	" 14	995 47
14192	29	Emil Lozansky.....	Putty	" 24	12 14
14193		A. J. McCollum.....	On account of Contract No. 4994, for coal	" 24	707 22
14396	31	Mrs. Henry Skelton..	Use of carriage, etc	" 24	5 00
14397		Henry Trowbridge...	Rent of premises on Radde street, Long Island, Borough of Queens, August and September, 1902..	" 24	100 00
14398		New York Leather Belting Company...	Belting	" 24	23 54
14399		The Smith-Premier Typewriter Company..	Repairing typewriter	" 24	1 50
14400		M. Marlborough's Sons	Wagon repairs	" 24	194 60
14401		The E. R. Merrill Spring Company...	Repairing springs	" 24	92 29
14447		McGinniss & Hill....	Putting in water main	" 24	42 00
14844	Nov. 11	Police Department of The City of New York	Testing boilers, Certificate No. 7786	Nov. 5	2 00
14845		Metropolis Rubber Company.	Packing	" 5	8 00
14873	12	Groton & Ledgerwood Company..	Repairing boiler, etc.....	" 5	55 90
14874		McGinniss & Hill....	Plumbing work	" 5	44 50
14875		The E. R. Merrill Spring Company....	Springs, etc.....	" 5	37 29
14876		Ryan & Ryan	Plumbing work	" 5	404 00
14877		Otis Elevator Company..	Repairs to elevator	" 5	39 05
14952	13	The Seagrave Company..	In ful of Contract No. 5367, for repairs to 65 foot Champion Water Tower	" 5	2,695 00
15128	15	Gilbert Dean	Horseshoeing	" 13	67 00
15129		P. Delaney	Horseshoeing	" 13	66 00
15130		Thomas Dooling.....	Horseshoeing	" 13	39 25
15131		W. Fagan	Horseshoeing	" 13	27 00
15145	17	John White.....	Horseshoeing	" 13	12 00
15146		John Liggen	Horseshoeing	" 13	27 00
15147		C. W. Keenan.....	Alcohol	" 12	16 37
15148		Thomas M. DeLaney & Co.	Valves	" 12	7 93
15149		John O. Gara Estate.	Horseshoeing	" 13	21 00
15150		John F. Nolan.....	Horseshoeing	" 13	70 26
15151		Frank Lutz.....	Horseshoeing	" 13	49 00
15152		Patrick Leydan.....	Horseshoeing	" 13	28 00
15153		Alexander McNeil....	Horseshoeing	" 13	53 25
15154		Peter McGrath.....	Horseshoeing	" 13	52 00
15155		M. F. McPartland....	Horseshoeing	" 13	20 00
15156		B. Muller	Horseshoeing	" 13	42 00
15157		Alex. Mulholland.....	Horseshoeing	" 13	19 00
15158		Estate of James Luckie	Horseshoeing	" 13	52 50
15190	18	L. S. Barrett.....	Horseshoeing	" 13	141 75
15191		Henry P. Kunz.....	Horseshoeing	" 13	27 50
15192		Victoria M. Jordan...	Typewriting	" 5	36 00
15193		H. D. Hayes.....	Horseshoeing	" 13	18 00
15194		Michael Heney.....	Horseshoeing	" 13	91 38
15195		Edward Gallagher....	Horseshoeing	" 13	36 00
15196		Charles Goldermann..	Horseshoeing	" 13	12 00
15197		Michael Gowen	Horseshoeing	" 13	55 00
15198		P. Daily & Son.....	Horseshoeing	" 13	8 75
15199		Allen R. Davis.....	Horseshoeing	" 13	17 00
15200		D. Deacon.....	Horseshoeing	" 13	43 00
15201		Owen Dunn.....	Horseshoeing	" 13	31 00
15202		John Canavan.....	Horseshoeing	" 13	12 00
15203		W. A. Brady.....	Horseshoeing	" 13	21 00
15204		John Cargill.....	Horseshoeing	" 13	15 76
15205		Patrick E. Conny....	Horseshoeing	" 13	20 00
15206		A. Adams.....	Horseshoeing	" 13	98 00
15207		Frank Kelly.....	Horseshoeing	" 13	82 00
15208		F. J. Parr.....	Horseshoeing	" 13	30 00
15209		Matthew Ryan.....	Horseshoeing	" 13	18 00
15210		Andrew Reilly.....	Horseshoeing	" 13	62 00
15211		James E. Maher.....	Horseshoeing	" 13	35 00
15212		D. P. Maloney.....	Horseshoeing	" 13	20 00
15213		P. J. May.....	Horseshoeing	" 13	18 00
15214		E. W. Mills.....	Horseshoeing	" 13	20 00
15215		P. Meade's Son.....	Horseshoeing	" 13	77 00
15216		Slavin & Brooks.....	Horseshoeing	" 13	75 50
15217		D. Schmieder	Horseshoeing	" 13	39 00
15208		Herman Seidel	Horseshoeing, etc.....	" 13	20 00
15209		W. J. Sinnott.....	Horseshoeing	" 13	18 00
15220		Thomas Shaw	Horseshoeing	" 13	28 00
15221		Thomas Shanley	Horseshoeing	" 13	44 35

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
15342	19	W. Langler & Sons..	Ferrules, etc	" 12	15 50
15343		Emil Lazansky	Glass	" 12	57 21
15344		James Parker	Horseshoeing	" 13	24 00
15345		Pearl Hand Laundry..	Laundry work	" 12	6 89
15346		G. E. Watson	Horseshoeing	" 13	83 00
15347		Daniel Ward	Horseshoeing	" 13	7 00
15348		John F. Rigney	Horseshoeing	" 13	14 00
15349		John Regan	Horseshoeing	" 13	42 00
15403	20	C. W. Sherwood	Trucking, etc	" 12	27 17
15404		Cornelius J. Teehan..	Disbursements	" 12	35 13
15543	22	Gorton & Ledgerwood	Grate bars	" 12	31 30
15544		John Morton's Sons & Co.	Cement	" 12	9 75
15630	24	A. F. Brombacher & Co.	Wheelbarrow	" 17	9 00
15631		J. W. Murphy	Cleaning cesspools	" 12	100 00
15632		The Columbia Typewriter Manufacturing Company	Repairs	" 17	5 00
15846	26	Ficken Paint and Oil Company	Paint	" 17	7 25
16012	Dec. 1	Culver Ferguson	On account of Contract No. 5708, for forage	" 17	1,918 34
16013		The Woodhouse Manufacturing Company.	Lamps	" 17	74 40
16014		J. Warren Mead, Agent and Warden..	Chairs	" 17	83 52
16302	4	A. M. Stein & Co	On account of Contract No. 5397, for horses	" 17	2,450 00
16390	5	A. T. Wilson	Numbering machine	" 28	14 50
16391		Rehm & Co	Removing awnings	" 28	9 30
16465	8	Culver Ferguson	On account of Contract No. 5708, for forage	" 28	3,697 79
16466		C. W. Keenan	White lead	" 28	233 65
16467		N. Langler & Son	Axle boxes	" 28	62 50
16468		Archibald Wheel Company	Iron hubs, etc	" 28	27 00
16469		Addison Johnson, Agent and Warden..	Mats, etc	" 28	60 07
16470		J. Warren Mead, Agent and Warden..	Wardrobe	" 28	27 39
16471		West Disinfecting Company	Disinfectant	" 17	75 00
16472		Lowell M. Palmer	Rent of part of dock foot of North Eighth street, Borough of Brooklyn, from July to September 30, 1902	" 28	250 00
16473		James T. Wafer	Disbursements, September and October, 1902	" 28	27 35
16474		George Upington	Directory	" 28	2 50
16577	9	Pure Oil Company	Oil	" 28	240 88
16578		General Chemical Company	Sal soda	" 28	4 07
16579		Samuel Lewis	Cotton waste	" 28	630 95
16580		"	Cotton waste	" 28	43 50
16581		The New York and New Jersey Telephone Company	Telephone service, July 1 to September 30, 1902	" 28	1,868 29
16582		Lowell M. Palmer	Coal	" 28	126 00
16583		The Burnet Company.	Bolts	" 28	47 36
16584		The Martin B. Brown Company	Postage stamps	" 28	40 00
16585		W. R. Adams & Co..	Lumber	" 28	72 00
16629	10	George Deyo, Agent and Warden	Toweling, etc	" 28	75 15
16630		Department of Correction	Brooms	" 28	158 50
16631		The Hamilton Company	Apparatus springs, etc	" 28	90 20
16632		Brooks & Co	Grates, etc	" 28	20 40
16633		M. Marlborough's Sons	Repairing carriages, etc	" 28	229 00
16706	11	Smith, Worthington & Co.	Harness, etc	" 28	390 00
16707		H. E. C. D. Williams.	Harness leather, etc	" 28	331 63
16708		The Woodhouse Manufacturing Company	Nozzles	" 28	95 00
16709		Stanley & Patterson, Inc.	Wire connections	" 28	116 25
16710		George Reichhard & Sons	Soap	" 28	102 00
16711		Reed & Hewlett	Oil	" 28	181 74
16712		"	Oil	" 28	88 56
16713		A. J. & J. J. McCollum	Coal	" 28	8 50
16811	12	R. E. Dietz Company.	Lamps	Dec. 4	5 50
16812		"	Lanterns, etc	Nov. 28	126 75
16813		J. Newton Van Ness Company	Whips	" 28	246 00
16900	15	J. Warren Mead, Agent and Warden..	Table, etc	Dec. 4	13 97
16901		J. Curley	Wagon lamp	" 4	9 00
16902		The East River Gas Company	Gas radiator	" 6	3 25
16903		Crosby Steam Guage and Valve Company.	Marine valve	" 4	60 00
16904		Addison Johnson, Agent and Warden..	Wardrobe	" 4	25 47
16905		The Brooklyn Union Gas Company	Gas radiator	" 6	3 85
16906		Astoria Homestead Company	Rent of premises Nos. 354 and 356 Flushing avenue, Long Island City, Borough of Queens, from September to December 1, 1902.	" 6	250 00
16907		Lebrick Manufacturing Company	Leather oil	" 4	43 75
16908		The Woodhouse Manufacturing Company	Lantern holders	Nov. 28	712 00
16909		A. T. Wilson	Rubber stamps	Dec. 4	8 15
16910		Samuel Lewis	Mineral salts	" 4	54 00
16911		H. Aschenbach	Horse boats	" 4	24 00
16912		The Martin B. Brown Company	Postage stamps	" 4	40 00
17031	17	C. W. Ceenan	Paint	" 4	149 97
17032		Hanlon & Goodman..	Brushes	Nov. 28	66 43
17033		John O. Gara estate.	Horseshoeing	Dec. 10	21 00
17034		John F. Nolan	Horseshoeing	" 10	76 00
17035		John Liggen	Horseshoeing	" 10	22 50
17036		Frank Lutz	Horseshoeing	" 10	56 00
17037		Estate of James Luckie	Horseshoeing	" 10	60 51
17038		F. J. Parr	Horseshoeing	" 10	42 00
17039		James Parker	Horseshoeing	" 10	44 00
17040		John F. Rigney	Horseshoeing	" 10	19 00
17041		Matthew Ryan	Horseshoeing	" 10	18 00
17042		Andrew Reilly	Horseshoeing	" 10	55 00
17043		John Regan	Horseshoeing	" 10	42 00
17044		Hermann Seidel	Horseshoeing	" 10	28 35
17045		M. J. Sinnott	Horseshoeing	" 10	18 00
17046		D. Schmieder	Horseshoeing	" 10	36 00
17047		Slavin & Brooks	Horseshoeing	" 10	66 00
17048		Thomas Shanley	Horseshoeing	" 10	51 45
17049		Thomas Shaw	Horseshoeing	" 10	28 00
17050		P. Meades	Horseshoeing	" 10	77 75
17051		Peter McGrath	Horseshoeing	" 10	56 00
17052		B. Muller	Horseshoeing	" 10	45 00
17053		Alexander McNeil	Horseshoeing	" 10	41 25
17054		M. F. McParland	Horseshoeing	" 10	48 00
17055		Alexander Mulholland	Horseshoeing	" 10	21 00
17056		P. J. May	Horseshoeing	" 10	18 00
17057		D. P. Maloney	Horseshoeing	" 10	20 00
17058		James E. Maher	Horseshoeing	" 10	35 00
17059		Daniel Ward	Horseshoeing	" 10	7 00
17060		G. E. Watson	Horseshoeing	" 10	91 00
17061		John White	Horseshoeing	" 10	12 00
17062		L. S. Barrett	Horseshoeing	" 10	128 50
17063		Frank Kelly	Horseshoeing	" 10	82 00
17064		Michael Heney	Horseshoeing	" 10	98 00
17065		A. Adams	Horseshoeing	" 10	98 00
17150	18	Culver Ferguson	On account of Contract No. 5708, for forage	" 4	2,635 86
17151		M. Fagan	Horseshoeing	" 10	27 37
17152		Gilbert Dean	Horseshoeing	" 10	67 00
17153		Thomas Dooling	Horseshoeing	" 10	42 00
17154		P. Delaney	Horseshoeing	" 10	66 00
17155		Allen R. Davis	Horseshoeing	" 10	17 00
17156		D. Deacon	Horseshoeing	" 10	43 00
17157		Michael Gowen	Horseshoeing	" 10	49 00
17158		John Cargill	Horseshoeing	" 10	15 38
17159		Patrick E. Corning	Horseshoeing	" 10	20 00
17160		John Canavan	Horseshoeing	" 10	12 00
17161		Henry P. King	Horseshoeing	" 10	27 50
17162		H. D. Hayes	Horseshoeing	" 10	18 00
17163		Charles Gildermann	Horseshoeing	" 10	12 00
17164		Edward Gallagher	Horseshoeing	" 10	36 00
17165		Ficken Paint and Oil Company (Incorporated)	Varnish	" 6	293 25
17166		The Burnet Company.	Wire nails, etc	" 4	152 75
17167		W. A. Brady	Horseshoeing, etc	" 10	21 00
17168		Owen Drunn	Horseshoeing, etc	" 10	31 00
17169		Pearl Hand Laundry.	Laundry work	" 12	7 46
17170		Killian, Kroner & Son	Sidewalk, etc	" 12	204 00
17171		C. W. Keenan	Paint	" 12	11 15
17172		Henry Hayes	Coal	" 12	337 50
17173		P. Daily & Son	Horseshoeing, etc	" 10	15 75
17174		The Kings County Gas Illuminating Company	Gas radiators	" 12	6 25
17346	22	M. Marlborough's Sons	Ruber tires	" 12	29 25
17347		The E. R. Merrill Spring Company	Engine springs	" 12	33 91
17348		Waterbury Button Company	Buttons	" 6	581 10
17349		John Morton's Sons & Co.	Cement	" 12	11 00
17350		N. Langler & Sons..	Wagon shafts	" 12	11 08
17351		Emil Lazansky	Glass	" 12	26 03
17588	24	A. W. Stein	In full of Contract No. 5397, for horses	" 4	1,470 00
17589		The Gutta Percha and Rubber Manufacturing Company	Matting	" 12	81 36
17704	26	T. Frederick Jackson.	In full of Contract No. 5366, less repairing security for electric wiring, etc., at building of the Fire Department, Nos. 365 and 367 Jay street	Nov. 28	970 20
17705		Brooklyn Metal Ceiling Company	Metal ceiling	Dec. 12	170 00
17800	29	Culver Ferguson	On account of Contract No. 5708, for forage	" 12	882 59
17801		Cornelius J. Feehan..	Disbursements, November, 1902..	" 12	31 86
17885	30	A. J. & J. J. McCollum	Coal	" 26	7 50
17936	31	Victor M. Jordan	Typewriting	" 4	50 00
			Total		$58,362 85

DEPARTMENT OF TAXES AND ASSESSMENTS.

Salaries, 1902.

31949	Oct. 3	J. H. Timmerman, City Paymaster	Supplementary payroll of Deputy Commissioners, etc., from September 23 to 30, 1902	1902. Oct. 3	$136 60
35408	28	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioners, etc., Borough of Queens, October, 1902	" 27	2,792 74
35409		J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioners, etc., Borough of Brooklyn, October, 1902	" 27	5,995 69
35532		J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioners, etc., Borough of The Bronx, October, 1902	" 28	2,725 00
35531		J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioners, etc., Borough of Richmond, October, 1902	" 28	1,376 21
35530		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., October, 1902	" 28	13,654 11
36718	Nov. 6	J. H. Timmerman, City Paymaster	Supplementary payroll of Commissioner, etc., from October 22 to 31, 1902	Nov. 5	26 62
39558	24	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., November, 1902	" 24	13,564 53
39559		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioner, etc., November, 1902, Borough of The Bronx	" 24	2,900 00
39560		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioner, etc., November, 1902, Borough of Brooklyn	" 24	6,074 99
39561		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioner, etc., November, 1902, Borough of Richmond	" 24	1,440 84
39951	26	J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioner, etc., November, 1902, Borough of Queens	" 25	2,825 00
40756	Dec. 3	J. H. Timmerman, City Paymaster	Supplementary payroll of Deputy Tax Commissioner, etc., from November 6 to 30, 1902, Borough of Brooklyn	Dec. 2	41 66
41457	6	J. H. Timmerman, City Paymaster	Supplementary payroll of Deputy Tax Commissioner, etc., from November 24 to 30, 1902	" 5	11 67
44920	30	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., December, 1902, Borough of Manhattan	" 29	13,969 23
44921		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., December, 1902, Borough of Richmond	" 29	1,437 50
44922		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., December, 1902, Borough of Brooklyn	" 29	6,221 90
44923		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., December, 1902, Borough of Queens	" 29	2,825 00
44924		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., December, 1902, Borough of The Bronx	" 29	2,900 00
			Total		$80,919 29

Supplies and Contingencies, 1902.

31942	Oct. 1	Finn Bros	Counter and desk, etc	1902. Sept. 11	$185 00
33738	15	James L. Wells, as President	Amount of Requisition No. 1, for incidental expenses	Oct. 13	500 00
33862	16	James H. English & Son.	Bookbinding, etc	" 14	7 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
33863		The New York Law Journal	Subscription from October 5, 1902, to October 5, 1903	" 14	10 00
33864		New York Towel Supply Company	Towel service, three months ending September 30, 1902	" 14	8 40
33865		New York Telephone Company	Telephone service, August and September, 1902	" 14	146 10
33866		L. Jonas & Co	Newspapers, July, August and September, 1902	" 14	17 58
33867		John Haney	Expressage	" 14	2 40
33925	17	The Rapid Safety Filter Company	Rent of filter, from July 1 to September 30, 1902	" 14	15 00
33926		R. E. Doyle	Ice, September, 1902	" 14	12 00
33927		William Craig	Carpenter work	" 14	28 08
34012		Finn Bros	Repairing desk	" 14	9 00
34036		PeterDuryee & Co	Tapes	" 14	54 00
34455	22	Cornelius Van Cott, as Postmaster	Postage stamps	" 18	100 00
35206	27	Cornelius Van Cott, as Postmaster	Envelopes, etc	" 18	2,060 55
35207		George H. Roberts, Jr., as Postmaster	Envelopes, etc	" 18	891 60
37578	Nov. 11	James H. English & Sons	Binding directories	Nov. 7	33 00
37827	13	New York Towel Supply Company	Towel service, for three months ending October 31, 1902	" 7	21 00
37981	14	New York Telephone Company	Telephone service, etc., for quarter ending September 30, 1902	" 7	66 91
37982		Trow Directory, Printing and Bookbinding Company	Directories	" 7	16 00
38205	17	Edward C. Meurer	Linoleum	" 7	143 10
38399	18	The New York and New Jersey Telephone Company	Telephone service, etc., from June 1 to September 30, 1902	" 12	59 20
38725	20	F. A. Burnham	Grill work	" 12	256 45
41253	Dec. 4	Mittnacht Eagle Safe Company	Removing safes, etc	" 12	120 00
			Total		$4,762 87

BOARD OF ASSESSORS.

Salaries, 1902.

34600	Oct. 23	J. H. Timmerman, City Paymaster	Payroll of Assessors, etc., October, 1902	1902. Oct. 20	$2,441 66
39376	Nov. 24	J. H. Timmerman, City Paymaster	Payroll of Assessors, etc., November, 1902	Nov. 21	2,441 66
44253	Dec. 24	J. H. Timmerman, City Paymaster	Payroll of Assessors, etc., December, 1902	Dec. 22	2,329 16
			Total		$7,212 48

Supplies and Contingencies, 1902.

31570	Oct. 2	The Banks Law Publishing Company	Law books	Sept. 26	$4 50
31571		New York Stencil Works	Defiance band, self-inker	" 26	3 50
31572		F. S. Webster Company	Repairing typewriter	" 26	10 00
32507	8	George C. Sutton	Disbursements, September 6 to October 1, 1902	Oct. 3	12 39
32508		Fowler Manufacturing Company (Limited)	Towel service, September, 1902	" 3	3 25
32629		Keuffel & Esser Company	Bristol board	" 3	1 92
34926	24	American Ice Company	Ice	" 20	1 46
35203	27	Keuffel & Esser Company	Columbia inks	" 20	2 67
35204		George H. Reed & Co.	Nickel mouthpiece for telephone	" 20	6 00
35683	30	Gustav S. Neu	Battery, etc	" 24	1 70
35902	31	New York Telephone Company	Telephone service, etc., July, August and September, 1902	" 24	79 35
36651	Nov. 5	G. W. Bromley & Co.	Correcting atlas, etc	" 31	7 50
36830	6	Keuffel & Esser Company	Drawing paper	" 31	1 80
37171	7	George C. Sutton	Disbursements, September and October, 1902	" 31	12 36
37828	13	Fowler Manufacturing Company (Limited)	Towel service, October 1 to November 1, 1902	Nov. 7	3 25
37829		American Ice Company	Ice	" 7	1 58
37980	14	Thomas Sullivan	Base rotary and spring	" 7	2 50
38610	19	John H. Little & Co.	Hall stand	" 14	7 50
41155	Dec. 4	Keuffel & Esser Company	Pens	" 26	7 16
42178	11	George C. Sutton	Disbursements, October 14 to December 4, 1902	Dec. 6	12 76
42179		George H. Reed & Co.	Bracket	" 6	2 50
42315	12	American Ice Company	Ice	" 6	1 34
42316		Fowler Manufacturing Company (Limited)	Towel service, November, 1902	" 6	3 25
44336	26	Keuffel & Esser Company	Tracing cloth	" 22	11 36
			Total		$201 60

THE ARMORY BOARD.

Care and Maintenance of Armories—Administration, 1902.

35534	Oct. 28	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., October, 1902	1902. Oct. 28	$370 83
39950	Nov. 26	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., November, 1902	Nov. 25	370 83
44901	Dec. 29	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., December, 1902	Dec. 27	370 83
			Total		$1,112 49

BOROUGH OF MANHATTAN.

Repairs and Supplies—Seventh Regiment, 1902.

32978	Oct. 10	Samuel Lewis	Soap, etc	1902. Oct. 7	$66 95
44351	Dec. 26	Joseph Glucksman	Mantles, etc	Dec. 19	33 70
			Total		$100 65

Repairs and Supplies—Eighth Regiment, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
33243	Oct. 13	Herman Borsig, Jr.	Toilet paper	Oct. 7	$60 00
34065	18	John Neat's Sons	Steamfitting	" 14	351 38
35411	28	R. W. Carman	Fumigators	" 22	30 00
36482	Nov. 5	Samuel Lewis	Soap, etc	" 30	62 00
36483			Matches, etc	" 22	70 20
36862	6	New York Telephone Company	Telephone service, etc., quarter ending September 30, 1902	" 30	32 30
37613	11	Joseph Glucksman	Mantles	" 22	44 98
38795	20	Henry Day & Co	Carpenter work	" 15	31 42
39447	25	McDougall & Potter Company	Steel rifle range	" 15	725 00
40045	28	Emil Jenson	Carpets, etc	" 15	350 00
40885	Dec. 3	R. W. Carman	Roach powder	" 26	6 00
40886		Samuel Lewis	Enamel paint	" 26	8 75
41246	4	Benjamin Schwab	Gasfitting, etc	" 26	51 87
44352	26	Charles E. Dowdall	Slice bars, etc	Dec. 19	24 00
44353		D. Dorendorf	Halyards, etc	" 19	4 50
44354		Samuel Lewis	Paint, etc	" 19	7 50
			Total		$1,859 90

Repairs and Supplies—Ninth Regiment, 1902.

33244	Oct. 13	S. Bassel	Glazing	1902. Oct. 7	$6 10
35412	28	John Rendall	Plumbing	" 22	18 59
38984	Nov. 21	New York Telephone Company	Telephone service, quarter ending September 30, 1902	Nov. 15	23 00
38985		Samuel Lewis	Bullet mould, etc	" 15	22 25
44355	Dec. 26	S. Bassel	Bronzing radiators	Dec. 19	150 50
			Total		$220 44

Repairs and Supplies—Twelfth Regiment, 1902.

33245	Oct. 13	Samuel Lewis	Soap, etc	1902. Oct. 7	$52 82
33246		Sidney H. Nash	Mason work	" 7	34 00
33929	17	John Morrow	Repairing leaders	" 14	5 55
35304	27	Huston & Corbitt Company	Plumbing work	" 22	57 90
36484	Nov. 5	Sidney H. Nash	Mason work	" 22	105 00
36863	6	New York Telephone Company	Telephone service, etc., quarter ending September 30, 1902	" 30	49 95
36864		R. W. Carman	Fumigators	" 30	60 00
37163	7	Sidney H. Nash	Mason work	" 30	375 75
37164		Henry Day & Co	Lumber, etc	" 30	179 80
39448	25	Samuel Lewis	Lye and polish	Nov. 15	49 20
40887	Dec. 3	R. W. Carman	Canton flannel	" 26	18 00
41247	4	Henry Day & Co	Office railing, etc	" 26	84 50
41248		J. L. Moriarty & Co	Repairing gas lighting system, etc.	" 26	325 00
41249		Charles E. Dowdall	Fire tools	" 26	24 00
44356	26	S. Bassel	Painting, etc	Dec. 19	500 00
44357		Charles E. Dowdall	Ironwork	" 19	287 25
44358		Samuel Lewis	Wax tapers	" 19	7 20
44893	29	West Disinfecting Company, Inc	Chloro naptholeum, etc	" 19	61 00
45084	30	Solomon Bassel	In full of Contract No. 6104, for making alterations and repairs in the Armory of the Twelfth Regiment	" 10	650 00
			Total		$2,926 92

Repairs and Supplies—Twenty-second Regiment, 1902.

33247	Oct. 13	William Craig	Cabinetwork	1902. Oct. 7	$162 73
33248		New Amsterdam Van and Delivery Company	Cartage	" 7	8 58
33603	14	William Craig	Cabinetwork	" 7	98 42
33888	16	New York Telephone Company	Telephone service for three months ending March 31, 1902	" 7	44 25
33930	17	Addison Johnson, Agent and Warden	Brushes, etc	" 14	10 55
34066	18	George Deyo, Agent and Warden	Dustpans, etc	" 14	78 83
34067		William Craig	Painting, etc., tables	" 14	235 11
34480	22	Samuel Lewis	Cleaning supplies	" 13	94 53
35818	30	William Smith	Cartage	" 22	4 00
36865	Nov. 6	Henry Day & Co	Weather strips, etc	" 30	144 35
38796	20	J. L. Moriarty & Co	Electrical work	Nov. 15	26 30
38986	21	S. Bissel	Glazing	" 15	8 63
45085	Dec. 30	The Police Department of The City of New York	Boiler inspection, Certificate No. 8867	Dec. 23	4 00
			Total		$920 28

Repairs and Supplies—Sixty-ninth Regiment, 1902.

34068	Oct. 18	Samuel Lewis	Sponges, etc	1902. Oct. 14	$78 30
35819	30	John Rendall	Plumbing work	" 22	11 56
36017	31	Benjamin Schwab	Gas fixtures, etc	" 22	210 97
36866	Nov. 6	New York Telephone Company	Telephone service, etc., quarter ending September 30, 1902	" 30	31 87
38797	20	Henry Day & Co	Carpenter work	Nov. 15	19 79
40888	Dec. 3	Charles E. Dowdall	Repairing iron column	" 26	39 10
41250	4	J. Morrow	Repairing roof, etc	" 26	79 04
44359	26	William Farrell & Son	Coal	Dec. 19	30 00
			Total		$500 63

Repairs and Supplies—Seventy-first Regiment, 1902.

36485	Nov. 5	John Rendall	Plumbing, etc	1902. Oct. 22	$140 03
39449	25	West Disinfectant Company	Disinfectant	Nov. 15	108 75
41645	Dec. 8	J. L. Moriarty & Co	Electrical work	" 26	76 52
44360	26	Samuel Lewis	Supplies	Dec. 19	44 37
44361		Joseph Glucksman	Lamps, etc	" 19	109 82
44362		John Rendall	Steam fitting, etc	" 19	184 20
44363		New York Telephone Company	Telephone service, etc., July, August and September, 1902	" 19	22 20
45151	30	Benjamin Schwab	Gas fitting, etc	" 23	40 00
			Total		$725 89

Repairs and Supplies—Squadron "A," 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
33249	Oct. 13	John Morrow	Repairing roofs, etc.....	Oct. 7	$8 14
33250		Wyckoff, Seamans & Benedict	Repairing typewriter	" 7	12 50
33251		S. Bassell	Glazing	" 7	22 85
33931	17	International Time Recording Company	Chicago autograph	" 13	75 00
34010		Asbestos Felting Works	Hair felt, etc.....	" 14	38 95
35413	28	R. W. Carman.....	Disinfectant	" 22	41 60
35820	30	Benjamin Schwab ...	Repairing gas fixtures, etc.....	" 22	84 40
36486	Nov. 5	Samuel Lewis	Oil, etc.....	" 30	48 00
36487		Henry Day & Co....	Carpenter work	" 22	235 00
36488		"	Carpenter work	" 22	178 98
36870	6	T. G. Patterson.....	Cabinet	" 30	20 00
36871		D. Dorendorf	Painting flag poles, etc.....	" 30	35 00
36872		New York Telephone Company.....	Telephone service, etc., for quarter ending September 30, 1902....	" 30	52 60
37614	11	Joseph Glucksman ...	Mantles	" 7	37 82
38992	21	I. A. Zibell.....	Tallow	Nov. 15	14 20
38993		R. W. Carman.....	Formaldehyde fumigators	" 15	30 00
40180	28	Henry C. Upright....	Hoof oil	" 15	12 50
44377	Dec. 26	Samuel Lewis	Sal soda	Dec. 19	3 75
44378		"	Hardware	" 19	9 14
44379		Henry Day & Co.....	Gun cases.....	" 19	240 00
44380		R. W. Carman.....	Disinfectant	" 19	41 60
45087	30	Joseph Glucksman ...	Lamp mantles	" 23	12 00
45150		John Rendall.....	Plumbing work	" 23	49 55
			Total.....		$1,303 58

Repairs and Supplies—First Battery, 1902.

				1902.	
34069	Oct. 18	Samuel Lewis	Rubber hose, etc.....	Oct. 13	$112 65
36867	Nov. 6	New York Telephone Company.....	Telephone service, etc., for quarter ending September 30, 1902.....	" 30	47 69
36869		R. W. Carman.....	Disinfectant	" 30	41 60
38987	21	Samuel Lewis	Stand shovels, etc.....	Nov. 15	20 90
41415	Dec. 5	Wm. Farrell & Son...	Coal	" 26	7 50
44368	26	R. W. Carman.....	Fumigators	Dec. 19	30 00
44369		Joseph Glucksman ...	Mantles	" 19	3 84
			Total.....		$264 18

Repairs and Supplies—Second Battery, 1902.

				1902.	
33602	Oct. 14	Samuel Lewis.....	Cuspidors, etc.....	Oct. 7	$165 00
35410	28	David Wilson.....	Telephone service, from February 22 to April 1, 1902.....	" 14	12 80
38988	Nov. 21	Henry Day & Co.....	Pine, etc.....	Nov. 15	45 52
38989		New York Telephone Company	Telephone service for quarter ending September 30, 1902.....	" 15	21 70
41646	Dec 8	Montgomery & Co...	Tools, etc.....	" 26	166 30
44370	26	Frank P. Tuller.....	Sign	Dec. 19	100 00
44371		Church E. Gates & Co.	Lumber	" 19	24 50
45149	30	The Fairbanks Company	Scale	" 23	49 00
			Total.....		$584 82

Repairs and Supplies—First Signal Corps, 1902.

				1902.	
33604	Oct. 14	J. Warren Mead, Agent and Warden of Auburn Prison..	Desks, etc.....	Oct. 7	$134 21
33928	17	Dobbie Foundry and Machine Company..	Hardware, etc.....	" 13	47 76
34070	18	Cole & Kuhls.....	Paint, etc.....	" 13	99 80
36489	Nov. 5	Samuel Lewis.....	Gas radiators, etc.....	" 30	27 55
36868	6	New York Telephone Company	Telephone service, etc., for quarter ending September 30, 1902..	" 30	19 30
36873		Cole & Kuhls.....	Varnish, etc.....	" 30	28 20
37615	11	Joseph Glucksman...	Welsbach lamps, etc.....	" 22	34 76
44366	Dec. 26	Dobbie Foundry and Machine Company.	Hardware	Dec. 19	54 36
44367		Samuel Lewis.....	Clocks	" 19	105 00
			Total.....		$550 94

Repairs and Supplies—First Naval Militia, 1902.

				1902.	
41251	Dec. 4	Dobbie Foundry and Machine Company..	Hardware	Nov. 26	$83 96
41647	8	Henry Day & Co.....	Carpenter work, etc.....	" 26	106 25
41648		"	Carpenter work, etc.....	" 26	198 12
41649		Samuel Lewis	Boat covers, etc.....	" 26	90 00
41946	10	"	Electric fans, etc.....	" 26	82 25
44364	26	Dobbie Foundry and Machine Company..	Hardware	Dec. 19	230 30
44365		Henry Day & Co.....	Gun case, etc.....	" 19	100 00
44894	29	Page, Dennis & Co...	Refrigerator	" 19	60 00
45082	30	Samuel Lewis	Soap	" 23	6 50
45083		"	Lanterns	" 23	72 00
			Total.....		$1,029 38

Headquarters—Naval Militia, 1902.

				1902.	
44372	Dec. 26	Wm. Farrell & Son..	Coal	Dec. 19	$20 00
44373		Derby Desk Company	Repairing desk	" 19	6 50
44374		John Wanamaker.....	Rugs	" 19	55 80
			Total.....		$82 30

Repairs and Supplies—Headquarters, National Guard, New York, 1902.

				1902.	
35817	Oct. 30	J. L. Moriarty & Co.	Electrical work	Oct. 22	$58 90
35821		Samuel Lewis	Matches	" 22	84
44375	Dec. 26	Sheppard, Knapp & Co.	Rugs	Dec. 19	21 00
44376		J. Warren Mead, Agent and Warden, Auburn Prison	Chair	" 19	6 35
			Total		$87 09

Repairs and Supplies—Headquarters, First Brigade, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
33742	Oct. 15	Samuel Lewis	Gum camphor, etc.....	Oct. 13	$68 73
34704	23	Joseph Glucksman...	Lamps, etc.....	" 14	35 19
38798	Nov. 20	J. L. Moriarty & Co.	Electrical work	Nov. 15	27 00
38990	21	New York Telephone Company..	Telephone service, quarter ending September 31, 1902.....	" 15	27 80
45086	Dec. 30	J. Warren Mead, Agent and Warden Auburn Prison	Chairs	Dec. 23	46 42
			Total		$205 14

Repairs and Supplies—Headquarters, Second Brigade, 1902.

				1902.	
37415	Nov. 10	The New York and New Jersey Telephone Company....	Telephone service, etc., from March 1 to August 1, 1902.....	Oct. 30	$20 25
38991	21	The New York and New Jersey Telephone Company....	Telephone service, August, 1902...	Nov. 17	6 85
41252	Dec. 4	The New York and New Jersey Telephone Company....	Telephone service, September, 1902.	" 26	8 05
			Total		$35 15

Contingencies, 1902.

				1902.	
32977	Oct. 10	Initial Towel Supply Company..	Towel supply, from April 22 to October 22, 1902.....	Oct. 7	$7 50
33242	13	Wyckoff, Seamans & Benedict	Repairing typewriter	" 7	10 50
33741	15	Robert Telfer	Disbursements, September, 1902...	" 13	4 20
33887	16	John P. Gustaveson..	Disbursements, August and September, 1902	" 13	21 53
34011	17	J. L. Moriarty & Co..	Electrical works, etc.....	" 14	9 15
34071	18	Keuffel & Esser Company	Blue copies	" 14	3 48
39423	Nov. 24	Robert Telfer.....	Disbursements, October, 1902.....	Nov. 15	4 45
44350	Dec. 26	J. Warren Mead, Agent and Warden, Auburn Prison	Chair	Dec. 19	3 85
44892	29	Robert Telfer.....	Disbursements, November, 1902....	" 19	3 85
45088	30	William Smith.....	Cartage	" 23	60
			Total		$69 11

BOROUGHS OF BROOKLYN AND QUEENS.

Supplies and Repairs—Thirteenth Regiment, 1902.

				1902.	
12789	Oct. 2	The Brooklyn Union Gas Company.....	Gas to armory, on account of Contract No. 4827.....	July 28	$4 50
13019	9	Dobbie Foundry and Machine Company..	Sash cord	Oct. 4	13 00
13035		T. G. Patterson.....	Lumber	" 4	162 20
14073	27	Samuel Lewis.....	Paint	" 22	17 60
14404	31	J. A. Zibell	White lead	" 14	13 00
14497	Nov. 1	Samuel Lewis.....	Chamois skins	" 22	92 05
14771	7	John Neal's Sons.....	Steam fitting	" 30	112 25
15548	22	Police Department of City of New York..	Testing boilers, 182-8541, Certificate No. 4769	Nov. 17	4 00
15754	25	Sidney H. Nash.....	Repairing cement floor.....	" 17	50 00
15755		"	Taking down walls, etc.....	" 17	235 50
15850	26	The New York and New Jersey Telephone Company....	Telephone service, quarter ending September 30, 1902.....	" 17	30 65
17724	Dec. 26	Abraham & Straus...	Book case	Dec. 20	17 75
17803	29	West Disinfecting Company, Incorporated.	Disinfectant	" 20	79 75
17804		Neal & Brinker Company	Hardware	" 20	34 43
			Total		$866 68

Repairs and Supplies—Fourteenth Regiment, 1902.

				1902.	
13036	Oct. 9	C. Yingling & Son...	Grate, etc.....	Oct. 4	$181 50
13439	17	Charles Hart.....	Blacksmith work	" 14	26 41
13490		"	Repairing doors	" 14	33 50
13615	21	Schmitt Bros.....	Folding chairs	" 14	170 00
14010	25	John Neal's Sons....	Steam-fitting, etc.....	" 14	68 84
14011		Edison Electric Illuminating Company of Brooklyn.....	Electric current, June, 1902.....	" 22	82
14683	Nov. 6	J. Warren Mead, Agent and Warden.	Cuspidors	" 22	30 30
14704		William Smith.....	Cartage	" 30	3 50
14724	7	The Fairbanks Company	Scale	" 30	49 00
14833	10	George Deyo, Agent and Warden.....	Brooms	" 30	4 27
14871	12	Joseph Glucksman....	Mantles	" 14	211 96
15549	22	Samuel Lewis.....	Globes	Nov. 7	21 50
16297	Dec. 4	The New York and New Jersey Telephone Company....	Telephone service, from July 1 to October 1, 1902.....	" 26	28 85
16392	5	H. H. Quick.....	Plumbing work	" 26	63 90
16393		J. L. Moriarty & Co.	Electrical work	" 26	160 00
16394		" ..	Electrical work	" 26	2 50
			Total		$1,056 85

Repairs and Supplies—Twenty-third Regiment, 1902.

				1902.	
13356	Oct. 15	Dobbie Foundry and Machine Company.	Fittings, etc.....	Oct. 4	$77 75
14012	25	D. Doundorf.....	Painting flag poles.....	" 22	23 00
14013		H. H. Quick.....	Plumbing work	" 22	56 38
15550	Nov. 22	Police Department of The City of New York	Testing boilers, 8934, Certificates Nos. 7120 and 7121	Nov. 17	6 00
15551		Samuel Lewis	Cheese cloth	" 17	57 84
16396	Dec. 5	John Moran.....	Repairing gutters	" 26	585 00
16476		Henry Day & Co....	Carpenter work	" 26	330 00
17725	26	E. J. Heussey Company	Step ladder, etc.....	Dec. 20	16 50
			Total		$1,152 47

Repairs and Supplies—Forty-seventh Regiment, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
14014	Oct. 25	Benj. Schwab	Gas fixtures, etc.	Oct. 22	$19 00
14088	27	H. H. Quick	Plumbing works, etc.	" 22	155 65
14705	Nov. 6	The Metropolitan Steam Boiler Compound Manufacturing Company	Boiler compound	" 30	48 00
14706		Samuel Lewis	Turpentine	" 30	6 10
			Welsbach lamps	" 30	6 60
14772	7	Joseph Glucksman			
14872	12	"	Mantles, etc.	" 22	25 34
16298	Dec. 4	The New York and New Jersey Telephone Company	Telephone services	Nov. 26	16 25
16395	5	J. L. Moriarty & Co.	Electrical work	" 26	45 00
17597	24	H. H. Quick	Plumbing work	May 17	10 53
17726	26	S. Bassell	Glazing	Dec. 20	74 10
			Total		$406 57

Repairs and Supplies, Troop "C," 1902.

				1902.	
13096	Oct. 10	Samuel Lewis	Sundries	Oct. 4	$124 86
13510	18	D. Dorendorf	Flag pole	" 14	65 00
13553	20	Charles Hart	Repairs to roof	" 4	156 97
14015	25	J. L. Moriarty	Electrical work	" 22	1 70
14074	27	John Carle & Son	Drugs	" 22	64 70
16475	Dec. 8	Charles Hart	On account of Contract No. 6130, alterations, etc., Troop C Armory.	Nov. 25	675 75
17594	24	H. H. Quick	Plumbing work	May 17	9 18
			Total		$1,098 16

Repairs and Supplies, Third Battery, 1902.

				1902.	
13020	Oct. 9	Henry Day & Co.	Painting, etc.	Oct. 4	$58 45
13358	15	Dobbie Foundry and Machine Company	Coal scoop, etc.	" 4	643 05
14016	25	J. A. Zibell	Varnish	" 22	13 00
14305	30	Harrington & Coram	Concreting work	" 22	110 00
15552	Nov. 22	The New York and New Jersey Telephone Company	Telephone service, from March 1 to June 30, 1902.	Nov. 17	18 10
15553		The New York and New Jersey Telephone Company	Telephone service, from June 1 to September 30, 1902.	" 17	19 30
15554		Police Department of The City of New York	Testing boilers, 9307, Certificate No. 7388	" 17	2 00
16703	Dec. 11	J. L. Moriarty	Electrical work	" 26	63 00
17868	30	Samuel Lewis	Collar oil	Dec. 23	47 50
			Total		$974 43

Repairs and Supplies, Second Signal Corps, 1902.

				1902.	
13539	Oct. 18	Adiel S. Hall	Repairing roof	Oct. 13	$168 00
14498	Nov. 1	M. Fogarty & Bro.	Retubing boiler	" 22	230 00
16015	Dec. 1	Joseph Glucksman	Globe	Nov. 17	12 89
16300	4	The New York and New Jersey Telephone Company	Telephone service, from July 1 to October 1, 1902.	" 26	16 90
16477	8	Henry Day & Co.	Lockers	" 26	145 00
17895	30	Samuel Lewis	Sapolio	Dec. 23	18 75
			Total		$591 54

Second Naval Battalion, 1902.

				1902.	
13021	Oct. 9	J. A. Gibell	Naphtha	Oct. 4	$9 01
13022		Samuel Lewis	Sponges	" 4	9 15
13023		"	Soda	" 4	5 40
13146	13	W. W. Miller, Agent	Coal	" 4	196 85
13357	15	Dobbie Foundry and Machine Company	Brass pipe	" 4	149 05
13491	17	The Porter Company	Anchor lights	" 14	21 00
13492		Dobbie Foundry and Machine Company	Valves	" 14	10 50
13493		M. Magee & Son	Flag	" 14	7 00
13494		The Pain Manufacturing Company	Rockets	" 14	6 00
13541	18	F. S. Sanford Coal Company	Coal	" 14	18 00
14017	25	T. S. & J. D. Negus	Chronometer, etc.	" 22	17 40
14018		Samuel Lewis	Flags	" 22	57 30
14127	28	Amin & Co.	Code	" 22	28 00
16301	Dec. 4	The New York and New Jersey Telephone Company	Telephone service, from July 1 to October 1, 1902.	Nov. 17	52 60
17596	24	The Cummunipaw Coal Company	Coal	Dec. 20	175 00
17805	29	J. A. Zibell	Oils, etc.	" 20	42 55
17806		Frederick Loeser & Co.	Carpet rugs	" 20	38 53
			Total		$843 34

Repairs and Supplies, Seventeenth Separate Company, 1902.

				1902.	
13037	Oct. 9	Samuel Lewis	Rifle brushes, etc.	Oct. 4	$27 25
15555	Nov. 22	Police Department of The City of New York	Testing boilers, 10327, Certificate No. 6112	Nov. 17	2 00
15753	25	John Mallon	Repairs to roof	" 17	444 00
16299	Dec. 4	A. M. Ryan	Coal	" 26	16 00
17595	24	"	Coal	Dec. 20	38 75
17727	26	George Deyo, Agent and Warden	Pails	" 20	2 57
17728		Addison Johnson Agent and Warden	Brushes	" 20	88
17729		R. W. Carman	Gum oil	" 20	12 50
			Total		$543 95

Contingencies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
13359	Oct. 15	Robert Telfer	Disbursements, September, 1902.	Oct. 13	$2 55
13378		John T. Gustavesen	Disbursements, August and September, 1902	" 13	3 10
15556	Nov. 22	Robert Telfer	Disbursements, October, 1902.	Nov. 17	2 65
17807	Dec. 20	"	Disbursements, November, 1902.	Dec. 20	2 88
			Total		$11 18

DEPARTMENT OF EDUCATION.

BOROUGH OF MANHATTAN.

Special School Fund—Supplies, 1902.

					1902.	
31486	Oct. 1	Wynkoop, Hallenbeck, Crawford & Co.	Supplies	Sept. 26		$19 50
31917	3	Milton Bradley Company	Supplies	" 29		44 81
31918		The J. W. Pratt Company	On account of Contract No. 5110 for supplies.	" 13		18 56
32278	6	John H. Van Tine	Plumbing work	" 29		124 00
32279		Helen A. Tolford	Disbursements, July and August, 1902	Oct. 1		31 28
32280		Rose Scott	Disbursements, July and August, 1902	" 1		35 24
32281		F. W. Devoe and C. T. Raynolds Company.	Supplies	" 1		20 43
32282		Dennison Manufacturing Company	Supplies	" 1		59
32410	7	The American News Company	Supplies	" 1		10 02
32411		George Stanton	Supplies	" 1		167 00
32412		Margaret M. Danforth.	Disbursements, July and August, 1902	" 1		23 03
32413		Julia A. Dunne	Disbursements, July and August, 1902	" 1		19 74
32414		Eva G. Bedell	Disbursements, July and August, 1902	" 1		29 82
32415		Boston School Supply Company	On account of Contract No. 5041 for books.	Sept. 29		3 34
32416		Potter & Putnam Company	On account of Contract No. 4938 for books.	" 29		81 30
32417		C. M. Early	On account of Contract No. 5113 for supplies.	" 29		153 00
32418		L. H. Packard	On account of Contract No. 5261 for books.	" 29		34 08
32419		New York School Supply Company	On account of Contract No. 5091 for drawing materials.	" 29		696 90
32420		Mutual Book Company.	On account of Contract No. 5211 for books.	" 29		20 40
32421		D. J. Barry	On account of Contract No. 5104 for supplies.	" 29		37 72
32584	8	E. P. Steiger & Co.	On account of Contract No. 5093 for books.	Oct. 1		176 77
32585		"	On account of Contract No. 5093 for books.	Sept. 13		127 90
32586		C. S. Olcott	On account of Contract No. 4953 for maps.	" 29		2 75
32587		The Wedge Press	On account of Contract No. 4966 for books.	" 29		71 02
32588		G. Schirmer, Incorp.	On account of Contract No. 5031 for music books.	" 29		3 71
32589		A. W. Elson	On account of Contract No. 5050 for music books.	Oct. 1		6 40
32500		Theodore B. Thompson	On account of Contract No. 5090 for twist silks.	" 1		2 20
32591		D. A. Tower	On account of Contract No. 5117 for stationery, etc.	" 1		53 90
32592		H. M. Baum	Supplies	" 1		15 72
32593		Peter Bender	Supplies	" 1		90
32594		Marcus Brissel	Supplies	" 1		27 20
32595		Patrick Sullivan	Supplies	Sept. 30		734 85
32596		I. S. Harley	Supplies	Oct 1		1 50
32735	9	The Colonial Bank, Assignee of Crabtree & Walsh	On account of Contract No. 4884 for delivering supplies.	Sept. 29		482 50
32736		Hammacher, Schlemmer & Co.	On account of Contract No. 5123 for hardware.	" 29		99 37
32737		The Morse Company.	On account of Contract No. 5034 for books.	" 30		320 49
32738		Maynard, Merrill & Company	On account of Contract No. 5035 for books.	" 30		3,871 71
32739		Maynard, Merrill & Company	On account of Contract No. 5035 for books.	" 30		698 94
32740		The Macmillan Company	On account of Contract No. 5085 for books.	" 30		860 00
32741		The Ellsworth Company	On account of Contract No. 4984 for books.	" 29		40 00
32742		J. B. Lippincott Company	On account of Contract No. 5063 for books.	" 30		18 00
32743		D. C. Fauss	On account of Contract No. 4971 for books.	Oct. 1		178 13
32744		John Greig	On account of Contract No. 5112 for oils.	" 1		151 95
32745		Lee & Shepard	On account of Contract No. 5058 for books.	Sept. 30		1 92
32746		The Holby Silicate Slate Company	On account of Contract No. 5103 for supplies.	Oct. 1		4 36
32747		Hinds & Noble	On account of Contract No. 5040 for books.	" 1		2 41
32748		The American News Company	On account of Contract No. 5082 for books.	" 1		132 07
32749		A. Lovell & Co.	On account of Contract No. 5043 for books.	Sept. 29		21 24
32750		"	On account of Contract No. 5043 for books.	" 30		173 57
32751		Samuel Lewis	On account of Contract No. 5105 for supplies.	" 30		286 11
32752		Thomas Kelly	On account of Contract No. 5089 for patterns.	" 30		104 84
32753		Sibley & Ducker	On account of Contract No. 5047 for books.	Oct. 1		56
32754		Christopher - Saver Company	On account of Contract No. 5042 for books.	" 1		457 10
32755		Sadler-Rowe Company	On account of Contract No. 4977 for books.	Sept. 29		90
32756		"	On account of Contract No. 4977 for books.	Oct. 1		90
32757		Charles Scribner's Sons	On account of Contract No. 5000 for books.	" 1		3 00
32758		Charles Scribner's Sons	On account of Contract No. 5000 for books.	Sept. 29		44 10
32759		Werner School Book Company	On account of Contract No. 5055 for books.	Oct. 1		341 08
32760		University Publishing Company	On account of Contract No. 5039 for books.	Sept. 29		296 22

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
32761		University Publishing Company	On account of Contract No. 5039 for books	Oct. 1	48 48
32762		Richard S. Thomas	On account of Contract No. 4952 for books	Sept. 29	396 92
32763		"	On account of Contract No. 4952 for books	Oct. 1	900 04
32764		E. L. Kellogg & Co	On account of Contract No. 5139 for books	Sept. 30	4 00
32765		Richardson, Smith & Company	On account of Contract No. 5083 for books	Oct. 1	542 37
32766		Rand, McNally & Company	On account of Contract No. 5086 for books	Sept. 30	407 40
32767		Funk & Wagnalls Company	On account of Contract No. 5132 for books	Oct. 1	564 73
32768		Robert F. Ferguson	On account of Contract No. 5101 for supplies	" 1	157 68
32769		Educational Publishing Company	On account of Contract No. 5038 for books	" 1	6 50
32770		Educational Publishing Company	On account of Contract No. 5038 for books	" 1	90 01
32771		Alfred Field & Co	On account of Contract No. 5124 for tableware	" 1	19 40
32772		Montgomery & Co	On account of Contract No. 5114 for hardware	Sept. 30	97 67
32773		"	On account of Contract No. 5114 for hardware	" 29	14 40
32774		Butler, Sheldon & Co.	On account of Contract No. 5046 for books	" 29	649 63
32775		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128 for supplies	" 29	253 60
32776		Anthony J. Bonner	On account of Contract No. 5131 for ink	" 29	24 75
32777		C. S. Braisted	On account of Contract No. 4965 for stationery	" 29	1,006 00
32778		C. W. Bardeen	On account of Contract No. 4951 for books	" 29	2 34
32779		The Joseph Dixon Crucible Company	On account of Contract No. 5109 for furnishing and delivering drawing materials	Oct. 1	13 80
32780		O. M. Dawson	On account of Contract No. 5133 for cotton and needles	" 1	6 15
32781		Allyn & Bacon	On account of Contract No. 5048 for books	" 1	307 67
32782		Dyrsen & Pfeiffer	On account of Contract No. 4983 for books	Sept. 29	240 96
32783		"	On account of Contract No. 4983 for books	Oct. 1	39 34
32784		Central School Supply House	On account of Contract No. 5051 for supplies	" 1	4 80
32785		Albert F. Houghton	On account of Contract No. 4997 for books	" 1	79 68
32786		"	On account of Contract No. 4997 for books	Sept. 29	12 00
32918	10	Emilie J. Lichtenstein	Supplies	Oct. 7	1 92
32919		The Simmons Manufacturing Company	Supplies	" 1	375 00
32920		Rachel Matthews	Supplies, from July 7 to August 15, 1902	" 7	33 35
32921		Emier & Amend	Supplies	" 7	1 16
32922		Anna M. Gilchrist	Supplies	" 7	35 27
32923		Edith Hibbard	Supplies, from July 8 to August 12, 1902	" 7	27 21
32924		Journeay & Burnham	Supplies	" 7	1 56
32925		Bertrand Hopper	On account of Contract No. 5122, for stationery	Sept. 29	359 37
32926		Prang Educational Company	On account of Contract No. 4970, for books	" 30	17 60
33010		Milton Bradley Company	On account of Contract No. 5126, for drawing materials	" 29	77 50
33011		Milton Bradley Company	On account of Contract No. 5126, for drawing materials	" 29	156 22
33012		Milton Bradley Company	On account of Contract No. 5126, for drawing materials	Oct. 1	37 65
33013		Selchow & Righter	Supplies	" 7	10 32
33014		William L. Buckley	Supplies	" 7	2 20
33076	11	Bertha L. Perham	Supplies	" 7	29 99
33077		Charles Holt	On account of Contract No. 5054, for books	" 7	1 92
33078		"	On account of Contract No. 5054, for books	" 7	742 68
33079		L. W. Ahrens Company	On account of Contract No. 5107, for school supplies	" 7	1,764 18
33281	13	Daniel Slote & Co	On account of Contract No. 5099, for school supplies	" 1	617 78
33282		Jesse Bloomfield	Supplies	" 7	31 80
33283		Emma G. Bossong	Supplies	" 7	29 27
33284		Cameron & Buckley	Supplies	" 7	35 80
33285		Charles Zuin & Co	Supplies	" 7	40 50
33286		M. Schwartz	Supplies	" 7	45 80
33287		A. G. Spalding & Bros.	Supplies	" 7	797 42
33288		Heywood Bros. & Wakefield Company	Supplies	" 7	609 64
33289		Calhoun, Robbins & Co.	Supplies	" 7	2 55
33290		Anna M. Dashiell	Supplies	" 7	27 84
33291		George Deyo, Agent and Warden	Supplies	" 7	698 10
33292		W. D. Dayton	Supplies	" 7	7 25
33293		Brooklyn Daily Eagle	Supplies	" 7	1 40
33294		Baker, Carven & Morrill	Supplies	" 7	6 48
33295		H. E. & C. D. Williams	Supplies	" 7	19 68
33296		H. E. & C. D. Williams	Supplies	" 7	152 82
33297		John Wanamaker	Supplies	" 7	46 86
33298		George W. Travers	Supplies	" 7	1 35
33299		E. Steiger & Co	Supplies	" 7	5 40
33300		Venetian Iron Works	Supplies	" 7	11 25
33301		Calhoun, Robbins & Co.	Supplies	" 7	103 64
33302		Hammacher, Schlemmer & Co.	Supplies	" 7	9 32
33303		E. J. Horsman Company	Supplies	" 7	4 82
33304		C. F. Herrman	Supplies	" 7	4 95
33305		Wilbur F. Hudson	Supplies	" 7	3 70
33306		L. Kleiman	Supplies	" 7	8 30
33307		Jennie D. Jameson	Supplies	" 7	30 80
33308		William O'Flaherty	Supplies	" 7	4 60
33309		Mary A. O'Brien	Supplies	" 7	24 21
33310		Narragansett Machine Company	Supplies	" 7	114 24
33311		Hammacher, Schlemmer & Co	Supplies	" 7	353 37
33312		M. Schwartz	Supplies	" 7	4 15
33313		Effie B. Raitt	Supplies	" 7	28 13
33314		Hugh D. McGrane	Supplies	" 7	19 60
33315		"	Supplies	" 7	29 40
33316		"	Supplies	" 7	7 38
33317		Lord & Taylor	Supplies	" 7	146 75
33318		American Furniture and Manufacturing Company	Supplies	" 7	45 12
33319		American Rattan and Reed Manufacturing Company	Supplies	" 7	50 82
33320		American Rattan and Reed Manufacturing Company	Supplies	" 7	2 50
33321		The J. W. Pratt Company	Supplies	" 8	14 40
33322		The J. L. Hammett Company	On account of Contract No. 5140, for maps, etc	Sept. 30	10 00
33323		The J. L. Hammett Company	On account of Contract No. 5140, for maps, etc	Oct. 1	108 65
33505	14	Marion R. Pearsall	Supplies	" 7	221 25
33506		John Boyle & Co	Supplies	" 7	533 25
33631	15	John Polheums Printing Company	Supplies	" 8	77 14
33632		C. J. Mills	On account of Contract No. 5084, for books	Sept. 29	28 80
33633		"	On account of Contract No. 5084, for books	" 30	160 22
33634		Silver, Burdett & Co	On account of Contract No. 5036, for books	" 29	12 50
33635		"	On account of Contract No. 5036, for books	Oct. 1	1,098 61
33636		Wadsworth, Howland & Co. (Inc.)	On account of Contract No. 5100, for supplies	" 1	2 00
33637		Wadsworth, Howland. & Co.	On account of Contract No. 5100, for supplies	Sept. 29	691 25
33777		J. J. Callahan	On account of Contract No. 5127, for supplies	Oct. 1	5 08
33936	17	Wynkoop - Hallenbeck-Crawford Company	Supplies	" 14	38 00
33937		Thomas Kelly	On account of Contract No. 5089, for patterns	" 7	894 89
33938		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 5118, for supplies	Sept. 29	1 60
33939		The F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 5118, for supplies	Oct. 1	90 00
33940		The F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 5118, for supplies	Sept. 30	36 00
34040		American Ice Company	Supplies	Oct. 15	1 31
34041		D. J. Barry	Supplies	" 15	27
34042		May E. Brockman	Supplies	" 15	23 41
34043		D. Appleton & Co	On account of Contract No. 5052, for books	" 1	76 76
34044		"	On account of Contract No. 5052, for books	Sept. 29	134 07
34045		"	On account of Contract No. 5052, for books	Oct. 7	3 00
34134	20	Samuel Lewis	On account of Contract No. 5105, for supplies	" 7	2 64
34135		"	Supplies	" 15	3 52
34136		"	Supplies	" 15	6 50
34137		Victor C. Bell	On account of Contract No. 4978, for books	" 14	36 00
34139		Wynkoop - Hallenbeck-Crawford Company	On account of Contract No. 5079, for stationery and printed supplies	" 8	89 60
34176		Miller's Falls Company	Supplies	" 15	1 95
34177		C. F. Herrmann	Supplies	Oct. 15	10 80
34178		Mary A. Rogers	Supplies	" 15	42
34179		George Stanton	Supplies	" 15	13 00
34180		Mary W. Wilson	Supplies	" 15	8 98
34181		Emil Weill	Supplies	" 15	3 25
34212	21	Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 7	9 66
34213		John T. Buchanan	Postage stamps	" 15	10 00
34214		H. M. Baum	Supplies	" 15	3 38
34215		John P. Conroy	Supplies	" 15	3 62
34216		Bloomingdale Bros	Supplies	" 15	26 16
34217		Hugo Newman	Supplies	" 15	7 80
34218		B. W. Purcell	Supplies	" 15	3 50
34219		Selchow & Righter	Supplies	" 15	16 80
34220		Otis C. Skeele	Supplies	" 15	3 00
34221		R. S. Richardson	Supplies	" 15	20 53
34222		John B. Watkins	Supplies	" 15	52 00
34223		Edith E. Rand	Supplies	" 15	5 30
34224		The Francis T. Witte Hardware Company	Supplies	" 15	83
34225		Wyckoff, Seamans & Benedict	Supplies	" 15	45
34226		John Wanamaker	Supplies	" 15	22 07
34248		Department of Correction	Supplies	" 15	4,299 13
34249		L. H. Packard	On account of Contract No. 5261, for books	" 7	245 52
34250		Addison Johnson, Agent and Warden	Supplies	" 15	292 02
34251		Calhoun, Robbins & Co.	Supplies	" 15	373 94
34252		Crabtree & Walsh	On account of Contract No. 4884, for delivering school supplies	" 14	482 50
34253		Abner B. Holley	Supplies	" 15	5 00
34254		Hammacher, Schlemmer & Co	Supplies	" 15	4 21
34255		J. Warren Mead, Agent and Warden of Auburn Prison	Supplies	" 15	294 58
34401	22	Narragansett Machine Company	Supplies	" 15	113 68
34402		Charles Holt	Supplies	" 15	400 00
34403		C. H. Browne	On account of Contract No. 5088, for books	" 15	26 00
34404		The Ellsworth Company	On account of Contract No. 4984, for books	" 15	414 12
34405		Montgomery & Co	On account of Contract No. 5114, for hardware	" 14	6 42
34406		Central School Supply House	On account of Contract No. 5051, for supplies	" 15	70 00
34407		Theodore B. Thompson	On account of Contract No. 5090, for twist silk, etc	" 15	10 12
34408		John M. Bulwinkle	On account of Contract No. 5087, for books	" 14	1,388 50
34409		Leopold Ascher	On account of Contract No. 5102, for painters' materials	" 15	52 00
34410		Robert F. Ferguson	On account of Contract No. 5101, for school supplies	" 15	62 05
34411		Christopher Sower Company	On account of Contract No. 5042, for books	" 15	51 84
34412		J. J. Callahan	On account of Contract No. 5127, dry goods	" 15	428 09
34413		Queen & Co. (Incorporated)	Supplies	" 17	15 00
34414		E. Steiger & Co	Supplies	" 15	251 05
34415		Neal & Brinker	Supplies	" 17	2 48
34550	23	Newson & Co	On account of Contract No. 4976, for books	" 15	1 28
34551		Murray & Co	On account of Contract No. 5115, for sand	" 15	4 55
34552		Wadsworth, Howland & Co	On account of Contract No. 5100, for supplies	" 15	20 00
34553		The Prang Educational Company	On account of Contract No. 4970, for books	" 15	2 40
34554		J. W. Davis	Supplies	" 17	1 54
34555		Dyrsen & Pfeiffer	On account of Contract No. 4983, for books	" 15	14 90
34556		C. C. Birchard & Co	Supplies	" 15	163 00
34562		A. G. Spalding & Bros.	Supplies	" 17	28 00
34563		"	Supplies	" 15	344 16
34564		Emil Weill	Supplies	" 17	3 65
34565		Benjamin H. Sanborn & Co	On account of Contract No. 5049, for books	" 17	38 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
34566		C. S. Olcott	On account of Contract No. 4953, for maps	" 15	25 75
34567		William P. McCarthy.	Supplies	" 15	2 14
34568		Public School Publishing Company	On account of Contract No. 5037, for books	" 15	33 20
34569		J. Warren Mead, Agent and Warden of Auburn Prison	Supplies	" 17	120 83
34570		Eimer & Amend	Supplies	" 17	37 25
34571		Hammacher, Schlemmer & Co	Supplies	" 17	1 10
34572		M. J. Tobin	On account of Contract No. 5119, for supplies	" 8	106 22
34573		"	On account of Contract No. 5119, for supplies	" 7	31 65
34717		Isaac Pitman & Sons	On account of Contract No. 4974, for books	" 15	607 86
34718		Thomas R. Shewell & Co	On account of Contract No. 5053, for books	" 15	173 62
34880	24	J. S. Babcock	On account of Contract No. 4981, for books	" 15	123 75
34881		John B. Watkins	On account of Contract No. 5130, for stationery	" 14	594 00
34882		"	On account of Contract No. 5130, for stationery	" 15	2 00
34883		"	On account of Contract No. 5130, for stationery	" 15	953 00
34927		Allyn & Bacon	On account of Contract No. 5048, for books	" 15	608 90
34928		E. Steiger & Co	On account of Contract No. 5093, for books	" 15	404 21
34929		"	On account of Contract No. 5093, for books	" 17	45 24
34930		Charles Scribner' Sons	On account of Contract No. 5000, for books	" 17	117 72
34931		"	On account of Contract No. 5000, for books	" 15	42 30
34932		"	On account of Contract No. 5000, for books	" 15	90
34933		Rand, McNally & Co	On account of Contract No. 5086, for books	" 15	104 80
34934		Werner School Book Company	On account of Contract No. 5055, for books	" 17	71 52
34935		Werner School Book Company	On account of Contract No. 5055, for books	" 17	12 00
34936		Werner School Book Company	On account of Contract No. 5055, for books	" 17	5 76
35025	25	Butler, Sheldon & Co.	On account of Contract No. 5046, for books	" 15	211 68
35026		"	On account of Contract No. 5046, for books	" 18	85 05
35027		Charles Holt	On account of Contract No. 5054, for books	" 15	284 45
35028		"	On account of Contract No. 5054, for books	" 18	4 41
35029		D. C. Fauss	On account of Contract No. 4971, for books	" 15	19 20
35030		"	On account of Contract No. 4971, for books	" 17	109 90
35031		The Holly Silicate Slate Company	On account of Contract No. 5103, for supplies	" 15	97 75
35032		The Holly Silicate Slate Company	On account of Contract No. 5103, for supplies	" 18	1 37
35033		C. J. Mills	On account of Contract No. 5084, for books	" 17	13 28
35034		C. J. Mills	On account of Contract No. 5084, for books	Oct. 15	92 44
35035		Globe School Book Company	On account of Contract No. 5045, for books	" 17	28 55
35036		Globe School Book Company	On account of Contract No. 5045, for books	" 15	347 72
35037		F. W. Devoe & C. T. Raynolds Company.	On account of Contract No. 5118, for supplies	" 17	8 38
35038		F. W. Devoe & C. T. Raynolds Company.	On account of Contract No. 5118, for supplies	" 17	214 60
35039		The Morse Company	On account of Contract No. 5034, for books	" 17	48 09
35040		Harper & Bros	On account of Contract No. 5134, for books	" 17	30
35234	27	A. W. Mumford	On account of Contract No. 5001, for photogravures	" 15	1 00
35235		Richard S. Thomas	On account of Contract No. 4952, for books	" 15	43 52
35236		"	On account of Contract No. 4952, for books	" 15	961 64
35237		"	On account of Contract No. 4952, for books	" 18	840 98
35238		Educational Publishing Company	On account of Contract No. 5038, for books	" 15	3 38
35239		The American News Company	On account of Contract No. 5082, for books	" 18	43 84
35240		The American News Company	On account of Contract No. 5082, for books	" 15	305 02
35241		C. S. Braisted	On account of Contract No. 4965, for stationery, etc	" 15	285 44
35242		"	On account of Contract No. 4965, for stationery, etc	" 18	205 00
35243		Milton Bradley Company	On account of Contract No. 5126, for drawing materials	" 15	7 40
35244		Milton Bradley Company	On account of Contract No. 5126, for drawing materials	" 18	16 14
35245		Denzer & Nathan	On account of Contract No. 5125, for dry goods	" 15	108 30
35246		The Macmillan Company	On account of Contract No. 5085, for books	" 18	1,016 24
35247		The Macmillan Company	On account of Contract No. 5085, for books	" 15	3,825 60
35248		Hammacher, Schlemmer & Co	On account of Contract No. 5123, for hardware	" 15	45
35249		Hammacher, Schlemmer & Co	On account of Contract No. 5123, for hardware	" 17	10 59
35250		G. Schirmer, Incorporated	On account of Contract No. 5031, for music books	" 18	2 06
35251		D. C. Heath & Co	On account of Contract No. 4996, for books	" 17	122 89
35252		"	On account of Contract No. 4996, for books	" 14	1,044 41
35467	28	E. L. Kellogg & Co	On account of Contract No. 5139, for books	" 17	2 20
35468		L. W. Ahrens Company	On account of Contract No. 5107, for supplies	" 15	1,226 36
35469		The Ellsworth Company	On account of Contract No. 4984, for books	" 17	172 11
35470		John M. Dempsey, assignee of Wm. Beverley Harison	On account of Contract No. 5062, for books	" 1	137 95
35471		Alfred Field & Co	On account of Contract No. 5124, for tableware, etc	" 15	19 30
35472		"	On account of Contract No. 5124, for tableware, etc	" 17	16 35
35473		W. M. Fleischman	On account of Contract No. 5098, for sawdust	" 15	42 48
35474		O. M. Dawson	On account of Contract No. 5133, for cotton and needles	" 15	63 39
35475		"	On account of Contract No. 5133, for cotton and needles	" 18	65 61
35476		A. Lovell & Co	On account of Contract No. 5043, for books	" 14	11 16
35477		"	On account of Contract No. 5043, for books	" 18	18 10
35478		Peckham, Little & Co.	On account of Contract No. 5111, for stationery, etc	" 15	2,193 39
35479		C. M. Early	On account of Contract No. 5113, for supplies	" 15	557 54
35480		"	On account of Contract No. 5113, for supplies	" 17	15 14
35481		Albert F. Houghton	On account of Contract No. 4997 for books	" 17	115 76
35482		"	On account of Contract No. 4997 for books	" 17	110 72
35483		"	On account of Contract No. 4997 for books	" 15	182 90
35484		Samuel Lewis	On account of Contract No. 5105, for supplies	" 14	11 91
35579	29	Daniel Slote & Co	Supplies	" 17	202 48
35580		Annin & Co	On account of Contract No. 5108, for flags, etc	" 15	153 10
35581		John Boyle & Co	Supplies	" 15	98 75
35582		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 15	81 55
35583		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 18	17 50
35711	30	Silver, Burdett & Co	On account of Contract No. 5036, for books	" 18	54 58
35712		"	On account of Contract No. 5036, for books	" 15	222 40
35713		"	On account of Contract No. 5036, for books	" 15	73 18
35714		Dorothy E. Millspaugh	Supplies	" 27	8 32
35715		Scott, Forseman & Co	On account of Contract No. 5044, for books	" 15	84
35716		D. Appleton & Co	On account of Contract No. 5052, for books	" 18	40 08
35717		"	On account of Contract No. 5052, for books	" 15	57 44
35718		Ellen T. O'Brien	Disbursements, April, May and June, 1902	" 27	1 25
35719		Rose A. Dunphy	Disbursements, July and August, 1902	" 1	23 28
35720		Eaton & Co	On account of Contract No. 4955, for books	" 15	4 32
35721		"	On account of Contract No. 4955, for books	" 18	81 34
35722		Thomas R. Shewell & Co	On account of Contract No. 5053, for books	" 17	28 00
35723		D. A. Tower	On account of Contract No. 5117, for stationery, etc	" 15	487 99
35724		"	On account of Contract No. 5117, for stationery, etc	" 15	237 30
37725		"	On account of Contract No. 5117, for stationery, etc	" 18	3 99
37726		Bloomingdale Bros.	Supplies	" 7	146 77
35763		Murray & Co	On account of Contract No. 5115, for sand	" 17	50 05
35764		The New York School Supply Company	On account of Contract No. 5091, for drawing materials	" 15	880 43
35765		The J. W. Pratt Company	On account of Contract No. 5110, for supplies	" 15	6 93
36030	31	Sibley & Ducker	On account of Contract No. 5047, for books	" 15	9 60
36031		Calhoun, Robbins & Co	Supplies	" 27	5 97
36032		Charles F. Herrmann	Newspapers, September, 1902	" 27	4 95
36033		Harriet Pond	Supplies	" 27	6 41
36034		Bernard Lynch	Moving piano, etc	" 27	6 00
36035		Samuel Lewis	Supplies	" 27	1 32
36036		Lord & Taylor	Supplies	" 27	10 52
36037		Josephine Earle	Supplies	" 27	5 12
36038		Eleanor Kalbfleisch	Supplies	" 27	8 45
36039		C. F. Herrmann	Supplies	" 27	11 70
36040		Sarah Hyams	Supplies	" 27	8 40
36041		H. Goldberg	Supplies	" 27	19 76
36042		The American News Company	Supplies	" 27	68 25
36043		Mabel L. Rose	Supplies	" 27	10 95
36044		Augustus S. Downing	Supplies	" 15	19 20
36045		Henry Clement	Supplies	" 27	4 48
36046		Hammacher, Schlemmer & Co	Supplies	" 17	150 71
36047		Mary A. O'Brien	Supplies	" 27	6 54
36048		Nannette Nevins	Supplies	" 27	9 87
36049		Mary I. Norcott	Supplies	" 27	2 00
36050		The Morse Company.	Supplies	" 27	27 00
36051		Anna M. Lamb	Supplies	" 27	12 72
36052		Lord & Taylor	Supplies	" 17	14 80
36053		Clara M. Wasweyler	Supplies	" 27	10 50
36054		John Wanamaker	Supplies	" 27	13 57
36055		M. Scwartz	Supplies	" 27	2 50
36056		Ada Roe	Supplies	" 27	3 37
36527	Nov. 5	Hinds & Noble	On account of Contract No. 5040, for books	" 15	4 80
36528		"	On account of Contract No. 5040, for books	" 27	2 64
36529		"	On account of Contract No. 5040, for books	" 27	1 76
36530		George G. Altman	On account of Contract No. 5095, for supplies	" 27	14 76
36531		The H. T. Smith Company	On account of Contract No. 5096, for typewriting paper	" 1	7 70
36533		The H. T. Smith Company	On account of Contract No. 5096, for typewriting paper	" 15	5 50
36534		E. Steiger & Co	On account of Contract No. 5093, for books	" 27	151 75
36535		Leopold Ascher	On account of Contract No. 5102, for painters' materials	" 27	52 00
36536		C. H. Browne	On account of Contract No. 5088, for books	" 27	8 47
36537		"	On account of Contract No. 5088, for books	" 27	8 04
36538		Christopher Sower Company	On account of Contract No. 5042, for books	" 18	123 54
36539		Christopher Sower Company	On account of Contract No. 5042, for books	" 27	88 68
36540		Funk & Wagnalls Company	On account of Contract No. 5132, for books	" 27	63 40
36541		Funk & Wagnalls Company	On account of Contract No. 5132, for books	" 17	9 60
36542		Funk & Wagnalls Company	On account of Contract No. 5132, for books	" 15	103 30
36543		Anthony J. Bonner	On account of Contract No. 5131, for ink	" 27	25 50
36544		J. J. Callahan	On account of Contract No. 5127, for dry goods	" 27	166 77
36545		Spencerian Pen Company	On account of Contract No. 5094, for supplies	" 15	23 50
36546		Spencerian Pen Company	On account of Contract No. 5094, for supplies	" 27	16 50
36547		Patrick Cavanagh	On account of Contract No. 5106, for supplies	" 27	13 50
36548		Denzer & Nathan	On account of Contract No. 5125, for dry goods	" 27	4 05

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
36549		The J. L. Hammett Company..	On account of Contract No. 5140, for maps	" 27	109 90
36550		The J. L. Hammett Company..	On account of Contract No. 5140, for maps	" 15	17 00
36551		Robert F. Ferguson...	On account of Contract No. 5101, for school supplies	" 17	43 50
36552		J. S. Babcock	On account of Contract No. 4981, for books	" 27	16 50
36553		"	On account of Contract No. 4981, for books	" 18	35 64
36554		Powers & Lyons	On account of Contract No. 5066, for books	" 15	27 72
36555		"	On account of Contract No. 5066, for books	" 27	2 31
36556		R. B. Hough	On account of Contract No. 5064, for books	" 15	4 50
36557		Charles Scribner's Sons.	On account of Contract No. 5000, for books	" 27	32 49
36558		A. G. Spalding & Bro.	Supplies	" 27	463 50
36560		John B. Watkins	Supplies	" 27	380 46
36561		The J. W. Pratt Company..	Supplies	" 27	12 00
36562		Nellie Dean	Supplies	" 27	5 00
36563		Charlotte W. Dennis.	Supplies	" 27	19 33
36564	5	Ella Baylos	Supplies	Oct. 27	5 24
36565		Ida McM. Austin ...	Supplies	" 27	4 00
36566		Hugh D. McGrane...	Supplies	" 27	137 20
36764	6	University Publishing Company	On account of Contract No. 5039 for books	" 27	593 85
36765		University Publishing Company	On account of Contract No. 5039 for books	" 17	114 08
36766		University Publishing Company	On account of Contract No. 5039 for books	" 15	25 16
36767		University Publishing Company	On account of Contract No. 5039 for books	" 15	525 04
36768		Maynard, Merrill & Company	On account of Contract No. 5035 for books	" 15	144 31
36769		Maynard, Merrill & Company	On account of Contract No. 5035 for books	" 17	117 40
36770		Maynard, Merrill & Company	On account of Contract No. 5035 for books	" 17	701 51
36771		Maynard, Merrill & Company	On account of Contract No. 5035 for books	" 27	32 40
36772		Richard S. Thomas...	On account of Contract No. 4952 for books	" 27	1,025 52
36773		D. C. Heath & Com- Company	On account of Contract No. 4996 for books	" 27	241 98
36774		Hammacher, Schlemmer & Company...	On account of Contract No. 5123 for hardware	" 27	7 50
36775		Dyrsen & Pfeiffer....	On account of Contract No. 4983 for books	" 27	53 76
36776		Allyn & Bacon	On account of Contract No. 5048 for books	" 27	17 24
36777		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 5118 for supplies	" 27	19 60
36778		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 5118 for supplies	" 27	23 08
36779		D. J. Barry	On account of Contract No. 5104 for supplies	" 15	53 31
36780		D. J. Barry	On account of Contract No. 5104 for supplies	" 27	33 05
36781		John M. Bulwinkle...	On account of Contract No. 5087 for books	" 27	4 46
36782		G. Schirmer (Incorporated)	On account of Contract No. 5031 for music books	" 27	7 83
36783		Sadler-Rowe Company	On account of Contract No. 4977 for books	" 27	90
36784		Vollman Sponge Company	On account of Contract No. 5116 for sponges	" 27	37 94
36785		The Wedge Press....	On account of Contract No. 4966 for books	" 17	46 23
36786		Wadsworth, Howland & Company (Incorporated)	On account of Contract No. 5100 for supplies	" 27	151 25
36787		Wadsworth, Howland & Company (Incorporated)	On account of Contract No. 5100 for supplies	" 27	220 00
36788		Addison Johnson, Agent and Warden.	Supplies	" 27	431 31
36789		John Greig	On account of Contract No. 5121 for oils	" 27	1 18
36790		Bertrand Hopper	On account of Contract No. 5122 for stationery	" 27	47 92
36791		Newson & Company.	On account of Contract No. 4976 for books	" 27	16 00
36792		Mutual Book Company	On account of Contract No. 5211 for books	" 27	36 72
36809		Isaac Pitman & Sons.	On account of Contract No. 4974 for books	" 17	95 27
37102	7	The Morse Company.	Supplies	" 31	27 00
37103		J. Muscovitz	Newspapers	" 31	3 26
37104		L. H. Packard	On account of Contract No. 5261 for books	" 27	18 00
37105		"	On account of Contract No. 5261 for books	" 27	36 78
37106		G. P. Putnam's Sons.	On account of Contract No. 4980 for supplies	" 15	30 24
37107		The Prang Educational Company	On account of Contract No. 4970 for books	" 27	27 10
37108		A. W. Elson	On account of Contract No. 5050 for books	" 27	4 01
37109		Educational Publishing Company	On account of Contract No. 5038 for books	" 27	28 26
37110		The American News Company	On account of Contract No. 5082 for books	" 27	141 16
37111		American Book Company	On account of Contract No. 4950 for books	" 18	330 16
37112		American Book Company	On account of Contract No. 4950 for books	" 15	10,307 89
37113		M. J. Tobin	On account of Contract No. 5119, for supplies	" 15	124 08
37114		H. E. & C. D. Williams	Supplies	Nov. 1	52 62
37115		Roy S. Richardson ..	Supplies	Oct. 31	40 48
37116		The Macmillan Company	Supplies	" 31	90
37117		Minnie Eckelheimer .	Supplies	Nov. 3	5 01
37118		Calhoun, Robbins & Company	Supplies	" 3	24 74
37119		Eimer & Amend	Supplies	Oct. 31	28
37120		Wynkoop, Hallenbeck, Crawford Company.	On account of Contract No. 5079, for stationery and printed supplies	Nov. 1	60 30
37200	8	Richard Evans	Supplies	" 3	12 25
37201		Richardson, Smith & Company	On account of Contract No. 5083, for books	Oct. 31	2 79
37202		Richardson, Smith & Company	On account of Contract No. 5083, for books	" 15	5 22
37203		Richardson, Smith & Company	On account of Contract No. 5083, for books	" 17	12 50
37204		Richardson, Smith & Company	On account of Contract No. 5083, for books	" 27	7 25
37205		Murray & Co	On account of Contract No. 5115, for sands	" 27	13 00
37206		Boston School Supply Company	On account of Contract No. 5041, for books	" 27	2 30
37207		John B. Watkins	Supplies	Nov. 3	7 50
37208		C. Wigodsky	Newspapers, from July 1 to October 1, 1902	Oct. 31	9 24
37389	10	The Ellsworth Company	On account of Contract No. 4984, for books	" 31	6 72
37390		The Ellsworth Company	On account of Contract No. 4984, for books	" 27	35 40
37391		D. C. Heath & Company	Supplies	Nov. 3	50 46
37392		D. C. Fauss	On account of Contract No. 4971, for books	Oct. 28	334 97
37393		"	On account of Contract No. 4971, for books	" 31	53
37394		Central School Supply House	On account of Contract No. 5051, for supplies	" 31	15 00
37426		C. M. Early	On account of Contract No. 5113, for supplies	" 27	24 65
37427		W. M. Fleischman...	On account of Contract No. 5098, for sawdust	" 27	111 51
37428		D. A. Tower	On account of Contract No. 5117, for stationery	" 27	122 43
37429		Peckham, Little & Co.	On account of Contract No. 5111, for stationery	" 27	26 63
37430		Peckham, Little & Co.	On account of Contract No. 5111, for stationery	" 27	5 36
37431		Albert F. Houghton..	On account of Contract No. 4997, for books	" 27	119 64
37432		Albert F. Houghton..	On account of Contract No. 4997, for books	" 31	68 80
37511	11	Milton-Bradley Company	On account of Contract No. 5126, for drawing materials	" 31	25 28
37512		The Morse Company.	On account of Contract No. 5034, for books	" 27	60 42
37513		Lee & Shepard	On account of Contract No. 5058, for books	" 27	60
37514		Leon Cohen	Supplies	Nov. 3	3 84
37515		American Book Company	Supplies	" 3	28 50
37516		Anna M. Lamb	Supplies	" 3	5 46
37517		Pittsburgh Plate Glass Company	Supplies	" 3	1 37
37518		Pittsburgh Plate Glass Company	Supplies	" 3	1 37
37586		The Kny-Scheerer Company	Repairing skeletons	" 6	16 75
37587		Louise C. Mariotte ..	Supplies	" 6	7 02
37588		Wilbur F. Hudson ..	Postage stamps	" 3	2 06
37589		Frost Veneer Seating Company	Chairs	" 3	583 33
37590		E. I. Horsman Company	Supplies	" 3	2 40
37703	12	Werner School Book Company	On account of Contract No. 5055, for books	Oct. 27	26 88
37704		Werner School Book Company	On account of Contract No. 5055, for books	" 27	24 00
37705		Globe School Book Company	On account of Contract No. 5045, for books	" 27	50 76
37706		Globe School Book Company	On account of Contract No. 5045, for books	" 31	140 76
37707		O. M. Dawson	On account of Contract No. 5133, cotton and needles	" 27	145 10
37708		J. Moscovitz	On account of supplies	Nov. 6	11 00
37709		Montgomery & Co...	On account of Contract No. 5114, for hardware	Oct. 17	12 07
37710		Samuel Lewis	On account of Contract No. 5105, for supplies	" 31	301 00
37711		"	On account of Contract No. 5105, for supplies	" 27	29 40
37712		John B. Watkins	On account of Contract No. 5130, for stationery	" 27	15 63
37713		"	On account of Contract No. 5130, for stationery	" 27	7 25
37714		E. Steiger & Co	Supplies	Nov. 3	1 80
37715		Julius Wack	Supplies	" 6	3 85
37716		Selchow & Righter...	Supplies	" 3	2 97
37717		Mabel Stone	Disbursements, June, 1902	" 6	13 93
37718		A. G. Spalding & Brother	Supplies	Oct. 31	421 00
37719		Florence Willard	Supplies	Nov. 6	17 10
37720		Jane Butterfield	Supplies, September, 1902	" 6	11 54
37721		Agnes Daley	Supplies	" 6	7 21
37722		Sophie Cohen	Supplies	" 6	15 01
37723		Emma H. Crane	Supplies, September, 1902	" 6	8 70
37724		L. W. Ahrens Company	Supplies	" 6	446 40
37725		F. W. Devoe & C. T. Raynolds Company	Supplies	" 6	21 60
37726		P. J. Foster	Supplies	" 3	54 00
37727		A. G. Spalding & Brother	Supplies	" 6	8 00
37728		The J. W. Pratt Company	On account of Contract No. 5110, for supplies	Oct. 27	41 79
37760		C. S. Braisted	On account of Contract No. 4965, for stationery, etc	" 31	305 90
37794	13	Rand, McNally & Co.	On account of Contract No. 5086, for supplies (books)	" 27	229 00
37795		"	On account of Contract No. 5086, for supplies (books)	" 27	811 43
37796		"	On account of Contract No. 5086, for supplies (books)	" 17	11 65
37797		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 27	21 11
37798		Funk & Wagnalls...	On account of Contract No. 5132, for books	Nov. 6	106 10
37799		Eaton & Co	On account of Contract No. 4955, for books	" 6	1 80
37800		S. S. Packard	Supplies	" 6	9 60
37801		Benjamin H. Sanborn & Co	On account of Contract No. 5049, for supplies (books)	" 6	48 80
37802		Lembrie & Elkus	Supplies	" 6	21 50
37917		Alfred Field & Co....	On account of Contract No. 5124, for supplies	Oct. 27	10 38
37918		Hugh D. McGrane...	Supplies	Nov. 6	5 61
37919		Daniel Slote & Co..	On account of Contract No. 5099, for supplies	Oct. 27	3,181 20
37920		" ...	On account of Contract No. 5099, for supplies	" 27	116 51
37921		" ...	On account of Contract No. 5099, for supplies	" 27	142 57
37922		" ...	On account of Contract No. 5099, for supplies	" 27	92 00
37923		" ...	On account of Contract No. 5099, for supplies	" 27	87 00
37954	14	The Morse Company.	Supplies	" 11	16 20
37955		" ..	Supplies	" 11	2 70
37956		Richard S. Thomas..	Supplies	" 11	1 20
37957		Teft-Weller Company.	Supplies	" 11	130 94
37958		C. C. Birchard Company	Supplies	" 11	5 60
37959		John Polhemus Printing Company	Supplies	" 11	12 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
38230	17	Globe School Book Company	Supplies	" 11	8 64
38231		Eimer & Amend	Supplies	" 11	39 19
38232		Bloomingdale Bros	Supplies	" 11	29 11
38233		Marcus Bissel	Supplies	" 11	3 30
38234		Leon Cohen	Supplies	" 11	6 71
38235		The Teft-Weller Company	Supplies	" 11	68 68
38236		Charles Scribner's Sons	Supplies	" 11	4 00
38237		Gus. William Sundstrom	Supplies	" 11	73 00
38238		Mary W. Wilson	Supplies	" 11	6 51
38239		John Wanamaker	Supplies	" 11	3 61
38240		The New Home Sewing Machine Company	Supplies	" 11	51 00
38327	18	D. C. Heath & Co	Supplies	" 11	59 00
38328		H. W. Baum	Supplies	" 11	90 46
38329		Butler, Sheldon & Co.	On account of Contract No. 5046, for books	" 31	313 80
38330		" ..	On account of Contract No. 5046, for books	" 27	292 98
38331		Potter & Putnam Company	On account of Contract No. 4938, for books	" 31	96 14
38332		Potter & Putnam Company	On account of Contract No. 4938, for books	" 27	25 70
38513	19	A. Lovell & Co	On account of Contract No. 5043, for books	Nov. 11	140 27
38514		"	On account of Contract No. 5043, for books	" 6	42 04
38515		E. Steiger & Co	On account of Contract No. 5093, for books	" 13	223 34
38516		"	On account of Contract No. 5093, for books	" 12	154 86
38517		John B. Watkins	On account of Contract No. 5130, for stationery	" 8	524 37
38518		Silver, Burdett & Co.	On account of Contract No. 5036, for books	Oct. 27	18 00
38519		" ..	On account of Contract No. 5036, for books	" 31	12 00
38520		" ..	On account of Contract No. 5036, for books	Nov. 8	123 20
38521		" ..	On account of Contract No. 5036, for books	" 11	294 94
38522		Allyn & Bacon	On account of Contract No. 5048, for books	" 13	22 88
38523		"	On account of Contract No. 5048, for books	" 6	22 00
38524		Montgomery & Co	On account of Contract No. 5114, for hardware	Oct. 31	2 70
38525		"	On account of Contract No. 5114, for hardware	Nov. 8	13 01
38526		The J. L. Hemmett Company	On account of Contract No. 5140, for maps, etc	Oct. 27	8 75
38527		The J. L. Hemmett Company	On account of Contract No. 5140, for maps, etc	Nov. 13	91 20
38528		Adolph Kastor	On account of Contract No. 4973, for scissors	" 6	10 00
38529		Globe School Book Company	On account of Contract No. 5045, for books	" 6	126 51
38530		Globe School Book Company	On account of Contract No. 5045, for books	" 11	59 04
38531		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 5118, for supplies	Oct. 31	9 00
38532		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 5118, for supplies	Nov. 11	13 60
38533		D. C. Heath & Co	On account of Contract No. 4996, for books	" 6	210 88
38534		"	On account of Contract No. 4996, for books	" 6	793 25
38535		"	On account of Contract No. 4996, for books	" 11	204 70
38536		John M. Bulwinkle	On account of Contract No. 5087, for books	" 6	972 50
38537		" ..	On account of Contract No. 5087, for books	" 11	342 84
38538		Educational Publishing Company	On account of Contract No. 5038, for books	" 6	46 35
38539		George G. Altman	On account of Contract No. 5095, for books	" 13	7 73
38540		O. M. Dawson	On account of Contract No. 5133, for books	" 6	129 37
38541		Spencerian Pen Company	On account of Contract No. 5094, for books	" 6	66 00
38542		The J. W. Pratt Company	On account of Contract No. 5110, for books	" 14	44 50
38543		The J. W. Pratt Company	On account of Contract No. 5110, for books	" 6	65 25
38544		The New York School Supply Company	On account of Contract No. 5091, for books	" 6	42 00
38545		Scott, Foreman & Co.	On account of Contract No. 5044, for books	" 8	228 60
38546		M. J. Tobin	On account of Contract No. 5119, for books	" 8	649 11
38547		"	On account of Contract No. 5119, for books	" 11	32 40
38548		Neal & Brinker Company	Supplies	" 14	9 90
38549		The New Home Sewing Machine Company	Supplies	" 14	17 00
38550		Eugene Dietzgen Company	Supplies	" 14	9 60
38551		Calhoun, Robbins & Co.	Supplies	" 14	4 71
38552		American Meteorological Society	Supplies	" 14	1 00
38553		Keuffel & Esser Company	Supplies	" 14	10 60
38554		Pittsbugh Plate Glass Company	Supplies	" 14	98
38642		Charles Holt	On account of Contract No. 5054, for books	" 13	3 65
38643		"	On account of Contract No. 5054, for books	" 11	42 27
38644		"	On account of Contract No. 5054, for books	" 6	3 00
38645		"	On account of Contract No. 5054, for books	Oct. 31	27 60
38646		"	On account of Contract No. 5054, for books	" 27	4 20
38647		The Joseph Dixon Crucible Company	On account of Contract No. 5109, for drawing materials	Nov. 11	21 00
38648		Bertrand Hopper	On account of Contract No. 5122, for stationery	" 11	95 83
38649		University Publishing Company	On account of Contract No. 5039, for books	" 11	105 91
38650		University Publishing Company	On account of Contract No. 5039, for books	Oct. 31	11 01
38651		Werner School Book Company	On account of Contract No. 5055, for books	Nov. 11	69 04
38652		Central School Supply House	On account of Contract No. 5051, for supplies	" 6	4 40
38653		Central School Supply House	On account of Contract No. 5051, for supplies	" 11	2 00
38654		Charles Holt	Supplies	" 14	9 00
38655		Eimer & Amend	Supplies	" 14	3 83

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
38751	20	Public School Publishing Company	On account of Contract No. 5037, for books	" 13	12 72
38752		Milton Bradley Company	On account of Contract No. 5126, for drawing materials	" 6	94 02
38753		Milton Bradley Company	On account of Contract No. 5126, for drawing materials	" 11	428 93
38754		John M. Dempsey, Assignee of William Beverley Harison	On account of Contract No. 5062, for books	Oct. 27	11 40
38755		John M. Dempsey, Assignee of William Beverley Harison	On account of Contract No. 5062, for books	" 15	1 00
38756		American Book Company	On account of Contract No. 4950, for books	Nov. 11	1,158 16
38757		American Book Company		Oct. 31	6,258 49
38758		American Book Company	On account of Contract No. 4950 for books	" 27	28 80
38759		American Book Company	On account of Contract No. 4950 for books	" 27	5 00
38760		American Book Company	On account of Contract No. 4950 for books	" 31	618 20
38761		J. B. Lippincott Company	On account of Contract No. 5063 for books	Nov. 11	25 52
38762		J. B. Lippincott Company	On account of Contract No. 5063 for books	Oct. 30	18 00
38763		The Holden Patent Book Cover Company	On account of Contract No. 4964 for books	Nov. 11	11 25
38764		D. C. Fauss	On account of Contract No. 4971 for books	" 11	64 52
38765		Anthony J. Bonner	On account of Contract No. 5131 for ink	" 11	25 50
38766		Leopold Ascher	On account of Contract No. 5102 for printer materials	" 11	130 00
38767		L. W. Ahrens Printing & Stationery Company	On account of Contract No. 5107 for supplies	" 11	1,088 32
38768		Arthur Johnson & Co.	Supplies	" 11	100 00
38769		Charles Holt	Supplies	" 11	500 00
38770		The Kny-Scheerer Company	Supplies	" 14	2 25
38771		J. T. Donovan	Supplies	" 14	10 54
38772		Julia A. Dunn	Supplies	" 14	10 27
38807		C. S. Braisted	On account of Contract No. 4965 for stationery, etc.	" 11	311 80
38808		"	On account of Contract No. 4965 for stationery, etc.	" 14	151 18
38809		Daniel Slote & Co	On account of Contract No. 5099 for supplies	" 8	208 80
38810		"	On account of Contract No. 5099 for supplies	" 11	22 50
38811		Wagner Typewriter Company	On account of Contract No. 5323 for supplies (typewriters), etc	" 13	270 00
38812		The Macmillan Company	On account of Contract No. 5085 for books	Oct. 27	48 00
38813		The Macmillan Company	On account of Contract No. 5085 for books	" 31	494 83
38814		The Macmillan Company	On account of Contract No. 5085 for books	Nov. 6	4 22
38815		The Macmillan Company	On account of Contract No. 5085 for books	" 11	676 07
38816		The Macmillan Company	On account of Contract No. 5085 for books	" 13	70 36
38817		The Macmillan Company	On account of Contract No. 5085 for books	" 14	14 40
38818		Mutual Book Company	On account of Contract No. 5211 for books	" 11	7 00
38819		Mutual Book Company	On account of Contract No. 5211 for books	" 14	7 20
38820		Isaac Pitman & Sons	On account of Contract No. 4974 for books	" 6	60 00
38821		" ..	On account of Contract No. 4974 for books	Oct. 31	64 32
38822		"	On account of Contract No. 4974 for books	Nov. 11	105 27
38823		W. M. Fleischman	On account of Contract No. 5098 for sawdust	" 11	8 85
38824		G. P. Putnam & Sons	On account of Contract No. 4980 for books	" 14	151 20
38825		"	On account of Contract No. 4980 for books	" 11	80 64
38826		Arthur Johnson & Co.	Supplies	" 14	3 00
38827		Carrie W. Kearns	Supplies	" 14	2 70
38828		The Globe-Wernicke Company	Supplies	" 14	3 00
38829		The Morse Company	Supplies	" 14	16 20
38830		Fanny D. Perkins	Supplies	" 14	15 82
38866	21	Richard S. Thomas	On account of Contract No. 4952 for books	" 1	65 96
38867		"	On account of Contract No. 4952 for books	" 6	12 80
38868		"	On account of Contract No. 4952 for books	" 13	99 36
38869		"	On account of Contract No. 4952 for books	" 11	1,536 84
38870		Samuel Lewis	On account of Contract No. 5105 for supplies	" 13	19 08
38871		"	On account of Contract No. 5105, for supplies	Oct. 6	71 50
38872		"	On account of Contract No. 5105, for supplies	" 27	68
38873		Patrick Cavanagh	On account of Contract No. 5106, for supplies	Nov. 6	33 75
38874		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 6	12 05
38874		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 6	35
38876		Funk & Wagnalls Company	On account of Contract No. 5132, for books	" 13	23 00
38877		Peckham, Little & Co.	On account of Contract No. 5111, for stationery	" 6	376 18
38878		" ..	On account of Contract No. 5111, for stationery, etc	" 11	8 75
38879		D. A. Tower	On account of Contract No. 5117, for stationery, etc	" 11	90 15
38880		Hinds & Noble	On account of Contract No. 5040, for books	" 11	1 80
38881		D. Appleton & Co	On account of Contract No. 5052, for books	" 6	46 08
38882		"	On account of Contract No. 5052, for books	" 13	7 47
38883		"	On account of Contract No. 5052, for books	" 11	38 02
38884		"	On account of Contract No. 5052, for books	" 14	213 12
38885		C. H. Browne	On account of Contract No. 588, for books	" 11	1 00
38886		F. W. Devoe & C. T. Raynolds	Supplies	" 14	2 80
38887		F. W. Devoe & C. T. Raynolds	Supplies	" 14	7 20

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
38888		Anna Monroe Gilchrist	Supplies	" 14	1 00
39144	24	Sibley & Ducker	On account of Contract No. 5047, for books	" 13	60 00
39145		Thomas R. Shewell & Co.	On account of Contract No. 5053, for books	" 11	97 30
39146		Thomas R. Shewell & Co.	On account of Contract No. 5053, for books	" 6	1 80
39147		C. M. Early	On account of Contract No. 5113, for supplies	" 6	91 36
39148		"	On account of Contract No. 5113, for supplies	" 11	85 85
39149		Albert F. Houghton	On account of Contract No. 4997, for books	" 11	78 50
39150		Wadsworth, Haviland & Co., Incorporated.	On account of Contract No. 5100, for supplies	" 1	1 95
39151		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 11	1,745 73
39152		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	Oct. 31	71 08
39153		C. S. Olcott	On account of Contract No. 4953, for maps	Nov. 15	54 00
39154		Charles Scribner's Sons	On account of Contract No. 5000, for books	" 8	7 20
39155		D. J. Barry	On account of Contract No. 5104, for supplies	Oct. 31	21 46
39156		"	On account of Contract No. 5104, for supplies	Nov. 6	20 52
39157		The J. W. Pratt Company	On account of Contract No. 5080, for printing, etc.	" 3	33 59
39158		The Morse Company	On account of Contract No. 5034, for books	" 14	81 60
39159		"	On account of Contract No. 5034, for books	" 11	97 44
39160		"	On account of Contract No. 5034, for books	Oct. 31	18 00
39161		Dyreson & Pfeiffer	On account of Contract No. 4980, for books	Nov. 6	52 62
39162		The New York Silicate Slate Company	On account of Contract No. 5103, for supplies	" 11	6 50
39163		The New York Silicate Slate Company	On account of Contract No. 5103, for supplies	" 6	21 60
39164		J. S. Babcock	On account of Contract No. 4981, for books	Oct. 31	41 25
39165		G. Schreiner, Incorporated.	On account of Contract No. 5031, for music books	Nov. 8	8 55
39166		Newson & Co	On account of Contract No. 4976, for books	" 18	1 28
39167		Victor C. Bell	On account of Contract No. 4978, for books	" 18	36 00
39168		L. H. Packard	On account of Contract No. 5261, for books	Oct. 31	75 96
39169		L. H. Packard	On account of Contract No. 5261, for books	Nov. 11	13 68
39170		Crabtree & Walsh	On account of Contract No. 4884, for delivering school supplies	" 11	482 50
39171		A. W. Elson	On account of Contract No. 5050, for books	" 6	2 67
39172		C. J. Mills	On account of Contract No. 5084, for books	" 14	198 48
39173		"	On account of Contract No. 5084, for books	Oct. 31	250 08
39174		"	On account of Contract No. 5084, for books	Nov. 6	48 51
39175		Hammacher, Schlemmer & Co	On account of Contract No. 5123, for hardware	" 11	42 67
39176		The Ellsworth Company	On account of Contract No. 4984, for books	" 6	234 08
39177		The Ellsworth Company	On account of Contract No. 4984, for books	" 11	13 20
39178		C. W. Borden	On account of Contract No. 4951, for books	" 6	2 67
39179		"	On account of Contract No. 4951, for books	Oct. 31	13
39180		Christopher Sower Company	On account of Contract No. 5042, for books	Nov. 1	67 20
39181		Christopher Sower Company	On account of Contract No. 5042, for books	" 11	40 80
39182		Christopher Sower Company	On account of Contract No. 5042, for books	" 13	25 20
39183		Brower Bros.	Letter files in boxes	" 14	7 20
39184		Bloomingdale Bros.	Crinoline, etc	" 18	92
39185		The American News Company	Faber's bands	" 14	6 33
39186		D. A. Tower	Supplies	" 14	1 25
39187		James M. Watkins & Son	Supplies	" 14	12 00
39188		Neostyle Company	Supplies	" 14	12 35
39189		A. G. Spalding & Bro	Supplies	" 14	7 50
39190		The Baker & Taylor Company	Supplies and Books	" 14	12 49
39191		Eugene Deitzgen Company	Supplies	" 14	35 47
39192		H. M. Banin	Supplies	" 18	30 12
39193		Wyckoff, Seamans & Benedict	Supplies for typewriters	" 14	1,001 00
39194		John Wanamaker	Supplies	" 14	7 56
39195		Wagner Typewriter Company	Supplies for typewriters	" 11	800 00
39196		Wagner Typewriter Company	Typewriters	" 11	500 00
39197		Joseph H. Wade	Disbursements, from April 1 to October 22, 1902	" 14	6 60
39198		F. H. Devoe & C. T. Raynolds Company	Supplies	" 14	78 54
39565	25	Richardson, Smith & Company	On account of Contract No. 5083, for books	" 11	376 25
39566		Richardson, Smith & Company	On account of Contract No. 5083, for books	" 6	13 86
39567		J. J. Callahan	On account of Contract No. 5127, for dry goods, etc	" 13	32 91
39568		"	On account of Contract No. 5127, for dry goods, etc	" 11	583 86
39569		The American News Company	On account of Contract No. 5082, for books	" 11	138 22
39570		Rand, McNally & Co.	On account of Contract No. 5086, for books	" 13	51 00
39571		"	On account of Contract No. 5086, for books	Oct. 11	546 83
39572		Butler, Sheldon & Co.	On account of Contract No. 5046, for books	Nov. 11	201 80
39573		"	On account of Contract No. 5046, for books	" 18	265 04
39574		"	On account of Contract No. 5046, for books	" 15	7 20
39575		Porter & Putnam	On account of Contract No. 4938, for books	" 6	30 00
39576		"	On account of Contract No. 4938, for books	" 15	8 50
39577		"	On account of Contract No. 4938, for books	" 11	229 44
39578		Robert F. Furguson	On account of Contract No. 5101, for supplies	Oct. 18	90 99
39579		Robert F. Furguson	On account of Contract No. 5101, for supplies	Nov. 6	86 28
39580		Eaton & Co	On account of Contract No. 4955, for books	" 18	1 80
39581		The Sterling Piano Company	Rent of pianos, etc	" 14	312 00
39582		P. Sullivan	Removing and storing playground outfits	1902. " 11	364 00
39583		The Smith Premier Typewriter Company	Typewriters	" 14	350 00
39584		The New Home Sewing Machine Company	Supplies	" 18	17 00
39912	26	Milton Bradley Company	On account of Contract No. 5126, for drawing materials	" 15	9 75
39913		Adolph Kastor	On account of Contract No. 4973, for scissors	" 13	9 00
39914		"	On account of Contract No. 4973, for scissors	" 18	38 25
39915		J. B. Lippincott Company	On account of Contract No. 5063, for scissors	" 18	96
39916		A. Lovell & Co	On account of Contract No. 5043, for scissors	" 15	7 00
39917		John B. Watkins	On account of Contract No. 5130, for stationery	" 14	2 00
39918		The Morse Company	Supplies	" 14	108 00
39919		Wagner Typewriter Company	Supplies	" 14	650 00
39920		Addison Johnson Agent and Warden	Supplies	" 18	414 00
39921		Benjamin H. Sanborn & Company	On account of Contract No. 5049, for books	" 15	80 60
40095	28	University Publishing Company	On account of Contract No. 5039, for books	" 13	12 77
40096		University Publishing Company	On account of Contract No. 5039, for books	" 14	36 24
40097		University Publishing Company	On account of Contract No. 5039, for books	" 18	126 70
40098		Montgomery & Co	On account of Contract No. 5114, for hardware	" 15	14 66
40287	Dec. 1	Scott, Forseman & Co.	On account of Contract No. 5044, for books	" 14	42 00
40288		Central School Supply House	On account of Contract No. 5051, for supplies	" 15	15 00
40289		Daniel Sloto & Co	On account of Contract No. 5099, for supplies	" 14	55
40290		John M. Bulwinkle	On account of Contract No. 5087, for books	" 15	2 23
40291		"	On account of Contract No. 5087, for books	" 18	485 00
40292		D. C. Fauss	On account of Contract No. 4971, for books	" 18	30 51
40293		Bertrand Hopper	On account of Contract No. 5122, for stationery	" 15	143 75
40294		G. P. Putnam's Sons.	On account of Contract No. 4980, for books	" 18	50 40
40295		Isaac Putnam & Sons	On account of Contract No. 4974, for books	" 18	89 79
40296		The J. L. Hammett Company	On account of Contract No. 5140, for maps, etc	" 15	21 75
40297		Globe School Book Company	On account of Contract No. 5045, for books	" 14	55 44
40298		Globe School Book Company	On account of Contract No. 5045, for books	" 18	189 19
40299		N. M. Fleischman	On account of Contract No. 5098, for sawdust	" 18	80 24
40300		"	On account of Contract No. 5098, for sawdust	" 18	1 77
40301		E. Sterger & Co	On account of Contract No. 5093, for books	" 18	156 33
40302		"	On account of Contract No. 5093, for books	" 14	17 35
40303		O. M. Dawson	On account of Contract No. 5133, for books	" 18	56 89
40304		F. W. Devoe & C. T. Raynolds Company	Supplies	" 24	3 50
40305		American Book Company	Supplies	" 25	32 25
40306		Bloomingdale Bros.	Supplies	" 24	2 50
40307		Clara M. Wasweyler	Supplies, October, 1902	" 25	12 57
40308		Eleanor Kalbfleisch	Supplies, October, 1902	" 25	14 01
40309		Harriet Pond	Supplies	" 25	9 27
40310		Bertha E. Perhans	Supplies	" 25	9 15
40311		Nannette Nevins	Supplies, October, 1902	" 25	15 12
40312		Isaac Pitman & Sons.	Supplies	" 25	20
40313		Sarah Hyams	Supplies, October, 1902	" 25	12 14
40314		The American News Company	Supplies	" 25	38
40315		Mary A. O'Brien	Supplies	" 25	10 74
40316		Annie Levy	Supplies	" 25	5 18
40317		Clara L. Low	Supplies	" 25	10 37
40318		Anna M. Lamb	Supplies	" 25	10 26
40319		Mable L. Rose	Supplies	" 25	12 24
40320		Ella Baylos	Supplies	" 25	14 07
40321		F. W. Devoe & C. T. Raynolds Company	Supplies	" 24	14 88
40322		Rose A. Dunphy	Supplies, October, 1902	" 25	11 10
40323		Jane Butterfield	Supplies	" 25	14 67
40324		The F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 5118 for supplies	" 15	6 00
40325		The F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 5118 for supplies	" 18	89 09
40326		The F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 5118 for supplies	" 6	21 15
40538	2	P. Luchesi, Brother & Co	Supplies	" 25	48 55
40539		Spencerian Pen Company	On account of Contract No. 5094 for pens, etc.	" 14	91 00
40540		The J. W. Pratt Company	On account of Contract No. 5080 for printing, etc.	" 26	18 63
40541		American Book Company	On account of Contract No. 4950 for books	" 15	2,317 51
40542		American Book Company	On account of Contract No. 4950 for books	" 18	133 22
40543		American Book Company	On account of Contract No. 4950 for books	" 18	189 12
40544		American Book Company	On account of Contract No. 4950 for books	" 13	144 08
40545		Allyn Bacon	On account of Contract No. 5048 for books	" 15	29 52
40546		Leopold Ascher	On account of Contract No. 5102 for printers' materials	" 15	5 40
40547		E. Schuler	Supplies	" 25	70
40548		A. G. Spalding & Bros.	Supplies	" 25	2 31
40549		Tefft-Weller Company.	Supplies	" 25	11 73
40560		American Rattan and Reed Manufacturing Company	Supplies	" 18	50 82
40561		Grace Adgate	Supplies, September and October, 1902	" 25	26 20
40806	3	F. W. Devoe & C. T. Raynolds Company	Supplies	" 25	75
40807		F. W. Devoe & C. T. Raynolds Company	Supplies	" 25	45 84
40808		The Kny-Scheerer Company	Supplies	" 25	22 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
40809		Peckham, Little & Co.	On account of Contract No. 5111 for stationery, etc.	" 15	817 82
40810		Maynard, Merrill & Co.	On account of Contract No. 5035 for books	" 26	5 40
40811		Maynard, Merrill & Co.	On account of Contract No. 5035 for books	" 24	655 59
40812		Maynard, Merrill & Co.	On account of Contract No. 5035 for books	" 14	92 01
40813		Maynard, Merrill & Co.	On account of Contract No. 5035 for books	" 13	49 45
40814		Lee & Shepard	On account of Contract No. 5058 for books	" 15	96
41066	4	The Prang Educational Company	On account of Contract No. 4970 for books	" 24	17 26
41067		The Prang Educational Company	On account of Contract No. 4970 for books	" 15	39 50
40068		Samuel Lewis	On account of Contract No. 5105 for supplies	" 15	52 12
41069		"	On account of Contract No. 5105 for supplies	" 18	51 03
41070		"	On account of Contract No. 5105 for supplies	" 26	17 44
41071		John Greig	On account of Contract No. 5121, for oils	" 18	5 31
41072		The Morse Company.	On account of Contract No. 5034, for books	" 18	93 78
41073		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 24	10 26
41074		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 18	18 14
41075		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 15	1 13
41076		Denzer & Nathan	On account of Contract No. 5125, for dry goods	" 18	8 10
41077		"	On account of Contract No. 5125, for dry goods	" 24	11 55
41078		Werner School Book Company	On account of Contract No. 5055, for books	" 14	150 72
41079		Werner School Book Company	On account of Contract No. 5055, for books	" 18	25 32
41080		Silver, Burdett & Co.	On account of Contract No. 5036, for books	" 15	10 60
41081		"	On account of Contract No. 5036, for books	" 13	112 40
41082		"	On account of Contract No. 5036, for books	" 18	453 79
41083		Charles Holt	On account of Contract No. 5054, for books	" 18	7 70
41084		Hammacher, Schlemmer & Co.	On account of Contract No. 5123, for hardware	" 26	33 95
41085		Hammacher, Schlemmer & Co.	On account of Contract No. 5123, for hardware	" 24	14 21
41086		Hammacher, Schlemmer & Co.	On account of Contract No. 5123, for hardware	" 14	20 52
41087		Hammacher, Schlemmer & Co.	On account of Contract No. 5123, for hardware	" 13	16 92
41088		Funk & Wagnalls Company	On account of Contract No. 5132, for books	" 18	3 20
41089		Potter & Putnam Company	On account of Contract No. 4938, for books	" 24	158 59
41090		Annin & Co.	On account of Contract No. 5108, for flags, etc.	" 24	203 25
41091		Wyckoff, Seamans & Benedict	Supplies	" 25	300 00
41092		Wagner Typewriter Company	Supplies	" 25	250 00
41093		United Typewriter and Supplies Company.	On account of Contract No. 5097, for typewriter supplies	" 14	7 28
41334	5	Alfred Field & Co.	On account of Contract No. 5124, for tableware, etc	" 18	35 37
41335		Robert F. Ferguson	On account of Contract No. 5101, for school supplies	" 18	52 65
41336		J. J. Callahan	On account of Contract No. 5127, for dry goods, etc	" 26	21 32
41337		"	On account of Contract No. 5127, for dry goods, etc	" 18	81 96
41338		"	On account of Contract No. 5127, for dry goods, etc	" 15	666 75
41339		Wadsworth, Howland & Co.	On account of Contract No. 5100, for supplies	" 14	13 13
41340		Wadsworth, Howland & Co.	On account of Contract No. 5100, for supplies	" 28	646 25
41341		D. A. Tower	On account of Contract No. 5117, for stationery, etc	" 14	9 60
41342		D. C. Heath & Co.	On account of Contract No. 4996, for books	" 18	2 94
41343		"	On account of Contract No. 4996, for books	" 15	56 68
41344		"	On account of Contract No. 4996, for books	" 13	76 27
41345		Milton Bradley Company	On account of Contract No. 8126, for drawing materials	" 26	441 98
41346		Anthony J. Bonner	On account of Contract No. 5131, for ink	" 26	25 50
41347		C. H. Browne	On account of Contract No. 5088, for books	" 24	6 50
41348		"	On account of Contract No. 5088, for books	" 18	15 00
41349		The New York School Supply Company	On account of Contract No. 5091, for drawing materials	" 26	655 36
41420		The Holly Silicate Slate Company	On account of Contract No. 5103, for supplies	" 18	23 10
41421		A. W. Elson	On account of Contract No. 5050, for books	" 18	8 94
41422		"	On account of Contract No. 5050, for books	" 26	32 17
41423		The Ellsworth Company	On account of Contract No. 4984, for books	" 18	157 62
41424		The Ellsworth Company	On account of Contract No. 4984, for books	" 15	327 76
41425		The Ellsworth Company	On account of Contract No. 4984, for books	" 18	252 65
41426		Butler, Sheldon & Co.	On account of Contract No. 5046, for books	" 24	6 28
41427		C. W. Bardeen	On account of Contract No. 4951, for books	" 18	1 50
41560	8	Boston School Supply Company	On account of Contract No. 5041, for books	" 26	1 75
41561		Hinds & Noble	On account of Contract No. 5040, for books	" 18	24 41
41562		D. J. Barry	On account of Contract No. 5104, for supplies	" 13	19 65
41563		"	On account of Contract No. 5104, for supplies	" 15	8 70
41564		"	On account of Contract No. 5104, for supplies	" 18	12 30
41565		Tefft, Weller Company	Supplies	Dec. 2	24 31
41566		Mary R. Davis	Postage, etc	" 2	3 21
41567		A. G. Spalding & Bros.	Taking down apparatus, etc	Nov. 25	80 00
41568		A. G. Spalding & Bros.	Supplies	Dec. 2	29 00
41569		Louise C. Mariotte	Supplies	" 2	12 63
41672		Montgomery & Co.	On account of Contract No. 5114, for hardware	" 1	18 32
41673		J. B. Lippincott & Co.	On account of Contract No. 5063, for books	Nov. 24	96
41674		L. H. Packard	On account of Contract No. 5261, for books	Dec. 1	2 25
41675		The J. W. Pratt Company	On account of Contract No. 5110, for supplies	" 1	9 90
41752	9	John Wanamaker	Supplies	" 2	5 57
41753		American News Company	On account of Contract No. 5082, for books	Nov. 18	37 17
41754		American News Company	On account of Contract No. 5082, for books	" 14	418 17
41755		Albert F. Houghton	On account of Contract No. 4997, for books	" 14	1 44
41756		"	On account of Contract No. 4997, for books	" 18	124 16
41757		"	On account of Contract No. 4997, for books	" 18	17 60
41758		Daniel Slote & Co.	On account of Contract No. 5099, for supplies	" 26	119 85
41759		"	On account of Contract No. 5099, for supplies	Dec. 1	396 68
41760		Central School Supply House	On account of Contract No. 5051, for supplies	Nov. 26	1 20
41761		Bertrand Hopper	On account of Contract No. 5122, for stationery	Dec. 1	651 67
41762		"	On account of Contract No. 5122, for stationery	Nov. 26	119 79
41763		G. Schirmer (Incorporated)	On account of Contract No. 5031, for music books	" 14	1 36
41764		G. Schirmer (Incorporated)	On account of Contract No. 5031, for music books	" 24	6 03
41765		Scott, Forseman & Co	On account of Contract No. 5044, for books	" 25	29 40
41766		Dyrsen & Pfeiffer	On account of Contract No. 4983, for books	" 25	38 04
41767		D. Appleton & Co	On account of Contract No. 5052, for books	" 18	61 86
41768		Herman Lehman & Co	On account of Contract No. 4967, for ink	Dec. 1	10 00
41885		Jesnina B. Zappone	Supplies	" 2	8 39
41886		"	Supplies	" 2	8 99
41887		Mardy W. Wilson	Supplies	" 2	17 74
41888		Mable Stone	Supplies	" 2	5 79
41889		Clara L. Low	Supplies	" 2	15 18
41890		Lubrie & Elkus	Supplies	" 2	18 00
41891		Bernard Lynch	Supplies	" 2	3 00
41892		Joseph Dixon Crucible Company	Supplies	" 2	17 40
41893		F. W. Devoe & C. T. Raynolds Company	Supplies	" 2	16 95
41894		Marvin R. Pearsall	Supplies	" 2	20 00
41895		S. S. Packard	Supplies	" 2	26 25
41896		The New Home Sewing Machine Company	Supplies	" 2	17 00
42004	10	Christopher Sower Company	On account of Contract No. 5042, for books	Nov. 18	206 64
42005		Agnes Daley	Supplies	Dec. 2	10 74
42006		William A. Boylan	Supplies	" 2	4 60
42007		Emma G. Bessong	Supplies	" 2	9 07
42008		Eva G. Bedell	Supplies	" 2	23 11
42009		"	Supplies	" 2	10 13
42010		Ida McAustin	Supplies	" 2	7 79
42011		American Book Company	Supplies	" 2	4 80
42012		American Dress Cutting Company	Supplies	" 2	8 00
42013		W. Krafft	Supplies	" 2	10 82
42014		Josephine Earle	Supplies	" 2	9 74
42015		C. F. Herrmann	Supplies	" 2	4 95
42016		The Hammond Typewriter Company	Supplies	" 2	2 50
42036		Murray & Co.	On account of Contract No. 5115, for sand	Nov. 28	579 15
42037		"	On account of Contract No. 5115, for sand	Dec. 1	2 60
42038		John W. Bulwinkle	On account of Contract No. 5087, for books	Nov. 26	33 45
42039		A. Lovell & Co.	On account of Contract No. 5043, for books	" 26	63 44
42040		Chas. Scribner's Sons.	On account of Contract No. 5000, for books	" 18	8 16
42041		"	On account of Contract No. 5000, for books	" 14	3 00
42042		Richard S. Thomas	On account of Contract No. 4952, for books	" 26	378 86
42043		"	On account of Contract No. 4952, for books	" 19	13 48
42044		"	On account of Contract No. 4952, for books	" 18	2 40
42045		"	On account of Contract No. 4952, for books	" 14	761 78
42046		"	On account of Contract No. 4952, for books	Dec. 1	754 72
42047		P. J. Foster	On account of Contract No. 4986, for wood	" 1	1,119 01
42048		C. S. Braisted	On account of Contract No. 4965, for stationery, etc	Nov. 24	186 90
42049		University Publishing Company	On account of Contract No. 5039, for books	" 26	1 25
42050		William Beverley Harison	On account of Contract No. 5062, for books	" 18	22 80
42051		William Beverley Harison	On account of Contract No. 5062, for books	" 15	20 00
42052		William Beverley Harison	On account of Contract No. 5062, for books	Oct. 31	11 50
42053		William Beverley Harison	On account of Contract No. 5062, for books	" 27	8 90
42108	11	S. S. Packard	Supplies	Dec. 3	7 20
42109		M. W. Perkinson	Supplies	" 3	2 00
42110		Katharine A. McCann	Supplies	" 5	3 00
42111		Neal & Brinker Company	Supplies	" 3	14 24
42112		James Lusty	Supplies	" 2	31 18
42113		F. W. Devoe & C. T. Raynolds Company	Supplies	" 2	94 40
42114		F. W. Devoe & C. T. Raynolds Company	Supplies	" 3	20 33
42115		F. W. Devoe & C. T. Raynolds Company	Supplies	" 5	3 00
42116		Charles Beseler Company	Supplies	" 5	1 50
42117		American Dress Cutting Company	Supplies	" 5	8 00
42116		A. B. Dick Company.	Supplies	" 5	55 45
42119		Mary W. Wilson	Supplies	" 3	8 06
42120		William O'Flaherty	Supplies	" 2	3 49
42121		The Baker & Taylor Company.	Supplies	" 3	74 09
42122		Neal & Brinker Company	Supplies	" 5	14 00
42123		Mabel Stone	Supplies	" 3	3 18
42124		Katherine Shields	Supplies	" 3	30 41
42219		Henry Hesse	Supplies	" 5	8 89
42220		Edward J. Goodwin.	Supplies	" 5	10 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
42221		The J. L. Hamett Company..	On account of Contract No. 5140, for maps, etc.	Nov. 24	91 20
42222		Richardson, Smith & Co..	On account of Contract No. 5083, for books	" 15	65 16
42222		Richardson, Smith & Co..	On account of Contract No. 5083, for books	" 18	42 66
42224		Richardson, Smith & Co..	On account of Contract No. 5083, for books	" 26	402 23
42225		Mary W. Wilson	Supplies	Dec. 5	9 77
42226		C. Wigodsky	Supplies	" 5	2 00
42227		William Krafft	Supplies	" 5	7 77
42228		Journeay & Burnham.	Supplies	" 5	6 98
42229		William Krafft	Supplies	" 3	1 40
42352	12	George G. Altman	On account of Contract No. 5095, for school supplies	Nov. 26	7 92
42353		Rand, McNally & Co.	On account of Contract No. 5086, for books	Dec. 5	19 00
42354		" ..	On account of Contract No. 5086, for books	" 1	362 86
42355		" ..	On account of Contract No. 5086, for books	Nov. 24	190 08
42356		" ..	On account of Contract No. 5086, for books	" 18	23 72
42357		" ..	On account of Contract No. 5086, for books	" 15	184 72
42358		L. W. Ahrens Company..	On account of Contract No. 5107, for supplies	" 24	1,426 40
42359		Thomas R. Shewell & Co..	On account of Contract No. 5053, for books	" 24	10 80
42360		E. Steiger & Co	On account of Contract No. 5093, for books	Dec. 1	13 91
42361		"	On account of Contract No. 5093, for books	Nov. 26	229 31
42362		Funk & Wagnalls Co.	On account of Contract No. 5132, for books	Dec. 1	9 60
42363		W. M. Fleischman	On account of Contract No. 5098, for sawdust	" 5	14 75
42364		Electric Pen Company	On account of Contract No. 4954, for pens	" 5	50 00
42365		John B. Watkins	On account of Contract No. 5130, for stationery	Nov. 26	5 65
42366		"	On account of Contract No. 5130, for stationery	Dec. 1	36 48
42367		Silver, Burdett & Co..	On account of Contract No. 5036, for books	Nov. 26	367 30
42368		" ..	On account of Contract No. 5036, for books	Dec. 5	239 67
42369		" ..	On account of Contract No. 5036, for books	Nov. 26	45 24
42435		G. P. Putnam & Sons	On account of Contract No. 4980, for books	Dec. 1	42 00
42436		C. S. Olcott	On account of Contract No. 4953, for maps	" 5	38 50
42437		The Ellsworth Company	On account of Contract No. 4984, for books	" 1	17 28
42503	15	Werner School Book Company..	On account of Contract No. 5055, for books	" 5	32 00
42504		Maynard, Merrill & Co..	On account of Contract No. 5035, for books	Nov. 26	3 60
42505		Crabtree & Walsh	On account of Contract No. 4884, for supplies	Dec. 6	482 50
42506		Allyn Bacon	On account of Contract No. 5048, for books	" 5	63 10
42507		J. J. Callahan	On account of Contract No. 5127, for drygoods, etc.	" 1	48 35
42508		The Macmillan Company..	On account of Contract No. 5085 for books	Nov. 24	232 96
42509		John Polhemus Printing Company	Supplies	Dec. 8	35 65
42510		American Book Company..	On account of Contract No. 4950 for books	" 5	2,866 65
42511		American Book Company	On account of Contract No. 4950 for books	" 1	156 96
42512		American Book Company..	On account of Contract No. 4950 for books	Nov. 26	84 52
42513		John Wanamaker	Supplies	Dec. 10	5 40
42792	16	Peckham, Little & Co..	On account of Contract No. 5111 for stationery	Nov. 26	7 40
42793		Peckham, Little & Co..	On account of Contract No. 5111 for stationery	Dec. 1	818 67
42794		Neal & Brinker	Supplies	" 10	24 00
42795		Dorothy E. Millapaugh	Supplies	" 1	13 45
42796		Fannie D. Perkins	Supplies	" 2	20 87
42797		J. T. Dorman	Supplies	" 3	6 11
42798		Charlott W. Dennis	Supplies	" 4	11 37
42799		Eimer & Amend	Supplies	" 5	3 07
42800		Lee & Shepard	On account of Contract No. 5058 for books	" 9	1 76
42801		Katherine Shields	Supplies	" 10	8 41
42802		Sara J. Shields	Supplies	" 10	7 26
42803		Frost, Verneer Seating Company..	Supplies	" 5	231 00
43135	18	The American News Company..	On account of Contract No. 5082 for books	" 1	92 00
43136		The American News Company..	On account of Contract No. 5082 for books	" 9	122 27
43137		Alfred Field & Co	On account of Contract No. 5124 for tableware, etc.	" 1	7 87
43138		"	On account of Contract No. 5124 for tableware, etc.	" 5	2 83
43139		"	On account of Contract No. 5124 for tableware, etc.	" 5	33 15
43140		Spencerian Pen Company	On account of Contract No. 5094 for pens, etc.	" 9	19 50
43141		Hammacher & Schlemmer Company	On account of Contract No. 5123 for hardware	" 9	04
43142		The Morse Company.	On account of Contract No. 5034 for books	" 9	71 30
43143		Robert J. Ferguson	On account of Contract No. 5101 for supplies	" 1	20 00
43144		" ..	On account of Contract No. 5101 for supplies	" 9	7 79
43145		Murray & Co	On account of Contract No. 5115 for sand	" 5	16 25
43146		"	On account of Contract No. 5115 for sand	" 9	55 25
43147		John Mulholland, assignee of the Holly Silicate Slate Company..	On account of Contract No. 5103 for school supplies	" 5	12 50
43148		Adolph Kastor	On account of Contract No. 4973 for scissors	" 9	5 00
43149		A. W. Elson	On account of Contract No. 5050 for book	" 5	5 20
43150		O. M. Dawson	On account of Contract No. 5133 for cotton and needles	" 5	51 30
43151		Bertrand Hopper	On account of Contract No. 5122 for stationery	" 9	47 88
43152		D. J. Barry	On account of Contract No. 5104 for supplies	" 1	1 06
43153		"	On account of Contract No. 5104 for supplies	" 9	32 24
43154		The F. W. Devoe & C. T. Raynolds Company..	On account of Contract No. 5118 for supplies	" 5	49 77
43155		The F. W. Devoe & C. T. Raynolds Company..	On account of Contract No. 5118 for supplies	" 9	5 14
43156		The Joseph Dixon Crucible Company..	On account of Contract No. 5109 for drawing materials	" 5	84
43157		Central School Supply House.	On account of Contract No. 5051 for supplies	" 5	6 48
43158		D. A. Tower	On account of Contract No. 5117 for stationery, etc.	" 5	391 75
43159		Dyesen & Pfeiffer	On account of Contract No. 4983, for books	" 5	56 52
43160		Albert F. Houghton..	On account of Contract No. 4997, for books	" 9	3 84
43161		The Prang Educational Company	On account of Contract No. 4970, for books	" 9	3 12
43162		Montgomery & Co	On account of Contract No. 5114, for hardware	" 9	2 02
43163		Isaac Pitman & Sons.	On account of Contract No. 4974, for books	" 9	53 28
43164		" ..	On account of Contract No. 4974, for books	" 9	72 00
43165		" ..	On account of Contract No. 4974, for books	" 9	27 48
43166		" ..	On account of Contract No. 4974, for books	" 9	43 59
43167		L. Castelvecchi	Supplies	" 10	12 30
43168		Mary C. O'Brien	Supplies	" 10	1 18
43169		F. W. Devoe and C. T. Raynolds Company	Supplies	" 12	53 90
43170		H. M. Baun	Supplies	" 10	1 50
43171		Bloomingdale Bros	Supplies	" 10	5 92
43172		The Morse Company.	Supplies, books	" 12	54 00
43173		Minnie I. Kelheimer..	Supplies	" 12	11 55
43174		Richard Evans	Supplies	" 10	125 00
43175		Sophie Cohen	Supplies	" 10	9 74
43176		Emma H. Crane	Supplies	" 10	16 21
43177		M. J. Tobin	On account of Contract No. 5119, for supplies	" 5	8 58
43178		"	On account of Contract No. 5119, for supplies	" 5	2 12
43339	" 19	C. M. Early	On account of Contract No. 5113, for supplies	" 1	67 66
43340		D. C. Heath & Co	On account of Contract No. 4996, for books	Nov. 26	2 52
43341		"	On account of Contract No. 4996, for books	" 26	226 04
43342		"	On account of Contract No. 4996, for books	Dec. 1	75 65
43343		The J. L. Hammett Company	On account of Contract No. 5140, for maps	" 9	100 12
43344		Scott, Forseman & Co.	On account of Contract No. 5044, for books	" 9	40 32
43345		Raphael Tuck & Sons' Company (Ltd.)	On account of Contract No. 4975, for charts	" 12	7 50
43346		United Typewriter and Supply Company	On account of Contract No. 5097, for typewriters	" 9	5 64
43347		Newson & Co	On account of Contract No. 4976, for books	" 1	48 00
43348		Public School Publishing Company	On account of Contract No. 5037, for books	" 5	2 40
43349		L. H. Packard	On account of Contract No. 5261, for books	" 9	59 76
43350		"	On account of Contract No. 5261, for books	" 9	12 72
43351		The Hygienic School Supply Company	On account of Contract No. 4972, for pen and pencil holders	" 9	21 96
43352		D. Appleton & Co	On account of Contract No. 5052, for books	" 1	116 10
43353		G. Schermer (Inc.)	On account of Contract No. 5031, for music books	" 9	6 17
43354		Wagner Typewriting Company	Supplies	" 10	250 00
43355		James Lusty	Supplies	" 15	34 48
43356		C. H. Browne	On account of Contract No. 5088 for books	" 12	24 00
43357		John Polhemus Printing Company	Supplies	" 15	1 51
43660	22	Julia White	Supplies	" 15	42 84
43661		Samuel Lewis	On account of Contract No. 5105, for books	Dec. 1	122 54
43662		"	On account of Contract No. 5105, for books	" 9	1 92
43663		"	On account of Contract No. 5105, for books	" 9	7 99
43664		"	On account of Contract No. 5105, for books	" 9	107 85
43665		John B. Watkins	On account of Contract No. 5130, for stationery	" 9	7 10
43666		"	On account of Contract No. 5130, for stationery	" 12	2 00
43667		Globe School Book Company	On account of Contract No. 5045, for books	" 9	39 08
43668		E. Steiger & Co	On account of Contract No. 5093, for books	" 9	29 42
43669		"	On account of Contract No. 5093, for books	" 9	85 56
43670		"	On account of Contract No. 5093, for books	" 5	23 48
43671		Charles Holt	On account of Contract No. 5054, for books	" 9	84 20
43672		"	On account of Contract No. 5054, for books	" 9	7 50
43673		C. W. Bardeen	On account of Contract No. 4951, for books	" 12	1 04
43674		P. J. Foster	On account of Contract No. 4986, for wood	" 9	733 30
43675		"	On account of Contract No. 4986, for wood	" 9	184 75
43676		Harper Bros	On account of Contract No. 5134, for books	" 12	30
43677		The Wedge Press	On account of Contract No. 4966, for books	" 12	8 04
43678		Funk & Wagnalls Company	On account of Contract No. 5132, for books	" 9	13 80
43679		L. W. Ahrens Company	On account of Contract No. 5107, for supplies	" 5	107 79
43680		Trow Directory, Printing and Bookbinding Company	Supplies	" 17	15 00
43681		Prang Educational Company	Supplies	" 17	32 84
43682		Narragansett Machine Company	Supplies	" 17	23 00
43683		Gerry & Murry	Supplies	" 17	6 00
43684		American Book Company	On account of Contract No. 4950, for books	" 9	46 28
43685		American Book Company	On account of Contract No. 4950, for books	" 12	671 49
43686		Butler, Sheldon & Co.	On account of Contract No. 5046, for books	" 9	6 00
43687		" ..	On account of Contract No. 5046, for books	" 12	33 35
43688		D. C. Fauss	On account of Contract No. 4971, for books	" 12	95 09
43689		The Ellsworth Company	On account of Contract No. 4984, for books	" 12	447 50
43690		Richard S. Thomas	On account of Contract No. 4952, for books	" 5	137 84
43691		"	On account of Contract No. 4952, for books	" 5	396 30
43692		"	On account of Contract No. 4952, for books	" 9	1 96
43693		"	On account of Contract No. 4952, for books	" 12	492 08
43694		Silver, Burdett & Co..	On account of Contract No. 5036, for books	" 12	337 49

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
43695		The Smith Premier Typewriter Company	On account of Contract No. 5135, for typewriter supplies, etc.	" 9	4 00
43925	23	A. Lovell & Co.	On account of Contract No. 5043, for books	" 9	85 64
43926		William Beverley Harrison	On account of Contract No. 5062, for books	" 9	5 40
43927		William Beverley Harrison	On account of Contract No. 5062, for books	" 1	17 28
43928		Potter & Putnam Company	On account of Contract No. 4938, for books	" 12	86 44
43929		Allyn & Bacon	On account of Contract No. 5048, for books	" 12	2 64
43930		Thomas R. Shewell & Co.	On account of Contract No. 5053, for books	" 1	4 20
43931		Rand, McNally & Co.	On account of Contract No. 5086, for books	" 12	80
43932		University Publishing Company	On account of Contract No. 5039, for books	" 12	16 40
43933		Educational Publishing Company	On account of Contract No. 5038, for books	" 9	15 23
43934		Educational Publishing Company	On account of Contract No. 5038, for books	" 1	73 34
43935		Clara L. Low	Supplies	" 19	11 51
43936		Mary M. Wilson	"	" 17	2 56
43937		Wagner Typewriter Company	"	" 17	9 75
43938		Matilda B. Lemlein	Supplies	" 17	20
43939		A. B. Dick Company	Supplies	" 17	15 00
43940		Sophie Cohen	Supplies	" 17	9 12
43941		Jane Butterfield	Supplies	" 19	10 20
43942		C. W. Bardon	Supplies	" 17	20
43943		The American News Company	Supplies	" 17	11 13
43944		L. W. Ahrens Company	Supplies	" 17	67 49
43945		Grace & Adgate	Supplies	" 19	5 01
43946		Ida McM. Austin	Supplies	" 19	6 72
43947		Anna M. Lamb	Supplies	" 19	7 43
43948		J. T. Dorman	Supplies	" 19	7 39
43949		Emma H. Crane	Supplies	" 19	17 84
43950		Rachel Matthews	Supplies	" 19	16 84
44183	24	Neostyle Company	Supplies	" 20	3 65
44184		The New Home Sewing Machine Company	Supplies	" 20	34 00
44185		The Practical Text Book Company	Supplies	" 20	90
44186		Marvin R. Pearsall	Supplies	" 20	20 00
44187		F. W. Devoe and C. T. Raynolds Company	Supplies	" 20	7 13
44188		A. G. Spalding & Bros.	Supplies	" 20	15 00
44189		J. S. Babcock	On account of Contract No. 4981, for books	" 17	24 75
44190		Boston School Supply Company	On account of Contract No. 5041, for books	" 12	2 00
44191		W. M. Fleischman	On account of Contract No. 5098, for sawdust	" 17	117 41
44192		John Greig	On account of Contract No. 5121, for oils	" 17	4 72
44193		Hinds & Noble	On account of Contract No. 5040, for books	" 17	44 14
44194		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 9	30 33
44195		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 9	193 19
44196		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 9	24 00
44197		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 12	309 36
44198		Queen & Co. (Incorporated)	Supplies	" 20	38 90
44199		Samuel Lewis	"	" 17	4 12
44200		Eleanor Kalbfleisch	"	" 19	15 07
44201		Minnie Ikelheimer	"	" 19	11 12
44202		Mary A. Rogers	"	" 19	1 00
44203		Grace & Adgate	"	" 20	9 79
44204		C. Wigodsky	"	" 20	3 14
44205		Clara M. Washweyler	"	" 19	12 57
44206		Florence Willard	"	" 19	15 80
44207		Mary A. O'Brien	"	" 19	11 22
44474	26	Dorothy E. Millspaugh	"	" 22	8 74
44475		A. G. Spalding & Bros.	"	" 20	228 75
44476		James Lusty	"	" 22	3 20
44477		C. Wigodsky	"	" 22	1 52
44478		Milton Bradley Company	On account of Contract No. 5126, for drawing materials	" 9	10 54
44479		Milton Bradley Company	On account of Contract No. 5126, for drawing materials	" 12	128 46
44480		Rose A. Dumphy	Supplies	" 22	8 04
44481		C. F. Herrmann	"	" 20	4 95
44482		L. W. Ahrens Company	"	" 20	70 50
44483		L. Castelvecchi & Co.	"	" 20	5 00
44484		Keuffel & Esser Company	"	" 20	2 85
44485		Charles Holt	"	" 20	40 00
44486		Milton Bradley Company	"	" 20	21 60
44487		J. G. Wight	"	" 20	10 00
44488		Department of Correction	"	" 20	58 00
44836	29	Bertha E. Perham	"	" 22	10 07
44837		Ella Baylos	"	" 22	13 49
44838		Mary E. Brockman	"	" 22	24 65
44839		Isabel M. Bole	"	" 22	10 18
44840		Mabel L. Rose	"	" 22	11 78
44841		Florence Willard	"	" 20	10 70
44842		Mary W. Wilson	"	" 22	8 83
44843		Florence Willard	"	" 22	7 83
44844		Mary W. Wilson	"	" 22	7 31
44845		Edward E. Clark	"	" 22	1 77
44846		Julia A. Dunne	"	" 22	17 17
44847		Agnes Daley	"	" 22	10 18
44848		Julia A. Dunne	"	" 22	18 38
44849		The Macmillan Company	On account of Contract No. 5085, for books	" 12	381 96
44850		The Macmillan Company	On account of Contract No. 5085, for books	" 9	1 28
44851		The Macmillan Company	On account of Contract No. 5085, for books	" 5	17 28
44852		The Macmillan Company	On account of Contract No. 5085, for books	" 1	19 20
44853		James Lusty	Supplies	" 1	4 36
45033	30	Central School Supply House	On account of Contract No. 5051, for supplies	" 17	2 00
45034		Emil Weill	Supplies	" 22	34 90
45035		Vollman Sponge Company	On account of Contract No. 5116, for sponges	" 19	26 32
45036		Daniel Slote & Co. pany	On account of Contract No. 5099, for supplies	" 22	24 66
45037		Daniel Slote & Co. pany	On account of Contract No. 5099, for supplies	" 19	75
45038		Eimer & Amend	Supplies	" 20	92 25
45039		Spencerian Pen Company	On account of Contract No. 5094, for pens, etc.	" 9	5 50
45040		Spencerian Pen Company	On account of Contract No. 5094, for pens, etc.	" 22	163 00
45041		Montgomery & Co.	On account of Contract No. 5114, for hardware	" 22	15 16
45042		"	On account of Contract No. 5114, for hardware	" 9	10 50
45043		"	On account of Contract No. 5114, for hardware	" 12	9 51
45044		O. M. Dawson	On account of Contract No. 5133, for cotton and needles	" 22	8 21
45263	31	D. Appleton & Co.	On account of Contract No. 5052, for books	" 12	20 56
45264		D. Appleton & Co.	On account of Contract No. 5052, for books	" 17	9 14
45265		Elizabeth A. Duggan	Supplies	" 24	5 00
45266		F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 5118, for supplies	" 17	16 56
45267		F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 5118, for supplies	" 19	6 60
45268		F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 5118, for supplies	" 22	14
45269		J. H. Barker & Son	On account of Contract No. 5129, for oil, etc.	" 22	37 00
45270		C. M. Early	On account of Contract No. 5113, for supplies	" 22	13 51
45271		"	On account of Contract No. 5113, for supplies	" 17	95 01
45272		"	On account of Contract No. 5113, for supplies	" 12	4 12
45273		Albert F. Houghton	On account of Contract No. 4997, for books	" 12	115 49
45274		John L. Tenant	Supplies	" 24	5 00
45275		United Typewriter & Supplies Company	On account of Contract No. 5097, for typewriter supplies	" 19	18 98
45290		United Typewriter & Supplies Company	On account of Contract No. 5097, for typewriter supplies	" 22	2 82
45276		George G. Altman	On account of Contract No. 5095, for supplies	" 22	13 51
45277		J. B. Lippincott Company	On account of Contract No. 5063, for books	" 12	80
45278		Newson & Co	On account of Contract No. 4976, for books	" 19	60
45279		Herrmann Lehman & Co	On account of Contract No. 4967, for ink	" 19	30 00
45280		Samuel Lewis	On account of Contract No. 5105, for supplies	" 19	8 85
45281		"	On account of Contract No. 5105, for supplies	" 22	120 38
45282		A. W. Mumford	On account of Contract No. 5001, for photogravures	" 19	1 00
45283		Mutual Book Company	On account of Contract No. 5211, for books	" 19	9 60
45284		L. W. Ahrens Company	On account of Contract No. 5107, for supplies	" 17	169 88
45285		L. W. Ahrens Company	On account of Contract No. 5107, for supplies	" 22	126 15
45286		Patrick Sullivan	Supplies	" 22	186 00
45287		Peckham, Little & Co	"	" 24	4 25
45288		Fanny D. Perkins	"	" 24	17 40
45289		Nannette Nevins	"	" 24	13 27
45291		Alfred Field & Co.	On account of Contract No. 5124, for tableware, etc.	" 17	12 98
45292		S. S. Packard	Supplies	" 24	37 32
			Total		$165,956 53

BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1902.

12798	Oct.	2	Wynkoop-Hallenbeck-Crawford Company	Postal cards	1902. Sept. 29	$110 00
12799			Victor C. Bell	On account of Contract No. 4978, for books	" 29	20 00
12976		8	Raphael Tuck & Sons' Company (Ltd.)	On account of Contract No. 4975, for books	" 30	494 88
12975			E. Steiger Company	On account of Contract No. 5093, for books	" 13	71 60
12992		9	Frank M. Walsh	Furnishing labor and material at Vacation Schools	" 26	1,428 00
13041			Wynkoop-Hallenbeck-Crawford Company	Printing	Oct. 4	31 75
13081		10	S. O. Burnett	Wire cutters	" 7	1 80
13134		13	American Furniture and Manufacturing Company	Twine	" 7	17 64
13135			American Rattan and Reed Manufacturing Company	Reeds	" 7	140 95
13136			J. S. Harley	Supplies	" 7	1 50
13137			Marcus Brissel	Thread	" 7	3 40
13138			Eimer & Amend	Dyes	" 7	3 36
13139			Hardy, Voorhies & Co.	Pine boards	" 7	40 90
13140			Hammacher, Schlemmer Company	Hardware	" 7	285 18
13165			P. J. Foster	Pine strips	" 7	9 60
13166			Bloomingdale Bros.	Drygoods	" 7	264 42
13167			The Brooklyn Union Gas Company	Gas ranges	" 7	62 50
13168			Patterson Brothers	Hardware	" 7	25 73
13169			Milton Bradley Company	Basket bottoms	" 7	27 84
13170			J. W. Schermerhorn & Co.	Spheres, etc.	" 7	3 38
13171			D. C. Heath & Co.	Books	" 7	126 00
13172			L. E. Knott Apparatus Company	Supplies	" 7	95 00
13223		14	Hugh D. McGrane	Twines	" 8	23 55
13224			Samuel Lewis	Rolling pins	" 8	4 30
13225			"	Pie plates	" 8	2 16
13226			Montgomery & Co.	Lawn mowers	" 8	12 00
13227			Charles Zinn & Co.	Green rush	" 8	10 80
13228			Arthur Johnson & Co.	Baseballs, etc.	" 7	38 50
13229			M. J. Tobin	Diplomas	" 8	58 00
13230			Heywood Brothers and Wakefield Company	Reeds	" 7	425 50
13231			American Rattan and Reed Manufacturing Company	Reeds	" 8	43 60
13232			Abraham & Straus	Buckram	" 8	3 75
13233			Wynkoop-Hallenbeck-Crawford Company	Envelopes	" 8	6 50
13234			Wynkoop-Hallenbeck-Crawford Company	Printing, etc.	" 8	9 75
13235			Watson & Pettinger	Lumber	" 8	660 34
13236			John Wanamaker	Tables	" 8	15 46

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
13237		H. E. & C. D. Williams	Leather	" 8	40 01
13238		Patrick Sullivan	Wood	" 8	19 75
13239		George W. Travers	Lawn swings	" 8	35 00
13240		Edward Smith & Co.	Supplies	" 8	10 80
13241		Millers Falls Company	Scrool saw designs	" 8	2 70
13292		Isaac Pitman & Sons.	On account of Contract No. 4974, for books	" 8	30 00
13293		The Morse Company.	On account of Contract No. 5034, for books	" 8	227 41
13294		Lee & Shepard	On account of Contract No. 5058, for books	" 8	77 28
13295		Public School Publishing Company	On account of Contract No. 5037, for books	" 8	45 20
13296		Rand, McNally & Co.	On account of Contract No. 5086, for books	" 8	156 92
13297		Mutual Book Company	On account of Contract No. 5211, for books	" 8	125 92
13299		J. Warren Mead, Agent and Warden.	Bookcases	" 8	238 75
13298		Peckham Little Company	On account of Contract No. 5111, for books	" 8	678 75
13300		The Morse Company.	Books	" 8	90 00
13301		D. C. Heath & Co.	Books	" 8	146 89
13302		Lord & Taylor	Pillows, etc.	" 8	113 34
13303		Edison Electric Illuminating Company	Electric power	" 8	5 28
13304		F. W. Devoe & C. T. Raynolds Company	Tracing paper	" 7	15 63
13305		Ames & Rollinson Company	Diplomas	" 7	28 50
13314		Richard S. Thomas	On account of Contract No. 4952, for books	" 8	6,122 81
13315		Albert F. Houghton.	On account of Contract No. 4997, for books	" 8	1,103 84
13316		"	On account of Contract No. 4997, for books	" 8	16 71
13317		Funk & Wagnalls Company	On account of Contract No. 5132, for books	" 8	162 00
13318		J. H. Barker & Son	On account of Contract No. 5129, for books	" 8	23 25
13319		Boston School Supply Company	On account of Contract No. 5041, for books	" 8	59 40
13320		Annin & Co.	On account of Contract No. 5108, for books	" 8	86 76
13321		Potter & Putnam Company	On account of Contract No. 4938, for books	" 8	1 90
13322		University Publishing Company	On account of Contract No. 5039, for books	" 8	437 39
13323		Maynard, Merrill & Company	On account of Contract No. 5035, for books	" 8	1,572 14
13324		Silberg & Ducker	On account of Contract No. 5047, for books	" 8	12 00
13325		Benjamin H. Sanborn	On account of Contract No. 5049, for books	" 8	200 00
13326		Narragansett Machine Company	Basket balls	" 8	210 70
13327		John Polhemus Printing Company	Books	" 8	40 84
13335	15	Easton & Co.	On account of Contract No. 4955, for books	" 8	15 84
13336		Herman Lehman & Co.	On account of Contract No. 4967, for ink	" 8	40 00
13337		Charles Scribner's Sons	On account of Contract No. 5000, for books	" 8	436 25
13338		Globe School Book Company	On account of Contract No. 5045, for books	" 8	227 40
13339		Allyn & Bacon	On account of Contract No. 5048, for books	" 8	26 25
13340		George Upington	On account of Contract No. 5056, for supplies	" 8	375 00
13341		D. J. Barry	On account of Contract No. 5104, for supplies	" 8	101 84
13342		C. M. Earley	On account of Contract No. 5113, for supplies	" 8	91 48
13343		Vollman Sponge Company	On account of Contract No. 5116, for sponges	" 8	32 13
13344		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 5118, for supplies	" 8	234 70
13345		Alfred Field & Co.	On account of Contract No. 5124, for tableware	" 8	2 70
13346		J. J. Callahan	On account of Contract No. 5127, for drygoods	" 8	87 72
13366		D. C. Heath & Co.	On account of Contract No. 4996, for books	" 8	3,809 71
13367		Christopher Sower Company	On account of Contract No. 5042, for books	" 8	261 11
13368		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 8	1,712 99
13369		E. Steiger & Co.	On account of Contract No. 5093, for books	" 8	18 41
13370		Montgomery & Co.	On account of Contract No. 5114, for books	" 8	7 71
13371		William W. Hanal, Jr.	On account of Contract No. 5112, for miscellaneous supplies	" 8	15 00
13372		John Wanamaker	Table	" 8	201 12
13373		George Hildebrand	Cabinet	" 8	687 90
13402	16	Leopold Ascher	On account of Contract No. 5102, for painters' materials	" 8	55 24
13403		Werner School Book Company	On account of Contract No. 5055, for books	" 8	1,492 96
13418		The J. W. Pratt Company	On account of Contract No. 5080, for printing, etc	" 3	19 80
13419		The J. W. Pratt Company	On account of Contract No. 5080, for printing, etc	" 3	4 95
13468		Raphael Tuck Sons Company (Limited).	On account of Contract No. 4975, for charts	" 8	7 50
13469		Hammacher, Schelmmer & Co.	On account of Contract No. 5123, for hardware	" 8	91 86
13470		A. Lovell & Co.	On account of Contract No. 5043, for books	" 8	261 18
13471		The Macmillan Company	On account of Contract No. 5085, for books	" 8	569 16
13520	17	D. Appleton & Co.	On account of Contract No. 5052, for books	" 8	922 14
13521		The Holly Silicate Slate Company	On account of Contract No. 5103, for supplies	" 8	3 25
13522		Milton Bradley Company	On account of Contract No. 5126, for drawing materials	" 8	6 43
13523		Ames & Rollison Company	Diplomas	" 8	18 53
13524		The Prang Educational Company	On account of Contract No. 4970, for books	" 7	553 94
13548	18	D. C. Fauss	On account of Contract No. 4971, for books	" 8	625 68
13549		Charles Holt	On account of Contract No. 5054, for books	" 8	1,032 87
13559	20	Samuel Lewis	On account of Contract No. 5105, for supplies	" 8	2 64
13575		Butler, Sheldon & Co.	On account of Contract No. 5046, for books	" 8	1,515 01
13576		Dan, Slote & Co.	On account of Contract No. 5099, for supplies	" 8	480 20
13577		L. W. Ahrens	On account of Contract No. 5107, for supplies	" 8	2,801 25
13578		O. M. Dawson	On account of Contract No. 5133, for cotton and needles	" 8	1 07
13608	21	Charles Holt	Books	" 14	200 00
13609		Edison Electric Illuminating Company	Electric current, July 31, September 2, 1902	" 17	6 43
13610		James Lusty	Flowers, etc.	" 17	10 11
13648		The American News Company	On account of Contract No. 5082, for books	" 8	197 02
13649		Abraham & Straus	Sales, etc.	" 17	23 85
13654		William J. Plant	On account of Contract No. 4777, for delivering school supplies	" 15	198 20
13655		Albany Perforated Wrapping Paper Company	On account of Contract No. 4968, for toilet paper	" 15	105 00
13656		The J. L. Hammett Company	On account of Contract No. 5140, for maps	" 7	1,666 20
13663	22	The Gutta Percha and Rubber Manufacturing Company	On account of Contract No. 4969, for rubber hose	" 15	185 00
13664		Hinds & Noble	On account of Contract No. 5040, for books	" 14	123 38
13665		W. M. Fleischman	On account of Contract No. 5098, for sawdust	" 15	29 50
13666		Patrick Cavanagh	On account of Contract No. 5106, for supplies	" 15	199 71
13667		Alfred Field & Co.	On account of Contract No. 5124, for tableware	" 15	19 40
13668		Funk & Wagnalls Company	On account of Contract No. 5132, for books	" 15	101 40
13669		William W. Hanal, Jr.	On account of Contract No. 5112, for supplies	" 15	22 50
13670		Anthony J. Banner	On account of Contract No. 5131, for ink	" 15	51 00
13671		Bertrand Hopper	On account of Contract No. 5122, for stationery	" 15	1,436 55
13672		Vollman Sponge Company	On account of Contract No. 5116, for sponges	" 15	36 72
13673		Hugh D. McGrane	Supplies	" 17	19 50
13674		John Mickleborough	Postage stamps	" 17	10 00
13675		Henry Ludwig, Jr.	Disbursements, January 7 to June, 1902	" 17	9 00
13676		Frederic S. Luqueer	Stamped envelopes	" 17	1 50
13677		Murray & Co.	Team, etc.	" 17	7 94
13678		The Sterling Piano Company	Moving pianos	" 17	11 00
13679		W. B. Gunnison	Postage stamps	" 17	10 00
13738		Theo. B. Thompson	On account of Contract No. 5090, for twist silk	" 15	20 00
13739		John M. Bulwinkle	On account of Contract No. 5087, for books	" 15	15 80
13740		Leopold Ascher	On account of Contract No. 5102, for painters' materials	" 15	1 20
13741		Robert F. Ferguson	On account of Contract No. 5101, for school supplies	" 15	50 07
13742		Christopher Sower Company	On account of Contract No. 5042, for books	" 15	39 00
13743		J. J. Callahan	On account of Contract No. 5127, for dry goods	" 15	732 70
13811	23	Montgomery & Co.	On account of Contract No. 5114, for hardware	" 15	58 46
13812		American Book Company	On account of Contract No. 4950, for books	" 8	10,913 96
13813		Annin & Co.	On account of Contract No. 5108, for flags	" 15	86 76
13814		Michael J. Martin	On account of Contract No. 5120, for varnish	" 15	21 00
13815		Scott, Forsman & Co.	On account of Contract No. 5044, for books	" 8	137 34
13816		Murray & Co.	On account of Contract No. 5115, for sand	" 15	397 80
13817		Newson & Co.	On account of Contract No. 4976, for books	" 15	54 00
13818		Edison Electric Illuminating Company of Brooklyn	Electric current, May, June and July, 1902	" 18	27 42
13819		J. Warren Mead, Agent and Warden.	Towels, etc.	" 17	450 35
13820		Addison Johnson, Agent and Warden.	Mats	" 17	104 74
13821		George Deyo, Agent and Warden	Ash cans	" 17	358 00
13822		Eimer & Amend	Dyes	" 17	28
13823		Richard Evans	Supplies	" 17	9 00
13824		Department of Correction	Brooms	" 17	739 94
13825		H. E. & C. D. Williams	Leather	" 17	63 02
13826		J. W. Schermerhorn	Balls and cylinders	" 17	20 28
13827		New York Typewriter Exchange	Repairing typewriter	" 17	73 75
13828		H. M. Baum	Straw braid	" 17	1 25
13829		D. C. Heath & Co.	Books	" 17	17 00
13830		Minnie Cristine Riis.	Supplies	" 18	33 60
13831		A. G. Spalding & Brothers	Megaphone	" 18	33
13832		Mabel Campbell	Groceries	" 17	25 00
13833		Caroline N. Danforth.	Disbursements, July and August, 1902 (groceries)	" 17	23 61
13834		E. R. Van Nardroff	Disbursements, March to June, 1902 (supplies)	" 18	15 41
13835		Sarah A. Woolson	Disbursements, July and August, 1902 (groceries)	" 18	29 21
13836		L. H. White	Postage stamps	" 18	1 68
13837		John Wanamaker	Silkoline	" 18	10 56
13838		Patrick Sullivan	Shingles	" 18	19 75
13839		M. Schwartz	Dolls	" 18	27 65
13850		Wadsworth, Howland & Co. (Inc.)	On account of Contract No. 5100, for supplies, etc	" 15	399 50
13851		The Prang Educational Company	On account of Contract No. 4970, for books	" 17	1 00
13852		Public School Publishing Company	On account of Contract No. 5037, for books	" 15	151 76
13853		M. J. Tobin	On account of Contract No. 5119, for supplies	" 8	10 50
13854		"	On account of Contract No. 5119, for supplies	" 8	115 50
13855		Nineteenth Ward Bank, assignee of M. J. Tobin	On account of Contract No. 5119, for supplies	" 8	1,806 78
13972		New Jersey School and Church Furniture Company	Benches	" 8	794 00
13973		Journeay & Burnham.	Dry goods, etc	" 17	196 63
13974		Elizabeth C. Gillespie	Supplies, July and August, 1902	" 18	29 46
13975		Conner-Fendlers Company	Printing presses, etc	" 17	151 51
13976		Stella P. Bayly	Disbursements, July, August, 1902 (groceries)	" 17	33 16
13977		John T. Dorman	Disbursements, July, August, 1902 (groceries)	" 17	30 89
13978		D. J. Barry	On account of Contract No. 5104, supplies	" 15	91 56
13979		John B. Watkins	On account of Contract No. 5130, stationery	" 15	367 20
13980		Allyn & Bacon	On account of Contract No. 5048, books	" 15	82 50
13981		Charles Scribner's Sons	On account of Contract No. 5000, books	" 17	52 90
13982		Charles Scribner's Sons	On account of Contract No. 5000, books	" 15	24 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
13983		Rand-McNally Company	On account of Contract No. 5086, books	" 15	352 01
13984		Werner School Book Company	On account of Contract No. 5055, books	" 15	68 00
13985		E. Steiger & Co.	On account of Contract No. 5093, books	" 15	652 80
13989		John B. Watkins	On account of Contract No. 5130, books	" 15	1,038 82
14032	25	William J. Plant	On account of Contract No. 4777, delivering supplies	" 17	198 90
14033		John Greig	On account of Contract No. 5121, oil	" 15	16 50
14034		"	On account of Contract No. 5121, oil	" 17	5 20
14035		Butler, Sheldon & Co.	On account of Contract No. 5046, books	" 15	2,192 59
14036		Charles Holt	On account of Contract No. 5054, books	" 17	178 94
14037		D. C. Fauss	On account of Contract No. 4971, books	" 17	54 78
14038		C. J. Mills	On account of Contract No. 5084, books	" 17	22 50
14039		"	On account of Contract No. 5084, books	" 8	435 16
14040		The F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 5118, supplies	" 15	49 40
14092	27	Richard S. Thomas	On account of Contract No. 4952, books	" 17	89 80
14093		"	On account of Contract No. 4952, books	" 15	376 52
14094		Educational Publishing Company	On account of Contract No. 5038, books	" 15	734 98
14095		The American News Company	On account of Contract No. 5082, books	" 15	664 70
14096		Milton-Bradley Company	On account of Contract No. 5126, drawing materials	" 15	19 22
14097		Milton-Bradley Company	On account of Contract No. 5126, drawing materials	" 17	40
14098		Denzer & Nathan	On account of Contract No. 5125, dry goods	" 15	101 77
14099		The Macmillan Company	On account of Contract No. 5085, books	" 17	35 20
14100		D. C. Heath & Co.	On account of Contract No. 4996, books	" 15	1,094 10
14101		"	On account of Contract No. 4996, books	" 17	1,041 97
14102		Hammacher, Schlemmer & Co.	On account of Contract No. 5123, hardware	" 15	22 65
14138	28	Thomas Kelly	On account of Contract No. 5089, patterns	" 8	22 48
14160		E. L. Kellogg & Co.	On account of Contract No. 5139, books	" 15	21 24
14161		O. W. Dawson	On account of Contract No. 5133, cotton and needles	" 15	347 19
14162		A. Lovell & Co.	On account of Contract No. 5043, books	" 15	7 20
14163		"	On account of Contract No. 5043, books	" 15	75 40
14164		Peckham, Little & Co.	On account of Contract No. 5111, stationery	" 15	232 80
14165		C. M. Early	On account of Contract No. 5113, supplies	" 15	88 82
14166		"	On account of Contract No. 5113, supplies	" 15	1 08
14167		Albert F. Houghton	On account of Contract No. 4997, books	" 17	140 67
14168		Samuel Lewis	On account of Contract No. 5105, supplies	" 15	1,176 77
14208	29	Hammacher, Schlemmer & Co.	Saw brackets	" 17	546 25
14209		Potter & Putnam Company	On account of Contract No. 4938, for books	" 15	2 16
14210		Potter & Putnam Company	On account of Contract No. 4938, for books	" 15	14 40
14211		The Gutta Percha and Rubber Manufacturing Company	On account of Contract No. 4969, rubber hose	" 17	111 00
14212		Boston School Supply Company	On account of Contract No. 5041, books	" 15	50 00
14213		Boston School Supply Company	On account of Contract No. 5041, books	" 15	15 00
14214		Wynkoop-Hallenbeck-Crawford Company	On account of Contract No. 5079, stationery and printed supplies	" 15	6 21
14215		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, supplies	" 15	85 23
14216		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, supplies	" 15	1 38
14248	30	Silver, Burdett & Co.	On account of Contract No. 5036, books	" 8	4,967 81
14249		"	On account of Contract No. 5036, books	" 15	68 00
14250		"	On account of Contract No. 5036, books	" 17	628 80
14251		Scott, Forseman & Co.	On account of Contract No. 5044, books	" 15	419 60
14252		D. Appleton & Co.	On account of Contract No. 5052, books	" 17	30 94
14253		Journeay & Burnham.	Supplies	" 25	3 18
14254		Ferguson & Clarke	Lumber	" 25	131 00
14260		Murray & Co.	On account of Contract No. 5115, for sand	" 17	28 60
14261		The New York School Supply Company	On account of Contract No. 5091, drawing material	" 15	433 95
14358	31	Mabel R. Bradt	Disbursements, July and August, 1902	" 25	31 36
14359		Annette F. Chase	Disbursements, July and August, 1902	" 25	34 11
14360		Lord & Taylor	Blankets	" 17	9 45
14361		Watson & Pettigrew	Lumber	" 18	201 01
14362		Hammacher, Schlemmer & Co.	Hardware	" 25	24 64
14434		Sibley & Ducker	On account of Contract No. 5047, books	" 17	4 00
14435		The Sterling Piano Company	Rent of pianos	" 25	144 00
14631	Nov. 5	Hinds & Noble	On account of Contract No. 5040, books	" 15	48
14632		Christopher Sower Company	On account of Contract No. 5042, books	" 15	16 80
14690	6	Daniel Slote & Co.	Supplies	" 28	119 33
14691		E. A. Griffen	On account of Contract No. 4979, desk model stands	" 17	18 75
14692		University Publishing Company	On account of Contract No. 5039, books	" 25	41 60
14693		University Publishing Company	On account of Contract No. 5039, books	" 25	1,694 64
14694		University Publishing Company	On account of Contract No. 5039, books	" 17	6 80
14695		Maynard, Merrill & Co.	On account of Contract No. 5035, books	" 15	123 25
14696		Maynard, Merrill & Co.	On account of Contract No. 5035, books	" 17	26 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
14699		A. G. Spalding & Brother	Gymnasium supplies	" 31	99 50
14700		Gus William Sundstrom	Swimming belts, etc.	" 31	300 00
14701		John B. Watkins	Record cards	" 31	230 46
14748	7	George Deyo, Agent and Warden	Dust pans	" 31	71 50
14749		Department of Correction	Brooms	" 31	688 50
14750		George W. Travers	Games, Halma, etc.	" 31	99 76
14774		M. J. Tobin	Supplies on account of Contract No. 5119	Oct. 25	17 50
14775		American Book Company	On account of Contract No. 4950, for books	" 17	615 61
14776		American Book Company	On account of Contract No. 4950, for books	" 15	1,230 92
14777		Wynkoop, Hallenbeck, Crawford Company	On account of Contract No. 5079, for books	Nov. 3	19 80
14778		Wynkoop, Hallenbeck, Crawford Company	On account of Contract No. 5079, for books	" 3	108 12
14779		Montgomery & Co.	Vises	Oct. 17	745 20
14792	8	J. Warren Mead, Agent and Warden	Book baskets	" 31	36 85
14793		The New Home Sewing Machine Company	Machines	" 31	170 00
14794		The Sterling Piano Company	Moving pianos	" 31	49 00
14795		The Morse Company	Mental boards	" 31	11 40
14796		E. Steiger & Co.	Sewing cards	Nov. 3	20 00
14797		Queen & Co. (Incorporated)	Cork stoppers	Oct. 31	6 28
14798		William J. Plant	Removing materials, etc.	Nov. 3	3 00
14799		James Lusty	Seed, etc.	Oct. 31	23 44
14838	10	D. A. Tower	Supplies on account of Contract No. 5117	" 25	4 17
14839		W. M. Fleischman	On account of Contract No. 5098, for suplies (sawdust)	" 31	29 50
14840		C. M. Early	On account of Contract No. 5113, for suplies	" 31	35
14850	11	Hammacher, Schlemmer & Co	Nut picks	Nov. 3	9 00
14851		W. T. B. S. Inlay	Supplies	" 3	4 42
14852		Journeay & Burnham.	Supplies	" 3	37 48
14853		The Kny-Scheerer Company	Supplies	" 3	8 00
14854		H. M. Baum	Wire	" 3	10 56
14855		Milton Bradley	On account of Contract No. 5126, for drawing material	Oct. 3	107 42
14886	12	Journeay & Burnham.	Dress goods	Nov. 6	58 21
14887		H. E. & C. D. Williams	Leather	" 3	113 63
14888		Werner School Book Company	Books	" 3	45 00
14889		Montgomery & Co.	Hardware	" 3	132 09
14890		Neal & Brinker Company	Supplies	" 3	8 75
14891		Annim & Co.	On account of Contract No. 5108, for flags, etc.	Oct. 31	89 70
14909		Werner School Book Company	On account of Contract No. 5055, for suplies (books)	" 25	26 00
14910		O. M. Dawson	On account of Contract No. 5133, for supplies (cotton and needles)	" 31	8 93
14913		Ames & Rollinson Company	Diplomas	Nov. 6	23 16
14914		J. H. Barker & Son	On account of Contract No. 5129, for oil	Oct. 31	14 00
14915		Alfred Field & Co.	On account of Contract No. 5124, for tableware	" 31	4 05
14973	13	J. Warren Mead, Agent and Warden.	Baskets	Nov. 6	104 83
14974		John B. Watkins	Record cards	" 6	5 07
14975		Queens & Co. (Incorporated)	Bunsen burners	" 6	12 96
14976		The Morse Company.	Books	" 6	45 00
14977		J. W. Schermerhorn	Spheres, cubes	" 6	6 76
14978		C. H. Browne	On account of Contract No. 5088, for books	Oct. 31	6 50
14979		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 31	55 98
14980		Funk & Wagnalls Company	On account of Contract No. 5132, for books	" 31	36 90
14981		D. Appleton & Co.	On account of Contract No. 5052, for books	" 31	96 00
14982		James Cruikshank	Disbursements, February, March, April, May, June, July and August, 1902	Nov. 8	1 54
10516	14	Abraham & Straus	Supplies	" 10	11 40
10517		The Kny-Scheerer Company	Supplies	" 10	44 40
10518		Journeay & Burnham.	Supplies	" 10	5 76
10519		Patterson Brothers	Supplies	" 8	156 45
10520		H. M. Perrim	Supplies	" 8	63 00
10521		Samuel Lewis	Ash can truck	" 8	2 65
10522		A. D. Matthews' Sons	Supplies	" 10	12 37
10523		Hugh D. McGrane	Rope	" 6	9 80
10524		L. H. Mace & Co.	Supplies	" 10	48 07
15233	18	D. C. Heath & Co.	Books	" 12	26 10
15234		American Book Company	Books	" 12	1 44
15235		George Hildebrand	Table	" 12	60 00
15236		Edison Electric Illuminating Company	Electric current, September, 1902	" 13	4 13
15237		Isabel Carrie Marshall.	Sugar, etc.	" 12	31 18
15238		John W. Lenox & Co.	Sand bins	" 12	27 00
15239		Edith Sharpe	Sugar, etc.	" 12	33 29
15240		Cora E. Swingle	Sugar, etc.	" 12	28 13
15241		Daniel Slote & Co.	Supplies	" 8	89 75
15242		Butler, Sheldon & Co.	Supplies (books), on account of Contract No. 5046	Oct. 31	875 01
15318	19	Hammacher, Schlemmer & Co	Drill clamps	Nov. 12	84 20
15319		Hammacher, Schlemmer & Co	Carriage clamps	" 12	105 36
15320		D. C. Fauss	Books	" 13	13 65
15321		J. B. Colt Company	Electric lamp	" 12	40 00
15322		Bloomingdale Bros	Supplies	" 13	11 82
15323		Baker, Taylor Company	Supplies	" 13	95
15324		Abraham & Straus.	Linen	" 12	1 25
15325		Keuffel & Esser Company	Supplies	" 13	1 44
15326		Keuffel & Esser Company	Supplies	" 13	6 50
15327		E. Steiger & Co.	On account of Contract No. 5093, for books	" 11	12 25
15328		John B. Watkins	On account of Contract No. 5130, for stationery	" 11	270 00
15329		Silver. Burdett & Co.	On account of Contract No. 5036, for books	Oct. 31	1,097 81
15330		"	On account of Contract No. 5036, for books	Nov. 11	5 00
15331		Montgomery & Co.	On account of Contract No. 5114, for hardware	" 11	35 09
15332		"	On account of Contract No. 5114, for hardware	" 11	3 00
15333		The J. L. Hammett Company	On account of Contract No. 5140, for maps, etc.	" 8	154 20
15334		The J. L. Hammett Company	On account of Contract No. 5140, for maps, etc.	" 11	717 90
15335		Adolph Kaster	On account of Contract No. 4973, for scissors	" 8	5 30
15336		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 5118, for supplies	" 8	40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
15337		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 5118, for supplies	Oct. 31	3 90
15338		D. C. Heath & Co.	On account of Contract No. 4996, for books	Nov. 8	427 03
15371		The Joseph Dixon Crucible Company.	On account of Contract No. 5109, for drawing materials	" 8	24 00
15372		Bertrand Hopper	On account of Contract No. 5122, for stationery	" 8	2,151 18
15373		University Publishing Company	On account of Contract No. 5039, for books	" 11	41 40
15374		A. G. Spalding & Bros.	Repairing swing frames	" 13	44 00
15375		The Stainer, Peck & Taber Company	Hose	" 13	29 60
15376		J. Warren Mead, Agent and Warden.	Baskets	" 13	206 25
15380	20	Charles Holt	On account of Contract No. 5054, for books	" 8	67 10
15381		H. M. Perrim	Supplies	" 12	52 50
15382		John A. Scollay	Unions, etc	" 13	27 96
15383		L. E. Knott Apparatus Company	Supplies	" 14	50
15384		The Kny-Scheerer Company	Supplies	" 14	13 00
15385		D. C. Heath & Co.	Supplies	" 14	10 20
15386		Bloomingdale Bros	Supplies	" 14	14 44
15387		F. A. Baucel	Supplies	" 14	20 50
15388		F. W. Devoe and C. T. Raynolds Company	Supplies	" 14	3 60
15429		John M. Dempsey, Assignee William Beverley Harrison	On account of Contract No. 5062, for books	Oct. 17	5 00
15430		John M. Dempsey, Assignee William Beverley Harrison	On account of Contract No. 5062, for books	" 8	10 00
15431		American Book Company	On account of Contract No. 4950, for books	Nov. 11	288 68
15432		American Book Company	On account of Contract No. 4950, for books	Oct. 31	1,593 87
15433		J. B. Lippincott Company	On account of Contract No. 5063, for books	Nov. 8	30 80
15434		J. B. Lippincott Company	On account of Contract No. 5063, for books	" 10	211 20
15435		Boston School Supply Company	On account of Contract No. 5041, for books	" 14	41 50
15436		Daniel Slote & Co.	On account of Contract No. 5099, for supplies	" 3	368 00
15437		Daniel Slote & Co.	On account of Contract No. 5099, for supplies	" 3	1,788 40
15438		Wagner Typewriter Company	On account of Contract No. 5323, for supplies	" 3	20 00
15439		The Macmillan Company	On account of Contract No. 5085, for books	" 3	42 88
15440		The Macmillan Company	On account of Contract No. 5085, for books	" 11	250 80
15441		Mutual Book Company	On account of Contract No. 5211, for books	" 11	7 60
15442		Isaac Pitman & Sons.	On account of Contract No. 4974, for books	" 11	135 00
15507	21	J. Warren Mead, Agent and Warden.	Towels	" 13	94 25
15508		Floyd R. Smith	Postage	" 14	8 08
15509		William T. Vlymer	Postage stamps	" 14	10 00
15510		Alfred Field & Co.	On account of Contract No. 5124, for tableware, etc	" 8	145 50
15511		Lee & Shepard	On account of Contract No. 5058, for books	" 8	60
15512		Richard S. Thomas	On account of Contract No. 4952, for books	" 11	1,834 51
15513		Samuel Lewis	On account of Contract No. 5105, for supplies	" 8	45 44
15514		"	On account of Contract No. 5105, for supplies	" 11	1 80
15515		Patrick Cavanagh	On account of Contract No. 5106, for supplies	" 8	4 60
15516		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 11	66 00
15517		Peckham, Little & Co.	On account of Contract No. 5111, for stationery	" 11	74 84
15518		D. A. Tower	On account of Contract No. 5117, for stationery	" 11	528 30
15567	22	J. Warren Mead, Agent and Warden.	Baskets	" 12	60 92
15568		Denzer & Nathan	On account of Contract No. 5125, for dry goods	Oct. 31	88 80
15569		A. G. Spalding & Bros.	Transferring gymnasium apparatus.	Nov. 13	40 00
15570		"	Gymnasium supplies	" 12	358 66
15571		Patterson Brothers	Supplies	" 14	2 00
15572		Herman Lehman & Co.	On account of Contract No. 4967, for ink	" 8	80 00
15573		Tefft-Weller Company.	Needles, etc	" 12	145 14
15574		Richard & Co.	Thermometer, etc	" 13	3 85
15668	24	Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 11	21 44
15669		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 11	51 26
15670		Sibley & Ducker	On account of Contract No. 5047, for books	" 11	6 00
15671		Thomas R. Shewell & Co.	On account of Contract No. 5053, for books	" 11	143 80
15672		Thomas R. Shewell & Co.	On account of Contract No. 5053, for books	" 11	6 24
15673		C. W. Early	On account of Contract No. 5113, for supplies	" 11	12 90
15674		Albert F. Houghton	On account of Contract No. 4997, for books	" 8	6 25
15675		Charles Scribner's Sons	On account of Contract No. 5000, for books	" 11	43 68
15676		The Morse Company.	On account of Contract No. 5034, for books	" 8	40 05
15677		Dyrsen & Pfeiffer	On account of Contract No. 4983, for books	Oct. 31	32 50
15678		The Holly Silicate Slate Company	On account of Contract No. 5103, for supplies	Nov. 8	17 24
15679		D. J. Barry	On account of Contract No. 5104, for supplies	Oct. 31	14 32
15680		Christopher Sower Company	On account of Contract No. 5042, for books	Nov. 11	3 20
15681		Hammacher, Schlemmer & Co	On account of Contract No. 5123, for hardware	" 8	3 76
15682		C. J. Mills	On account of Contract No. 5084, for books	" 11	26 60
15683		The J. W. Pratt Company	On account of Contract No. 5080, for printing	" 3	26 10
15684		The J. W. Pratt Company	On account of Contract No. 5080, for printing	" 3	9 00
15769	25	The Smith Premier Typewriting Company	Paper	" 13	254 50
15770		Samuel Lewis	Fans	" 18	3 42

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
15771		Jenie M. Mackey	Disbursements, March to November 1, 1902	" 19	2 05
15772		Charles D. Larkins	Disbursements, June 7 to September 12, 1902	" 19	20 00
15773		H. M. Baum	Wire	" 12	108 95
15774		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 11	354 66
15775		J. J. Callahan	On account of Contract No. 5127, for dry goods	Oct. 31	182 81
15776		"	On account of Contract No. 5127, for dry goods	Nov. 11	286 17
15777		"	On account of Contract No. 5127, for dry goods	" 12	29 54
15778		The American News Company	On account of Contract No. 5082, for books	Oct. 31	1 82
15779		The American News Company	On account of Contract No. 5082, for books	Nov. 11	49 00
15780		Rand-McNally Company	On account of Contract No. 5086, for books	" 11	150 60
15782		Butler, Sheldon & Co.	On account of Contract No. 5046, for books	" 11	76 86
15783		"	On account of Contract No. 5046, for books	" 15	109 82
15784		"	On account of Contract No. 5046, for books	" 19	12 00
15785		"	On acount of Contract No. 5046, for books	" 19	637 60
15786		Potter & Putnam Company	On account of Contract No. 4938, for books	" 19	12 50
15787		Potter & Putnam Company	On account of Contract No. 4938, for books	" 11	347 89
15788		Potter & Putnam Company	On account of Contract No. 4938, for books	" 11	86 38
15789		Robert F. Ferguson	On account of Contract No. 5101, for supplies	" 8	6 00
15876	26	The New York Home Sewing Machine Company	Machine	" 19	17 00
15877		The Sterling Piano Company	Moving piano	" 19	14 00
15878		A. G. Spalding & Bros.	Megaphone	" 19	33
15879		Werner School Book Company	Books	" 18	66 08
15880		Samuel Lewis	Rolling pins	" 21	4 12
15881		James Lusty	Supplies	" 21	30 24
15882		Samuel L. Cornell	Supplies	" 19	1 90
15883		Edison Electric Illuminating Company	Current during September, 1902	" 19	8 69
15884		Journeay & Burnham.	Lap boards	" 21	34 88
15885		Bloomingdale Bros.	Lace	" 19	19 60
15886		Butler, Sheldon & Co.	Books	" 19	16 20
15887		Bloomingdale Bros.	Supplies	" 19	14 70
15888		F. W. Devoe and C. T. Raynolds Company	Plastic rubber	" 21	18 00
15890		Milton-Bradley Company	On account of Contract No. 5126, for drawing materials	" 19	160 27
15891		Milton-Bradley Company	On account of Contract No. 5126, for drawing materials	" 19	54 11
15892		Milton-Bradley Company	On account of Contract No. 5126, for drawing materials	" 14	489 35
15893		Adolph Karsten	On account of Contract No. 4973, for scissors	" 19	5 30
15894		J. B. Lippincott Company	On account of Contract No. 5063, for books	" 19	232 12
15895		J. B. Lipincott Company	On account of Contract No. 5063, for books	" 15	260 36
15896		J. B. Lippincott Company	On account of Contract No. 5063, for books	" 19	188 00
15897		A. Lovell & Co	On account of Contract No. 5043, for books	" 15	28 40
15898		"	On account of Contract No. 5043, for books	" 19	131 08
15899		John B. Watkins	On account of Contract No. 5130, for stationery	" 14	6 46
15900		"	On account of Contract No. 5130, for stationery	" 19	3 60
15901		"	On account of Contract No. 5130, for stationery	" 19	481 15
15902		"	On account of Contract No. 5130, for stationery	" 19	6 10
15903		"	On account of Contract No. 5130, for stationery	" 19	324 00
15924	28	J. C. Witter	On account of Contract No. 4956, for books	" 19	1 55
15925		Ward & Drummond	On account of Contract No. 4985, for books	" 19	7 65
15926		Sadler Rowe Company	On account of Contract No. 4977, for books	" 19	2 70
15927		The Smith Premier Typewriter Company	On account of Contract No. 5135, for supplies	" 19	80
15928		Milton-Bradley Company	Cutter	" 24	6 00
15929		L. E. Knott Apparatus Company	Supplies	" 19	260 21
15930		The Holden Patent Book Cover Company	On account of Contract No. 4964, for books	" 15	6 75
15931		Frier & Bergfield	Supplies	" 21	27 30
15932		John B. Watkins	Cards	" 21	11 80
15933		J. Warren Mead, Agent and Warden.	Baskets	" 21	186 08
15934		Alfred E. Ives	Postage stamps	" 21	2 00
15935		Brooklyn Daily Eagle.	Printing cards	" 24	3 75
15936		H. M. Perrin	Photography	" 24	64 00
15937		Queen & Co. (Incorporated)	Chamois skins	" 24	6 60
15938		John Polhemus Printing Company.	Blanks	" 24	7 50
15939		Samuel Lewis	Rolling pins	" 24	10 50
15940		A. D. Matthews' Sons	Velvocken, etc	" 24	67 64
15941		The Home Sewing Machine Company	Sewing machine	" 24	17 00
15942		A. B. Dick & Co.	Mimeograph	" 19	83 53
15943		John B. Watkins	Paper	" 19	13 25
15944		University Publishing Company	On account of Contract No. 5039, for books	" 19	246 74
15945		University Publishing Company	On account of Contract No. 5039, for books	" 15	638 16
15946		University Publishing Company	On account of Contract No. 5039, for books	" 19	69 02
16052	Dec. 1	C. S. Braisted	On account of Contract No. 4965, for books	" 19	3 00
16053		"	On account of Contract No. 4965, for books	" 19	204 00
16054		Mutual Book Company	On account of Contract No. 5211, for books	" 15	18 50
16055		Abraham & Straus	Plates	" 24	12 14
16056		D. C. Fanes	On account of Contract No. 4971, for books	" 19	79 79
16057		G. P. Putnam's Sons.	On account of Contract No. 4980, for books	" 19	42 00
16058		Isaac Pitman & Sons	On account of Contract No. 4974, for books	" 15	91 20
16059		"	On account of Contract No. 4974, for books	" 21	80 00
16060		The J. L. Hammett Company	On account of Contract No. 5140, for maps	" 15	182 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
16061		Globe School Book Company	On account of Contract No. 5045, for books	" 15	2 30
16062		Globe School Book Company	On account of Contract No. 5045, for books	" 21	104 25
16063		O. W. Dawson	On account of Contract No. 5133, for cotton, etc	" 19	37 09
16064		"	On account of Contract No. 5133, for cotton, etc	" 15	25 44
16065		Scott, Forseman & Co.	On account of Contract No. 5044, for books	" 11	111 51
16066		Central School Supply House	On account of Contract No. 5051, for supplies	" 14	19 20
61057		Daniel Slote & Co	On account of Contract No. 5099, for supplies	" 15	72 90
16058		The Macmillan Company	On account of Contract No. 5085, for books	" 15	237 72
16059		The Macmillan Company	On account of Contract No. 5085, for books	" 19	300 06
16070		The Macmillan Company	On account of Contract No. 5085, for books	" 19	251 72
16071		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 5118, for supplies	" 19	72 34
16072		Boston School Supply Company	On account of Contract No. 5041, for books	" 19	3 50
16114	2	American Book Company	On account of Contract No. 4950, for books	" 12	49 00
16115		American Book Company	On account of Contract No. 4950, for books	" 19	4,119 15
16116		American Book Company	On account of Contract No. 4950, for books	" 19	1,421 11
16117		American Book Company	On account of Contract No. 4950, for books	" 15	904 38
16118		Allyn & Bacon	On account of Contract No. 5048, for books	" 19	24 10
16119		Leopold Archer	On account of Contract No. 5102, for books	" 19	31 20
16179	3	Peckham, Little & Co.	On account of Contract No. 5111, for supplies, stationery	" 19	45 00
16180		Peckham, Little & Co.	On account of Contract No. 5111, for supplies, stationery	" 15	707 45
16181		Peckham, Little & Co.	On account of Contract No. 5111, for supplies, stationery	" 15	218 19
16182		Peckham, Little & Co.	On account of Contract No. 5111, for supplies, stationery	" 25	31 87
16183		Neal & Brinker	Gas ranges	" 21	248 00
16192		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 19	81 50
16193		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 19	266 31
16194		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 19	91 53
16195		Maynard, Merrll & Co.	On account of Contract No. 5035, for books	" 19	251 16
16313	4	United Typewriter Supplies Company	On account of Contract No. 5097, for books	" 14	31 10
16314		M. J. Tobin	On account of Contract No. 5119, for books	" 19	17 50
16315		Funk & Wagnalls Company	On account of Contract No. 5132, for books	" 19	35 50
16316		The Prang Educational Company	On account of Contract No. 4970, for books	" 19	31 20
16317		The Prang Educational Company	On account of Contract No. 4970, for books	" 15	21 60
16318	Dec. 4	Samuel Lewis	On account of Contract No. 5105, for supplies	" 25	5 88
16319		"	On account of Contract No. 5105, for supplies	" 19	324 20
16320		"	On account of Contract No. 5105, for supplies	" 15	47 52
16321		John Greig	On account of Contract No. 5121, for oil	" 19	12 60
16322		The Morse Company	On account of Contract No. 5034, for books	" 19	67 55
16323		"	On account of Contract No. 5034, for books	" 19	15 10
16324		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 15	6 90
16325		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 19	18 00
16326		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 25	117 00
16327		Denzer & Nathan	On account of Contract No. 5125, for dry goods	" 25	150 02
16328		Werner School Book Company	On account of Contract No. 5055, for books	" 25	19 40
16329		Werner School Book Company	On account of Contract No. 5055, for books	" 25	88
16330		Werner School Book Company	On account of Contract No. 5055, for books	" 25	125 20
16331		Silver, Burdett & Co.	On account of Contract No. 5036, for books	" 19	54 68
16332		"	On account of Contract No. 5036, for books	" 19	396 25
16333		"	On account of Contract No. 5036, for books	" 14	467 70
16334		Charles Holt	On account of Contract No. 5054, for books	" 15	99 34
16335		"	On account of Contract No. 5054, for books	" 19	52 75
16336		Montgomery & Co	One Caldwell mower	" 29	6 00
16337		Tefft-Weller Company	Serge	" 29	7 01
16400	5	The Holly Silicate Slate Company	On account of Contract No. 5103, for supplies	" 15	4 25
16401		Butler, Sheldon & Co.	On account of Contract No. 5046, for supplies	" 25	111 65
16402		"	On account of Contract No. 5046, for supplies	" 25	2 04
16403		C. W. Bardeau	On account of Contract No. 4951, for books	" 19	5 50
16404		Alfred Field & Co	On account of Contract No. 5124, for tableware	" 19	44 20
16405		Robert F. Ferguson	On account of Contract No. 5101, for school supplies	" 19	140 37
16406		J. J. Callahan	On account of Contract No. 5127, for dry goods	" 25	101 49
16407		"	On account of Contract No. 5127, for dry goods	" 21	252 30
16408		"	On account of Contract No. 5127, for dry goods	" 14	30 19
16409		D. A. Tower	On account of Contract No. 5117, for stationery	" 15	56 00
16410		D. C. Heath & Co	On account of Contract No. 4996, for books	" 19	1,142 78
16411		"	On account of Contract No. 4996, for books	" 19	15 60
16412		C. J. Mills	On account of Contract No. 5084, for books	" 19	95 93
16413		"	On account of Contract No. 5084, for books	" 19	33 00
16500	8	The American News Company	Bibles	" 29	49 50
16501		Emma L. Fortune	Postage stamps (Disbursements), January 1 to October	" 29	2 00
16502		Educational Publishing Company	Pizaro	" 29	38 25
16503		F. W. Devoe & C. T. Raynolds Company	Drawing paper	" 29	37 50
16504		S. W. Cornell	One bolt punch	" 29	1 00
16505		Keuffel & Esser Company	Pencils	" 29	25 40
16506		Bloomingdale Bros	Crinoline, etc	" 29	6 24
16507		"	Crinoline, etc	Dec. 1	4 60
16508		Harper & Bros	Books	" 1	1 65
16509		L. E. Knott Apparatus Company	Connectors	" 1	3 60
16510		D. C. Hart & Co	Books	Nov. 29	8 19
16511		"	Books	Dec. 1	22 05
16512		A. D. Matthews' Sons	Map frames	" 1	4 32
16513		James A. Hirsch	Fret saws	" 1	4 00
16514		H. M. Baum	Supplies	" 1	7 30
16515		D. C. Heath & Co	Books	" 1	18 25
16516		Hinds & Noble	On account of Contract No. 5040, for books	Nov. 19	21 40
16517		"	On account of Contract No. 5040, for books	" 15	3 54
16518		D. J. Barry	On account of Contract No. 5104, for supplies	" 25	3 92
16519		"	On account of Contract No. 5104, for supplies	" 19	14 07
16556	9	Edison Electric Illuminating Company	Electric current, September, 1902.	" 29	1 15
16557		The Joseph Dixon Crucible Company	On account of Contract No. 5109, for drawing materials	Dec. 1	3,937 30
16558		O. M. Dawson	On account of Contract No. 5133, for cotton and needles	Nov. 25	2 23
16559		Public School Publishing Company	On account of Contract No. 5037, for books	" 19	38 68
16560		Public School Publishing Company	On account of Contract No. 5037, for books	" 25	56 28
16561		The American News Company	On acount of Contract No. 5082, for books	" 15	32 10
16562		The American News Company	On account of Contract No. 5082, for books	" 19	141 92
16563		Albert F. Houghton	On account of Contract No. 4997, for books	" 24	146 48
16564		"	On account of Contract No. 4997, for books	" 19	242 77
16565		"	On account of Contract No. 4997, for books	" 15	83 25
16566		D. Appleton & Co	On account of Contract No. 5052, for books	" 14	128 04
16567		"	On account of Contract No. 5052, for books	" 25	5 20
16568		"	On account of Contract No. 5052, for books	" 19	85 26
16569		Dyrsen & Pfeiffer	On account of Contract No. 4983, for books	" 14	19 50
16640	10	Christopher Sower Company	On account of Contract No. 5042, for books	" 19	16 32
16641		Christopher Sower Company	On account of Contract No. 5042, for books	" 15	2 40
16642		C. J. Foster	On account of Contract No. 4980, for books	Dec. 1	23 00
16643		University Publishing Company	On account of Contract No. 5039, for books	Nov. 24	1 25
16644		University Publishing Company	On account of Contract No. 5039, for books	" 25	175 38
16645		William Beverly Harrison	On account of Contract No. 5062, for books	" 8	4 00
16646		A. Lovell & Co	On account of Contract No. 5043, for books	" 25	71 74
16647		Richard S. Thomas	On account of Contract No. 4952, for books	Dec. 1	125 04
16648		"	On account of Contract No. 4952, for books	Nov. 24	103 24
16649		"	On account of Contract No. 4952, for books	" 19	690 46
16650		"	On account of Contract No. 4952, for books	" 19	161 24
16651		"	On account of Contract No. 4952, for books	" 15	506 04
16652		Charles Scribner's Sons	On account of Contract No. 5000, for books	" 14	102 00
16653		Charles Scribner's Sons	On account of Contract No. 5000, for books	" 19	44 33
16654		John M. Bulwinkle	On account of Contract No. 5087, for books	" 25	172 50
16726	11	Henry Lindermeyer & Son	Pape	Dec. 1	17 80
16727		The J. L. Hammett Company	On account of Contract No. 5140, for maps	Nov. 25	11 00
16728		The J. L. Hammett Company	On account of Contract No. 5140, for maps	" 25	39 90
16729		The J. L. Hammett Company	On account of Contract No. 5140, for maps	Dec. 1	18 00
16730		Richardson, Smith & Co	On account of Contract No. 5083 for books	Nov. 15	151 92
16731		Richardson, Smith & Co	On account of Contract No. 5083 for books	" 19	523 34
16732		Richardson, Smith & Co	On account of Contract No. 5083 for books	" 25	130 96
16733		Richardson, Smith & Co	On account of Contract No. 5083 for books	" 19	902 73
16734		Globe School Book Company	On account of Contract No. 5045 for books	Dec. 1	37 44
16735		Thomas Kelly	On account of Contract No. 5089 for potters	" 1	23 62
16736		Sibley & Ducker	On account of Contract No. 5047 for books	Nov. 19	120 00
16737		William J. Plant	On account of Contract No. 4777 for delivering school supplies, October, 1902	Dec. 2	198 90
16738		Milton Bradley Company	Bennett knives	Nov. 29	7 80
16739		C. J. Mills	Books	Dec. 1	15 00
16740		John B. Watkins	Report card	Nov. 24	13 00
16741		Tefft Weller Company	Tarlatane	Dec. 6	4 00
16742		James Lusty	St. John's ——	" 5	5 00
16743		The Kny-Scheerer Company	Sponges, etc	" 6	48 14
16744		Thomas M. De Laney Company	Gas pipe	" 5	16 00
16828	12	A. B. Dick Company	Mimeograph	" 5	60 00
16829		Addison Johnson, Agent and Warden	Mats	" 6	59 84
16830		Daniel Slote & Co	Record books	" 6	50 00
16831		Charles Holt	On account of Contract No. 5054 for books	" 1	200 00
16832		The Smith Premier Typewriting Company	On account of Contract No. 5135 for books	" 5	4 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
16833		Wagner Typewriter Company	On account of Contract No. 5323 for typewriter	" 5	44 00
16834		D. C. Fauss	On account of Contract No. 4971 for books	" 1	5 04
16835		"	On account of Contract No. 4971 for books	" 1	4 80
16836		Funk & Wagnalls Company	On account of Contract No. 5132 for books	" 1	3 20
16837		William T. Gillott, Jr.	On account of Contract No. 4885 for groceries	Nov. 25	16 90
16838		Thomas R. Shewell & Co	On account of Contract No. 5053 for books	" 19	9 30
16839		Thomas R. Shewell & Co	On account of Contract No. 5053 for books	" 25	5 00
16840		Thomas R. Shewall & Co.	On account of Contract No. 5053 for books	" 14	20 00
16841		L. W. Ahrens Company	On account of Contract No. 5107 for supplies	Dec. 1	821 19
16842		L. W. Ahrens Company	On account of Contract No. 5107 for supplies	Nov. 25	1,403 30
16843		Silver, Burdett & Co.	On account of Contract No. 5036 for books	Dec. 2	51 48
16844		"	On account of Contract No. 5036 for books	" 5	76 90
16845		John B. Watkins	On account of Contract No. 5130 for stationery	" 1	33 00
16846		"	On account of Contract No. 5130 for stationery	" 1	24 32
16847		"	On account of Contract No. 5130 for stationery	Nov. 26	270 00
16848		"	On account of Contract No. 5130 for stationery	" 25	1 25
16849		"	On account of Contract No. 5130 for stationery	Dec. 9	242 50
16850		Rand, McNally & Co.	On account of Contract No. 5086 for books	Nov. 25	41 05
16851		"	On account of Contract No. 5086 for books	" 19	106 40
16852		"	On account of Contract No. 5086 for books	" 19	17 60
16853		"	On account of Contract No. 5086 for books	Dec. 1	17 75
16857		Charles Holt	On account of Contract No. 5054 for books	" 5	2 50
16858		John J. Friel	Tables and stools	Nov. 29	185 00
16859		American Dress Cutting Company	Drafting system	Dec. 6	40 00
16860		Queen & Co. (Inc.)	Aquariums	" 6	83 40
16861		Bausch & Lomb Optical Company	Life box	" 6	3 38
16862		Bloomingdale Bros.	Flannel	" 6	3 49
16872	13	Educational Publishing Company	On account of Contract No. 5038, books	Nov. 14	7 50
16873		Educational Publishing Company	On account of Contract No. 5038, books	" 12	60 98
16874		Educational Publishing Company	On account of Contract No. 5038, books	" 19	301 17
16875		Educational Publishing Company	On account of Contract No. 5038, books	" 25	21 18
16876		Educational Publishing Company	On account of Contract No. 5038, books	" 25	4 32
16877		Wyckoff, Seamans & Benedict	On account of Contract No. 5324, typewriter supplies	" 14	10 00
16878	15	Maynard, Merrill & Co.	On account of Contract No. 5035, books	" 26	41 93
16879		The Macmillan Company	On account of Contract No. 5085, books	" 25	20 64
16880		Milton-Bradley Company	On account of Contract No. 5126, drawing materials	Dec. 1	46 99
16881		American Book Company	On account of Contract No. 4950, books	" 1	138 24
16882		American Book Company	On account of Contract No. 4950, books	" 5	308 02
16883		American Book Company	On account of Contract No. 4950, books	Nov. 24	168 40
16884		Butler, Sheldon & Co.	On account of Contract No. 5046, books	Dec. 5	60 80
16885		"	On account of Contract No. 5046, books	" 9	290 32
16886		H. W. Baum	Wire	" 10	1 00
16996	16	J. Warren Mead, Agent and Warden.	Baskets	" 10	68 75
16997		Edison Electric Illuminating Company	Electric current, October, 1902	" 11	16 37
17000		Peckham, Little & Co.	On account of Contract No. 5111, stationery	" 9	35 20
17001		"	On account of Contract No. 5111, stationery	" 5	25 60
17002		Peter Henderson & Co. (Inc.)	Bulbs	" 11	11 20
17086	17	Albany Perforated Wrapping Paper Company	On account of Contract No. 4968, for toilet paper	" 9	87 50
17087		Patrick Cavanagh	On account of Contract No. 5106, supplies	" 9	16 08
17088		Boston School Supply Company	On account of Contract No. 5041, books	" 9	75
17118	18	J. B. Lipincott Company	On account of Contract No. 5063, books	" 5	61 44
17119		Vollman Sponge Company	On account of Contract No. 5116, sponges	" 9	37 03
17120		A. W. Munford	On account of Contract No. 5001, photogravures	" 9	1 00
17121		"	On account of Contract No. 5001, photogravures	" 9	2 00
17122		The Morse Company.	On account of Contract No. 5034, books	" 9	18 90
17123		D. J. Barry	On account of Contract No. 5104, supplies	" 9	3 18
17124		"	On account of Contract No. 5104, supplies	" 1	4 25
17125		"	On account of Contract No. 5104, supplies	" 1	8 02
17126		"	On account of Contract No. 5104, supplies	" 1	1,005 55
17127		The F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 5118, supplies	" 1	72 00
17128		The F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 5118, supplies	" 5	3 05
17129		D. A. Tower	On account of Contract No. 5117, stationery, etc	" 5	45 00
17130		The Prang Educational Company	On account of Contract No. 4970, books	" 9	104 96
17131		Albert F. Houghton	On account of Contract No. 4997, books	" 5	9 00
17132		Dyrsen & Pfeiffer	On account of Contract No. 4983, books	" 5	57 85
17133		Montgomery & Co.	On account of Contract No. 5114, hardware	" 9	5 30
17134		Caroline E. Martin	Disbursements, July and August, 1902	" 11	31 55
17135		Hammacher, Schlemmer & Co	On account of Contract No. 5123, for hardware	" 5	4 32
17136		O. W. Dawson	On account of Contract No. 5133, for cotton and needles	" 5	2 23
17137		Bertrand Hopper	On account of Contract No. 5122, for stationery	" 9	1,230 00
17138		Murray & Co	On account of Contract No. 5115, for sand	" 5	13 00
17193	19	Charles Scribner's Sons	On account of Contract No. 5000, for books	" 2	24 78
17194		Charles Scribner's Sons	On account of Contract No. 5000, for books	" 5	43 50
17195		C. W. Early	On account of Contract No. 5113, for supplies	Nov. 25	8 85
17196		"	On account of Contract No. 5113, for supplies	" 19	20
17197		"	On account of Contract No. 5113, for supplies	Dec. 1	202 79
17198		"	On account of Contract No. 5113, for supplies	" 9	96 35
17199		D. C. Heath & Co	On account of Contract No. 4996, for books	" 5	211 44
17200		"	On account of Contract No. 4996, for books	" 1	90 69
17201		"	On account of Contract No. 4996, for books	" 1	379 18
17202		The I. L. Hammell Company	On account of Contract No. 5140, for maps	" 9	30 00
17203		The I. L. Hammell Company	On account of Contract No. 5140, for maps	" 9	100 70
17204		The I. L. Hammell Company	On account of Contract No. 5140, for maps	" 5	9 00
17205		D. Appleton & Co	On account of Contract No. 5052, for books	" 9	2 24
17206		"	On account of Contract No. 5052, for books	" 1	2 18
17207		"	On account of Contract No. 5052, for books	" 5	6 92
17208		Charles O. Dewey	Postage	" 15	2 50
17209		A. G. Spalding & Brothers	Gymnasium outfit	" 11	700 00
17300	22	E. Steiger & Co	On account of Contract No. 5093, for books	" 12	105 31
17301		"	On account of Contract No. 5093, for books	" 5	18 50
17302		"	On account of Contract No. 5093, for books	" 5	46 14
17303		Samuel Lewis	On account of Contract No. 5105, for supplies	" 5	242 94
17304		J. B. Lippincott Company	Books	" 16	58 50
17305		Edwin W. Foster	Expressage	" 11	1 75
17306		Bloomingdale Bros.	Table tops	" 15	15 00
17307		Abraham & Straus	Needles	" 15	1 49
17308		Dennison Manufacturing Company	McGill staple press, etc	" 15	8 33
17309		Department of Correction	Brooms	" 15	111 50
17310		Montgomery & Co	Lawn mower	" 15	6 00
17311		Charles Scribner's Sons	Book	" 15	80
17312		Eimer & Amend	Drugs	" 16	52 70
17313		Willcox & Gibbs Sewing Machine Company	Repairing sewing machine	" 15	24 50
17314		C. J. Mills	Book	" 16	1 00
17315		Montgomery & Co	Lawn mower	" 16	6 00
17316		John B. Watkins	Index cards	" 15	32 50
17317		The New Home Sewing Machine Company	Machine	" 15	17 00
17318		New York Calcium Light Co	Lighting gas	" 16	20 00
17319		J. Warren Mead, Agent and Warden.	Baskets	" 15	68 75
17320		George Deyo, Agent and Warden	Ash cans	" 15	227 84
17321		E. Schuler	Rubber stamps	" 15	1 25
17322		D. C. Heath & Co	Books	" 15	17 30
17323		Catherine L. Barberie.	Postage stamps	" 16	1 70
17324		Ester F. Byrnes	Disbursements, April, 1902	" 16	7 10
17325		D. Appleton & Co	Book	" 16	90
17326		Bausch & Lomb Optical Company	Formaldehyde	" 16	3 30
17327		H. W. Baum	Wire	" 16	1 00
17328		Harper & Brothers	Book	" 16	1 05
17329		Lynan H. Best	Disbursements	" 15	7 70
17330		F. W. Devoe & C. T. Raynolds Company.	Rubbers	" 15	3 60
17331		J. W. Schermerhorn & Co.	Spheres, cubes	" 12	25 52
17332		L. W. Ahrens Company	On account of Contract No. 5107, for supplies	" 10	437 94
17333		L. W. Ahrens Company	On account of Contract No. 5107, for supplies	" 5	30 33
17334		Globe School Book Company	On account of Contract No. 5045, books	" 5	5 40
17413		Silver, Burdett & Co	On account of Contract No. 5036, books	" 12	113 64
17414		"	On account of Contract No. 5036, books	" 9	149 40
17415		American Book Company	On account of Contract No. 4950, books	" 15	416 20
17416		American Book Company	On account of Contract No. 4950, books	" 10	189 34
17417		Richard S. Thomas	On account of Contract No. 4952, books	" 5	24 00
17418		"	On account of Contract No. 4952, books	" 9	4 80
17419		"	On account of Contract No. 4952, books	" 9	182 40
17493	23	Anthony J. Bonner	On account of Contract No. 5131, ink	" 15	51 00
17494		A. Lovell & Co	On account of Contract No. 5043, books	" 5	20 16
17495		"	On account of Contract No. 5043, books	" 9	51 60
17496		Educational Publishing Company	On account of Contract No. 5030, books	" 9	7 59
17497		C. S. Olcott	On account of Contract No. 4953, maps	" 15	39 00
17498		William J. Plant	On account of Contract No. 4777, delivering school supplies	" 15	198 90
17499		Leopold Ascher	On account of Contract No. 5102, for painters' materials	" 15	52 00
17500		University Publishing Company	On account of Contract No. 5039, books	" 10	100 00
17501		University Publishing Company	On account of Contract No. 5039, books	" 5	12 85
17502		University Publishing Company	On account of Contract No. 5039, books	" 9	1 25
17503		Rand, McNally & Co.	On account of Contract No. 5086, books	" 9	17 40
17504		Potter & Putnam Company	On account of Contract No. 4938, books	" 9	10 80
17505		Potter & Putnam Company	On account of Contract No. 4938, books	" 9	61 68
17506		Potter & Putnam Company	On account of Contract No. 4938, books	" 5	7 20
17507		Queen & Co., incorporated	Reflectors	" 15	142 08

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
17508		American Woodworking Machinery Company	Band saw	" 16	145 00
17509		John B. Watkins	Paper, etc	" 15	85 00
17510		John J. Friel	Tables	" 15	42 90
17599	24	The Roaring Spring Blank Book Company	On account of Contract No. 5092, for books	" 17	12 00
17600		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 1	191 78
17601		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 1	191 85
17602		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 9	262 00
17603		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 9	57 63
17604		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 9	40 02
17605		H. W. Baum	Wire	" 20	5 50
17606		Edith Hibbard	Supplies	" 20	8 93
17607		Maybell P. Perry	Supplies	Dec. 20	21 97
17608		John Polhemus Printing Company	Envelopes	" 20	3 75
17614		William T. Vlymen	Disbursements, from October 21 to December 5, 1902	" 20	10 00
17709	26	William J. Accles	Plumbing work	" 20	68 68
17710		Nicholas Doyle	Plumbing work	" 20	70 03
17711		William Sheehan	Gas fitting	" 20	56 12
17712		A. G. Spalding & Bros.	Supplies	" 20	54 20
17713		Richard S. Thomas	Supplies	" 20	4 80
17815	29	The Macmillan Company	On account of Contract No. 5085, for books	" 9	102 64
17873	30	O. M. Dawson	On account of Contract No. 5133, for cotton and needles	" 15	89
17874		Spencerian Pen Company	On account of Contract No. 5094, for pens	" 16	2 50
17937	31	Deuzer & Nathan	On account of Contract No. 5125, for dry goods	" 15	20 35
17938		C. M. Early	On account of Contract No. 5113, for supplies	" 17	71 52
17939		"	On account of Contract No. 5113, for supplies	" 12	58 31
17940		"	On account of Contract No. 5113, for supplies	" 15	30 55
17941		United Typewriter Supplies Company	On account of Contract No. 5097, for supplies	" 17	10 22
17942		L. W. Ahrens	On account of Contract No. 5107, for supplies	" 19	60 40
17943		Alfred Field & Co.	On account of Contract No. 5124, for tableware, etc	" 19	96 00
17944		The American News Company	On account of Contract No. 5082, for books	" 15	627 50
17945		The J. W. Pratt Company	On account of Contract No. 5080, for printing	" 15	5 40
17946		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 5118, for supplies	" 17	104 00
			Total		$150,150 75

BOROUGH OF QUEENS.

Special School Fund—Supplies, 1902.

4022	Oct.	2	Samuel Lewis	On account of Contract No. 5105, for supplies	1902. July 19	$102 84
4023			Silver, Burdett & Co.	On account of Contract No. 5036, for books	" 19	21 14
4024			The American News Company	On account of Contract No. 5082, for books	" 19	38 55
4025			Milton Bradley Company	On account of Contract No. 5126, for drawing materials	" 19	5 46
4026			John A. Brennan	On account of Contract No. 5293, for delivering supplies	Sept. 13	137 64
4029			Bertraud Hopper	On account of Contract No. 5122, for stationery	" 13	172 88
4030			Charles Holt	On account of Contract No. 5054, for books	" 13	73 80
4045		3	John Wanamaker	Tables	" 15	15 46
4053			S. J. Ellsworth	Disbursements, from February 1 to July 1, 1902	" 15	6 54
4110		8	Ames & Rollinson Company	Diplomas	" 30	24 70
4111			E. Steiger & Co.	On account of Contract No. 5093, for books	" 30	102 11
4122		9	Albert F. Houghton	On account of Contract No. 4997, for books	July 19	4 80
4123			Albert F. Houghton	On account of Contract No. 4997, for books	Sept. 30	50 04
4133			John H. Cottier	Carting supplies, April and May, 1902	" 15	252 00
4199		14	Richard S. Thomas	On account of Contract No. 4952, for books	Oct. 7	13 44
4221		17	Matthew D. Quinn	Supplies	" 14	3 78
4222			Martin Joyce	Supplies	" 14	4 68
4223			William Murther	Table	" 14	12 00
4224			Calhoun, Robbins & Co.	Wood soles	" 14	4 25
4225			Hammacher, Schlemmer & Co.	Rules	" 14	15 13
4259		21	Hammacher, Schlemmer & Co.	Nails	" 15	28
4260			Samuel Lewis	Ash can truck	" 15	2 65
4282			Educational Publishing Company	On account of Contract No. 5038, for books	" 14	1 80
4291		22	Eaton & Co.	On account of Contract No. 4955, for books	" 15	2 25
4292			Spencerian Pen Company	On account of Contract No. 5094, for pens, etc	" 15	12 50
4293			The J. W. Pratt Company	On account of Contract No. 5110, for supplies	" 15	4 70
4294			D. A. Tower	On account of Contract No. 5117, for stationery	" 15	22 50
4295			Whitson Four Bolt Safety Company	On account of Contract No. 5262, for safety bolts for windows	" 15	47 50
4296			J. J. Callahan	On account of Contract No. 5127, for dry goods	" 15	37 87
4360		23	Herman Lehman & Co.	On account of Contract No. 4967, for ink	" 15	40 00
4361			C. W. Barden	On account of Contract No. 4951, for books	" 15	50
4362			George Deyo, Agent and Warden	Ash cans	" 15	94 45
4363			Wadsworth, Howland & Co., Incorporated	On account of Contract No. 5100, for supplies	" 15	199 75
4364			The Prang Educational Company	On account of Contract No. 4970, for books	" 15	6 10
4283		24	The Sterling Piano Company	Moving piano	" 17	4 00
4392			John B. Watkins	On account of Contract No. 5130, for stationery	" 14	11 50
4393			"	On account of Contract No. 5130, for stationery	1902. " 15	75 60
4394			Allyn & Bacon	On account of Contract No. 5048, for books	" 15	39 92
4395			E. Steiger & Co.	On account of Contract No. 5093, for books	" 15	21 91
4396			Charles Scribner's Sons	On account of Contract No. 5000, for books	" 15	2 40
4397			Werner School Book Company	On account of Contract No. 5055, for books	" 15	117 84
4408		25	John A. Brennan	On account of Contract No. 5293 for delivering school supplies	" 6	137 64
4409			John Greig	On account of Contract No. 5121 for oil	" 14	3 12
4410			Butler, Sheldon & Co.	On account of Contract No. 5046 for books	" 15	40 55
4411			Charles Holt	On account of Contract No. 5054 for books	" 15	76 16
4412			The Holly Silicate Slate Company	On account of Contract No. 5103 for supplies	" 15	37 50
4413			C. J. Mills	On account of Contract No. 5084 for books	" 15	9 60
4414			Globe School Book Company	On account of Contract No. 5045 for books	" 15	11 40
4427		27	Richard S. Thomas	On account of Contract No. 4952 for books	" 15	370 62
4428			Educational Publishing Company	On account of Contract No. 5038 for books	" 15	4 20
4429			The American News Company	On account of Contract No. 5082 for books	" 15	5 76
4430			C. S. Braisted	On account of Contract No. 4965 for stationery	" 15	112 50
4431			Milton - Bradley Company	On account of Contract No. 5126 for drawing materials	" 15	52 05
4432			The Macmillan Company	On account of Contract No. 5085 for books	" 15	3 20
4433			Hammacher, Schlemmer & Co	On account of Contract No. 5123 for hardware	" 15	15 12
4434			D. C. Heath & Co	On account of Contract No. 4996 for books	" 15	65 69
4459		28	A. Lovell & Co	On account of Contract No. 5043 for books	" 15	13 50
4460			Peckham, Little & Co.	On account of Contract No. 5111 for stationery	" 14	25 80
4461			"	On account of Contract No. 5111 for stationery	" 15	14 30
4462			Albert T. Houghton	On account of Contract No. 4997 for books	" 15	44 96
4463			Samuel Lewis	On account of Contract No. 5105 for supplies	" 15	44 05
4478		29	Daniel Slote & Co	On account of Contract No. 5099 for supplies	" 15	10 96
4479			Boston School Supply Company	On account of Contract No. 5041 for books	" 15	50
4527		30	J. Wesley Drumm	Postage stamps	" 25	2 19
4528			Eaton & Co	Books	" 25	10 80
4529			D. Appleton & Co	On account of Contract No. 5052 for books	" 15	6 69
4530			The New York School Supply Company	On account of Contract No. 5091 for drawing materials	" 15	10 35
4565		31	Mrs. A. R. Witte	Supplies, July 9 to August 14, 1902	" 25	22 66
4587	Nov	3	Daniel Slote & Co	Books	" 28	65 87
4598			George G. Althman	On account of Contract No. 5095 for supplies	" 25	7 70
4600			E. Steiger	On account of Contract No. 5093 for books	" 25	83 94
4601			Leopold Ascher	On account of Contract No. 5102 for painters' materials	" 25	6 50
4602			C. H. Browne	On account of Contract No. 5088 for books	" 25	6 50
4603			"	On account of Contract No. 5088 for books	" 25	6 50
4604			Hinds & Noble	On account of Contract No. 5040 for books	" 25	16 97
4605			Funk & Wagnalls Company	On account of Contract No. 5132 for books	" 25	33 60
4406			Christopher Sower Company	On account of Contract No. 5042 for books	" 25	3 84
4617		5	Electric Pen Company	On account of Contract No. 4954 for pens	" 25	25 00
4618			The Holly Silicate Slate Company	On account of Contract No. 5103 for supplies	" 25	9 75
4619			Adolph Kastor	On account of Contract No. 4973 for scissors	" 25	3 00
4620			The P. M. Frank Disinfecting Company	On account of Contract No. 5147 for disinfectant	" 25	40 00
4621			E. A. Griffin	On account of Contract No. 4973 for desks	" 25	6 00
4622		6	Isaac Pitman & Sons	On account of Contract No. 4974, for books etc	" 25	8 32
4623			University Publishing Company	On account of Contract No. 5039, for books	" 25	96 64
4624			University Publishing Company	On account of Contract No. 5039, for books	" 15	8 64
4625			Maynard, Merrill & Co	On account of Contract No. 5035, for books	" 25	96 96
4626			Maynard, Merrill & Co	On account of Contract No. 5035, for books	" 15	68 78
4627			Richard S. Thomas	On account of Contract No. 4952, for books	" 25	343 06
4628			D. C. Heath	On account of Contract No. 4996, for books	" 25	307 42
4629			Hammacher, Schlemmer & Co	On account of Contract No. 5123, for books	" 25	9 00
4630			Hammacher, Schlemmer & Co	On account of Contract No. 5123, for books	" 25	73 25
4641		7	J. W. Schermerhorn & Co	Spheres, cubes, etc	" 31	6 26
4642			Patrick Sullivan	Basswood	" 31	16 00
4643			John B. Watkins	Cards	" 31	50 23
4644			Ida Ward	Postage stamps	" 31	2 45
4645			M. J. Tobin	On account of Contract No. 5119, for supplies	" 15	15 70
4646			Nineteenth Ward Bank, Assignee of M. J. Tobin	On account of Contract No. 5119, for supplies	" 15	416 63
4647			American Book Company	On account of Contract No. 4950, for supplies	" 14	4 80
4648			American Book Company	On account of Contract No. 4950, for supplies	" 15	615 99
4649			American Book Company	On account of Contract No. 4950, for supplies	" 25	703 27
4650			The American News Company	On account of Contract No. 5082, for books	" 25	2 22
4651			Educational Publishing Company	On account of Contract No. 5038, for books	" 24	5 40
4652			Educational Publishing Company	On account of Contract No. 5038, for books	" 25	11 34
4653			A. W. Elson	On account of Contract No. 5050, for books	" 25	44 42
4654			"	On account of Contract No. 5050, for books	" 15	161 91

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4674	8	Richardson, Smith & Co	On account of Contract No. 5083, for books	" 31	60 10
4675		Richardson, Smith & Co	On account of Contract No. 5083, for books	" 25	51 28
4676		Richardson, Smith & Co	On account of Contract No. 5083, for books	" 15	3 20
4697	10	Wyckoff, Seamans & Benedict	On account of Contract No. 5324, for tvpewriter supplies	" 25	15 00
4698		Central School Supply House	On account of Contract No. 5051, for supplies	" 31	8 00
4699		Thomas Kelly	On account of Contract No. 5089, for patterns	" 24	8 97
4700		The New York School Supply Company	On account of Contract No. 5091, for drawing materials	" 31	74 50
4701		Thomas R. Shewell & Co	On account of Contract No. 5053, for books	" 31	15 30
4702		E. L. Kellogg & Co	On account of Contract No. 5139, for books	" 25	2 28
4703		A. Lovell	On account of Contract No. 5043, for books	" 25	3 48
4704		Albert F. Houghton	On account of Contract No. 4997, for books	" 25	29 24
4705		Peckham, Little & Co	On account of Contract No. 5111, for supplies	" 25	6 81
4706		Peckham, Little & Co	On account of Contract No. 5111, for supplies	" 31	51 87
4707		D. A. Tower & Co	On account of Contract No. 5117, for supplies	" 25	22 50
4708		W. M. Fleischman	On account of Contract No. 5098, for sawdust	" 25	11 80
4709		C. M. Early	On account of Contract No. 5113, for supplies	" 24	10 20
4710		"	On account of Contract No. 5113, for supplies	" 25	24 15
4723	11	Milton-Bradley Company	On account of Contract No. 5126, for drawing material	" 25	116 00
4724		Milton-Bradley Company	On account of Contract No. 5126, for drawing material	" 31	8 00
4725		Milton-Bradley Company	On account of Contract No. 5126, for drawing material	" 25	34 96
4726		The Morse Company.	On account of Contract No. 5034, books	" 15	60 30
4729		J. B. Lippincott Company	On account of Contract No. 5063, books	" 25	60
4730		C. J. Mills	On account of Contract No. 5084, books	" 25	101 12
4742	12	Albany Perforated Wrapping Paper Company	On account of Contract No. 4698, toilet paper	" 25	17 50
4743		Annin & Co	On account of Contract No. 5108, flags, etc	" 25	39 75
4745		Werner School Book Company	On account of Contract No. 5055, books	" 25	27 84
4746		Globe School Book Company	On account of Contract No. 5045, books	" 25	23
4747		Samuel Lewis	On account of Contract No. 5015, supplies	" 25	31 25
4748		Globe School Book Company	On account of Contract No. 5045, books	" 25	13 30
4766	13	John A. Brennan	On account of Contract No. 5293, delivering school supplies	" 31	133 20
4767		United Typewriter & Supplies Company.	On account of Contract No. 5097, typewriters' supplies	" 31	8 76
4768		Rand, McNally & Co.	On account of Contract No. 5086, books	" 25	10 76
4769		"	On account of Contract No. 5086, books	" 31	85 65
4770		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, supplies	" 31	10 00
4771		D. Appleton & Co	On account of Contract No. 5052, books	" 25	5 92
4772		"	On account of Contract No. 5052, books	" 31	19 12
4773		Daniel Slote & Co	On account of Contract No. 5099, supplies	" 25	519 25
4774		"	On account of Contract No. 5099, supplies	" 25	25 20
4775		"	On account of Contract No. 5099, supplies	" 31	1 20
4795	18	Butler, Sheldon & Co.	On account of Contract No. 5046, supplies	" 31	1 60
4796		Potter, Putnam & Co.	On account of Contract No. 4938, supplies	" 25	64 96
4797		"	On account of Contract No. 4938, supplies	" 31	2 80
4840	19	E. Steiger & Co	On account of Contract No. 5093, books	Nov. 12	118 54
4841		"	On account of Contract No. 5093, books	" 12	51 23
4842	20	John B. Watkins	On account of Contract No. 5130, stationery	Oct. 31	112 50
4843		Silver, Burdett & Co.	On account of Contract No. 5036, books	" 31	164 33
4844		"	On account of Contract No. 5036, books	" 25	91 03
4845		The J. L. Hammett Company	On account of Contract No. 5140, maps	" 25	2 00
4851		University Publishing Company	On account of Contract No. 5039, books	" 31	26 40
4852	20	Charles Holt	On account of Contract No. 5054, books	" 25	38 92
4853		"	On account of Contract No. 5054, books	Nov. 12	76 60
4863		Public School Publishing Company	On account of Contract No. 5037, books	" 12	3 28
4864		Milton Bradley & Co.	On account of Contract No. 5126, drawing materials	" 12	60 20
4865		John M. Dempsey, Assignee of William Beverley Harrison.	On account of Contract No. 5062, books	Oct. 25	2 40
4866		American Book Company	On account of Contract No. 4950, books	" 31	147 41
4874		Daniel Slote & Co	On account of Contract No. 5099, supplies	Nov. 13	168 75
4875		The Macmillan Company	On account of Contract No. 5085, books	" 12	21 12
4876		The Macmillan Company	On account of Contract No. 5085, for books	" 25	165 56
4877	21	Richard S. Thomas	On account of Contract No. 4952, for books	Oct. 31	48 76
4878		"	On account of Contract No. 4952, for books	Nov. 12	37 70
4879		Samuel Lewis	On account of Contract No. 5105, for supplies	" 12	79 65
4880		"	On account of Contract No. 5105, for supplies	" 12	76 25
4881		Patrick Cavanagh	On account of Contract No. 5106, for supplies	Oct. 31	8 10
4882		D. Appleton & Co	On account of Contract No. 5052, for books	Nov. 12	23 52
4883		Montgomery & Co	Lawn mowers	" 15	6 00
4884		John A. Brennan	On account of Contract No. 5293, for delivering school supplies	" 12	137 64
4885		The Prang Educational Company	On account of Contract No. 4970, for books	Oct. 31	1 50
4886		Wyckoff, Seamans & Benedict	Typewriter, etc	Nov. 11	300 00
4960	24	The Smith Premier Typewriter Company	Typewriter, etc	" 15	100 00
4961		J. W. Schermerhorn & Co	Colored spheres, cubes and cylinders	" 15	6 25
4962		Jacob Brothers	Carting pianos	" 15	6 00
4963		Eaton & Co	Books	" 17	1 15
4964		J. H. Baker & Son	On account of Contract No. 5129, for oil, etc	" 15	10 00
4965		The Roaring Spring Blank Book Company	On account of Contract No. 5092, for books	" 15	6 00
4966		John Greig	On account of Contract No. 5121, for oils	" 12	24 94
4967		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	Oct. 31	33 92
4968		Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 31	45 62
4969		C. S. Olcott	On account of Contract No. 4953, for maps	Nov. 15	11 00
4970		D. J. Barry	On account of Contract No. 5104, for supplies	Oct. 31	18 76
4971		The Morse Company.	On account of Contract No. 5034, for books	Nov. 12	18 24
4972		Christopher Sower	On account of Contract No. 5042, for books	Oct. 31	10 08
4973		C. J. Mills	On account of Contract No. 5084, for books	" 31	40 92
4974		"	On account of Contract No. 5084, for books	Nov. 12	7 62
5031		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 12	63 55
5032		The American News Company	On account of Contract No. 5082, for books	Oct. 31	39 36
5033		Butler, Sheldon & Co.	On account of Contract No. 5046, for books	Nov. 19	19 20
5034		Potter, Putnam & Co.	On account of Contract No. 4938, for books	" 12	10 08
5057	26	Milton Bradley Company	On account of Contract No. 5126, for drawing materials	" 21	12 04
5058		Milton Bradley Company	On account of Contract No. 5126, for drawing materials	" 21	4 00
5059		Milton Bradley Company.	On account of Contract No. 5126, for drawing materials	" 21	11 75
5060		Milton Bradley Company	On account of Contract No. 5126, for drawing materials	" 21	93 51
5061		Adolph Kastor	On account of Contract No. 4973, for scissors	" 21	10 00
5062		"	On account of Contract No. 4973, for scissors	" 21	5 00
5063		A. Lovell	On account of Contract No. 5043, for books	" 12	13 24
5064		John B. Watkins	On account of Contract No. 5130, for stationery	" 15	70 00
5084		J. B. Lippincott Company	Books	" 21	58
5085		University Publishing Company	On account of Contract No. 5039, for books	" 21	52
5086		University Publishing Company	On account of Contract No. 5039, for books	" 19	4 80
5107	Dec. 1	A. B. Dick & Co	Ink	" 24	4 25
5108		Dennison Manufacturing Company	Tags	" 24	35
5109		The Joseph Dixon Crucible Company	On account of Contract No. 5109, for drawing materials	" 21	11 25
5110		John M. Bulwinkle	On account of Contract No. 5087, for books	" 12	80
5111		"	On account of Contract No. 5087, for books	" 19	13 07
5112		Bertrand Hopper	On account of Contract No. 5122, for stationery	" 12	25 00
5113		"	On account of Contract No. 5122, for stationery	" 15	60 00
5114		Isaac Pittman & Sons.	On account of Contract No. 4974, for books	" 19	16 32
5115		The J. L. Hammett Company	On account of Contract No. 5140, for maps	" 15	18 24
5116		The J. L. Hammett Company	On account of Contract No. 5140, for maps	" 12	191 38
5117		The J. L. Hammett Company	On account of Contract No. 5140, for maps	" 19	5 00
5118		Globe School Book Company	On account of Contract No. 5045, for books	" 21	4 32
5119		O. M. Dawson	On account of Contract No. 5133, for cotton, etc	" 21	24 10
5120		The Macmillan Company	On account of Contract No. 5085, for books	" 19	1 12
5121		The Macmillan Company	On account of Contract No. 5085, for books	" 21	96
5122		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 5118, for supplies	" 12	3 00
5123		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 5118, for supplies	" 19	6 60
5124		Boston School Supply Company	On account of Contract No. 5041, for books	" 21	4 00
5135	2	Spencerian Pen Company	On account of Contract No. 5094, for pens	" 12	1 00
5136		Spencerian Pen Company	On account of Contract No. 5094, for pens	" 15	11 00
5137		American Book Company	On account of Contract No. 4950, for books	" 15	27 26
5138		American Book Company	On account of Contract No. 4950, for books	" 12	172 48
5139		American Book Company	On account of Contract No. 4950, for books	" 19	62 70
5140		American Book Company	On account of Contract No. 4950, for books	" 21	14 42
5141		American Book Company	On account of Contract No. 4950, for books	" 21	131 00
5142		Allyn & Bacon	On account of Contract No. 5048, for books	" 15	13 20
5143		Leopold Ascher	On account of Contract No. 5102, for painters' materials	" 19	31 20
5144		L. W. Ahrens Company	On account of Contract No. 5107, for supplies	" 15	468 13
5145		Albany Perforated Wrapping Paper Company	On account of Contract No. 4968, for toilet papers	" 21	17 50
5146		George G. Altman	On account of Contract No. 5095, for supplies	" 21	11 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5150	3	Pickham, Little & Co.	On account of Contract No. 5111, for supplies	" 21	1 52
5151		" ..	On account of Contract No. 5111, for supplies	" 21	112 08
5152		" ..	On account of Contract No. 5111, for supplies	" 12	16 29
5153		" ..	On account of Contract No. 5111, for supplies	" 24	89 37
5154		Maynard, Merrill & Company	On account of Contract No. 5035, for books	" 15	1 92
5155		Maynard, Merrill & Company	On account of Contract No. 5035, for books	" 19	23 52
5156		Maynard, Merrill & Company	On account of Contract No. 5035, for books	" 21	2 02
5157		Maynard, Merrill & Company	On account of Contract No. 5035, for books	" 12	60 23
5175	4	Hammacher, Schlemmer & Co.	On account of Contract No. 5123, for hardware	" 19	9 84
5176		M. J. Tobin	On account of Contract No. 5119, for supplies	" 15	9 00
5177		Funk & Wagnalls Company	On account of Contract No. 5132, for books	" 24	4 20
5178		Funk & Wagnalls Company	On account of Contract No. 5132, for books	" 14	16 80
5179		The Prang Educational Company	On account of Contract No. 4970 for books	" 15	3 40
5180		The Prang Educational Company	On account of Contract No. 4970 for books	" 21	3 12
5181		The Morse Company	On account of Contract No. 5034 for books	" 19	19 20
5182		"	On account of Contract No. 5034 for books	" 24	5 78
5183		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128 for supplies	" 21	6 13
5184		Deuzer & Nathan	On account of Contract No. 5125 for dry goods	" 21	40 14
5185		Werner School Book Company	On account of Contract No. 5055 for books	" 19	16 80
5186		Silver, Burdet & Co.	On account of Contract No. 5036 for books	" 15	30
5187		" ..	On account of Contract No. 5036 for books	" 19	2 82
5188		" ..	On account of Contract No. 5036 for books	" 18	4 50
5189		Charles Holt	On account of Contract No. 5054 for books	" 21	6 26
5190		"	On account of Contract No. 5054 for books	" 19	9 20
5237	5	Wadsworth, Howland & Co., incorporated	On account of Contract No. 5100 for supplies	" 21	258 85
5238		Wadsworth, Howland & Co., incorporated	On account of Contract No. 5100 for supplies	" 24	9 38
5239		Wadsworth, Howland & Co., incorporated	On account of Contract No. 5100 for supplies	" 12	20 00
5240		The Holly Silicate Slate Company	On account of Contract No. 5103 for supplies	" 19	6 25
5241		A. W. Elson	On account of Contract No. 5050 for books	" 13	155 70
5242		"	On account of Contract No. 5050 for books	" 21	21 57
5243		Butler, Sheldon & Co.	On account of Contract No. 5046 for books	" 21	2 44
5244		C. W. Bardeen	On account of Contract No. 4951 for books	" 21	33
1545		"	On account of Contract No. 4951 for books	" 21	52
5246		Robert F. Ferguson	On account of Contract No. 5101 for books	" 24	6 40
5247		J. J. Callanan	On account of Contract No. 5127 for dry goods	" 21	2 99
5248		"	On account of Contract No. 5127 for dry goods	" 19	29 09
5249		D. A. Tower	On account of Contract No. 5117 for stationery	" 24	5 60
5250		"	On account of Contract No. 5117 for stationery	" 21	56 25
5251		D. C. Heath & Co.	On account of Contract No. 4996 for books	" 24	1 74
5252		" ..	On account of Contract No. 4996 for books	" 19	125 85
5253		" ..	On account of Contract No. 4996 for books	" 21	4 72
5254		" ..	On account of Contract No. 4996 for books	" 21	82 30
5255		" ..	On account of Contract No. 4996 for books	" 12	46 05
5256		" ..	On account of Contract No. 4996 for books	" 12	42 49
5257		" ..	On account of Contract No. 4996 for books	" 15	29 12
5258		C. J. Mills	On account of Contract No. 5084 for books	" 21	5 40
5259		"	On account of Contract No. 5084 for books	" 24	10 50
5293	8	E. J. Kellogg & Co.	Books	Dec. 1	64
5294		Patrick Cavanagh	On account of Contract No. 5106 for supplies	Nov. 19	2 30
5295		" ..	On account of Contract No. 5106 for supplies	" 15	6 76
5296		D. J. Barry	On account of Contract No. 5104 for supplies	" 21	27 35
5297		"	On account of Contract No. 5104 for supplies	" 19	16 49
5298		Hinds & Noble	On account of Contract No. 5040 for books	" 21	1 32
5318	Nov. 9	Public School Publishing Company	On account of Contract No. 5037, for books	Nov. 19	40
5319		Public School Publishing Company	On account of Contract No. 5037, for books	" 21	80
5320		D. Appleton & Co.	On account of Contract No. 5052, for books	" 21	96
5321		The American News Company	On account of Contract No. 5082, for books	" 21	13 00
5322		The American News Company	On account of Contract No. 5082, for books	" 12	7 30
5323		The American News Company	On account of Contract No. 5082, for books	" 21	15 22
5324		The American News Company	On account of Contract No. 5082, for books	" 19	56 00
5325		Albert F. Houghton	On account of Contract No. 4997, for books	" 15	6 72
5326		" ..	On account of Contract No. 4997, for books	" 12	10 80
5327		" ..	On account of Contract No. 4997, for books	" 12	7 12
5328		" ..	On account of Contract No. 4997, for books	" 19	1 22
5329		" ..	On account of Contract No. 4997, for books	" 21	6 38
5330		D. Appleton & Co.	On account of Contract No. 5052, for books	" 19	1 74
5341	10	William H. Carr	Disbursements, from January 1 to October 14, 1902	Dec. 2	3 20
5342		Charles Scribner's Sons	On account of Contract No. 5000, for books	Nov. 24	3 84
5343		Richard S. Thomas	On account of Contract No. 4952, for books	Dec. 2	76 74
5344		" ..	On account of Contract No. 4952, for books	Nov. 21	40 58
5345		" ..	On account of Contract No. 4952, for books	" 21	8 16
5346		" ..	On account of Contract No. 4952, for books	" 19	8 08
5347		" ..	On account of Contract No. 4952, for books	" 24	57 12
5348		" ..	On account of Contract No. 4952, for books	" 15	48 32
5349		William Beverly Harrison	On account of Contract No. 5062, for books	" 21	60
5350		Christopher Sower Company	On account of Contract No. 5042, for books	" 19	60
5351		University Publishing Company	On account of Contract No. 5039, for books	" 24	4 32
5370	11	E. L. Kellogg & Co.	Book	Dec. 1	75
5371		Charles Scribner's Sons	Book	" 2	1 65
5372		J. W. Schermerhorn Company	Sphere cubes	" 8	3 13
5373		Samuel Lewis	Rolling pins	" 5	4 20
5374		Charles Holt	Books	" 2	140 92
5375		Bloomingdale Bros.	Bandages, etc	" 2	26 52
5376		Allen & Bacon	Supplies	" 5	10 56
5377		American Book Company	Books	" 5	15 24
5378		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 15	3 08
5379		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 24	16 58
5380		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 19	3 08
5385	12	D. C. Fauss	On account of Contract No. 4971 for books	" 24	3 00
5386		E. Steiger & Co.	On account of Contract No. 5093, for books	" 1	161 67
5387		Funk & Wagnalls Company	On account of Contract No. 5132, for books	" 2	9 60
5388		John B. Watkins	On account of Contract No. 5130, for books	" 2	18 75
5389		"	On account of Contract No. 5130, for books	Nov. 24	26 25
5390		"	On account of Contract No. 5130, for books	Dec. 2	9 73
5391		Rand, McNally & Co.	On account of Contract No. 5086, for books	Nov. 19	26 10
5392		Rand, McNally & Co.	On account of Contract No. 5086, for books	" 24	3 34
5393		"	On account of Contract No. 5086, for books	Dec. 2	9 00
5394		Silver, Burdett & Co.	On account of Contract No. 5036, for books	" 2	41 82
5395		Neal & Brinker Company	Gas stove	" 9	24 00
5396		Samuel Lewis	Gas ranges	" 9	27 80
5397		Wagner Typewriter Company	Typewriter supplies	" 9	4 50
5420	13	C. J. Mills	On account of Contract No. 5084, for books	" 2	9 20
5421		Educational Publishing Company	On account of Contract No. 5038, for books	Nov. 21	2 16
5422		Educational Publishing Company	On account of Contract No. 5038, for books	" 19	11 85
5423		Milton-Bradley Company	On account of Contract No. 5126, for books	Dec. 2	13 00
5424		Addison Johnson, Agent and Warden	Brooms, etc	" 9	70 00
5425		Charles Holt	Books	" 9	75 00
5426		Albert F. Houghton	Books	" 5	4 36
5432	15	American Book Company	On account of Contract No. 4950, for books	" 2	119 38
5433		American Book Company	On account of Contract No. 4950, for books	" 9	54 84
5434		Werner School Book Company	On account of Contract No. 5055, for books	" 2	28 80
5435		Maynard, Merrill & Co	On account of Contract No. 5035, for books	Nov. 26	4 80
5436		J. J. Callanan	On account of Contract No. 5127, for dry goods	Dec. 1	4 90
5437		"	On account of Contract No. 5127, for dry goods	" 2	11 57
5475		Wynkoop-Hallenback-Crawford Company	On account of Contract No. 5079, for stationery, etc	" 9	13 73
5476		Peckham, Little & Co	On account of Contract No. 5111, for stationery, etc	" 2	2 48
5496	18	The American News Company	On account of Contract No. 5082, for books	" 9	42 50
5497		Alfred Field	On account of Contract No. 5124, for tableware	" 2	33 15
5498		The Prang Educational Company	On account of Contract No. 4970, for books	" 2	3 10
5499		Murray & Co	On account of Contract No. 5115, for sand	" 2	6 50
5500		John Mulholland, Assignee of The Holly Silicate Slate Company	On account of Contract No. 5103, for supplies	" 2	3 25
5501		M. J. Tobin	On account of Contract No. 5119, for supplies	" 2	14 10
5502		"	On account of Contract No. 5119, for supplies	" 2	22 62
5503		O. M. Dawson	On account of Contract No. 5133, for cotton, etc	" 2	5 35
5504		Bertrand Hopper	On account of Contract No. 5122, for stationery	" 2	97 50
5505		D. A. Tower	On account of Contract No. 5117, for stationery	" 9	12 50
5506		Albert F. Houghton	On account of Contract No. 4997, for books	" 2	38 96
5520	19	J. Warren Mead, Agent and Warden of Auburn Prison	Baskets	" 12	8 25
5521		George Deyo, Agent and Warden	Coal hods	" 12	14 90
5522		The New Home Sewing Machine Company	Machine	" 12	17 00
5523		Neostyle Company	Ink	" 12	4 75
5524		Thomas Kelly	On account of Contract No. 5089, for patterns	" 10	5 18
5525		C. M. Early	On account of Contract No. 5113, for supplies	Nov. 19	14 50
5526		"	On account of Contract No. 5113, for supplies	" 19	5 63
5527		D. C. Heath & Co.	On account of Contract No. 4996, for books	Dec. 2	29 35
5528		The J. L. Hammett Company	On account of Contract No. 5140 for maps	" 2	25 08
5529		The J. L. Hammett Company	On account of Contract No. 5140 for maps	" 10	21 88
5530		G. Schurmer Company	On account of Contract No. 5031 for music books	" 2	1 33
5531		Charles Scribner's Sons	On account of Contract No. 5000, for Books	" 2	11 04
5531		The American News Company	Book	" 12	38

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5569	22	John B. Watkins....	On account of Contract No. 5130 for stationery.....	" 10	65 00
5570		Samuel Lewis.....	On account of Contract No. 5105 for supplies.....	" 10	99 51
5571		"	On account of Contract No. 5105 for supplies.....	" 2	5 76
5572		"	On account of Contract No. 5105 for supplies	" 1	12 75
5573		Charles Holt.....	On account of Contract No. 5054 for books.....	" 10	25 84
5574		E. Steiger & Co.....	On account of Contract No. 5093 for books.....	" 2	2 98
5575		Globe School Book Company	On account of Contract No. 5045 for books.....	" 1	4 60
5576		L. W. Ahrens Company	On account of Contract No. 5107 for supplies.....	" 10	207 46
5577		John A. Brennan.....	On account of Contract No. 5293 for delivering supplies.....	" 10	133 20
5578		John M. Bulwinkle...	On account of Contract No 5087 for books.....	" 2	40
5579		" ...	On account of Contract No. 5087 for books.....	" 10	40
5580		George G. Altman....	On account of Contract No. 5095 for supplies.....	" 10	6 25
5595		Silver, Burdett & Co.	On account of Contract No. 5036 for books.....	" 13	8 88
5596		" ..	On account of Contract No. 5036 for books.....	" 9	3 50
5597		" ..	On account of Contract No. 5036 for books	" 10	24 00
5598		Butler, Sheldon & Co.	On account of Contract No. 5046 for books.....	" 10	8 64
5599		Richard S. Thomas..	On account of Contract No. 4952 for books.....	" 10	71 92
5600		" ..	On account of Contract No. 4952 for books.....	" 9	38 56
5601		American Book Company	On account of Contract No. 4950 for books.....	" 12	20 04
5602		American Book Company	On account of Contract No. 4950 for books.....	" 10	54 96
5634	23	George Deyo, Agent and Warden.....	Ash cans.....	" 17	44 75
5635		John B. Watkins.....	Cards	" 15	9 80
5636		Charles Holt.....	Books	" 15	84 00
5637		University Publishing Company	On account of Contract No. 5039 for books.....	" 10	1 20
5638		University Publishing Company	On account of Contract No. 5039 for books.....	" 2	7 20
5639		Rand, McNally & Co.	On account of Contract No. 5086 for books.....	" 9	4 68
5640		Potter, Putnam & Co.	On account of Contract No. 4938 for books.....	" 10	25 92
5641		William Beverly Harrison	On account of Contract No. 5062 for books.....	" 10	3 00
5642		Educational Publishing Company.....	On account of Contract No. 5038 for books.....	Nov. 24	7 80
5643		A. Lovell & Co.....	On account of Contract No. 5043 for books.....	Dec. 9	9 60
5644		"	On account of Contract No. 5043 for books.....	" 2	5 72
5645		Peckham, Little & Co.	On account of Contract No. 5111 for stationery.....	" 10	33 82
5646		Sibley & Ducker.....	On account of Contract No. 5047 for books.....	" 2	8 40
5671	24	J. J. Callanan.....	On account of Contract No. 5127 for supplies.....	" 16	4 34
5672		J. C. Welter.....	On account of Contract No. 4956 for books.....	Nov. 24	65
5673		Maynard, Merrill & Co.	On account of Contract No. 5035 for books.....	Dec. 9	27 26
5674		Maynard, Merrill & Co.	On account of Contract No. 5035 for books.....	" 1	40 98
5675		Maynard, Merrill & Co.	On account of Contract No. 5035 for books.....	" 19	2 61
5676		J. J. Freel.....	Tables, etc.....	" 19	37 90
5677		Mrs. A. R. Witte.....	Groceries	" 19	14 35
5678		John J. Jenkins.....	Postage, from January 1 to December 4, 1902.....	" 19	3 29
5679		Albert F. Houghton..	Books	" 19	4 50
5693		Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 16	14 46
5718	26	Milton-Bradley Company	On account of Contract No. 5126, for drawing materials.....	" 12	107 00
5719		Milton-Bradley Company	On account of Contract No. 5126, for drawing materials.....	" 10	14 20
5746	29	The Macmillan Company	On account of Contract No. 5085, for books	" 2	39 12
5766		Montgomery & Co...	On account of Contract No. 5114, for hardware	" 13	2 08
5767		Spencerian Pen Company	On account of Contract No. 5094, for pens	" 20	22 00
5768		O. M. Dawson.....	On account of Contract No. 5133, for cotton, etc.....	" 10	2 14
5769		Charles Zinn & Co...	Green rush	" 23	1 00
5776	31	The Morse Company.	On account of Contract No. 5034 for books	" 17	6 90
5777		Robert F. Ferguson...	On account of Contract No. 5101 for supplies	" 10	3 25
5778		A. Lovell.....	On account of Contract No. 5043 for books	" 17	5 76
5779		"	On account of Contract No. 5043, for books	" 20	3 84
5780		United Typewriter Supplies Company..	On account of Contract No. 5097, for typewriter supplies.....	" 10	2 92
5781		Albert T. Houghton..	On account of Contract No. 4997, for books	" 20	21 72
5782		" ..	On account of Contract No. 4997, for books	" 10	24 00
5783		" ..	On account of Contract No. 4997, for books	" 17	24 00
5784		" ..	On account of Contract No. 4997, for books	" 13	7 36
5785		C. M. Early.....	On account of Contract No. 5113, for supplies	" 10	69 55
5786		The American News Company	On account of Contract No. 5082, for books	" 12	3 22
5787		The F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 5118, for supplies.....	" 12	7 00
5788		The F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 5118, for supplies	" 17	21 20
			Total		$16,956 57

BOROUGH OF RICHMOND.

Special School Fund—Supplies, 1902.

				1902.		
2213	Oct. 2	Bertrand Hopper.....	On account of Contract No. 5122..	Sept. 12		$44 00
2214		Hammacher, Schlemmer & Co.....	On account of Contract No. 5123..	" 12		12 98
2228	3	The J. W. Pratt Company	On account of Contract No. 5110..	" 12		74
2243	6	Ames & Rollinson Company	Diplomas	" 30		20 71
2258	1902. 8	E. Steiger & Co.....	On account of Contract No. 5093, for books	1902. " 12		34 56
2304	17	American Book Company	Supplies	Oct. 14		8 40
2525	Nov. 14	American Book Company	Books	Nov. 8		2 40
2526		John Polhemus Printing Company.....	Books	" 8		10 58
2527		John B. Watkins.....	Record cards, etc.....	" 8		23 85
2528		Daniel Slote & Co....	Record books	" 8		28 57
2529		Department of Correction	Brooms	" 8		2 44
2530		L. W. Ahrens Company	Blotters	" 8		14 50
2546	19	A. Lovell & Co.....	On account of Contract No. 5043, for books	" 11		6 00
2547		E. Steiger & Co.....	On account of Contract No. 5093, for books	" 11		66 53
2548		John B. Watkins.....	On account of Contract No. 5130, for stationery	" 11		43 20
2549		Silver, Burdett & Co..	On account of Contract No. 5036, for books	" 11		284 89
2550		Allyn & Bacon.....	On account of Contract No. 5048, for books	" 11		3 15
2551		Globe School Book Company	On account of Contract No. 5045, for books	" 11		33 69
2552		The F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 5118, for books	" 11		35 68
2553		D. C. Heath & Co....	On account of Contract No. 4996, for books	" 11		293 44
2554		John M. Bulwinkle...	On account of Contract No. 5087, for books	" 11		1 25
2555		Werner School Book Company	On account of Contract No. 5055, for books	" 11		9 60
2556		Werner School Book Company	On account of Contract No. 5055, for books	" 11		38 48
2557		Nineteenth Ward Bank, assignee of M. J. Tobin.....	On account of Contract No. 5199, for supplies	" 11		273 03
2574	19	University Publishing Company	On account of Contract No. 5039, for books	" 11		21 60
2575	20	Charles Holt.....	On account of Contract No. 5054, for books	" 11		3 09
2576		"	On account of Contract No. 5054, for books	" 11		114 57
2577		Milton-Bradley Company	On account of Contract No. 5126, for drawing material.....	" 11		131 58
2578		American Book Company	On account of Contract No. 4950, for books	" 11		899 53
2579		J. B. Lippincott.....	On account of Contract No. 5063, for books	" 11		93 40
2580		C. S. Braisted.....	On account of Contract No. 4965, for stationery	" 13		18
2581		Daniel Slote & Co....	On account of Contract No. 5099, for supplies	" 11		301 90
2582		The Macmillan Company	On account of Contract No. 5085, for books	" 11		65 76
2583		The Macmillan Company	On account of Contract No. 5085, for books	" 13		10 56
2584		Isaac Pitman & Sons.	On account of Contract No. 4974, for books	" 13		16 75
2588	21	Richard S. Thomas...	On account of Contract No. 4952, for books	" 13		162 72
2589		" ...	On account of Contract No. 4952, for books	" 11		524 64
2590		Funk & Wagnalls Company	On account of Contract No. 5132, for books	" 11		9 60
2591		Hinds & Noble.....	On account of Contract No. 5040, for books	" 11		1 50
2592		D. Appleton & Company	On account of Contract No. 5052, for books	" 11		4 28
2601	24	Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 11		172 68
2602		Thomas R. Shewell & Co.	On account of Contract No. 5053, for books	" 11		38 40
2603		Albert F. Houghton..	On account of Contract No. 4997, for books	" 11		78 20
2604		Charles Scribner's Sons	On account of Contract No. 5000, for books.....	" 11		58 40
2605		The Morse Company..	On account of Contract No. 5034, for books.....	" 11		24 30
2606		Christopher Sower Company	On account of Contract No. 5042, for books.....	" 11		15 00
2607		Hammacher, Schlemmer & Co	On account of Contract No. 5123, for books.....	" 11		4 50
2608		C. J. Mills	On account of Contract No. 5084, for books.....	" 11		155 08
2609		"	On account of Contract No. 5084, for books.....	" 11		156 50
2610		C. W. Bardeau.....	On account of Contract No. 4951, for books.....	" 11		2 00
2640	25	Richardson, Smith & Co	On account of Contract No. 5083, for books.....	" 13		67 75
2641		Richardson, Smith & Co	On account of Contract No. 5083, for books.....	" 11		23 39
2642		The American News Company	On account of Contract No. 5082, for books.....	" 11		76 80
2643		Rand, McNally & Co.	On account of Contract No. 5086, for books.....	" 11		7 20
2644		Butler, Sheldon & Co.	On account of Contract No. 5046, for books.....	" 11		10 00
2645		Potter & Putnam Company	On account of Contract No. 4938, for books.....	" 11		44 28
2665	26	A. Lovell & Co.....	On account of Contract No. 5043, for books.....	" 13		7 68
2677	Dec. 1	The F. W. Devoe and C. T. Raynolds Company..	On account of Contract No. 5118, supplies	" 2		110 97
2690	2	American Book Company	On account of Contract No. 4950, for books.....	" 19		215 04
2691		Allyn & Bacon.....	On account of Contract No. 5048, for books.....	" 13		1 10
2692		Leopold Ascher.....	On account of Contract No. 5102, painters' materials	" 13		1 08
2697	3	Maynard, Merrill & Co	On account of Contract No. 5035, for books.....	" 13		33 68
2705	4	Silver, Burdett & Co.	On account of Contract No. 5036, for books.....	" 13		22 30
2735	5	Wadsworth, Howland & Co., Incorporated	On account of Contract No. 5100, supplies	" 13		9 00
2793	9	R. B. Hough.....	On account of Contract No. 5064, books	Dec. 1		4 50
2794		Daniel Slote & Co...	On account of Contract No. 5099, supplies	" 1		2 25
2795		Bertrand Hopper ...	On account of Contract No. 5122, stationery	" 1		78 00
2805	10	Richard S. Thomas..	On account of Contract No. 4952, books	" 1		114 05
2824	11	John A. Siemer	Delivering supplies, July, August, September and October, 1902...	" 1		200 00
2825		The J. L. Hammett Company	On account of Contract No. 5140, maps, etc.....	" 1		4 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2826		Globe School Book Company	On account of Contract No. 5045, books	" 1	65 02
2830	12	Leopold Ascher	On account of Contract No. 5102, painters' materials	" 5	4 92
2831		The Holden Patent Book Cover Company	On account of Contract No. 4964, books	" 5	2 25
2832		George G. Altman	On account of Contract No. 5095, supplies	Dec. 1	76
2833		Thomas R. Shewell & Co	On account of Contract No. 5053, books	Nov. 13	6 00
2834		John B. Watkins	On account of Contract No. 5130, stationery	Dec. 1	76 50
2835		Rand, McNally & Co.	On account of Contract No. 5086, books	" 1	7 60
2826		Silver, Burdett & Co.	On account of Contract No. 5036, books	" 1	60 33
2827		"	On account of Contract No. 5036, books	" 5	9 66
2843	15	C. J. Mills	On account of Contract No. 5084, books	" 1	1 85
2844		Milton Bradley Company	On account of Contract No. 5126, drawing materials	" 1	49 08
2845		Milton Bradley Company	On account of Contract No. 5126, drawing materials	" 1	123 06
2846		The Macmillan Company	On account of Contract No. 5085, books	" 1	65 12
2847		Maynard, Merrill & Co	On account of Contract No. 5035, books	Nov. 26	84 04
2848		Werner School Book Company	On account of Contract No. 5055, books	Dec. 1	2 88
2849		American Book Company	On account of Contract No. 4950, books	" 1	246 42
2850		Potter & Putnam Company	On account of Contract No. 4938, books	" 5	3 60
2867	16	Peckham, Little & Co	On account of Contract No. 5111, for stationery	" 1	81 50
2868		Peckham, Little & Co	On account of Contract No. 5111, for stationery	" 5	1 08
2875	17	Hinds & Noble	On account of Contract No. 5040, for books	" 1	1 46
2876		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128, for supplies	" 1	28 05
2879	18	The Prang Educational Company	On account of Contract No. 4970, for books	" 1	5 00
2880		Albert F. Houghton	On account of Contract No. 4997, for books	" 1	23 92
2881		John Mulholland, Assignee of The Holly-Silicate Slate Company	On account of Contract No. 5103, for supplies	" 1	3 85
2882		Murray & Co	On account of Contract No. 5115, for sand	" 5	1 30
2883		D. A. Tower	On account of Contract No. 5117, for stationery	" 5	7 62
2884		Hammacher, Schlemmer & Co	On account of Contract No. 5123, for hardware	" 1	4 80
2894	19	C. S. Braisted	On account of Contract No. 4965, for stationery	" 5	11 88
2895		D. S. Heath & Co	On account of Contract No. 4996, for books	" 1	28 76
2896		D. Appleton & Co	On account of Contract No. 5052, for books	" 1	2 70
2897		"	On account of Contract No. 5052, for books	" 1	1 85
2900	22	E. Steiger & Co	On account of Contract No. 5093, for books	" 5	9 29
2919	23	Educational Publishing Company	On account of Contract No. 5038, for books	" 1	48 08
2920		William Beverley Harrison	On account of Contract No. 5062, for books	" 5	3 90
2946	24	Richardson, Smith & Co	On account of Contract No. 5083, for books	" 5	49 40
2947		Richardson, Smith & Co	On account of Contract No. 5083, for books	" 5	84 60
			Total		$6,600 87

BOROUGH OF MANHATTAN.

Special School Fund—School Libraries, 1902.

36021	Oct. 31	Elgin R. L. Gould, as Chamberlain	Amount appropriated in the Budget for 1902 for School Libraries	1902. Oct. 27	$24,369 28

Libraries and Apparatus—Regents' School, 1902.

45253	Dec. 31	Elgin R. L. Gould, as Chamberlain	Transfer of the appropriation made to the Board of Education entitled "Special School Fund, Libraries and Apparatus, Regents' School, 1902," to the account entitled "Department of Education, Special High School Fund"	1902. Dec. 29	$7,250 00

Special School Fund—General Repairs, 1902.

31477	Oct. 1	J. H. Timmerman, City Paymaster	Payroll of Assistant Chief Inspector, etc., September, 1902	1902. Sept. 30	$2,383 17
31478		Thomas McKeown	On account of Contract No. 5508 for alterations to Public School 46	" 22	501 50
31479		William H. Emory	On account of Contract No. 5622 for alterations to Public School 166	" 4	340 00
31480		Burgess & Robertson	Repairing railing	" 23	164 00
31481		Berjes & Stiefel	Carpenter work	" 23	74 00
31482		Heliker & Fowler	Halyards	" 23	473 00
31483		F. Fred Jackson	Electrical work	" 23	275 00
31608	2	Stewart & Pyper	On account of Contract No. 5507 for alterations to Public School 6	" 23	255 00
31609		United Heating Company	On account of Contract No. 5624 for alterations to Public School 112	" 22	2,125 00
31610		Tolmie & Kerr	On account of Contract No. 5603 for alterations to Public School 73	" 23	488 41
31611		Neptune B. Smyth	On account of Contract No. 5610 for alterations to Public School 135	1902. " 23	425 85
31612		William H. Schroeder	On account of Contract No. 5690 for alterations to Public School 42	" 22	1,700 00
31613		Lawrence J. Rice	On account of Contract No. 5600 for alterations to Public School 45	" 23	850 00
31614		Charles O. Johnson	On account of Contract No. 5580 for alterations to Public School 32	" 22	1,870 00
31919	3	Julius Haas	On account of Contract No. 5605 for alterations to Public School 93	" 12	145 65
31920		William Horne Company	On account of Contract No. 5645 for alterations to Public School 117	" 26	425 00
31921		James Fay	On account of Contract No. 5689 for sanitary improvement and in full, Public School 54	" 26	101 10
31922		"	On account of Contract No. 5689 for sanitary improvement and in full, Public School 48	" 26	72 15
31923		A. & W. Gray & Co.	On account of Contract No. 5560 for alterations to Public School 84	" 23	616 25
32284	6	William H. Emory	On account of Contract No. 5622 for alterations to Public School 172	" 26	212 50
32285		James S. Roberts	On account of Contract No. 5607 for alterations to Public School 158	" 22	212 50
32286		"	On account of Contract No. 5607 for alterations to Public School 158	" 4	340 00
32287		"	On account of Contract No. 5607 for alterations to Public School 158	" 9	500 00
32283		J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., week ending September 27, 1902	Oct. 6	87 00
32426	7	John Hankin & Bro.	On account of Contract No. 5904 for alterations, etc., to Public School 51	Sept. 25	340 00
32427		"	On account of Contract No. 5906 for alterations, etc., to Public School 75	" 25	170 00
32428		Tolmie & Kerr	On account of Contract No. 5601 for alterations, etc., to Public School 147	Oct. 2	510 00
32599	8	Thomas McKeown	On account of Contract No. 5641 for securing window frames	Sept. 26	303 58
32600		Tolmie & Kerr	In full of Contract No. 5602 for alterations, etc., Public School 104	Oct. 2	281 25
32601		John H. Goetschius	On account of Contract No. 5408 and in full for alterations to Public School 17	" 2	317 50
32602		Frederick Pearce	On account of Contract No. 5846 for installing electric light wiring, Public School 70	" 2	657 43
32603		D. J. Deady	In full of Contract No. 5643 for improving sanitary condition Public School 126	" 2	85 80
32604		"	On account of Contract No. 5643 for improving sanitary condition Public School 126	" 2	486 20
32787	9	W. M. Fleischman	On account of Contract No. 5684 for alterations, etc., to Public School 100	" 2	595 00
32927	10	William Steele, Liener by consent	On account of Contract No. 5557 for alterations, etc., to Public School 94	Sept. 4	126 50
32928		Monroe M. Golding	On account of Contract No. 5698 for improving sanitary condition Public School 23	" 22	484 50
32929		"	In full of Contract No. 5698 for improving sanitary condition Public School 23	Oct. 2	85 50
32930		William T. Nealis	Plumbing work	" 3	98 95
32931		Lewis Fuchslocher	On account of Contract No. 5644 and in full for alterations, etc., to Public School 129	" 3	120 00
32932		"	On account of Contract No. 5644 and in full for alterations, etc., to Public School 116	" 3	69 30
32933		James Fay	On account of Contract No. 5689 for improving sanitary condition Public School 5	Sept. 24	86 10
32934		"	On account of Contract No. 5689 for improving sanitary condition Public School 5	" 12	487 90
32935		"	On account of Contract No. 5689 for improving sanitary condition Public School 96	Oct. 2	913 75
32936		I. Hoffman	On account of Contract No. 5692 for alterations, etc., to Public School 25	" 2	637 50
32937		William H. Emory	On account of Contract No. 5861, for alterations, etc., to Public School No. 13	" 2	467 50
32938		"	On account of Contract No. 5861, for alterations, etc., to annex W. H. T.	" 2	255 00
32939		"	On account of Contract No. 5622, for alterations, etc., to Public School No. 137	" 2	297 50
33015		Thomas McKeown	On account of Contract No. 5509, for alterations, etc., to Public Schools Nos. 14 and 54	" 2	486 24
33016		"	On account of Contract No. 5508, for alterations, etc., to Public Schools Nos. 46 and 124	" 2	595 00
33052		John Spence	On account of Contract No. 5557, for alterations, etc., to Public School No. 94	Sept. 4	213 50
33084	11	Julius Haas	On account of Contract No. 5604, for alterations, etc., to Public School No. 27	" 26	844 05
33344	13	Blake & Williams	Pully, etc	Oct. 9	7 60
33345		William Anderson	Halyards, etc	" 9	5 00
33346		I. Hoffman	On account of Contract No. 6027, for alterations, etc., to Public School No. 2	" 3	765 00
33508	14	John H. Van Tine	Galvanized pipe, etc	" 9	25 85
33509		William Werner	Carpenter work	" 9	21 75
33510		Thomas McKay	Taking down, etc., iron fence	" 9	20 50
33511		Thomas J. Tuomey	Plumbing work	" 9	15 24
33512		Frank Dobson	On account of Contract No. 5876, for alterations, etc., to Public School No. 37	" 6	437 75
33513		"	In full of Contract No. 5876, for alterations, etc., to Public School No. 37	" 6	77 25
33514		Julius Haas	Repairing sliding doors	" 9	5 04
33515		John Buchanan	Plumbing work	" 9	12 15
33516		Oscar Stevenson	Carpenter work	" 10	62 50
33517		Freeman-Dobbin Fireproofing Company	Putting up gates, etc	" 9	23 02
33518		Thomas McKeown	On account of Contract No. 5641, for securing window frames in various schools	" 2	509 15
33519		"	On account of Contract No. 5641, for securing window frames in various schools	" 6	145 73
33655	15	Patrick Sullivan	Carpenter work, etc	" 9	128 46
33656		J. P. Hansen	On account of Contract No. 5581, for alterations, etc., to Public School No. 30	Sept. 23	623 05
33785		Tolmie & Kerr	On account of Contract No. 5601, for alterations, etc., to Public School No. 147	Oct. 9	686 37
33840	16	James Fay	On account of Contract No. 5689, for sanitary improvements, etc., at Public School No. 16, and in full for work on Public School No. 15	" 6	149 10

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
33841		"	On account of Contract No. 5689, for sanitary improvements, etc., at Public School No. 16.....	" 6	844 90
33842		Robert Drennan	Repairing stoves	" 14	42 20
33843		William Anderson...	Halyards, etc.....	" 14	7 00
33844		John J. Barry.....	Plumbing	" 14	29 00
33845		Blake & Williams....	Bolts, etc.....	" 14	1 16
33846		James Curran Manufacturing Company.	Repairing pipe	" 14	13 50
33897		J. H. Timmerman, City Paymaster....	Payroll of Machinists, etc., for week ending October 4, 1902...	" 16	87 00
33948	17	Joseph W. O'Brien..	In full of Contract No. 5688, for sanitary improvements, etc., at Public School No. 8.....	" 6	93 90
33949		" ..	On account of Contract No. 5688, for sanitary improvements, etc., at Public School No. 8.....	" 6	532 10
33950		Schlesinger & Jeckel.	Carpenter work, etc.....	" 14	21 00
33951		Lorenzo & Byrns.....	Sanitary work	" 14	655 00
33952		John Edelkamp.....	Repairing bells	" 14	10 00
33953		Otto Freyberg	Repairing roof, etc.....	" 14	3 75
33954		H. E. Fox.....	Carpenter work, etc.....	" 14	65 00
34026		Alfred Whiteley	Electric work, etc.....	" 14	106 50
34027		George H. Taber....	Carpenter work, etc.....	" 14	315 00
34028		Springsted & Adamson	Repairing sashes, etc.....	" 14	270 00
34029		Theodore Schurman..	Repairing doors, etc.....	" 14	157 00
34182	Oct. 20	James Power.....	Repairing doors, etc.....	" 16	26 00
34183		Frederick Pearce.....	Repairing switchboard, etc.....	" 16	1 00
34227	21	Victor Heating Company	Repairing heating apparatus, etc..	" 15	161 00
34228		John Race.....	Glazing, etc.....	" 16	24 75
34229		The Police Department The City of New York	Testing boilers, Certificate Nos. 5155 to 5163, 5165, 5154, 5183, 5184, 5233, 5234, 5319, 5372, 5371	" 15	58 00
34230		Thomas F. Maher....	Plumbing work, etc.....	" 15	54 25
34231		E. P. Gleason Manufacturing Company.	Gas pendants	" 15	39 00
34232		Greason Manufacturing Company.....	Repairing steam pipes.....	" 15	13 00
34233		M. Fogarty & Bro...	Repairing tube, etc.....	" 15	23 00
34234		Reul & Gonborg.....	Roofing, etc.....	" 15	15 00
34235		The Police Department of The City of New York	Testing boilers, Certificate Nos. 5438, 5447 to 5449, 5488, 5489, 5487, 5485, 5510, 5511, 5570, 5608, 5602, 5659, 5420 to 5425, 5441, 5418, 5445, 5439, 5440, 5442....	" 15	92 00
34236		Henry Hawkes Company	Building up door jambs, etc.....	" 15	176 00
34237		James Hamilton.....	Carpenter work	" 15	58 50
34238		Hilliker & Fowler....	Repairing vault lights, etc.....	" 15	35 00
34239		N. Hirschfeld.....	Locks, etc.....	" 15	9 50
34240		J. W. Hannan.....	Repairing stoves	" 15	45 00
34241		Louis Fuchsloch & Co.	Repairing roof, etc.....	" 15	85 00
34242		Charles O. Johnson...	Carpenter work, etc	" 15	45 00
34243		John E. Kehoe.....	Electrical work, etc.....	" 15	43 15
34244		W. J. Kirkpatrick....	Iron shield, etc.....	" 15	10 00
34245		Julius Haas.....	On account of Contract No. 5604, for alterations, etc., to Public School 27, and in full for work on Public School 27.....	" 2	148 95
34339		J. H. Timmerman, City Paymaster.....	Payroll of Machinists, etc., week ending October 11, 1902.....	" 21	87 00
34416	22	Marvin R. Pearsall...	Oil	" 16	160 00
34417		John Hankin & Bro..	Repairing heating apparatus.....	" 15	87 00
34418		A. Kempf.....	Repairing stove, etc.....	" 15	110 00
34419		William Klein.....	Forming class rooms.....	" 15	217 00
34420		George Reichhard & Sons	Oil	" 15	160 00
34421		Tolmie & Kerr.....	Fence	" 16	22 00
34422		A. M. Lasser.....	Painting, etc.....	" 15	312 75
34423		Monroe M. Golding..	Plumbing, etc.....	" 15	688 00
34424		Hall & Boyle.....	Catch basin, etc.....	" 15	353 50
34557	23	E. G. Soltman.....	Blue prints	" 18	7 00
34577		Julius Haas.....	Painting, etc.....	" 18	9 90
34578		W. J. Kirkpatrick....	Repairing fence	" 18	10 00
34579		A. & W. Gray & Co..	Repairs and painting.....	" 15	127 60
34580		T. Frederick Jackson	Installing electric lighting system..	" 15	459 00
34581		Julius Haas.....	Carpenter work	" 15	186 25
34582		W. F. Higgins.....	Mason work, etc.....	" 18	48 25
34719		George H. Taber, assignee of Voltz & Raymond	Repairing railings, etc.....	" 16	311 00
34720		William H. Emory...	On account of Contract No. 5622, for alterations, etc., to Public School 157	Sept. 4	340 00
34721		William Flanagan & Co., assignees of William Jameson...	On account of Contract No. 5437, and in full, for alterations, etc., to Public School 160.....	Oct. 16	452 15
34722		Thomas McKeown....	Carpenter work, etc.....	" 15	755 75
34723		John McKee.....	Repairing iron grating, etc.....	" 21	10 00
34724		The Police Department of The City of New York	Testing boilers, Certicates Nos. 4862, 5572, 5571, 5574-6, 5569, 5603, 5605-6, 5600.....	" 21	42 00
34725		E. Rutzler.....	Repairing heating apparatus.....	" 15	181 00
34886	24	Otto Freyberg.....	Repairing roof	" 21	12 00
34887		Julius Haas.....	Carpenter work, etc.....	" 21	20 00
34888		Story & Flickinger...	Renovating Principal's room, etc..	" 21	45 00
34889		M. Schlesinger.....	Carpenter work.....	" 21	45 00
35042	25	Charles Brunner.....	In full of Contract No. 5586, for alterations, etc., to Public School 78	" 21	254 00
35043		John W. Lenox.....	Carpenter work	" 21	43 00
35044		John J. Kelly.....	Repairing valves, etc.....	" 21	24 00
35045		William Klein.....	Carpenter work	" 21	18 00
35046		T. Frederick Jackson	Lanterns, etc.	" 21	37 00
35047		Nineteenth Ward Bank, assignee of Oscar Stevenson....	Refitting doors, etc.....	" 16	203 25
35048		M. Fogarty & Bro....	Boiler tube, etc.....	" 21	12 00
35253	27	A. Kempf.....	Repairing roof.....	" 21	35 00
35254		H. P. Mills & Bro...	On account of Contract No. 6099, for sanitary improvements, etc., at Public School 7.....	" 18	1,020 00
35255		" ...	On account of Contract No. 6099, for sanitary improvements, etc., at Public School 11.....	" 18	1,275 00
35256		William Werner.....	On account of Contract No. 5621, for alterations, etc., to Public School 68.....	" 16	692 75
35257		J. P. Hansen.....	On account of Contract No. 5581, for alterations, etc., to Public School 128.....	" 21	674 90
35258		James Fay.....	On account of Contract No. 5689, for sanitary improvements at Public School 4.....	" 16	1,048 90
35259		"	Plumbing work, etc.....	" 21	499 90
35260		Hall & Boyle.....	Catch basins, etc.....	" 21	190 50
35320	28	J. H. Timmerman, City Paymaster.....	Payroll of Machinist, etc., week ending October 18, 1902.....	" 27	87 00
35485		John Wood.....	Plumbing work.....	" 21	34 00
35486		Bernhard Fanser.....	Building coal hole.....	" 21	10 00
35487		Matthew J. Crowley..	On account of Contract No. 5903, for improving sanitary condition of Public School 106.....	" 7	459 00
35488		Charles Schultz.....	In full of Contract No. 5606, for alterations, etc., to Public School 113	" 21	77 25
35489		"	On account of Contract No. 5606, for alterations, etc., to Public School 113.....	" 21	437 75
35490		Tolmie & Kerr.....	In full of Contract No. 5603, for alterations, etc., to Public School 73	" 21	187 59
35491		James Curran Manufacturing Company.	In full of Contract No. 5864, for alterations, etc., to heating apparatus in Public School 73....	" 21	65 40
35492		James Curran Manufacturing Company.	On account of Contract No. 5864, for alterations, etc., to heating apparatus in Public School 73.....	" 21	370 60
35493		James Curran Manufacturing Company.	On account of Contract No. 5863, for alterations, etc., to heating apparatus in Public School 33.....	" 21	472 60
35494		James Curran Manufacturing Company.	In full of Contract No. 5863, for alterations, etc., to heating apparatus in Public School 33....	" 21	83 40
35495		John Hankin & Bro..	On account of Contract No. 5904, for alterations, etc., to heating apparatus in Public School 54.....	" 21	425 00
35396		Charles Wille.....	In full of Contract No. 5597, for alterations in Public School 50..	" 18	250 00
35497		M. Arnstein.....	Glass	" 21	12 90
35584	29	Schlesinger & Jeckel.	Window chains, etc.....	" 21	415 00
35585		William Horne Company	On account of Contract No. 5683, for sanitary improvements, etc., at Public School 27.....	" 18	458 15
35586		Frank Dobson.....	On account of Contract No. 5876, for alterations, etc., at Public School 14	" 18	433 50
35603		Louis Fuchslocher...	Repairing roofs, etc.....	" 21	450 00
35604		John E. Kehoe.....	Molding, etc.	" 21	79 00
35727	30	George H. Taber, assignee of Voltz & Raymond	Removing cases	" 24	35 00
35728		Thomas F. Gaynor...	Wash basin, etc.....	" 21	208 50
35729		William J. Olvany...	Plumbing work	" 24	40 00
35730		The Police Department of The City of New York.....	Testing boilers, Certificate Nos. 5483, 5484, 5486, 5573, 5601, 5604, 5607, 5599, 5753, 5755, 5756, 5768, 5807, 5809, 5881, 5882, 5898, 5899, 5929, 5905, 5941, 5966	" 24	84 00
35731		Peerless Rubber Manufacturing Company	Packing	" 24	18 00
35732		Joseph W. O'Brien...	Cleaning and painting	" 24	12 00
35733		Eimer & Amend.....	Castor oil	" 24	21 60
35734		Erskine & McGregor.	Carpenter work	" 24	10 00
35735		Flato & Co.....	Painting, etc.....	" 24	30 00
35736		Freeman-Dobbin Fireproofing Company..	Gates, etc.....	" 24	31 85
35737		Freeman-Dobbin Fireproofing Company..	Gates, etc.....	" 24	57 54
35738		P. Greene.....	Covers on tubs.....	" 24	6 00
35739		Hall & Boyle.....	Repairing Croton pipe	" 24	5 15
35740		M. Arnstein.....	Plate glass	" 24	8 00
35741		William Anderson....	Halyards	" 24	5 00
35742		Frank Dobson.....	Steam pipe work	" 24	40 50
35743		Robert Wangerin....	Keys, etc.....	" 24	2 50
35744		William Truswell....	Electric work	" 24	31 37
35745		John H. Van Tine...	Clearing sewer pipe	" 24	10 50
35746		George Reichhard & Sons	Oil	" 24	40 00
35747		Victor Heating Company	Repairing heating apparatus.....	" 21	95 00
35748		E. Moorhouse.....	Sanitary work	" 24	30 00
35749		Thomas F. Maher....	Plumbing work	" 24	15 00
35750		"	Water closets, etc.....	" 21	174 50
35751		E. Moorhouse.....	Repairing gas fixtures, etc.....	" 24	17 20
35752		National Meter Company	Cleaning, etc.....	" 24	2 00
35753		Joseph W. O'Brien...	Plumbing work, etc.....	" 24	686 00
35754		James Power.....	Repairing floor	" 24	10 00
36057	31	Charles Willie.....	On account of Contract No. 5597, or in full for alterations, etc., to Public School No. 3.....	" 18	150 50
36058		Marvin R. Pearsall..	Oil	" 24	40 00
36059		G. Stanton.....	Repairing roofs, etc.....	" 21	375 00
36060		The Wells & Newton Company	Repairing heating apparatus	" 21	341 00
36061		A. E. Dietz.....	Keys	" 24	1 20
36062		John Byrns.....	Plumbing	" 24	48 00
36063		Julius Haas.....	Putting up transparancies.....	" 24	28 00
36374	Nov. 5	J. H. Timmerman, City Paymaster....	Payroll of Repair Inspector, etc., October, 1902	Nov. 3	2,393 25
36567		Matthew J. Crowley..	Repairing sewers	Oct. 24	200 00
36568		James Hamilton.....	In full of Contract No. 5583, for alterations, etc., to Public School No. 77	" 25	769 00
36569		Frank Dobson.....	On account of Contract No. 5876, for alterations, etc., to Public School 13	" 18	378 25
36570		"	On account of Contract No. 5876, for alterations, etc., to Public School No. 12	" 18	484 50
36571		"	On account of Contract No. 5876, for alterations, etc., to Public School 1.....	" 18	378 25
36572		"	On account of Contract No. 5876, for alterations, etc., to Public School 2.....	" 18	348 50
36573		"	On account of Contract No. 5876, for alterations, etc., to Public School 20.....	" 18	229 50
36574		Louis Fuchslocher....	On account of Contract No. 5644, for alterations, etc., to Public School 126.....	" 24	273 00
36575		Hahn & O'Reilly.....	On account of Contract No. 5694, for alterations, etc., to Public School 115.....	" 3	500 65
36576		Thomas McKeown....	On account of Contract No. 5509, for alterations, etc., to Public School 14.....	" 24	1,303 45
36577		"	On account of Contract No. 5509, for alterations, etc., to Public School 54.....	" 16	261 76
36578		Benjes & Stiefel.....	Repairing sash, etc.....	" 24	482 00
36579		Jere J. Deady.....	Drinking sink, etc.....	" 24	371 00
36580		J. E. Donovan.....	Plumbing, etc.....	" 24	137 00
36581		John Spence.....	Repairing water main, etc.....	" 21	107 00
36793	6	Wm. J. Olvany.....	On account of Contract No. 5865, for alterations, etc., to Public School 87.....	" 10	270 30
36794		"	On account of Contract No. 5865, for alterations, etc., to Public School 76.....	" 21	577 57
36795		"	On account of Contract No. 5865, for alterations, etc., to Public School 67.....	" 21	474 30
36796		"	On account of Contract No. 5865, for alterations, etc., to Public School 93.....	Sept. 26	438 60
36797		"	On account of Contract No. 5865, for alterations, etc., to Public School 94.....	Oct. 16	325 55
36798		"	On account of Contract No. 5865, for alterations, etc., to Public School 94.....	" 16	57 45
36799		"	On account of Contract No. 5865, for alterations, etc., to Public School 93.....	" 9	77 40
36800		"	On account of Contract No. 5865, for alterations, etc., to Public School 67.....	" 21	83 70
36801		"	On account of Contract No. 5865, for alterations, etc., to Public School 76.....	" 21	101 93
36802		"	On account of and in full for Contract No. 5865, for alterations, etc., to Public School 87.....	" 10	47 70
36803		Frank J. Fee.....	On account of Contract No. 5719, for alterations, etc., at Public School 180.....	" 16	738 65
37135	7	James Fay.....	On account of Contract No. 5689, for alterations, etc., at Public School 96.....	" 18	899 30
37136		Louis Fuchslocher..	Repairing iron railing, etc.....	Nov. 3	19 00
37137		A. & W. Gray Company	Painting, etc.....	" 3	57 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
37138		John H. Goetschius...	Carpenter work, etc.....	" 3	9 75
37139		Julius Haas.....	Lock, etc.....	" 3	5 50
37140		John E. Kehoe.....	Fitting keys, etc.....	" 3	15 97
37141		William Klein.....	Carpenter work	" 3	10 00
37142		N. Herschfield.....	Repairing locks, etc.....	" 3	10 00
37143		I. Hoffman.....	Repairing wall, etc.....	" 3	49 00
37144		John Hankin & Bro..	Repairing gate	" 3	4 50
37145		John Ryan.....	Repairing fence	" 3	32 50
37209	8	Thomas McKeown....	In full of Contract No. 5641, for securing window frames.....	Oct. 6	169 14
37210		John Hankin & Bro...	On account of Contract No. 5904, for alterations, etc, heating, etc., Public School 5.....	" 23	382 50
37211		Charles Wille.....	On account of Contract No. 5599, for alterations, etc, heating, etc., Public School 96.....	Nov. 5	2,000 00
37212		Tolmie & Kerr.....	Bracing flag pole.....	" 3	5 50
37213		Louis Fuchslocher....	Repairing leader, etc.....	" 3	46 00
37214		John Buchanan.....	New lamps	" 3	48 00
37215		Benjes & Stiefel.....	Repairing floor, etc.....	" 3	18 00
37216		Wm. Anderson.....	Halyards	" 3	24 00
37217		Jas. Curran Manufacturing Company....	Repairing heating apparatus.....	" 3	25 00
37218		The Wells & Newton Company	Repairing heating apparatus.....	" 3	65 00
37219		I. Zubrinsky.....	Glass in skylight, etc.....	" 3	39 60
37388	10	Charles Brenner	Platform repairs, etc.....	" 3	127 00
37449		J. H. Timmerman, City Paymaster ...	Payroll of Machinists, etc., for week ending November 1, 1902.....	" 10	87 00
37450		J. H. Timmerman, City Paymaster ...	Payroll of Machinists, etc., for week ending October 25, 1902.....	" 10	87 00
37451		Matthew J. Crowley..	On account of Contract No. 5642, for sanitary improvements in Public School No. 88.....	Sept. 26	567 80
37452		" ..	In full of Contract No. 5642, for sanitary improvements in Public School No. 88	Oct. 3	100 20
37453		" ..	On account of Contract No. 5642, and in full for sanitary improvements in Public School No. 32..	" 18	1,376 00
37519	11	W. R. Ostrander & Co	Lamps	Nov. 3	40 00
37520		S. L. Martineaud....	Repairing locks, etc.....	" 3	9 75
37521		Theo. W. Morris & Co	Glass	" 3	52 30
37522		Lorenzo & Byrns	Painting, etc.....	" 3	99 50
37523		Frank Dobson	Repairing heating apparatus, etc..	" 3	908 00
37591		William Klein	In full of Contract No. 5558, for alterations, etc., to Public School No. 88	" 5	227 75
37592		Thomas F. Maher....	Sink, etc.....	" 3	65 75
37593		Joseph Peyser.....	Furnishing, etc., glass.....	" 3	7 00
37594		Greason Manufacturing Company.....	Repairing heating appparatus, etc.	" 3	543 50
37595		W. J. Kirpatrick....	New doors, etc.....	" 3	371 00
37596		Henry Hawkes Company	Renovating playrooms, etc.....	" 3	295 00
37597		Henry Gemerich	Repairing heating apparatus, etc..	" 3	105 00
37598		I. P. Hansen	Metal ceiling, etc.....	" 3	148 00
37599		W. J. Olvany.....	Repairing heating apparatus, etc..	" 3	1,052 00
37600		William T. Nealis....	Repairing sewers, etc.....	" 3	75 00
37729	12	Patrick H. Kennedy.	In full of Contract No. 5512, for alterations, etc., to Public School No. 18.....	Oct. 25	275 00
37730		Thomas McKeown ..	On account of Contract No. 5508, for alterations, etc., to Public School No. 46	Nov. 5	211 05
37731		G. Stanton	On account of Contract No. 5807, for alterations, etc., to Public School No. 106.....	Oct. 28	4,930 00
37732		John Wood	On account of Contract No. 5980, for sanitary improvements to Public School No. 135.....	Nov. 5	425 00
37733		Tolmie & Kerr.....	In full of Contract No. 5696, for alterations, etc., to Public School No. 21	" 1	146 70
37734		"	On account of Contract No. 5696, for alterations, etc., to Public School No. 21	" 1	831 30
37735		"	In full of Contract No. 5436, for alterations, etc., to Public School No. 55	" 1	489 50
37736		Williams & Gerstle...	On account of Contract No. 6061, for alterations, etc., to Public School No. 9	" 5	403 75
37737		Marine Engine and Machine Company.	Ropes	" 3	317 00
37738		Thomas McKeown ..	Carpenter work, etc.....	" 3	82 00
37739		F. A. Cook & Son...	Carpenter work, etc.....	" 6	18 00
37740		W. W. Chard.....	Rebronzing iron, etc.....	" 3	100 00
37741		T. Frederick Jackson.	Electric work	" 6	6 00
37742		William H. Gray.....	Water heater, etc.....	" 6	425 00
37743		J. E. Donovan.....	Plumbing work	" 3	208 00
37744		Dewey Engineering Company	Repairing heating apparatus, etc..	" 3	175 00
37745		W. J. Mitchell	Plastering, etc.....	" 3	295 00
37746		T. Frederick Jackson.	Electric work	" 3	49 00
37747		Roeser & Sommer...	Globes	" 3	4 00
37748		E. Rutzler	Repairing heating apparatus	" 3	265 00
37749		A. Anderson & Co...	Repairing heating apparatus, etc..	" 3	110 00
37750		United Heating Company	Repairing heating apparatus.....	" 3	330 00
37751		George J. Wallace, Jr.	Repairing heating apparatus	" 3	211 00
37752		G. Stanton.....	Painting, etc.....	" 3	477 00
37753		Voltz & Raymond....	Carpenter work, etc.....	" 3	36 00
37754		James Youngs.....	Shelving, etc.....	" 6	9 50
37755		William Werner	Drawing boards.....	" 6	132 00
37756		Victor Heating Company.....	Repairing heating apparatus, etc..	" 3	160 00
37806	13	George H. Taber.....	Repairing railings, etc.....	" 3	354 00
37807		Thomas McKeown....	Padlocks	" 6	17 00
37925		The Police Department of City of New York.	Testing boilers, Certificates Nos. 5446, 5967, 5985, 6014, 6015, 6016, 6011, 6012, 6013, 6007, 6118, 6154, 6172, 6200, 6327, 6266, 6367, 6411, 6417, 6418, 6939, 6632, 6629, 6699, 6700 and 6878.....	" 6	90 00
37926		William Werner.....	On account of Contract No. 5620, for alterations to Hall of the Board of Education on Park avenue and Fifty-ninth street.....	Oct. 25	1,530 00
37960	14	T. Frederick Jackson.	On account of Contract No. 5809, for installing electric light, wiring, fixtures, etc., in Public School No. 6.....	Nov. 5	871 25
37961		" ..	In full of Contract No. 5809 (same as above).....	" 5	153 75
37962		" ..	On account of Contract No. 5809 (same as above), in Public School No. 108.....	" 5	284 75
37963		" ..	On account of Contract No. 5809 (same as above), in Public School No. 108.....	" 5	50 25
37964		" ..	On account of Contract No. 5809 (same as above), in Public School No. 86.....	" 5	862 75
37965		" ..	On account of Contract No. 5809 (same as above), fixtures, etc., and in full of work in Public School No. 86.....	" 5	152 25
37966		Patrick Sullivan.....	In full of Contract No. 5434, for alterations, etc., to Public School No. 11.....	" 7	1,093 50
37967		" ..	On account of Contract No. 5434, for alterations, etc., to Public School No. 11.....	" 7	671 50
38241	17	William Klein.....	Carpenter work, etc.....	" 12	59 75
38242		Alberene Stone Company..	Repairs, etc.....	" 12	24 13
38243		A. M. Lasser.....	Refinishing bookcase, etc.....	" 12	9 50
38244		Thomas McKeown...	Carpenter work, etc.....	" 12	19 32
38245		Wiliam Klein.....	Carpenter work, etc.....	" 12	57 50
38246		J. E. Donovan.....	Plumbing	" 12	8 65
38247		Tolmie & Kerr.....	Carpenter work.....	" 12	17 00
38248		Schlesinger & Jackel.	Padlocks, etc.....	" 12	29 50
38249		Thomas McKeown...	Carpenter work, etc.....	" 12	18 50
38250		" ...	Closet, etc.....	" 11	74 00
38315		J. H. Timmerman, City Paymaster.....	Payroll of Machinist, etc., week ending November 8, 1902.....	" 17	87 00
38333	18	Frank J. Fee.....	On account of Contract No. 5719, and in full for sanitary improvements in Public School No. 180.	Oct. 16	130 35
38334		J. P. Hansen.....	On account of Contract No. 5581, for alterations, etc., to Public School No. 10, etc.....	" 25	336 09
38335		"	On account of Contract No. 5581, for alterations, etc., to Public School No. 159.....	Sept. 23	414 80
38336		Lorenzo & Byrns.....	Plumbing work, etc.....	Nov. 12	11 48
38337		"	Plumbing work, etc.....	" 12	11 45
38338		"	Hanging lantern, etc.....	" 12	57 50
38339		Thomas McKeown...	Opening for flowers.....	" 12	8 00
38340		The New York Edison Company..	Electric power, August 30 to September 30, 1902.....	" 12	63 06
38341		Frank Dobson.....	Window boxes.....	" 12	36 00
38342		"	Window boxes.....	" 12	27 00
38343		William J. Antonius.	Repairing doors, etc.....	" 12	9 75
38344		Blake & Williams....	Leather cups, etc.....	" 12	5 25
38345		F. A. Cook & Son....	Carpenter work.....	" 12	8 75
38340		The Police Department of The City of New York.....	Testing boilers, Certificates Nos. 6877, 6928, 7014, 7108, 7107, 7221, 7244, 7189, 7192, 7211 and 7212..	" 11 " 12	36 00 31 00
38347		Lorenzo & Byrns.....	Hanging lanterns.....	" 12	45 50
38348		S. L. Martineaud.....	Shelving, etc.....	" 11	753 50
38349		John Neal's Sons.....	Repairing heating apparatus, etc..	" 12	50 00
38476		Williams & Gerstle...	Repairing stacks, etc.....	" 12	6 50
38477		Wm. Klein.....	Locks, etc.....	" 12	13 95
38478		T. J. McCormack.....	Plumbing work.....	" 12	20 00
38479		Wm. Anderson.....	Repairing flagpole, etc.....	" 12	73 00
38480		J. J. Deady.....	Plumbing work, etc.....	" 13	45 00
38481		Jul. Berkovits & Co..	Bulletin boards.....	" 12	140 00
38482		Wm. T. Nealis.....	Gasfitting, etc.....	" 12	20 00
38483		James Power.....	Keys, etc.....	" 12	17 39
38484		Otis Elevator Company	Repairing elevator, etc.....	" 12	74 50
38485		New York Metal Ceiling Company.....	Metal ceiling, etc.....	" 12	10 00
38486		Joseph F. Sweeney...	Repairing valves, etc.....	" 12	7 75
38487		Andy P. Sidulsky....	Repairing gates.....	" 12	4 75
38488		John E. Kehoe.....	Repairing bell.....	" 12	34 77
38489		Julius Haas	Carpenter work, etc.....	" 12	9 75
38490		Alfred Whiteley.....	Furnishing, etc., electrolier insulators, etc.....	" 12	522 00
38555	19	Wm. Jameson.....	On account of Contract No. 5437 and in full for alterations, etc., to Public School 20.....	" 3	489 65
38556		"	On account of Contract No. 5437 and in full for alterations, etc., to Public School 19.....	Oct. 25	948 80
38557		"	In full of Contract No. 5437 for alterations etc., for Public School 69	Nov. 11	216 62
38558		Neptune B. Smyth...	On account of Contract No. 5611 for alterations, etc., to Public School 53.....	" 6	558 75
38559		Wm. Klein.....	In full of Contract No. 5511 for alterations, etc., to Public School 59	" 11	15 00
38560		John H. Goetschius...	Carpenter work.....	" 12	31 25
38561		Julius Haas.....	Signs, etc.....	" 13	20 00
38562		Wm. Klein.....	Repairs, Public Schools 13 and 137.	" 14	393 00
38563		A. & W. Gray & Co..	Pointing up stone work, etc.....	" 12	10 00
38564		Benjes & Stiefel.....	Repairing plastering.....	" 13	340 00
38565		John Hankin & Bros.	Repairing boiler, etc.....	" 12	22 00
38566		M. Fogarty & Bro....	Repairing boiler, etc.....	" 12	2 00
38567		Otto Freyberg.....	Repairing roof.....	" 12	14 00
38568		Kumberger Vreeland	Piston rings, etc.....	" 12	20 00
38569		J. W. Hannan.....	Repairing, etc., stoves.....	" 12	9 00
38570		Julius Haas.....	Repairing iron gates, etc.....	" 12	9 50
38571		N. Hirschfeld.....	Sash fasteners, etc.....	" 12	21 00
38656		Thos. Hagan.....	Galvanized leader.....	" 12	12 50
38657		National Meter Company	Pump, etc.....	" 14	45 00
38658		D. G. Pecora.....	Cleaning lots.....	" 12	52 15
38659		Louis Martin.....	Glass	" 12	736 00
38660		Wm. J. Olvany.....	Repairing heating apparatus.....	" 14	10 00
38661		Bernard Fauser.....	Repairing sidewalks.....	" 12	852 00
38662		E. Rutzler.....	Repairing heating apparatus.....	" 14	15 00
38663		Thomas McKeown...	Repairs, Public Schools 165 and 170	" 12	43 50
28773	20	Julius Haas.....	Shelving, etc.		
28774		John Hankin & Bros., assignees of W. F. Higgins	Repairing heating apparatus.....	" 12	155 00
28775		Greason Manufacturing Company.....	Repairing heating apparatus.....	" 12	267 00
38832		Joseph Peyser.....	Glazing	" 14	1 50
38833		Julius Haas.....	Carpentering	" 12	154 37
38834		Louis Fuchslocher...	Roofing repairs, etc.....	" 12	90 00
38835		James Curran Manufacturing Company.	Steam heating repairs.....	" 13	859 00
38836		George J. Wallace, Jr.	Repairs to heating apparatus.....	" 12	305 00
38891	21	Thomas F. Gaynor...	Urinals	" 12	499 00
38892		John Neal's Sons....	On account of Contract No. 5812, for alterations, etc., to heating apparatus in Public School 74.....	" 13	633 25
38893		"	On account of Contract No. 5812 and in full for alterations, etc., to heating apparatus in Public School 74	" 13	111 75
38894		"	On account of Contract No. 5812, for alterations, etc., to heating apparatus in Public School 83....	" 13	103 95
38895		"	On account of Contract No. 5812, for alterations, etc., to heating apparatus in Public School 83...	" 13	589 05
38896		"	On account of Contract No. 5812, for alterations, etc., to heating apparatus in Public School 121...	" 13	509 15
38897		"	On account of Contract No. 5812 and in full for alterations, etc., to heating apparatus in Public School 121	" 13	89 85
38898		"	In full of Contract No. 5812, for alterations, etc., to heating apparatus in Public School 122....	" 13	74 55
38899		"	On account of Contract No. 5812, for alterations, etc., to heating apparatus in Public School 122..	" 13	422 45
39200	24	William Horne Company	In full of Contract No. 5465, for alterations, etc., Public School 67	" 14	351 25
39201		Griffen & Co.....	On account of Contract No. 5808 and in full for installing electric lighting in Public School 116....	" 17	64 35
39202		"	In full of Contract No. 5808, for installing electric lighting in Public School 87.....	" 17	157 20
39203		"	On account of Contract No. 5808, for installing electric lighting in Public School 116.....	" 13	364 65
39204		"	On account of Contract No. 5808, for installing electric lighting in Public School 87.....	" 13	890 80
39205		James Power.....	Carpenter work	" 14	98 00
39206		J. E. Murra & Son..	Painting, etc.	" 14	47 00
39207		William T. Nealis....	Connecting up lamps, etc.....	" 14	115 00
39208		John Byrns	Plumbing work	" 18	30 48
39209		Benjes & Stiefel.....	Carpenter work	" 18	69 50
39210		James J. Cooke & Brothers	Putting in hydrants, etc.....	" 14	61 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
39211		Rider Ericsson Engine Company.....	Cleaning and repairing engine.....	" 18	11 45
39212		J. J. Deady.....	Gas pendants, etc.....	" 14	49 50
39213		Schlesinger & Jackel..	Keys and locks.....	" 14	10 00
39214		John Buchanan.....	Connecting lamps, etc.....	" 14	66 00
39215		Louis McConnell....	Plumbing work	" 14	31 25
39216		Thomas McKeown...	Carpenter work	" 14	318 25
39217		John Wood.....	Plumbing work	" 15	499 00
39218		John Boyd.....	Removing urinal, etc.....	" 14	80 00
39219		Patterson Brothers...	Sash cord, Superintendent's office.	" 12	87 21
39220		C. Moorhouse.....	Repairs	" 18	16 35
39221		Thomas McKeown...	Repairs, Public Schools 72, 86, 87, 128, 166, 172 and 179.....	" 18	64 50
39222		S. L. Martineaud....	Ash hoist, Public School 93.....	" 18	10 00
39223		National Meter Company	Repairs, Public School 166.....	" 18	2 00
39224		Williams & Gerstle..	Repairing heating apparatus in Public School 174.....	" 13	98 50
39225		Richard H. Thomas..	Repairs to Public School 70.....	" 14	95 00
39226		Schlesinger & Jackel.	New window	" 18	69 00
39227		P. Sullivan.....	Repairing wall	" 18	452 00
39228		"	New floors	" 18	28 00
39229		The Wells & Newton Company	Repairing heating apparatus.....	" 13	90 00
39230		Julius Haas.....	Hooks, Public School 74.....	" 18	3 80
39231		Hickey Bros. & Co..	Repairs to heating, Public School 130	" 18	120 50
39232		M. Fogarty & Bro....	Boilers, Public School 46.....	" 18	12 00
39233		William Klein.....	Repairs, Public Schools 4, 15, 360 and 92	" 18	30 50
39457	25	J. H. Timmerman, City Paymaster.....	Payroll of Machinist, etc., week ending November 15, 1902.....	" 24	87 00
39587		Neptune B. Smith....	On account of Contract No. 5610, for alterations, etc., to Public School 170.....	" 19	425 00
39588		I. Hoffman.....	On account of Contract No. 5636, for alterations, etc., to Public School 56.....	" 19	200 00
39589		Henry Pearl & Sons..	Door checks	" 18	9 00
39590		Peerless Rubber Manufacturing Company	Gaskets	" 18	20 25
39591		Julius Berkovits & Co.	Repairing leaders, etc.....	" 18	327 00
39592		John E. Kehoe.....	Hardware	" 18	11 70
39593		James Power.....	Lettering lanterns, etc.....	" 18	18 00
39594		The Wells-Newton Company	Repairs to heating apparatus.....	" 18	210 00
39595		The New York Domestic Pumping Engine Company	Repairing engines, etc.....	" 18	49 50
39596		Louis Fuchslocher...	Repairing roof	" 18	44 00
39597		Thomas McKeown....	Wardrobe, etc.....	" 18	63 00
39598		Matthew J. Crowley..	Connecting gas lamp.....	" 14	21 00
39599		John E. Kehoe.....	Hardware	" 18	10 00
39600		W. J. Kirkpatrick....	Repairing roof	" 12	433 00
39601		Otto Freyberg.....	Leaders, etc., Public School 78....	" 18	7 50
39602		M. Fogarty & Bro....	Caulking, Public School 20.....	" 18	10 00
39603		Frank Dobson.....	Window boxes	" 18	18 00
39604		F. A. Cook & Son....	Carpenter work	" 18	14 75
39605		William Anderson....	Flag pole, etc.....	" 18	15 00
39606		John H. Van Tine...	Plumbing, Public Schools 39, 70, 83 and 157	" 14	209 00
39607		Voltz & Raymond....	Carpenter work	" 18	5 00
39608		Neptune B. Smith....	Repairing railing, etc.....	" 14	255 00
39609		Charles Wille.....	Bulletin boards	" 18	84 00
39610		John Hankin & Bro..	Repairs to Public School 51.....	" 18	11 00
39611		William T. Nealis...	Repairs to Public School 144.....	" 18	23 00
39612		Henry Pearl & Sons..	Door checks, De Witt Clinton High School	" 18	10 00
39613		William J. Olvany....	Repairs to Public Schools 39, 71 and 144	" 13	506 00
39614		A. M. Lasser.....	Painting	" 18	10 00
39615		E. Rutzler.....	Repairs to Public School 127.....	" 18	300 00
39616		Otto Freyberg.....	Repairs to roof.....	" 18	2 00
39617		Alfred Whiteley.....	Arc lamps, etc.....	" 18	58 50
39618		Greason Manufacturing Company.....	Repairs to De Witt Clinton High School	" 18	25 50
39619		R. Tederroll.....	Repairs to leader, etc.....	" 18	31 50
39620		Charles Wille.....	Bulletin boards	" 13	313 50
39621		L. Zubrinsky.....	Glass	" 18	12 00
40099	28	Thos. McKeown.....	On account of Contract No. 5508, for alterations, etc., to Public School 124	" 17	701 25
40100		Burnett & Co.....	Repairing roofs	" 18	74 50
40101		I. Zubrinsky.....	Repairing floors, etc.....	" 20	16 50
40102		Matthew Monaghan...	Gasfitting, etc.	" 18	111 00
40103		John H. Van Tine....	Plumbing work	" 25	12 00
40104		John J. Demarest....	Packing, etc.	" 20	9 90
40105		Frank Dobson.....	Pipe	" 20	8 20
40106		Flats & Co.....	Kalsomining	" 18	115 00
40107		Julius Haas.....	Repairing plaster	" 18	119 00
40108		Schlesinger & Jackel..	Supply closet	" 20	35 00
40109		Standard Oil Company of New York.	Oil	" 20	34 72
40110		Alfred Whiteley.....	Connecting mains	" 20	26 87
40111		Fredk. Pearce.....	Electric work, etc.....	" 18	84 00
40112		A. P. Dienst & Co...	Repairing heating apparatus.....	" 20	294 00
40327	Dec. 1	E. Rutzler.....	On account of Contract No. 5813, for alterations, etc., to Public School 169	" 25	277 95
40328		John Neal's Sons....	Repairing heating apparatus.....	" 18	431 00
40329		Story & Flickenger....	Repairing roofs, etc.....	" 20	85 00
40330		August Wille.....	Transparencies	" 20	150 00
40331		Jas. S. Roberts.....	Repairing ash hoist, etc.....	" 20	125 00
40332		Geo. H. Taber.....	Repairing ceiling, etc.....	" 20	90 00
40551	2	Smith of New York County	Gas lamps	" 21	147 20
40552		John Hankin & Bro..	Repairing heating apparatus.....	" 18	297 00
40553		A. W. Gray & Co....	In full of Contract No. 5560, for alterations, etc., to Public School 84	" 25	273 00
40803	3	J. H. Timmerman, City Paymaster.....	Payroll of Repair Inspector, etc., November, 1902	" 29	2,168 75
40815		I. Hoffman.....	In full of Contract No. 5626, for alterations, etc., to Public School 120, etc.	" 14	223 65
40816		"	On account of Contract No. 5626, for alterations, etc., to DeWitt Clinton High School.....	Oct. 27	244 00
40817		"	On account of Contract No. 5626, for alterations, etc., to Public School 120	Sept. 8	417 35
40818		Tolmie & Kerr.....	In full of Contract No. 5601, for alterations, etc., to Public School 147	Nov. 25	503 63
40819		John Neal's Sons....	In full of Contract No. 6038, for alterations, etc., to heating apparatus in Public School 45.....	" 25	112 05
40820		"	On account of Contract No. 6038, for alterations, etc., to heating apparatus in Public School 45.....	" 25	634 95
40821		Wm. Horne Company.	On account of Contract No. 5625, for alterations, etc., to annex De Witt Clinton High School, No. 225 East Twenty-third street....	" 24	765 00
40822		T. Fredk. Jackson....	Removing telephone	" 26	9 00
40823		Police Department of The City of New York	Testing boilers, Certificates Nos. 7372, 7454, 7575, 7600, 7844, 8005	" 26	20 00
40824		James Power.....	Carpenter work	" 26	25 00
40825		Joseph Peyser.....	Glazing	" 26	6 15
40826		Frank Dobson.....	Window boxes	" 26	25 00
40827		Patterson, Gottfried & Hunter (Limited)..	Metal gauges	" 26	7 13

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
40828		Louis Martin.....	Glass	" 26	18 00
40829		Julius Haas.....	Locks	" 26	10 00
40830		Neptune B. Smyth....	Metal ceiling, etc.....	" 26	470 00
41098	4	Wm. Werner.....	On account of Contract No. 5621, for alterations, etc., to Public School 5	" 26	238 00
41099		"	On account of Contract No. 5621, and in full for alterations, etc., to Public School 16.....	Oct. 16	201 00
41100		William Werner	On account of Contract No. 5621, for alterations, etc., to Public School 5.....	Nov. 26	147 00
41101		Stewart & Piper	On account of Contract No. 5507, for alterations, etc., to Public School 80.....	" 25	433 50
41102		J. P. Hansen.....	In full of Contract No. 5581, for alterations, etc., to Public School 10.....	" 25	344 61
41103		"	On account of Contract No. 5581, and in full for alterations, etc., to Public School 30.....	" 11	239 95
41104		"	On account of Contract No. 5581, and in full for alterations, etc., to Public School 159.....	" 11	73 20
41105		"	On account of Contract No. 5581, and in full for alterations, etc., to Public School 128.....	Oct. 21	119 10
41106		James Hamilton.....	In full of Contract No. 5608, for alterations, etc., to Public School 169	" 25	311 50
41107		John Spence	Repairing gas pipe, etc.....	Nov. 26	17 35
41108		Joseph F. Sweeney...	Plumbing	" 26	215 00
41109		John H. Van Tine...	Plumbing	" 26	7 70
41110		Blake & Williams....	Wrench	" 26	2 00
41111		John Boyd	Plumbing	" 26	2 82
41112		John Buchanan	Plumbing	" 26	10 34
41113		William T. Nealis...	Plumbing	" 26	49 30
41114		The New York Domestic Pumping Engine Company	Repairing engine	" 26	15 35
41115		National Meter Company	Adjusting pump, etc.....	" 26	2 00
41116		William T. Nealis....	Plumbing	" 26	42 60
41117		"	Plumbing	" 26	49 50
41118		Matthew Monaghan..	Plumbing	" 26	8 70
41119		" ..	Gas fitting, etc.....	" 26	98 00
41120		E. Moorehouse	Gas fitting, etc.....	" 26	28 00
41121		Henry Males	Metal ceiling	" 26	53 00
41122		Thomas F. Maher....	Plumbing	" 26	79 89
41123		Lorenzo & Byrns....	Plumbing	" 26	39 94
41124		William Klein	Altering doors, etc.....	" 26	19 75
41125		Greason Manufacturing Company	Repairing heating apparatus.....	" 26	125 50
41126		Thomas F. Gaynor...	Plumbing work	" 26	35 90
41127		John Hankin & Bro..	Repairing heating apparatus.....	" 26	19 00
41128		Joseph W. O'Brien...	Repairing sink, etc.....	" 26	20 00
41129		Frank J. Fee	Gas fitting	" 26	34 50
41130		James Fay	Plumbing	" 26	36 00
41428	5	John Wood.....	In full of Contract No. 5980, for sanitary improvements, etc., in Public School 135.....	Dec. 1	95 70
41429		"	On account of Contract No. 5980, for sanitary improvements, etc., in Public School 135.....	" 1	117 30
41430		John H. Goetschius..	On account of Contract No. 5408, for alterations, etc., in Public School 125.....	Nov. 26	436 90
41431		" ..	In full of Contract No. 5408, for alterations, etc., to Public School 125	" 26	77 10
41432		" ..	On account of Contract No. 5408, and in full for alterations, etc., in Public School 26.....	" 13	344 60
41433		" ..	On account of Contract No. 5408, and in full for alterations, etc., in Public School 33.....	Oct. 21	312 50
41434		William Klein.....	On account of Contract No. 5506, for alterations, etc., in Public School 151	Nov. 26	157 25
41435		"	In full of Contract No. 5506, for alterations, etc., in Public School 151	" 26	77 25
41436		"	On account of Contract No. 5506, and in full for alterations, etc., in Public School 12.....	Oct. 25	545 00
41437		"	On account of Contract No. 5506, and in full for alterations, etc., in Public School 79.....	" 25	369 25
41438		"	On account of Contract No. 5409, and in full for alterations, etc., in Public School 140.....	" 25	165 10
41439		"	On account of Contract No. 5409, and in full for alterations, etc., in Public School 131.....	" 25	278 00
41440		"	In full of Contract No. 5409, for alterations, etc., in Public Schools 1, 131 and 140.....	Nov. 26	484 75
41570	8	William H. Emory...	In full of Contract No. 5623, for alterations, etc., at Public School 8	Dec. 2	71 25
41571		" ...	On account of Contract No. 5623, for alterations, etc., at Public School 8.....	" 2	85 00
41572		Benjes & Stiefel.....	Repairing and painting.....	Nov. 26	75 00
41573		J. J. Deady.....	Gasfitting, etc.....	" 26	94 64
41574		"	Gasfitting, etc.....	" 26	16 50
41575		Matthew J. Crowley..	Plumbing	" 26	15 00
41576		H. Hirschfeld.....	Repairing balls.....	" 26	8 00
41577		John Edelkamp.....	New switches.....	" 26	84 00
41578		A. Zeilner.....	Repairing locks, etc.....	" 26	3 00
41579		Erskine & McGregor.	Renovating classrooms.....	" 26	307 00
41580		Smith of New York Co.	Lamps, etc.....	" 26	6 40
41581		P. Sullivan.....	Glazing, etc.....	" 26	525 00
41582		John H. Van Tine...	Gasfitting	" 26	44 00
41583		Thomas McKeown....	Closets, etc.....	" 26	342 00
41719		J. H. Timmerman, City Paymaster....	Payroll of Machinists, etc., for two weeks ending November 29, 1902.	Dec. 8	174 00
41769	9	Edward J. Renehan..	Plumbing work, etc.....	Nov. 26	12 81
41770		G. Stanton.....	Repairing cornices, etc.....	" 26	475 00
41771		William Horn Company	In full of Contract No. 5645, for alterations, etc., to Public School 117	Dec. 3	117 75
41772		William Horn Company	On account of Contract No. 5645, for alterations, etc., to Public School 117.....	" 3	242 25
41773		William Horn Company	On account of Contract No. 5645, and in full, for alterations, etc., to Public School 72.....	" 3	177 75
41774		William Horn Company..	On account of Contract No. 5645, for alterations, etc., to Public School 72.....	" 3	157 25
41775		William H. Wright & Sons	On account of Contract No. 5579, for alterations, etc., to Public School 83.....	" 1	273 70
41776		William H. Wright & Sons	In full of Contract No. 5579, for alterations, etc., to Public School 83	" 1	153 30

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
41777		William H. Wright & Sons	On account of Contract No. 5584, for alterations, etc., to Public School 86	" 1	238 85
41778		William H. Wright & Sons	In full of Contract No. 5584, for alterations, etc., to Public School No. 86	" 1	87 90
42017	10	J. J. Deady	Cisterns	Nov. 12	309 00
42054		William H. Schroeder	On account of Contract No. 5690, for alterations, etc., to Public School 42	Dec. 3	1,827 50
42055		Henry Hawkes Company	In full of Contract No. 6116, for alterations, etc., to Public School 20	" 1	172 50
42056		Henry Hawkes Company	On account of Contract No. 6116, for alterations, etc., to Public School 20	" 1	977 50
42057		William H. Emory	On account of Contract No. 5861, for alterations, etc., to Public School 13	" 2	104 55
42125	11	Police Department of The City of New York	Testing boilers, Certificate No. 7944	" 6	4 00
42126		John McKee	Repairing gates, etc	" 6	10 00
42127		Thomas McKeown	Check, etc	" 6	9 75
42128		John Wood	Plumbing work	" 6	55 67
42129		Joseph F. Sweeney	Plumbing work	" 6	65 00
42130		John Spence	Plumbing work	" 6	29 93
42131		John H. Van Tine	Plumbing work	Nov. 29	53 48
42132		John Wood	Plumbing work	" 29	72 95
42133		S. L. Martineaud	Chart moulding, etc	Dec. 6	12 25
42134		Joseph F. Sweeney	Clearing pipe, etc	" 6	25 00
42135		Thomas J. Twomey	Plumbing work	Nov. 29	38 47
42230		William Werner	In full of Contract No. 5620, for alterations, etc., Hall of Board of Education, Park avenue and Fifty-ninth street	Dec. 6	1,047 50
42231		W. F. Higgins	Clearing furnaces, etc	Nov. 26	43 85
42232		N. Hirschfeld	Repairing locks	Dec. 6	10 00
42233		Louis Fuchslocker	Repairing roof, etc	Dec. 6	45 00
42234		National Water Company	Pump cleaned, etc	" 8	2 50
42235		Western Electric Company	Switch handles	" 6	1 95
42236		Hubbard R. Yetman	Repairs	Nov. 29	3 00
42237		Edward J. Renehan	Plumbing work	Dec. 6	32 01
42238		John H. Van Tine	Plumbing work, etc	" 6	120 80
42239		James Youngs	Carpenter work	" 6	25 00
42240		Thomas J. Twomey	Plumbing work	" 6	1 85
42241		N. Cowen's Son	Glass	" 6	10 30
42242		T. Frederick Jackson	Electrical work	" 6	30 00
42243		John E. Kehoe	Switch	" 6	1 50
42373	12	J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., for week ending December 6, 1902	" 11	87 00
42374		Charles O. Johnson	On account of Contract No. 5580, for alterations, etc., to Public School No. 32	" 6	525 30
42375		"	In full of Contract No. 5580, for alterations, etc., to Public School No. 32	" 6	709 20
42376		I. Hoffman	In full of Contract No. 6027, for alterations, etc., to Public School School No. 3	" 6	217 50
42377		"	On account of Contract No. 6027, for alterations, etc., to Public School No. 2	" 6	467 50
42378		G. Stanton	On account of Contract No. 5807, for alterations, etc., to Public School No. 106	" 6	1,700 00
42379		Thomas F. Gaynor	Repairing fountains, etc	" 8	13 50
42380		J. E. Donovan	Plumbing work, etc	" 8	13 95
42381		John Boyd	Plumbing work, etc	" 8	5 11
42382		E. Moorhouse	Plumbing work	" 8	16 90
42383		Joseph W. O'Brien	Plumbing work	Nov. 26	26 32
42438		Thomas F. Maher	Removing obstructions, etc	Dec. 8	15 29
42439		P. Greene	Changing gas fixtures	" 8	5 45
42440		James Fay	Plumbing work	" 8	14 [illegible]
42441		John Edelkamp	Receptacles in toilet	" 8	8 50
42442		Joseph W. O'Brien	Plumbing work, etc	" 8	48 17
42443		J. J. Deady	Plumbing work, etc	" 8	45 95
42514	15	John Buchanan	Plumbing work, etc	" 8	108 32
42515		John J. Demarest	Repairing Pump	" 10	20 00
42516		John Byrns	Plumbing work	" 8	82 44
42517		Henry Reinwald, Jr	Repairing cylinders	" 8	1 50
42518		Marvin R. Pearsall	Oil	" 10	40 00
42519		G. Stanton	Repairing plaster, etc	" 6	462 00
42520		John J. Demarest	Repairing engine	" 8	10 00
42521		Frank Dobson	Steam fitting, etc	" 6	387 75
42522		Lorenzo & Byrns	Plumbing work	" 8	186 66
42523		Frank Dobson	Repairing heating apparatus	" 8	37 50
42524		William Anderson	Repairing halyards, etc	" 6	32 00
42525		M. Arnstein	Glazing	" 8	10 00
42805	16	H. P. Mills & Bros	On account of Contract No. 6099, for sanitary improvements, etc., Public School No. 11	" 6	396 10
42806		United Heating Company	In full of Contract No. 5940, for alterations and repairs to heating apparatus in Public School No. 10	Oct. 16	112 50
42807		United Heating Company	On account of Contract No. 5940, for alterations and repairs to heating apparatus in Public School No. 10	" 16	637 50
42808	16	Lorenzo & Byrne	Gas fitting	Dec. 10	35 00
42809		"	Painting, etc	" 8	79 00
42810		Edw. J. Renehan	Faucets, etc	" 8	79 38
42811		Thos. McKown	Removing bricks	" 10	62 75
42812		National Meter Company	Repairing engine, etc	" 10	14 15
42813		National Meter Company	Repairing engine, etc	" 10	9 30
42814		Louis Fuchslocker	Putting up smoke pipe	" 10	16 00
42815		John E. Kehoe	Hardware	" 10	3 75
42816		Thos. Spieran	Mason work	" 10	45 00
42817		T. Fredk. Jackson	Electrical work	" 10	16 00
42818		John Pilling	Cleaning vault	" 16	47 00
42819		James Young	Repairs to doors	" 10	7 75
42820		I. Zinbrinsky	Glass	" 10	5 00
42821		Matthew Monaghan	Valves, etc	" 10	50 00
42822		Addison Johnson, Agent and Warden	Grates	" 10	57 18
42823		N. Hirshfeld	Repairing shelf, etc	" 10	3 00
42824		Julius Haas	Supply closet, etc	" 10	23 75
42825		Wm. T. Nealis	Cleaning waste pipe, etc	" 8	540 95
42826		Wm. Klein	Repairing roofs	" 6	341 25
42827		Frank J. Fee	Plumbing, etc	" 8	165 18
42828		The Wells & Newton Company	Safety valve, etc	" 10	35 00
42829		I. Hoffman	Plastering, etc	" 10	20 00
42830		"	On account of Contract No. 5692, for alterations, etc., to Public School 36	" 6	238 00
42831		"	On account of Contract No. 5692, for alterations, etc., to Public School 25	" 6	253 30
43190		John Spence	On account of Contract No. 5557, for sanitary improvements, etc., at Public School 94	" 10	255 00
43191		"	On account of Contract No. 5557, for sanitary improvements, etc., at Public School 94	" 10	105 00
43192		Stewart & Pyper	On account of Contract No. 5507, and in full for alterations, etc., to Public School 80	Nov. 25	76 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
43193		"	On account of Contract No. 5507, for alterations, etc., to Public School 6	Dec. 12	106 35
43194		"	On account of Contract No. 5507, for alterations, etc., to Public School 6	" 12	347 65
43195		National Meter Company	Repairing engine, etc	" 12	17 00
43196		L. F. Waldman	Painting	" 12	10 00
43197		John Hankin & Bro	Repairing heating apparatus, etc	" 10	273 00
43198		M. Schlesinger	Shelving, etc	" 12	34 75
43199		Edw. J. Renehan	Cleaning pipes, etc	" 12	56 66
43200		John Wood	Repairing lantern	" 12	13 30
43201		Williams & Gerstle	Repairing heating apparatus, etc	" 10	300 00
43202		Benjes & Stiefel	Repairing door, etc	" 10	10 00
43203		I. Zubrinsky	Repair work	" 12	5 50
43204		P. Rockefeller	Hanging maps	" 12	10 00
43205		T. J. McCormack	Plumbing work	" 10	33 00
43206		John J. McGrath	Painting, etc	" 10	247 00
43207		John Hankin & Bro., assignee of W. F. Higgins	Repairing heating apparatus, etc	" 10	155 00
43208		William Klein	Building closets	" 10	85 00
43209		Morris Levin	Glass	" 10	8 00
43210		S. L. Martineaud	Transom chains	" 10	2 50
43211		William Klein	Repair work	" 10	137 00
43212		John H. Van Tine	Plumbing, etc	" 12	93 15
43213		Joseph W. O'Brien	Gas fitting, etc	" 10	48 58
43214		Joseph Peyser	Glass	" 12	4 08
43358	19	Charles Wille	Repairs, hardware, etc	" 10	149 00
43359		William T. Nealis	Plumbing	" 12	358 68
43360		John Hankin & Bro.	Grate bars, etc	" 15	43 00
43361		John E. Kehoe	Hardware	" 15	4 60
43362		Frank J. Fee	Plumbing work	" 15	107 09
43363		James Fay	Plumbing work	" 15	10 50
43364		M. Fogarty & Bros	Boiler tube	" 15	13 00
43365		Thomas McKeown	Carpenter work, etc	" 10	249 25
43366		M. Schlesinger	Repairing locks, etc	" 15	10 00
43367		Thomas F. Maher	Heater boiler, etc	" 10	337 00
43368		Lorenzo & Byrns	Repair work	" 15	49 30
43369		James Curran Manufacturing Company	Repairing heating apparatus, etc	" 10	295 00
43370		J. J. Deady	Plumbing work	" 15	36 87
43371		Frank Dobson	Repairing pipe, etc	" 15	18 80
43557		J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., for week ending December 13, 1902	" 19	83 25
43558		Neptune B. Smyth	On account of Contract No. 5610, and in full for alterations to Public School No. 103	Nov. 14	403 50
43559		"	On account of Contract No. 5610, and in full for alterations to Public School No. 170	" 25	316 00
43560		"	In full of Contract No. 5610, for alterations to Public School No. 135	Dec. 13	263 65
43561		G. Stanton	On account of Contract No. 5807, and in full for alterations to Public School No. 106	" 13	510 00
43562		H. P. Mills & Bros	On account of Contract No. 6099, for sanitary improvements, etc., to Public School No. 11	" 13	127 50
43563		S. L. Martineaud	Latch, etc	" 15	29 50
43564		N. Hirschfeld	Repairing locks	" 15	10 00
43565		T. Frank Jackson	Fixtures, etc	" 15	26 00
43705	22	Neptune B. Smyth	On account of Contract No. 5609, for alterations to Public School No. 48	" 15	135 00
43706		"	On account of Contract No. 5609, for alterations to Public School No. 48	" 13	340 00
43707		Edward J. McCabe & Co	Plumbing work	" 15	44 51
43708		Julius Haas	Locks	" 15	10 00
43709		William Klein	Carpenter work	" 15	10 00
43951	23	Louis Fuchslocher	Repairing roof	" 15	10 00
43952		J. Jones & Son	Sal ammoniac	" 15	170 00
43953		The Police Department, City of New York	Testing boilers, Certificates Nos. 8266, 8241 and 8372	" 17	10 00
44208	24	J. C. Bryne	Picture moulding	" 20	3 25
44209		M. Arnstein	Glass	" 20	9 00
44210		John J. Demarest	Repairing engine	" 20	25 00
44211		F. A. Cook & Son	Carpenter work	" 20	43 50
42212		Dorn & Bro	Repairing cistern	" 19	3 75
44213		National Meter Company	Oil, etc	" 19	8 90
44214		William T. Nealis	Gas fitting	" 19	75 07
44215	24	Tolmie & Kerr	Repair work	" 20	15 00
44216		Greason Manufacturing Company	Machinery supplies	" 19	8 29
44217		James Fay	Plumbing work	" 19	18 65
44218		Joseph F. Sweeney	Gas fitting	" 19	60 00
44219		P. Sullivan	Repairing leader, etc	" 19	98 00
44220		Standard Oil Company of New York	Oil	" 19	17 89
44221		Joseph F. Sweeney	Cleaning pipe, etc	" 19	12 25
44122		John H. Van Tine	Plumbing work	" 19	9 10
44223		A. W. Smith	Bulletin board, etc	" 20	89 00
44224		Lorenzo & Byrns	Pipe fitting	" 19	117 32
44225		The New York Edison Company	Electric current, October, 1902	" 19	183 16
44490	26	Joseph W. O'Brien	Plumbing work	" 22	10 00
44491		William T. Nealis	Iron trough	" 20	105 00
44492		Henry Pearl & Sons	Door checks, etc	" 22	41 50
44493		Travers Brothers Company	Sash cord	" 20	92 50
44494		John Wood	Plumbing work	" 20	1 25
44495		M. F. Fleck	Rheostat	" 20	73 00
44496		Frank Dobson	Wrenches	" 20	6 30
44497		N. Hirschfeld	Locks	" 20	48 00
44854	29	Louis Martin	Glass	" 22	22 00
44855		Theodore W. Morris & Co	Glass	" 22	24 50
44856		P. Sullivan	Carpenter work	" 22	72 00
44857		Henry Pearl & Sons	Door checks	" 22	26 50
44458		Lorenzo & Byrns	Plumbing work	" 22	6 75
44859		W. R. Ostrander & Co	Switches	" 22	25 00
44860		John Hankin & Bro	Steam fitting	" 22	33 00
44861		Louis Fuchslocher	Repairing roofs, etc	" 20	373 00
44862		John E. Kehoe	Carpenter work	" 22	21 55
44863		Charles Brunner	Repairing walls, etc	" 20	310 00
44864		Thomas F. Gaynor	Gas fitting	" 23	28 00
44865		Julius Haas	Letter box drop, etc	" 22	33 80
44866		Charles Wille	Beam, etc	" 23	27 00
44867		T. Frederick Jackson	Electric work, etc	" 22	77 00
44868		Thomas F. Maher	Gas fitting, etc	" 22	28 50
44869		Lorenzo & Byrns	Hanging lantern, etc	" 23	36 00
44870		Henry Pearl & Sons	Door check	" 23	4 50
45045	30	Joseph Elias	On account of Contract No. 6132, for glass	" 20	2,422 50
45046		"	In full of Contract No. 6132, for glass	" 20	427 50
45047		Frank Dobson	Repairs, etc., to Public School 26	" 23	15 00
45048		Dorn & Bro	Gas fitting, etc	" 23	55 00
45049		William Anderson	Rope	" 22	5 00
45050		George H. Taber, Assignee of Voltz & Raymond	Repairing exits, etc	" 22	98 00
45051		Williams & Gerstle	Repairing heating apparatus, Public School 74	" 22	114 00
45052		Frank Dobson	Repairing heating apparatus, etc	Nov. 14	1,531 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
45053		A. Schlesinger	Repairing leaders, etc., in Public School 49	Dec. 22	375 00
45054		S. L. Martineaud	Transoms, sash, etc	" 22	131 50
45055		Wm. Kleine	Building closet	" 22	10 00
45056		T. Fredk. Jackson	Installing flush switch, etc	" 23	5 00
45057		Wm. T. Nealis	Repairing boys' water closet in Public School 35	" 23	15 00
45058		Lorenzo & Byrns	Repairing gas leak in Public School 23	" 23	20 00
45059		Jos. W. O'Brien	Lavatories, etc., Public School 20.	" 22	315 68
45060		Henry Hawkes Company	Carpenter work, etc	" 22	148 00
45061		Erskine & McGregor	Enlarging opening	" 22	33 00
45062		Louis Fuchslocher	Repairing roof, Public School 42	" 23	10 00
45063		"	Gutter, etc., Public School 79	" 23	40 00
45064		N. Hirschfeld	Repairing locks	" 23	5 00
45065		"	Wardrobe hooks, etc	" 23	17 00
45066		Wm. T. Nealis	Lavatories, etc., Public School 147	" 23	133 23
45067		Evans, Almiral & Co.	Repairing heating apparatus, etc	" 23	973 00
45068		John E. Kehoe	Repairing gate, etc	" 23	35 25
45069		G. Fotheringhame & Son	Iron work, etc	" 23	16 25
45070		John Neal's Sons	Valve, etc	" 23	97 25
45071		Edwd. J. Renehan	Plumbing work, etc	" 23	33 06
45077		J. H. Timmerman, City Paymaster	Payroll of Repair Inspectors, etc., December, 1902	" 29	2,321 25
45293	31	Thos. McKeown	Repairing gate, etc	" 23	121 00
45294		M. Schlesinger	Repairing sidewalks	" 24	15 00
45295		Jos. F. Sweeney	Gas fitting, etc	" 24	33 00
45296		Julius Haas	Repairing door, etc	" 23	16 00
45297		John Wood	Repairing engine, etc	" 24	48 00
45298		Thos. F. Maher	Gas fitting, etc	" 23	78 00
45299		P. Sullivan	Closet	" 24	191 00
45300		John Buchanan	Plumbing work	" 24	22 50
45301		W. J. Kirkpatrick	Glazing, etc	" 22	125 00
45302		Wm. E. Haubner	Lettering lamps, etc	" 23	42 00
			Total		$164,787 52

BOROUGH OF THE BRONX.

Special School Fund—General Repairs, 1902.

					1902.	
2536	Oct.	1	J. H. Timmermann, City Paymaster	Payroll of Repair Inspector, September, 1902	Sept. 30	$762 67
2552		3	Mathias Thereault and Joseph Roussea	On account of Contract No. 5760, for alterations to Public School 62	" 22	425 00
2553			J. P. Hansen	On account of Contract No. 5640, for alterations to Public School 154	" 24	340 00
2554			W. M. Fleischman	On account of Contract No. 5684, for alterations to Public School 97	" 22	386 75
2555			Tolmie & Kerr	On account of Contract No. 5691, for alterations to Public School 60	" 26	807 50
2569		6	John Hankin & Bro.	On account of Contract No. 5907, for alterations to Public School 98	" 25	323 00
2570			J. H. Timmerman, City Paymaster	Payroll of Lineman, electric, week ending September 27, 1902	Oct. 6	21 00
2613		9	W. M. Fleischman	On account of Contract No. 5684, for alterations to Public School 102	Sept. 24	403 75
2633		11	William H. Wright & Son	On account of Contract No. 5855, for alterations to Public School 101	Oct. 2	256 15
2662		17	J. H. Timmerman, City Paymaster	Payroll of Lineman, electric	" 16	7 00
2681			William Gaffney	Cleaning vaults	" 15	67 00
2682			J. A. O'Brien	Repairing pumps	" 15	18 64
2683			Blake & Williams	Hack saw blades	" 15	1 44
2684			William Anderson	Halyards, etc	" 15	41 00
2686		18	J. W. Hannan	Repairing, etc., furnaces	" 15	70 00
2687			The New York Edison Company	Electric light, from June 27 to August 29, 1902	" 15	12 00
2691		20	Victor Heating Company	Rebuilding furnaces, etc	" 15	128 00
2699		21	The Police Department of The City of New York	Testing boilers, Certificates Nos. 5407 and 5409	" 15	6 00
2700			The Police Department of The City of New York	Testing boilers, Certificate No. 5408	" 15	4 00
2701			William D. Clarke	Plumbing repairs	" 15	48 00
2702			Peter Schweickert	Plumbing work	" 15	9 29
2703			"	Plumbing work	" 15	224 00
2704			H. G. Volkman	Plumbing work	" 15	172 00
2705			R. Warren Lawrence	Renovating closets	" 15	110 00
2706			Longin P. Fries	Carpenter work	" 15	88 00
2707			Louis Fuchslocher	Repairs to furnace	" 15	244 00
2708			Anton Chimel	Altering crane	" 15	5 00
2741		23	The New York Edison Company	Electric light, from April 28 to June 30, 1902	" 15	14 58
2778		27	Charles Porth and John Nickisch	On account of Contract No. 5762, for alterations and repairs to Public School 61	" 3	1,232 50
2779			J. P. Hansen	For and in full of Contract No. 5640, for alterations and repairs to Public School 154	" 18	319 90
2838		30	William H. Wright & Son	Repairs to locks, etc	" 18	48 00
2839			D. J. Deady	Cleaning waste pipe	" 24	3 00
2840			C. H. Iker	Repairs to leaders, etc	" 24	40 00
2841			Marion R. Pearsall	Floor oil	" 24	20 00
2842			The Police Department of The City of New York	Testing boilers, Certificates Nos. 5873, 5874 and 5932	" 24	12 00
2843			George Reichard & Sons	Floor oil	" 24	20 00
2856		31	Charles Porth and John Nickisch	For and in full of Contract No. 5762, for alterations and repairs to Public School 61	" 18	547 50
2859	Nov.	3	Longin P. Fries	Repairing gates	" 24	143 00
2860			Hunt & Peterson	Repairing roof	" 24	107 00
2887		5	William Werner	For and in full of Contract No. 5687, for alterations, etc., in Public School 153	" 25	128 50
2888			J. H. Timmerman, City Paymaster	Payroll of Repair Inspectors, etc., October, 1902	Nov. 3	886 50
2898		6	N. Cowen's Sons	For and in full of Contract No. 5582, for glass	Oct. 25	77 18
2899			"	On account of Contract No. 5582, for glass	" 25	437 32
2924		8	William H. Wright & Son	New numbers	Nov. 1	16 00
2925			George Reichard & Son	Oil	" 1	40 00
2926			William Werner	Repairing door	" 1	19 00
2927			Longin P. Fries	Glazing, etc	" 1	20 00
2928			William Hudson	Repairing locks, etc	" 1	56 00
2929			Henry Helde	Removing sash, etc	Oct. 31	160 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2930		Henry Gemmerich	Repairing furnaces	Nov. 1	55 00
2938	11	The Police Department, City of New York	Testing boilers, Certificate No. 6486	" 5	4 00
2939		D. J. Deady	Sinks, etc	" 1	497 40
2940		J. W. Hannan	Galvanized iron ventilators, etc	" 1	150 00
2947	12	Jacob Auer	Repairing roof, etc	Oct. 15	226 00
2959	13	Harry L. Philip	On account of Contract No. 5811, for alterations, etc., to heating apparatus, Public School 173	Nov. 5	446 25
2990	17	J. A. O'Brien	Gas fitting, etc	" 11	49 00
2991		William Werner	Closet	" 12	9 00
3026	18	Frank J. Fee	On account of Contract No. 5719, for improving the sanitary condition of Public School 66	Oct. 16	595 00
3027		"	On account of Contract No. 5719, for improving the sanitary condition of Public School 66	" 16	85 00
3028		"	In full of Contract No. 5719, for improving the sanitary condition of Public School 66	Nov. 11	391 00
3029		Hunt & Peterson	Repairs to roof	" 12	76 50
3057	19	The Police Department, City of New York	Testing boilers, Certificates Nos. 6372, 6213, 6214, 6845, 5368	" 12	22 00
3058		The Police Department, City of New York	Testing boilers, Certificates Nos. 7030, 7031	" 12	4 00
3059		M. R. Pearsall	Floor oil	" 12	20 00
3076	20	John Neal's Sons	Repairs to heating apparatus, etc.	" 12	976 00
3100	24	Hahn & O'Reilly	In full of Contract No. 5694, for alterations, etc., Public School 155	Oct. 10	451 00
3101		"	On account of Contract No. 5694, for alterations, etc., and in full, work on Public School 105	Nov. 12	88 35
3102		J. A. O'Brien	Repairs	" 18	23 00
3103		Longin P. Fries	Repairs	" 12	263 00
3149	26	Hunt & Peterson	Repairs to door	" 18	2 25
3150		E. Rutzler	Repairs to heating apparatus	" 11	249 00
3151		John Neal's Sons	Repairs to heating apparatus	" 12	200 00
3152		D. J. Deady	Gas pendants	" 18	285 00
3153		Jacob Auer	Pointing brickwork, etc	" 18	198 00
3154		A. Anderson & Co	Repairing heating plant	" 18	402 00
3155		James Curran Manufacturing Company.	In full of Contract No. 5866, for alterations to heating apparatus in Public School 64	" 15	86 70
3156		James Curran Manufacturing Company.	On account of Contract No. 5866, for alterations to heating apparatus in Public School 64	" 15	491 30
3186	28	James Curran Manufacturing Company.	Repairing pipe	" 21	14 00
3187		William Werner	Repairing roofs	" 18	193 00
3188		Standard Oil Company of New York.	Floor dressing	" 21	34 44
3189		Standard Oil Company of New York.	Floor dressing	" 21	17 26
3190		William D. Clarke	Plumbing work	" 21	24 00
3191		Hunt & Peterson	Repairing locks, etc	" 21	11 90
3193		Frank Dobson	Repairing heating apparatus	" 1	394 00
2933	10	Charles Schneider	Repairing heating apparatus	Oct. 15	192 15
2934		J. A. O'Brien	Catch basins	Nov. 13	395 00
3111	24	John Neal's Sons	In full of Contract No. 5810, for alterations to heating apparatus at Public School 90	" 13	104 70
3112		"	On account of Contract No. 5810, for alterations to heating apparatus at Public School No. 90	" 13	593 30
3113		Jacob Auer	In full of Contract No. 5690, for alterations to Public School No. 167	" 13	332 75
3207	Dec	2 The New York Edison Company	Electric current	" 24	6 00
3208		J. H. Timmerman, City Paymaster	Payroll of Repair Inspector, etc	" 29	820 83
3227		4 William Werner	Repairing window casings, etc	" 25	3 50
3228		"	Putting in new door saddle, etc	" 25	4 00
3229		William H. Wright & Son	Changing sash	" 25	12 00
3230		William H. Wright & Son	Extending pavements	" 21	490 00
3231		John J. Scully	Cleaning privy, etc	" 24	78 00
3232		William H. Quinn & Co.	Door checks, etc	" 24	27 60
3233		J. A. O'Brien	Sanitary repairs	" 25	44 00
3234		Charles H. Kirk	Repairing galvanized gutters, etc	" 25	15 00
3235		D. J. Deady	Plumbing work	" 25	2 84
3236		A. P. Dienst & Co	Repairing heating apparatus	" 21	510 00
3237		Frank Dobson	Valve	" 25	15 00
3238		T. Frederick Jackson	Gongs	" 24	16 00
3239		William Hudson	Carpenter work	" 25	55 00
3240		John Hankin & Bro	Repairing clean-out, door, etc	" 24	19 00
3241		W. M. Fleischman	Repairs to plaster, etc	" 24	30 00
3242		Louis Fuchslocher	Putting up stoves, etc	" 25	24 00
3243		Hahn & O'Reilly	In full of Contract No. 5686, for alterations to Public School No. 98	" 25	88 20
3244		"	On account of Contract No. 5686, for alterations to Public School No. 98	" 25	499 80
3245		Tolmie & Kerr	In full of Contract No. 5691, for alterations to Public School No. 60	" 25	282 50
3258	5	Mathias Thenault and Joseph Rosseau	In full of Contract No. 5760, for alterations to Public School No. 62	" 25	327 50
3276	8	Porth & Nickisch	Evening school bulletins	" 25	30 00
3277		Henry Philip	In full of Contract No. 5811, for alterations to Public School No. 173	Dec. 1	102 75
3278		"	On account of Contract No. 5811, for alterations to Public School N. 173	" 1	136 00
3291		Neptune B. Smyth	In full of Contract No. 5697, for alterations to Public School No. 63	" 2	328 65
3292		"	On account of Contract No. 5697, for alterations to Public School No. 63	" 2	417 35
3295	9	James W. Hunt	In full of Contract No. 5685, for alterations to Public School No. 118	" 1	140 55
3296		"	On account of Contract No. 5685, for alterations to Public School No. 118	" 1	159 80
3333	11	J. A. O'Brien	Plumbing work	" 6	159 74
3334		John Hankin & Bro., assignee of W. F. Higgins	Repairing heating apparatus	Nov. 24	115 00
3335		Washington Bank, assignee of Ajax Electric Company	Electrical work	" 29	43 00
3344	12	The New York Domestic Pumping Engine Company	Repairing engine	Dec. 6	12 75
3345		D. J. Deady	Plumbing work	" 6	6 99
3350	15	"	Plumbing work	" 6	178 17
3351		Joseph F. Verlberth	Electrical work	" 6	32 00
3352		John J. Scully	Cleaning privy vaults	" 6	174 00
3353		T. Frederick Jackson	Electrical work	Nov. 29	44 50
3354		John Hankin & Bro	On account of Contract No. 5907, for alterations, etc., to heating apparatus, Public School 98	Dec. 6	352 75
3355		Wm. H. Wright & Son.	On account of Contract No. 5855, in full for alterations and repairs, Public School 138	" 2	234 25
3356		"	On account of Contract No. 5855, in full for alterations and repairs, Public School 99	Oct. 21	332 25
3357		"	On account of Contract No. 5855, in full for alterations and repairs, Public School 173	Nov. 11	169 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3358		" ..	On account of Contract No. 5855, in full for alterations and repairs, Public School 64	Oct. 16	164 25
359		" ..	On account of Contract No. 5855, in full for alterations and repairs, Public School 146	Dec. 1	288 50
3398	19	Charles Schneider....	Smoke pipe	" 13	8 00
3408	22	The New York Edison Company	Electric current, from September 25 to October 29, 1902	" 15	6 00
3409		Ahnemann & Yunkheere	Carpenter work	" 15	8 50
3410		Wm. Hudson	Repairing keyboard	" 15	7 00
3411		John Hankin & Bro...	Repairing boiler	" 15	17 00
3412		J. A. O'Brien	Gas fitting, etc	" 15	7 40
3442	23	A. P. Dienst & Co....	Hot air furnace	" 15	110 00
3443		Wm. D. Clarke	Plumbing work	" 15	45 00
3444		Hickey Bros. & Co....	Repairs to heating apparatus	" 15	305 00
3445		"	Repairs to heating apparatus	" 15	338 00
3446		D. J. Deady	Plumbing work	" 15	7 00
3447		Charles H. Kirk	Repairing roof	" 15	20 00
3458	24	Frank Sauvan	Lettering	" 19	10 50
3459		Greason Manufacturing Company	Steam fitting	" 19	5 60
3460		D. J. Deady	Plumbing work	" 19	10 38
3537	30	T. Frederick Jackson..	Electric bell	" 23	27 00
3538		J. H. Timmerman, City Paymaster	Payroll of Repair Inspector, December, 1902	" 27	886 50
			Total		$26,793 32

BOROUGH OF BROOKLYN.

Special School Fund—General Repairs, 1902.

				1902.		
12761	Oct. 1	Brooklyn Lumber Company	Lumber, etc	Sept. 23		$289 78
12762		Nicholas Doyle	Plumbing, etc	" 23		395 00
12763		Joseph Elias	Window glass	" 23		443 00
12764		Frank J. Kane	Plastering, etc	" 23		33 00
12765		Mullon Bros	Repairing and painting	" 23		40 00
12766		J. H. Timmerman, City Paymaster	Payroll of Sanitary Inspector	" 30		1,978 16
12767		J. H. Timmerman, City Paymaster	Payroll of Carpenters, etc., from July 22 to September 15, 1902	" 30		308 55
12779		Wm. Flanagan & Co..	On account of Contract No. 5974, for alteration, etc., Commercial High School	" 24		1,530 00
12839	3	Herman & Grace	Heating supplies	" 23		174 50
12840		Burling Roof Company	Repairing roofs	" 23		386 00
12841		Edward Clark	Flagging sidewalk	" 23		124 00
12911	6	J. H. Timmerman, City Paymaster	Payroll of Foreman of Carpenters, etc., week ending September 27, 1902	Oct. 6		670 50
12973	8	George Hildebrand...	On account of Contract No. 5970, for construction of new staircases, etc	" 2		2,180 25
12993	9	Phillip Doup & Co...	New galvanized iron exhaust	" 3		23 00
12994		Ronald & Johnson...	Lead traps, etc	" 3		4 40
13098	10	Charles H. Peckworth.	On account of Contract No. 5972, for alterations, etc., to Public School 2	" 3		1,262 25
13242	14	George Hildebrand...	On account of Contract No. 6039, for alterations, etc., to Public School 82	" 3		1,445 00
13243		" ...	On account of Contract No. 6039, for alterations, etc., to Public School 14	" 3		2,401 25
13244		P. S. O'Brien	Wire fencing, etc	" 3		145 00
13347	15	Evans, Almirall & Co.	On account of Contract No. 5504, for installing heating apparatus, etc	" 2		1,075 25
13348		Wm. Flanagan & Co.	On account of Contract No. 5974, for alterations and repairs to Commercial High School	" 9		1,028 50
13423	16	J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., from July 22 to 31, 1902	" 16		52 80
13424		J. H. Timmerman, City Paymaster	Payroll of Carpenter Foreman, etc., week ending October 4, 1902	" 16		727 95
13465	17	W. F. Buckley	Plumbing	" 16		35 35
13473		George Hildebrand...	On account of Contract No. 6039, for alterations, etc., to Public School 16	" 3		2,125 00
13474		" ...	On account of Contract No. 6039, for alterations, etc., to Public School 18	" 3		1,717 00
13475		"	On account of Contract No. 6039, for alterations, etc., to Public School 26	" 3		1,700 00
13476		" ...	On account of Contract No. 6039, for alterations, etc., to Public School 43	" 3		1,207 00
13554	20	W. F. Buckley	Plumbing work	" 16		483 00
13501		J. H. Timmerman, City Paymaster	Payroll of Carpenter Foreman, etc., week ending October 11, 1902	" 18		733 20
13562		Flatbush Gas Company.	Gas, from July 28 to July 31, 1902.	" 16		1 88
13563		Dowdeswell Bros	Grates	" 16		49 00
13572		George Hildebrand...	On account of Contract No. 5596, for improving sanitary condition of Public School 33	" 14		2,210 00
13573		" ...	On account of Contract No. 6036, for alterations, etc., to Public School 8	" 7		786 25
13574		" ...	On account of Contract No. 6036, for alterations, etc., to Public School 1	" 7		1,487 50
13601	21	P. H. Fagan	Repairs to plastering	" 16		10 00
13602		D. Donegan	Plumbing, etc	" 16		20 45
13603		Hardy Voorhees Company	Lumber	" 16		99 92
13604		Nicholas Doyle	Plumbing	" 16		70 00
13605		Thomas M. De Laney & Co	Oak tanks	" 16		10 00
13611		The Peerless Blue Print Company	Blue prints, etc	" 16		24 88
13612		Police Department of The City of New York	Testing boilers, Certificates Nos. 5856, 5857, 5494, 5549, 5615, 1616, 5802, 5325, 5381 and 5382..	" 16		48 00
13613		George W. Melvin	Repairing concrete yard	" 16		54 00
13645		J. Burns	Relaying flagging	" 16		25 00
13680	22	The Staines, Peck & Tabor Company	Globes	" 16		16 88
13681		Spencer & Haviland..	Pipe, etc	" 16		3 50
13682		Estate of James White	Heating supplies	" 16		8 00
13683		Ronald, Johnson & Co	Stop and waste cocks	" 16		4 95
13737		J. H. Timmerman, City Paymaster	Supplementary payroll of Mechanics, from August 18 to September 27, 1902	" 18		325 05
13840	23	John H. Goetschius..	On account of Contract No. 6047 for alterations and repairs to Manual Training High School Annex, Nos. 75, 77 and 79 Shermerhorn street	" 14		743 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
13841		Castle Bros. (Incorporated)	New pavement	" 16	75 00
13842		Albro J. Newton Company	Lumber, etc	" 16	259 00
13843		Joseph Elias	Glass	" 16	264 00
13844		Brooklyn Lumber Company	Lumber	" 16	510 89
13845		Rudolph Bleil	Repairing pavement, etc	" 16	70 00
13846		Thomas McKeown	Partition, etc	" 16	193 00
13847		William Sheehan	Water main	" 16	325 00
14025	25	Charles H. Peckworth	On account of Contract No. 5972, for alterations, etc., to Public School No. 2	" 18	981 75
14026		George Hildebrand...	On account of Contract No. 5596, for improving the sanitary condition and alterations to Commercial High School	" 18	1,402 50
14027		Blake & Williams	On account of Contract No. 5559, for installing heating apparatus	" 21	807 50
14028		John A. Scollay	Boiler repairs	" 16	181 75
14108	27	Henry Clifton	Brick work on boilers, etc	" 16	1,219 50
14109		Peter J. Donohue & Sons	Retubing boilers, etc	" 16	1,572 50
14136	28	John W. Lenox	On account of Contract No. 5995, for alterations, etc., and repairs to annex to Erasmus Hall High School	" 14	850 00
14137		Nineteenth Ward Bank, assignee of Oscar Stevenson	On account of Contract No. 5957, for alterations and repairs to Boys' High School, Marcy avenue	" 14	212 50
14140		J. H. Timmerman, City Paymaster	Payroll of Assistant Carpenter Foreman, etc., for week ending October 18, 1902	" 27	729 95
14194	29	John H. Carroll	Mason work, etc	" 24	15 00
14195		Thomas G. Knight	Washers, etc	" 24	5 09
14243	30	J. H. Timmerman, City Paymaster	Payroll of Assistant Carpenter Foreman, etc., for week ending October 25, 1902	" 30	707 10
14244		C. W. Keenan	Glass, etc	" 24	17 25
14245		Henry Clifton	Brickwork, etc	" 24	14 50
14246		Thomas M. De Laney & Co	Basins	" 24	1 50
14247		Henry Clifton	Brickwork, etc	" 24	8 50
14343	31	William Anderson	Examining roof	" 17	10 00
14344		Frank J. Kane	Plastering repairs	" 24	320 00
14345		Dowdeswell Bros	Boiler sections	" 24	177 50
14346		William Sheehan	Drinking trough	" 24	66 11
14347		George Pool's Son	Putty	" 24	12 00
14348		Joseph G. Pollard	Repairs to ash crane, etc	" 24	3 50
14349		John A. Scollay	Repairs to grates	" 24	38 50
14350		J. W. Murphy	Cleaning cesspools	" 24	29 00
14351		C. R. Macauley	Glass	" 24	8 50
14352		John Hankin & Bros.	Pulleys	" 24	74 00
14437		S. L. Hough	Picket fences	" 24	99 00
14553	Nov. 3	Frank M. Walsh	New floor, etc	" 24	160 00
14554		George Hildebrand...	On account of Contract No. 5596, for improving sanitary condition, etc., of Public School No. 16	" 21	2,550 00
14617	5	J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., October, 1902	Nov. 3	2,054 25
14618		William C. Ormond..	On account of Contract No. 5614, for improving sanitary condition, etc., of Public School No. 37	Oct. 25	739 50
14619		" ..	On account of Contract No. 5614, for improving sanitary condition, etc., of Public School No. 42	" 25	926 50
14736	7	Brooklyn Lumber Company	Lumber	Nov. 3	33 29
14737		Rudolph Bleit	Repaving pavement	Oct. 31	12 00
14738		S. W. Cornell	Rubber	Nov. 30	4 00
14739		"	Hardware	Oct. 31	72 29
14740		Henry Clifton	Repairing boiler	Nov. 3	4 40
14780		B. Binks	Driving well	" 3	50 00
14781		Daniel J. Carey	Plumbing work	Oct. 31	255 00
14782		B. Diamond	Carpenter work	" 31	235 00
14789	8	P. H. Fagan	Repairing asphalt floors	Nov. 3	115 00
14790		Estate of James White	Heating supplies	Oct. 31	16 35
14880	12	Thomas G. Knight	Basins	Nov. 6	2 70
14881		Dowdeswell Brothers.	Wood wheels	" 6	21 00
14882		Edward Clark	Window sill	" 6	7 00
14883		A. M. Dannemann	Repairing gates	" 6	10 00
14916		John H. Goetschius..	On account of Contract No. 6037, for alterations, etc., to Public School No. 12	" 5	1,700 00
14917		" ..	On account of Contract No. 6047, for alterations, etc., to Manual Training High School	" 6	5,100 00
14956	13	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman Carpenter, etc., for week ending November 1, 1902	" 12	711 70
14957		Emil Lazansky	Glass	" 6	7 85
14958		"	Glass	" 6	5 50
14959		"	Glass	" 6	3 50
14960		John A. Scollay	Grates	" 6	192 68
14961		Mallon Brothers	Repairing hand rail, etc	" 6	15 00
14962		Canton Steel Roofing Company	Covering surface of doors	" 6	152 00
14963		W. F. Buckley	Drinking fountains	" 6	915 00
14964		C. R. Macauley	Glass	" 6	75
14965		Spencer & Haviland..	Washers	" 6	25 40
14966		Ronalds & Johnson Company	Basins	" 6	1 30
14967		Meurer Bros. Company	Galvanized leader	" 6	60 00
14968		George Hildebrand..	On account of Contract No. 6036, for alterations, etc., to Public School No. 1	" 5	688 50
14969		" ..	On account of Contract No. 6039, for alterations, etc., to Public School No. 26	" 5	850 00
14970		" ..	On account of Contract No. 6039, for alterations, etc., to Public School No. 82	" 5	442 00
14971		" ..	On account of Contract No. 6039, for alterations, etc., to Public School No. 43	" 5	850 00
14972		" ..	On account of Contract No. 6039, for alterations, etc., to Public School No. 16	" 5	1,402 50
15011	14	Oscar Stevenson	On account of Contract No. 5997, for alterations, etc., to High School, Marcy avenue	" 5	217 60
15012		T. Frederick Jackson.	Electric light	" 6	168 00
15013		Nicholas Doyle	Drinking sinks	" 6	890 00
15014		William J. Kinsella..	Plumbing work	" 6	300 00
15015		American Warming & Ventilating Company	Draught dampers	" 6	198 40
15027		Charles Schurmeister, Jr.	Drinking sinks	Nov. 6	480 00
15028		W. R. Ostrander & Co.	Electrical supplies	" 6	371 27
15135	17	J. H. Timmerman, City Paymaster	Payroll of Assistant Carpenter Foreman, etc., week ending November 8, 1902	" 15	745 75
15136		Emil Lazansky	Glass	" 11	2 20
15137		T. Paynter	Removing dead trees	" 11	15 00
15138		John A. Scollay	Grate bars	" 11	44 50
15224		Rudolph Bleil	Concrete flagging, etc	" 11	60 00
15225		"	Concrete pavement	" 6	51 00
15226		C. R. Macauley	Glass	" 11	17 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
15307	19	The H. B. Smith Company..	Sections for boilers	" 12	62 00
15308		Thomas M. De Laney & Co.	Stopcock boxes	" 12	7 80
15309		Dowdeswell Bros.	Grate bars	" 12	65 10
15310		John M. Doherty	Plumbing work	" 12	9 00
15311		W. F. Buckley	Plumbing work	" 12	64 05
15312		T. B. Willes & Bro.	Galvanized iron, etc	Oct. 3	115 75
15313		William Sheehan	Plumbing	Nov. 13	7 72
15314		George Hildebrand	On account of Contract No. 6039, alteration, etc., Truant School	" 5	2,439 50
15315		William Flanagan	On account of Contract No. 5974, for alteration, Commercial High School	" 11	753 95
15326		Charles H. Peckworth.	On account of Contract No. 5972, for alteration, Public School 2..	" 7	3,060 00
15393	20	J. W. Sands	Drinking sinks	" 11	604 39
15394		S. L. Hough	Carpenter work	" 12	199 00
15395		Police Department of City of New York..	Testing boilers, Certificate No. 6963	" 13	4 00
15396		J. W. Murphy	Cleaning vault	" 12	34 00
15397		Emil Lansky	Glass	" 12	3 00
15398		The H. B. Smith Company..	Repairing boiler	" 12	22 50
15399		John Kennedy & Son.	Mason work	" 12	75 00
15400		United Heating Company..	On account of Contract No. 6286, for installing heating apparatus and electric lighting plant for Manual Training High School Annex	" 15	2,231 25
15502	21	Koch & Wimpie	On account of Contract No. 5948, for installing electric bell, etc., Public School 44	" 15	807 50
15503		"	On account of Contract No. 5948, for installing electric bell, etc., Public School 79	" 15	314 50
15504		J. H. Timmerman, City Paymaster	Payroll of Assistant Carpenter Foreman, etc., week ending November 15, 1902	" 15	765 60
			Brick vaults	" 12	226 00
15561	22	Dowdeswell Bros.			
15562		Edison Electric Illuminating Company.	Electric power, April 30 to September 2, 1902	" 18	250 20
15575		J. H. Timmerman, City Paymaster	Supplementary payroll of Mechanics, etc., October 16 to November 8, 1902	" 21	15 75
15576		J. H. Timmerman, City Paymaster	Supplementary payroll of Mechanics, etc., October 11 to November 1, 1902	" 21	72 45
15577		J. H. Timmerman, City Paymaster	Supplementary payroll of Draughtsmen, etc., September 1 to October 31, 1902	" 21	199 50
15658	24	Brooklyn Lumber Company..	Lumber, Public School 23	" 18	69 14
15659		Brooklyn Lumber Company..	Lumber, Public School 2	" 18	46 85
15660		W. F. Buckley	Plumbing, Public Schools 39 and 74	" 18	54 40
15661		Thomas M. De Laney & Co.	Plumbing supplies	" 18	3 00
15662		W. G. Creamer	Registers, Public School 96	" 18	4 00
15663		H. C. Kieselbach	White lead	" 18	5 40
15756	25	John H. Goetschius	On account of Contract No. 6047, for alterations, etc., Manual Training High School	" 21	1,785 00
15757		George Hildebrandt	On account of Contract No. 6039, for alterations, etc., Public School 35	" 11	2,686 00
15758		"	On account of Contract No. 6039, for alterations, etc., Teachers' Training School	" 11	3,740 00
15759		Frank J. Kane	Plastering	" 18	18 00
15760		Samuel W. Cornell	Hardware	" 18	51 41
15761		Christopher Greenthaler	Repairing roofs, etc	" 12	432 00
15762		T. B. Willis & Bro.	Hardware	" 18	2 25
15763		George Pool's Sons	Putty	" 18	16 50
15764		"	Putty	" 18	7 20
15857	26	Meyer V. Furchen, Assignee of Oscar Stevenson	On account of Contract No. 5997, for alterations, etc., to Boys' High School	" 17	176 54
15858		Addison Johnson, Agent and Warden.	Grate bars, etc	" 20	1,591 26
15859		Spencer & Haviland	Grating, etc	" 20	6 60
15860		Walter F. Buckley	Plumbing work	" 20	11 30
15861		Jackson & Cowenhoeven	Brass screws	" 20	3 00
15862		Henry Clifton	Heating repairs	" 20	8 50
15863		Thomas M. De Laney & Co	Plumbing supplies	" 20	15 71
15864		Flatbush Gas Company	Gas, June 30 to October 1, 1902	" 20	6 76
15865		Thomas G. Knight	Plumbing supplies	" 20	10 40
15866		Emil Lazansky	Glass	" 19	1 50
15905	28	American Warming and Ventilating Company	Grate bar	" 19	104 20
15906		T. B. Willis & Bro.	Sash cord	" 18	205 62
15907		George Hildebrand	Metal ceiling	" 18	94 00
15908		Burling Roofing Company	Repairing roof	" 18	325 00
15909		The Brooklyn Lumber Company	Lumber	" 20	33 57
15910		Louis P. Gfroeser	New sinks	" 20	680 00
15911		D. Donegan	New water main	" 20	495 00
15912		"	Extending pipe	" 20	25 00
15913		George Pool's Sons	White lead	" 20	49 23
15914		William Sheehan	New sinks, etc	" 20	487 00
15915		Frank M. Walsh	Painting	" 20	362 00
16073	Dec. 1	Daniel J. Carey	Sewer	" 20	174 25
16107	2	Walter F. Buckley	Plumbing, etc	" 26	160 25
16108		P. H. Fagan	Repairs to concrete	" 20	375 00
16109		Edison Electric Illuminating Company	Electric current, May 31 to June 30, 1902	" 26	191 52
16110		Eagle Iron Works	Repairs to fence	" 20	123 53
16111		Koch & Wimpie	On account of Contract No. 5948, for installing bell, etc., to Public School No. 73	" 19	549 95
16112		"	On account of Contract No. 5948, for installing bell, etc., to Public School No. 71	" 19	306 00
16122		Herman & Grace	Portable furnace	" 26	12 00
16123		J. H. Timmerman, City Paymaster	Payroll of Chief Sanitary Inspector, November, 1902	Dec. 1	1,983 09
16124		J. H. Timmerman, City Paymaster	Payroll of Driver, etc., October 8 to November 15, 1902	" 1	132 65
16127		J. H. Timmerman, City Paymaster	Payroll of Assistant Carpenter Foreman, for week ending November 22, 1902	" 1	818 70
16184	3	Eagle Iron Works	Repairs	Nov. 26	30 80
16185		C. W. Keenan	Paints	" 26	42 30
16186		D. S. O'Brien	Repairing rooms	" 26	384 00
16187		Walter F. Buckley	Plumbing work	" 29	36 75
16256	Dec. 4	John W. Murphy	Cleaning vaults	" 26	134 00
16257		M. F. Gleason	Plumbing work	" 26	1 97
16258		Brooklyn Lumber Company	Lumber	" 26	18 40
16259		Frank I. Kane	Plastering	" 26	15 00
16260		D. J. Carey	Plumbing work	" 26	7 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
16261		Ronalds & Johnson Company	Basins	" 26	1 50
16397	5	C. R. Macauley	Glass	" 29	2 50
16482	8	James I. Kelly	Plumbing work	" 29	46 25
16483		Frank J. Kane	Repairing doors	" 26	70 00
16484		Frank M. Walsh	Flagging	" 29	95 00
16485		F. J. Gast	Felt	" 29	27 75
16486		Walter F. Buckley	Plumbing work	Dec. 6	87 65
16487		Mullon Bros	Iron railing	Nov. 26	110 00
16488		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending November 29, 1902	Dec. 6	782 55
16549	9	Emil Lazansky	Glass	Nov. 29	3 50
16550		O. H. A. Millian	Repairing roofs, etc	" 26	148 00
16551		William C. Ormond	On account of Contract No. 5614, in full for improving sanitary condition of Public School 37	" 25	130 50
16552		"	On account of Contract No. 5614, in full for improving sanitary condition of Public School 42	" 25	163 50
16553		"	On account of Contract No. 5614, in full for improving sanitary condition of Training School	Dec. 1	1,608 20
16554		"	On account of Contract No. 5614, in full for improving sanitary condition of Training School	" 1	283 80
16639	10	William Flanagan	Painting, etc	Nov. 26	153 00
16821	12	Herman & Grace	Gas radiator	Dec. 6	22 20
16822		Peter J. Donohue & Sons	Caulking boiler	" 6	14 70
16823		Peter J. Donohue & Sons	Repairing boiler	" 6	8 55
16824		Spencer & Haviland	Plumbing supplies	" 6	10 40
16856		Oscar Stevenson	On account of Contract No. 5997, alteration and repairs, Boys' High School	Nov. 29	179 60
16868	13	William Flanagan & Co.	In full of Contract No. 5974, alteration, Commercial High School	Dec. 3	670 55
16869		James Fay	In full of Contract No. 5575, improving sanitary condition, etc., Public School 85	Oct. 18	1,571 50
16870		S. W. Cornell	Hardware	Dec. 6	6 95
16871		G. Stanton	Bulletin boards	Nov. 29	144 00
16889	15	Frank J. Kane	Carpentering	Dec. 6	62 00
16934		J. H. Timmerman, City Paymaster	Payroll of Assistant Carpenter, Foreman, etc., week ending December 6, 1902	" 15	805 50
16985	16	S. W. Cornell	Hardware	" 15	11 25
16986		Thomas G. Knight	Plumbing supplies	" 15	4 75
17003		Charles H. Peckworth	On account of Contract No. 5972, for alteration, etc., Public School No. 2	" 9	1,742 50
17004		Commercial Construction Company	Installing electric light wiring	" 6	192 50
17005		Ronalds & Johnson	Galvanized sinks, etc	" 10	16 00
17072	17	Dowdeswell Bros	Water gauge cocks	" 10	126 75
17073		Koch & Wimpe	On account of Contract No. 5948, installing electric bell and speaking tube system, Public School 76	" 6	446 25
17074		"	On account of Contract No. 5948, installing electric bell and speaking tube system, Public School 60	" 6	306 00
17075		"	On account of Contract No. 5948, installing electric bell and speaking tube system, Public School 48	" 6	157 25
17076		"	On account of Contract No. 5948, installing electric bell and speaking tube system, Public School 78	" 6	450 50
17077		"	On account of Contract No. 5948, installing electric bell and speaking tube system, in full, Public School 76	" 6	78 75
17078		"	On account of Contract No. 5948, installing electric bell and speaking tube system, Public School 78	" 6	79 50
17079		"	On account of Contract No. 5948, for installing electric bell and speaking tube system, Public School No. 44	" 6	167 50
17080		"	On account of Contract No. 5948, for installing electric bell and speaking tube system, Public School No. 48	" 6	27 75
17081		"	On account of Contract No. 5948, for installing electric bell and speaking tube system, Public School No. 79	" 6	70 50
17082		"	On account of Contract No. 5948, for installing electric bell and speaking tube system, Public School No. 73	" 6	122 05
17083		"	On account of Contract No. 5948, for installing electric bell and speaking tube system, Public School No. 60	" 6	54 00
17084		"	On account of Contract No. 5948, for installing electric bell and speaking tube system, Public School No. 71	" 6	69 00
17117	18	George Hildebrand	On account of Contract No. 6039, for alteration, etc., Public School No. 16	" 11	668 10
17187	19	Edison Electric Illuminating Company	Electric light, from August 8 to September 30, 1902	" 15	35 37
17188		Flatbush Gas Company.	Electric current, Public Schools Nos. 134 and 89, October, 1902.	" 15	8 79
17259		J. W. Leurs	On account of Contract No. 5995, for alterations, etc., annex to Erasmus Hall High School	" 1	753 95
17260		C. W. Keenan	Electric supplies	" 15	13 95
17261		Hardy, Voorhees & Co.	Lumber	" 15	65 43
17262		Jas. J. Kelly	Repairing supply pipe, etc	" 15	46 85
17263		D. J. Carey	Cleaning sewer	" 15	26 05
17264		S. W. Cornell	Hardware	" 15	65 98
17265		John A. Scollay	Fire door	" 13	205 25
17273	20	J. H. Timmerman, City Paymaster	Payroll of Assistant Carpenter, Foreman, etc., for week ending December 13, 1902	" 19	815 30
17274		C. R. Macauley	Glass	" 15	1 70
17275		Thomas Scheffield	Repairing railings	" 13	15 00
17343	22	J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., from October 13 to 18, 1902	" 19	13 80
17344		J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., from October 8 to December 6, 1902	" 19	12 35
17481	23	Metzler & Hadden	Chimneys repaired	" 13	305 00
17482		Hardy, Voorhees & Co.	Lumber	" 15	239 95
17483		John H. Carroll	Mason work	" 19	12 50
17484		C. W. Keenan	Slate silicate	" 19	4 50
17485		George Hildebrand	On account of Contract No. 6039, for alteration, etc., Public School No. 43	" 11	400 35
17486		John H. Goetschius	On account of Contract No. 6047, for repairs to Manual Training High School, Nos. 75, 77 and 79 Schermerhorn street	" 16	1,955 00
17600	24	Tolmie & Kerr	On account of Contract No. 6048, for installing electric bell, etc., Public School No. 96	" 10	162 35
17610		"	On account of Contract No. 6048, for installing electric bell, etc., Public School No. 112	" 10	174 25
17611		James I. Kelly	Plumbing work	" 20	11 55
17612		"	Plumbing work	" 19	83 75
17613		D. Donegan	Plumbing	" 20	7 50
1-615		J. H. Timmerman, City Paymaster	Payroll of Mechanics, from November 3 to December 13, 1902	" 23	82 80

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
17816	29	John H. Goetschius..	On account of Contract No. 6037, for alterations and repairs to Public School No. 12.....	" 20	1,615 00
17817		Tolmie & Kerr.....	On account of Contract No. 6048, for installing electric bell, etc., Public School No. 16.....	" 20	594 15
17869	30	George Hildebrand...	On account of Contract No. 6039, for alterations and repairs to Public School No. 38.....	" 9	1,411 00
17870		Thos. G. Knight.....	Chain	" 23	17 95
17948	31	Dowdeswell Bros.....	Heating supplies	" 23	95 50
17949		Albro J. Newton.....	Sash	" 23	45 00
			Total.....		$118,751 80

BOROUGH OF QUEENS.

Special School Fund—General Repairs, 1902.

				1902.		
3989	Oct.	1	Burlington Venetian Blind Company....	Screen door	Sept. 23	7 53
3990			S. B. Carman & Son.	Cleaning sanitary vaults.....	" 23	78 00
3991			Andrew Geyer.....	Cleaning sanitary vaults	" 23	46 00
3994			J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., September, 1902	" 30	832 00
4020		2	Isaac B. Merritt.....	On account of Contract No. 5638, for sanitary work and in full for work on Public School No. 79..	" 26	141 75
4021			"	On account of Contract No. 5634, for sanitary work, Public School No. 79	" 25	125 38
4027			George Hildebrand...	On account of Contract No. 5862, for alterations, etc., Public School No. 75	" 23	922 25
4039		1	Charles Wille.....	On account of Contract No. 5822, for alterations, etc., Public School No. 11.....	" 12	848 30
4040			Patrick Coleman.....	On account of Contract No. 5878, for alterations, etc., Public School No. 7	" 23	541 66
4051			J. H. Timmerman, City Paymaster....	Payroll of Sanitary Inspector, August, 1902	Oct. 3	117 00
4052			J. H. Timmerman, City Paymaster....	Payroll of Sanitary Inspector, September, 1902	" 3	117 00
4105		8	New York and Queens Electric Light and Power Company	Electric light, from January 18 to March 31, 1902	" 3	59 37
4106			William A. Hatch....	Erection of fence	Sept. 23	238 00
4107			John J. Barry.....	Repairing doors	" 23	664 00
4108			Alexander Simpson & Son	Sanitary work	Oct. 3	22 00
4124		9	Isaac B. Merritt.....	On account of Contract No. 5638, for sanitary work, Public School No. 13	" 3	540 22
4125			Quinn & Grennan....	Building sewer, etc.....	" 3	200 00
4126			Dennis P. Rogers....	Plumbing	" 3	30 00
4127			William Murther.....	Altering bookcases, etc.....	" 3	465 00
4128			A. L. Jacobson.....	Repairs to sash	Sept. 23	103 00
4167		13	Valentine Hemlein...	Carpenter work, etc.....	Oct. 9	20 00
4168			Sargent & Co.....	Keys	" 9	4 25
4169			American Patented Portable House Manufacturing Company	Picture moulding, etc.....	" 9	21 90
4189		14	McCormack & Wallace	On account of Contract No. 5976, for alterations, etc., Public School No. 20	" 3	1,082 60
4190			Frank Dobson.....	On account of Contract No. 5510, for alterations, etc., Public School No. 34	" 3	765 00
4192			John W. Petry.....	Heating work	" 10	987 50
4194			J. E. Anderson.....	Carpenter work	" 9	2,838 50
4195			Alfred L. Jacobson...	On account of Contract No. 5828, for alterations, Public School No. 35	" 7	532 95
4196			" ...	For and in full of Contract No. 5828, for alterations, Public School No. 35	" 7	94 05
4197			" ...	On account of Contract No. 5828, for alterations, Public School No. 59	" 7	478 55
4198			" ...	For and in full of Contract No. 5828, for alterations, Public School No. 59	" 7	84 45
4279		21	George M. O'Conner.	Plumbing work	" 16	35 30
4280			The Police Department of The City of New York.....	Testing boilers, Certificates Nos. 5924, 5953, 5977, 6113, 6114, 6131, 6132, 6133, 6134, 6135, 6186, 6187, 6188, 6190.....	" 16	46 00
4281			J. Wood.....	Removing slate, etc.....	" 16	5 00
4297		22	New York and Queens Electric Light and Power Company	Electric light, from February 24 to April 24, 1902	" 16	40 21
4355		23	The Police Department of The City of New York.....	Testing boilers, Certificates Nos. 5435. 5436	" 15	16 00
4356			Queens Borough Boiler Works.....	Boiler repairs	" 16	26 50
4357			J. H. Grieve.....	Papering walls	" 18	21 00
4358			Alfred L. Jacobson..	Resetting desks	" 18	47 00
4359			Henry Wicke.....	Window sash	" 18	40 00
4372		24	Frank Dobson	On account of Contract No. 5510, for installing alterations, etc., heating and ventilating apparatus in Public School 34.....	" 18	2,677 50
4373			John J. Barry.....	Cleaning cistern	" 18	29 00
4374			John A. Brennan....	Removing dead trees, etc.....	" 18	12 00
4375			George W. Perry....	Resetting basins	" 18	22 00
4376			William Muether	Repairing locks, etc.....	" 18	2 80
4377			J. H. Grieve	Kalsomining, etc.....	" 18	46 00
4378			Philip P. Scott.....	Plumbing work, etc.....	" 18	3 40
4379			C. P. Williams.....	Cleaning vaults.....	" 18	10 00
4380			Charles H. Woolley & Bro	Sanitary work	" 18	45 00
4426		27	American Patent Portable House Manufacturing Company.	Repairing doors	" 16	2,339 40
4450		28	Henry Butler	Carpenter work	" 18	272 35
4451			Edward Kelly	Water connections, etc.....	" 18	80 00
4452			Leroy F. Lusk.....	Stone platform, etc.....	" 18	1,034 00
4453			W. H. Rose	Painting, etc.	" 18	225 50
4454			Charles Wille	On account of Contract No. 5822, for alterations to Public School 11	" 21	518 50
4472		29	Isaac B. Merritt.....	On account of Contract No. 5638, for sanitary work to Public School 11	" 16	549 10
4473			Williams & Gerstle...	On account of Contract No. 5695, installing alterations to heating apparatus, Public School 1.....	" 23	2,337 50
4474			Thomas Styles.....	Storm enclosure, etc.....	" 18	442 00
4475			Dennis P. Rogers....	Repairs to heating apparatus.....	" 18	183 00
4476			Valentine Hemlein...	Carpenter work	" 18	490 00
4477			William A. Haas.....	Vault doors, etc.....	" 18	392 50
4502		30	F. W. Ridder.....	Repairing furnaces	" 24	22 00
4503			New York and Queens Electric Light and Power Company...	Electric light	" 3	49 14
4504			Christian Herald	Repairing walks	" 24	12 00
4505			Birdsall & Co.....	Halyards, etc.	" 24	6 00
4506			"	Glass, etc.	" 24	6 00
4507			Thomas Styles	Repairing ceiling	" 24	5 00
4508			Fred Thompson	Repairing leaders	" 24	39 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4509		Fuller & Warren Company	Repairing heating apparatus.....	" 24	470 00
4510		Edward Kelly	New leader	" 24	11 25
4511		Christian Herald	Carpenter work, etc.....	" 18	57 00
4512		John W. Petry	Plumbing work, etc.....	" 24	2 10
4513		E. A. Pupall.....	Repairs to lock.....	" 24	5 50
4514		Charles H. Woolley & Bro	Plumbing work	" 24	2 35
4515		Richardson & Boynton Company	Repairing furnace	" 24	164 00
4558	31	American Patent Portable House Manufacturing Company.	Repairing doors, etc.....	" 24	317 00
4559		John Hankin & Bro..	Repairing heating apparatus.....	" 24	77 00
4560		William Brodie	Repairing furnace	" 24	139 00
4561		Theodore Terwilleger.	Building fences	" 24	395 00
4562		George W. Petry.....	Repairing pump	" 24	126 45
4563		Collins & Caldwell...	Plumbing work	" 24	46 00
4586	Nov. 3	William C. Ormond..	For and in full of Contract No. 5639, for sanitary work in Public School 7.....	" 25	1,281 15
4591		Patrick Coleman.....	On account of Contract No. 5878, for alterations in Public School 7	" 21	432 65
4592		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, October, 1902.	Nov. 3	985 50
4593		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Sanitary Inspector, two weeks, July 18 to 31, inclusive	" 3	54 00
4616	6	United Heating Company	On account of Contract No. 5941, for alterations, etc., heating and ventilating apparatus, Public School 14	Oct. 18	510 00
4694	10	American Warming & Ventilating Company	Grate disks	Nov. 1	12 50
4713	11	John W. Petry.....	Sanitary repairs, etc.....	" 1	94 00
4738	12	Charles H. Woolley & Bro.	Sanitary work	" 6	18 00
4739		William Roden.....	Rebuilding chimney	" 6	15 00
4740		Williams & Gerstle...	On account of Contract No. 5695, for installing, alterations, etc., to heating and ventilating apparatus in Public School 1.....	" 6	1,700 00
4764	13	Gustav H. Reichold..	Repairing heating apparatus.....	" 6	102 50
4765		Walter Jones.....	Cleaning vaults, etc.....	" 6	120 00
4777		A. Doncourt.....	On account of Contract No. 5827, for alterations and new electric bell systems in Public Schools..	" 5	803 25
4778		"	On account of Contract No. 5827, for alterations and new electric bell systems in Public Schools..	" 5	650 25
4799	18	William A. Haak....	Repairing platform	" 11	7 00
4833	19	American Patent Portable House Manufacturing Company.	Baluster, etc.	" 12	8 50
4834		American Patent Portable House Manufacturing Company.	Lampposts	" 12	18 00
4835		New York and Queens Electric Light & Power Company....	Electric current, April 22 to August 16, 1902	" 12	21 70
4836		Birdsall & Co.....	Painting, etc.	" 12	15 75
4837		McKeon & McKenzie.	Leader work	" 12	25 00
4855	20	J. E. Anderson.....	Hat strip	" 12	2 00
4856		Charles H. Woolley & Bro.	Repairs to heating apparatus.....	" 12	155 00
4857		William Muether.....	Shoring up building.....	" 12	50 00
4858		R. O'Callahan.....	Repairing steps	" 12	18 00
4859		Gustav H. Reichold..	Repairing heating apparatus.....	" 12	82 00
4869		John Wood.....	Repairing roof	" 12	20 00
4870		J. E. Anderson.....	Carpenter work	" 12	35 00
4887	21	John H. Petry.....	Repairing heating plant.....	" 12	120 00
4950	24	W. R. Ostrander & Co., assigness of David Robb	In full of Contract No. 5825, for alterations, etc., repair new electric bell systems in Public Schools	" 11	133 50
4951		W. R. Ostrander & Co., assignees of David Robb	On account of Contract No. 5825 (same as above).....	" 11	756 50
4952		Brooklyn Metal Ceiling Company.....	Metal ceiling	" 12	84 00
4953		American Patented Portable House Manufacturing Company	Repairing doors	" 12	476 00
4954		Abraham Zimmerman.	Cleaning cesspool	" 12	40 00
4955		D. L. Starks.....	Glass, etc.	" 12	12 75
4956		Herman Newman.....	Plumbing work	" 12	10 00
4957		Francis A. Holman...	Glass, etc.	" 12	3 50
4858		William Muether.....	Kindergarten repairs	" 12	17 00
5010	25	Charles Wille.....	On account of Contract No. 5822 and in full for alterations, etc., in Public School 14.....	Oct. 31	324 00
5011		"	In full of Contract No. 5822, for alterations, etc., in Public School 11	Nov. 14	430 20
5012		William Muether.....	Sash	" 18	14 00
5013		James Murnane.....	Keyboard	" 18	12 00
5014		Charles H. Woolley & Bro.	Sanitary repairs	" 18	35 00
5015		American Patent Portable House Manufacturing Company..	Repairing ceiling	" 12	50 00
5016		Fred Horbert.....	Repairs, Annex Public School 5....	" 12	20 00
5017		John W. Petry.....	Repairs to heating plant.....	" 18	442 00
5018		Addison Johnson, Agent and Warden.	Grates	" 12	148 26
5019		Queens Borough Boiler Works.....	Retubing boiler	" 18	147 25
5020		John Hankin & Bro..	Heating repairs	" 18	397 00
5021		McKeon & McKenzie.	Plumbing work	" 12	338 00
5044	26	John Wood.....	Repairs to heating apparatus.....	" 12	245 00
5045		John J. Barry.....	Shelving, etc.	" 21	36 00
5046		Charles Wille.....	Heating work	" 18	348 00
5047		William Muether.....	Repairing bookcase	" 21	28 00
5048		Fred Horbert.....	Plumbing work	" 21	11 25
5079	28	George Hildebrandt..	On account of Contract No. 5502, for constructing fire-escape on the rear of Public School 9 (High School)	" 11	765 00
5080		John W. Petry.....	Repairs to heating plant.....	" 20	108 10
5081		James E. Grady.....	Bluestone cover	" 21	9 50
5104	Dec. 1	Fred Woemer.....	Cleaning cesspool	" 24	15 00
5105		R. O'Callahan.....	Carpentering	" 24	8 00
5106		Nicholas Nehrbauer, Jr.....	Plumbing	" 24	4 00
5148	2	J. H. Timmerman, City Paymaster.....	Payroll of Repair Inspector, etc...	Dec. 1	831 50
5191	4	John W. Petry.....	In full of Contract No. 5505, for sanitary work in Public School 7.	Nov. 25	111 30
5193		D. L. Starks.....	Heating work, etc.....	" 26	12 75
5194		John Wood.....	Repair work	" 25	2 55
5195		John J. Barry.....	Foot blocks, etc.....	" 26	3 20
5196		Patrick Coleman.....	Sash cords, etc.....	" 26	17 00
5197		John Geddes.....	Lamp chimneys, etc.....	" 26	3 35
5198		John Wood.....	Repairing heating apparatus.....	" 26	84 00
5199		Addison Johnson, Agent and Warden.	Grates, etc.	" 26	181 65
5200		American Patent Portable House Manufacturing Company.	Repairing roof	" 26	78 50
5201		Gustav Reichold.....	Grate bars	" 26	5 75
5192		John W. Petry.....	On account of Contract No. 5505, for sanitary work in Public School 7	" 25	630 70
5290	8	George A. Hinsch....	Repairs to plaster, etc.....	" 24	218 00
5291		Valentine Hemlein...	Carpenter work	" 24	628 00
5292		Patrick Coleman.....	Repairing fences	" 24	98 00
5339	10	Theodore Terwilliger..	Carpenter work	" 26	100 00
5366	11	John Geddes.....	Signs, etc.	Dec. 6	4 00
5367		John Wood.....	Stone work	" 6	72 50
5368		John W. Petry.....	Gasfitting, etc.	" 6	34 38
5369		McKeon & McKenzie.	Floor register	" 6	4 50
5400	12	American Patent Portable House Manufacturing Company..	Repairing stoop	" 6	17 55

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5518	Dec. 19	Police Department of The City of New York	Testing boilers, Certificate No. 8389	" 13	2 00
5554	22	United Heating Company	On account of Contract No. 5941, for alteration to heating and ventilating apparatus in Public School 72	" 10	657 90
5555		United Heating Company	On account of Contract No. 5941, in full for alterations to heating and ventilating apparatus in Public School 14	Oct. 18	90 00
5556		United Heating Company	In full of Contract No. 5941, for alterations to heating and ventilating apparatus in Public School 72	Dec. 10	116 10
5557		Geo. Hildebrand	On account of Contract No. 5862, for alterations to heating and ventilating apparatus in Public School 75	" 12	243 10
5558		P. B. Robinson	Solder	" 15	3 00
5559		Queens Borough Boiler Works	Repairing boiler	" 15	20 00
5560		John W. Petry	Repairing stoves	" 13	148 50
5561		Charles H. Woolley & Bro.	Repairing gutters, etc	" 15	48 03
5562		John Wood	Repairing heating apparatus	" 13	165 00
5583		Henry Butler	Carpenter work	" 15	11 50
5630	23	Fuller & Warren Company	Plates	" 15	72 10
5631		A. Doncourt	Electrical work	" 15	20 00
5632		E. P. Gleason Manufacturing Company.	Lanterns	" 15	152 00
5680	24	Isaac B. Merritt	In full of Contract No. 5638, for sanitary work in Public School 13	" 13	164 70
5683		A. G. Halleran	Glazing	" 19	8 58
5684		Charles H. Woolley & Bro.	Repairs to desks, etc	" 19	18 80
5685		Dennis P. Rogers	Plumbing work	" 19	18 15
5686		McKeon & McKenzie.	Furnace shaker	" 19	1 00
5687		D. L. Stark	Repairing door	" 20	1 25
5681		Isaac B. Merritt	On account of Contract No. 5638, for sanitary work and in full for work in Public School 11	Oct. 16	96 90
5682		"	On account of Contract No. 5638, for sanitary work in Public School 13	Dec. 13	393 08
5715	26	John W. Petry	Plumbing work	" 20	1 83
5716		Police Department of The City of New York	Testing boilers, Certificate No. 8590	" 20	4 00
5745	29	Newtown and Flushing Gas Company	Connecting pipe, etc	" 23	37 50
5775	30	A. G. Halleran	Brass hooks	" 23	2 90
			Total		$45,411 27

BOROUGH OF RICHMOND.

Special School Fund—General Repairs, 1902.

2201	Oct.	1	J. H. Timmerman, City Paymaster	Payroll of Inspector, September, 1902	1902. Sept. 30	$465 83
2211		2	Emil Sevenhaar	Sanitary work	" 23	465 00
2231		4	James E. Mulligan	On account of Contract No. 5877 for alterations, etc., Public School 13	" 23	1,305 23
2242		6	William Horne Company	On account of Contract No. 5852, for alterations, etc., Public School 17	" 23	2,380 00
2268		10	Smith Bros	Cleaning privy	Oct. 3	280 00
2269			"	Cleaning privy	Sept. 23	295 00
2301		16	William O'Brien	On account of Contract No. 5902, for alterations, Public School 18.	Oct. 2	1,275 00
2351		24	Oswald G. Zill	Painting, etc	" 18	335 00
2352			Charles Schleininger	Repair work	" 16	5 50
2364		27	Mulligan & Brazo	Mason work	" 18	465 00
2365			William O'Brien	Painting, etc	" 18	94 00
2366			Gregg Bros	Painting, etc	" 18	551 00
2367			H. S. Brower	Sinks and cesspools	" 18	334 00
2395		30	"	Ice coolers	" 24	20 00
2396			Charles Schleininger	Water heater	" 21	350 00
2438	Nov.	3	W. J. Barry	Plumbing work	" 24	480 00
2439			Alfred Whitely	Installing bell system	" 24	88 69
2440			Gregg Bros	Carpenter work	" 24	118 00
2454		5	J. H. Timmerman, City Paymaster	Payroll of Repair Inspector, etc., October, 1902	Nov. 3	362 25
2469		7	William Cowhig	In full of Contract No. 5824, for alterations, etc., Public School 19	Oct. 25	132 60
2470			"	On account of Contract No. 5824, for alterations, etc., Public School 19	" 25	751 40
2471			H. L. Simonson & Son.	Repairing ceiling	Nov. 1	14 00
2483		8	A. Singer	Glass	" 1	20 85
2506		11	Wm. L. Vaughan	Repairing doors	" 1	476 00
2507			John Pfuhler	Sanitary work	" 5	120 50
2508			J. S. Duff	Plumbing work	" 1	482 00
2509			J. V. Brown	Repairs to doors	" 1	437 65
2510			H. S. Brown	Repairing heating apparatus	" 1	65 00
2540		18	A. Singer	Glazing	" 11	1 80
2541			E. Sevenhaar	Plunger, etc	" 11	3 65
2542			The Police Department of The City of New York	Testing boiler, Certificates Nos. 7071 and 7084	" 11	6 00
2560		19	Le Baron B. Johnson.	Electrical work, etc	" 13	32 35
2561			Joseph Pfuhler	Plumbing work	" 13	12 00
2562			"	Plumbing work	" 11	30 06
2563			Sibley & Pitman	Links	" 11	28 75
2564			Philip J. Barth	Carpenter work	" 13	14 62
2565			I. V. Brown	On account of Contract No. 5856, for alterations, etc., Public School 24	Oct. 10	544 89
2571			H. S. Brower	Repairing heating apparatus	Nov. 11	78 00
2572			J. S. Duff	Plumbing work	" 13	34 35
2613		24	A. Singer	Glazing	" 18	2 25
2660		26	H. S. Brown	Repairing heating apparatus	" 11	190 00
2661			William Horne Company	On account of contract No. 5852, for alterations and repairs, Public School 7	" 13	3,357 50
2668		28	A. Singer	Glazing	" 21	2 25
2678	Dec.	1	Charles Schleininger.	Repairing to heating apparatus	" 18	175 00
2679			W. J. Barry	Handles for faucets	" 24	8 00
2680			I. V. Brown	Repairing doors	" 24	7 00
2687		2	LeBaron B. Johnson.	Electrical work	" 24	6 00
2688			Charles T. Monahan	Electrical work	" 24	12 00
2689			The Police Department, City of New York	Testing boilers, Certificate No. 7656	" 24	2 00
2693			J. H. Timmerman, City Paymaster	Payroll of Repairs Inspector, November, 1902	Dec. 1	335 42
2729		5	W. J. Barry	Plumbing work	Nov. 25	6 00
2730			Charles Schleininger.	Repairing pump, etc	" 25	11 90
2731			William O'Brien	In full of Contract No. 5902, for alterations, etc	" 25	549 00
2755		8	Thomas Cummings, Jr.	Partition work	" 25	475 00
2756			W. H. Lynch	Repairs	" 25	370 00
2812		11	W. H. C. Russell	Repairing roof	" 25	292 50
2813			Thomas Cummings, Jr	Putting up spring hinges	Dec. 6	14 00
2814			Frank Dobson	Repairing heating apparatus	Nov. 25	138 00
2815			I. V. Brown	Carpenter work	Dec. 6	10 00
2816			Charles Schleininger.	Plumbing work	" 6	20 00
2817			A. Singer	Glass	1902. " 6	1 65
2818			The Police Department, City of New York	Testing boilers, Certificate Nos. 7982 and 7983	" 6	4 00
2819			Charles T. Manahan	Electrical work	" 6	13 84
2820			Gregg Brothers	Halyard rope	" 6	5 38
2926		23	M. W. Osborn	Repairing doors	" 13	52 00
2927			James E. Mulligan	In full of Contract No. 5877, for alterations, etc., Public School No. 13	" 13	288 75
2928			"	On account of Contract No. 5877, for alterations, etc., Public School No. 13	" 13	331 02
2940		24	Frank Dobson	Repairing heating apparatus	" 15	298 00
2941			Charles Schleininger	Plumbing	" 9	4 50
2942			LeBaron B. Johnson.	Electrical work	" 9	25 95
2943			Gregg Brothers	Cleaning, etc., woodwork	" 19	87 00
2944			New York and Richmond Gas Company	Repairing radiator	" 19	5 25
2945			Charles T. Manahan	Electrical work	" 19	9 44
2972		29	James G. Taylor	Bulletin boards	" 20	20 00
				Total		$20,089 57

BOROUGH OF MANHATTAN.

Special School Fund—Furniture and Repairs of, 1902.

31476	Oct.	1	J. H. Timmerman, City Paymaster	Payroll of Furniture Inspectors, September, 1902	1902. Sept. 30	$407 33
31484			George L. Manney	Repairing venetian blinds	" 19	94 99
31485			Josef Mahl, assignee of William Haughey	Storing desks, etc	" 19	86 75
32597		8	Thomas McKeown	In full of Contract No. 5874, for repairing, etc., furniture in Public School No. 52	Oct. 2	70 95
32598			"	On account of Contract No. 5874, for repairing, etc., furniture in Public School No. 52	Sept. 26	402 05
32940		10	American School Furniture Company	On account of Contract No. 5814, for repairing, etc., furniture in Public School No. 46	Oct. 3	330 65
32941			American School Furniture Company	In full of Contract No. 5814, for repairing, etc., furniture in Public School No. 46	" 2	58 35
33348		13	Richmond School Furniture Company	On account of Contract No. 5952, for repairing, etc., furniture in Public School No. 4	" 2	374 00
33349			Richmond School Furniture Company	On account of Contract No. 5952, for repairing, etc., furniture in Public School No. 4	" 2	66 00
33350			Richmond School Furniture Company	On account of Contract No. 5952, for repairing, etc., furniture in Public School No. 53	" 2	323 85
33351			Richmond School Furniture Company	On account of Contract No. 5952, for repairing, etc., furniture in Public School No. 53	" 2	57 15
33352			Richmond School Furniture Company	On account of Contract No. 5952, for repairing, etc., furniture in Public School No. 57	" 2	102 00
33353			Richmond School Furniture Company	On account of Contract No. 5952, for repairing, etc., furniture in Public School No. 57	" 2	18 00
33354			Richmond School Furniture Company	On account of Contract No. 5952, for repairing, etc., furniture in Public School No. 78	" 2	148 75
33355			Richmond School Furniture Company	On account of Contract No. 5952, for repairing, etc., furniture in Public School No. 78	" 2	26 25
33085		11	Adolph Shapiro	On account of Contract No. 5815, for repairing, etc., furniture in Public School No. 21	" 2	123 67
33086			"	On account of Contract No. 5815, for repairing, etc., furniture in Public School No. 12	" 2	187 00
33087			"	On account of Contract No. 5815, for repairing, etc., furniture in Public School No. 25	" 2	320 45
33088			"	On account of Contract No. 5815, for repairing, etc., furniture in Public School No. 32	" 2	324 70
33089			"	On account of Contract No. 5815, for repairing, etc., furniture in Public School No. 54	" 2	754 80
33090			"	On account of Contract No. 5815, for repairing, etc., furniture in Public School No. 72	" 2	176 80
33091			"	On account of Contract No. 5815, for repairing, etc., furniture in Public School No. 74	" 2	136 85
33092			"	On account of Contract No. 5815, for repairing, etc., furniture in Public School No. 93	" 2	367 62
33093			"	On account of Contract No. 5815, for repairing, etc., furniture in Public School No. 96	" 2	70 55
33094			"	On account of Contract No. 5815, for repairing, etc., furniture in Public School No. 104	" 2	281 78
33095			"	On account of Contract No. 5815, for repairing, etc., furniture in Public School No. 117	" 2	200 60
33096			"	On account of Contract No. 5815, for repairing, etc., furniture in Public School No. 144	" 2	192 95
33097			"	On account of Contract No. 5815, for repairing, etc., furniture in W. H. S. annex	" 2	271 15
33098			"	On account of Contract No. 5815, for repairing, etc., furniture in Public School 49	" 2	173 40
33524		14	Harry Lambertson	Carpenter work, etc	" 10	26 45
33525			Julius Haas	Moving desks, etc	" 10	16 44
33657		15	William H. Housner, Jr.	Removing closet, etc	" 10	16 34
33658			American School Furniture Company	Desks, etc	Aug. 9	1,195 00
33783			J. Warren Mead, Agent and Warden of Auburn Prison	Ink well covers, etc	Oct. 14	2 35
33784			Harry Lambertson	Carpenter work, etc	" 10	94 97
33847		16	Fred. G. Lax	Shades, etc	" 10	98 73
33955		17	O. Rockefeller	Repairing desks, etc	" 14	5 12
33956			William Haughey	Repairing desks, etc	" 14	31 45
34030			James L. Manney	Repairing Venetian blinds, etc	" 10	124 44
34246		21	William H. Housner, Jr.	Repairing desks, etc	" 14	162 85
34247			Frost Veneer Seating Company	Folding chairs	" 14	29 17
34425		22	Adolph Shapiro	On account of Contract No. 5815, for repairing and refinishing old furniture in annex, De Witt Clinton High School	" 9	192 10
34585		23	J. Weiss	Recaning chairs, etc	" 18	8 00
34586			Fred G. Lax	Shades, etc	" 18	26 80
34587			James L. Manney	Repairing blinds, etc	" 18	36 16
34588			Julius Haas	Resetting desks, etc	" 18	60 66
34727			Josef Mahl, assignee of William Haughey	Carrying, etc., desks, etc	" 14	83 45
34728			William H. Housner, Jr.	Removing, etc., desks, etc	" 18	60 92

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
34729		Harry Lambertson...	Moulding, etc.	" 18	14 72
34890	24	Thomas M. Stewart..	Cleaning carpet, etc.	" 21	10 00
34891		Julius Haas.....	Carrying tables, etc.	" 21	13 60
34892		The E. Howard Clock Company	Cleaning clock, etc.	" 21	2 50
35049	25	James L. Manney....	Repairing Venetian blinds.....	" 21	34 28
35050		William H. Hankinson	Cleaning carpet, etc.	" 21	28 93
35498	28	J. Weiss.....	Recaning chairs, etc.	" 21	30 00
35499		Fred G. Lax.....	Frames, etc.	" 21	309 75
35500		"	Shades, etc.	" 21	81 94
35501		James L. Manney....	Repairing blinds, etc.	" 21	32 66
35587	29	Chelsea Clock Company	Clocks	" 21	12 00
35588		James L. Manney....	Repairing blinds, etc.	" 21	125 88
35589		J. Warren Mead, Agent and Warden of Auburn Prison..	Desks, etc.	" 21	473 30
35590		Ludwig, Baumann & Co.	Rug, etc.	" 21	145 93
35605		Richmond School Furniture Company....	Book box fronts, etc.	" 21	225 50
35755	30	William Klein.....	Supply closets, etc.	" 24	53 00
35756		William H. Hankinson	Cleaning carpet, etc.	" 24	7 05
35757		J. Weiss.....	Upholstering lounge.	" 24	9 50
35758		The Globe-Wernicke Company	Filing cabinet	" 24	49 10
36064	31	Richmond School Furniture Company ...	Book closets	" 24	84 00
36065		William H. Housner, Jr.	Desks, etc.	" 24	124 00
36066		James L. Manney....	Repairing blinds	" 24	29 50
36067		J. Weiss.....	Repairing chairs, etc.	" 24	118 05
36068		Thomas M. Stewart...	Cleaning carpets, etc.	" 24	79 97
36069		A. G. Spalding & Bros.	Climbing ropes, etc.	" 21	90 00
36070		William H. Housner, Jr.	Repairing desk seats, etc.	" 24	158 54
36375	Nov. 5	J. H. Timmerman, City Paymaster.....	Payroll of Furniture Inspectors, etc., October, 1902.....	Nov. 3	423 00
36582	6	Catherine Slate Company	Blackboards	Oct. 21	156 00
36583		C. H. Browne.....	Umbrella stands, etc.	" 24	100 40
37221	8	Ludwig, Baumann & Co.	Relaying carpet.....	Nov. 3	55 00
37222		L. E. Atherton.....	Taking up furniture, etc.	Oct. 14	40 03
37223		"	Repairing furniture, etc.	" 14	9 50
37224		"	Refinishing blackboards, etc.	Nov. 3	49 50
37225		Josef Mahl, assignee of L. E. Atherton..	Repairing desks, etc.	Oct. 24	15 00
37387	10	Ludwig, Baumann & Co.	Linoleum	Nov. 3	56 85
37601	11	Josef Mahl, assignee of William Haughey	Repairing furniture, etc.	Oct. 31	21 11
37602		Josef Mahl, assignee of William Haughey	Repairing furniture, etc.	" 31	72 78
37757	12	W. H. Aldrich & Co..	Bookcases, etc.	Nov. 3	135 00
38251	17	The E. Howard Clock Company.....	Cleaning clock.....	" 12	26 25
38252		The E. Howard Clock Company.....	Cleaning clock.....	" 12	2 75
38350	18	John Wanamaker	Carpet	" 12	37 00
38351		"	Rug	" 13	6 00
38352		William R. Vincent...	Casting	" 12	25 00
38353		L. E. Atherton.....	Setting furniture.....	" 12	14 00
38354		Ludwig Baumann & Co.	Carpet, etc.	" 12	50 50
38355		"	Screens, etc.	" 13	24 00
38356		Fred G. Lax.....	Shades, etc.	" 12	140 07
38357		"	Shades, etc.	" 12	27 10
38358		S. L. Martineaud.....	Moving desk, etc.	" 12	2 25
38359		New York Silicate Book Slate Company	Silicate slating.....	" 13	25 00
38360		Thomas McKeown ...	Removing case	" 13	6 00
38361		Alexander R. Brown..	Resetting book closets.....	" 12	15 00
38461		H. C. F. Koch & Co..	Carpet, etc.	" 12	34 00
38462		William V. Kiehule...	Removing transom, etc.	" 13	6 25
38463		William H. Hankinson	Laying carpet, etc.	" 12	4 93
38464		"	Laying carpet, etc.	" 12	3 28
38465		William H. Housner, Jr.	Readjusting desks, etc.	" 12	6 21
38466		William H. Housner, Jr.	Resetting desks, etc.	" 12	65 82
38467		James L. Manney.....	Repairing blinds, etc.	" 12	17 67
38468		"	Repairing blinds, etc.	" 12	49 80
38469		"	Repairing blinds, etc.	" 12	89 00
38470		Harry Lambertson ...	Setting frames with slate, etc.	" 12	40 08
38471		J. Weiss	Screens	" 13	13 00
38472		John Wanamaker	Rug, etc.	" 12	24 50
38473		Thomas M. Stewart..	Cleaning carpets, etc.	" 12	7 20
38474		Richmond School Furniture Company	Rearranging desks, etc.	" 12	17 00
38475		Richmond School Furniture Company	Inkwell covers, etc.	" 13	12 00
38572	19	William H. Housner, Jr.	Repairing book closet, etc.	" 13	47 75
38573		George A. Goodwin...	Upholstering	" 13	22 00
38574		Josef Mahl, assignee of William Haughey...	Setting desks, etc.	" 12	37 42
38575		William Haughey	Repairing desks, etc.	" 12	60 21
38576		"	Carting desks, etc.	" 12	53 32
38577		William H. Housner, Jr.	Maple table, etc.	" 12	79 31
38578		Harry Lambertson ...	Slate, etc.	" 12	126 66
38579		Richmond School Furniture Company	Slate blackboards, etc.	" 12	52 50
38776	20	William H. Hankinson	Relaying carpet.....	" 13	8 25
38777		H. C. F. Koch & Co..	Carpet	" 13	44 69
38778		The E. Howard Clock Company.....	Repairing clock.....	" 13	6 00
38779		L. E. Atherton.....	Resetting furniture, etc.	" 12	2 25
39235	24	Alexander R. Brown.	Book closet, etc.	" 13	181 00
39236		Theodore Schurman..	Removing desks.....	" 15	43 00
39237		James L. Manney....	Furnishing material and labor.....	" 15	15 76
39238		P. Derby & Co.....	Chairs, Wadleigh High School..	" 13	136 50
39623	25	Fred. G. Lax.....	Repairs to shades.....	" 20	42 75
39624		The Fred. Macey Co., Ltd	Book sections, etc.	" 20	25 00
39625		Wm. F. Hankinson...	Making, etc., carpets, etc.	" 20	6 10
39626		John Wanamaker....	Symrna rug.....	" 15	24 50
39627		L. E. Atherton.....	Setting furniture.....	" 15	19 00
39628		Wm. H. Housner, Jr.	Repairs to furniture, Public School 2	" 15	12 00
39629		Fred. G. Lax.....	Shades, etc.	" 13	272 15
29630		Heywood Bros. & Wakefield Co.....	Couches	" 12	114 00
40113	28	James L. Manney....	Repairing blinds, etc.	" 20	130 15
40114		Harry Lambertson...	Slate blackboards, etc.	" 20	168 47
40115		Richmond School Furniture Co.....	Inkwell covers.....	" 20	4 00
40116		Heywood Bros. & Wakefield Co.....	Chairs, etc.	" 20	92 08
40117		L. E. Atherton.....	Repairing furniture.....	" 20	134 34
40118		H. W. Schumacker...	Cleaning clocks, etc.	" 20	77 95
40119		Tolmie & Kerr.....	Taking up seats, etc.	" 20	21 00
40120		The E. Howard Clock Co.	Repairing clocks.....	" 20	5 00
40121		Wm. H. Housner, Jr.	Moving closets, etc.	" 20	76 13
40122		J. Weiss.....	Recaning chairs.....	" 20	36 40
40123		S. L. Martineaud.....	Repairing desks, etc.	" 20	2 25
40124		Wm. Haughey.....	Furniture, etc.	" 20	38 44
40554	Dec. 2	Fred. G. Lax.....	Shades	" 25	20 90
40555		James L. Manney....	Repairs to blinds.....	" 25	24 24
40804	3	J. H. Timmerman, City Paymaster....	Payroll of Furniture Inspectors, November, 1902.....	" 29	391 67
40832		The E. Howard Clock Co.	Repairing clock.....	" 25	1 25
40833		L. C. Atherton.....	Hardware	" 25	5 49
41131	4	Frederick Lope.....	Recaning chairs.....	" 25	3 70
42139	11	H. W. Schumacher...	Repairing clocks.....	Dec. 6	35 90
42140		J. Warren Mead, Agent and Warden of Auburn Prison..	Furniture	" 6	255 00
42141		James L. Manney....	Cord	" 6	3 75
42142		H. W. Schumacher...	Clocks	Nov. 29	1 50
42250	1902.	Wm. H. Housner, Jr.	Adjusting desks, etc.	1902. Dec. 6	12 47
42251		"	Repairing furniture.....	" 6	6 50
42252		L. E. Atherton.....	Moving furniture, etc.	" 1	17 44
42253		Joseph Mahl, assignee of L. E. Atherton..	Setting furniture, etc.	" 1	187 46
42254		James L. Manney....	Repairing blinds, etc.	" 6	19 59
42534	15	C. H. Browne.....	Shades	" 6	15 75
42832		James L. Manney....	Repairing venetian blinds.....	" 10	24 84
42833		O. Rockefeller.....	Bible stands, etc.	" 10	7 00
42834		Wm. H. Hankinson..	Laying carpets, etc.	" 6	89 21
43372	19	John Wannamaker....	Carpet	" 15	18 70
43373		Thomas M. Stewart...	Cleaning carpets, etc.	" 15	5 44
43710	22	William H. Housner Jr.	Repairing stools	" 17	36 75
43711		J. Warren Mead, Agent and Warden of Auburn Prison..	Tables, etc.	" 15	69 50
43712		James L. Manney....	Repairing blinds.....	" 17	46 08
43955	23	William Haughey.....	Carting desks, etc.	" 17	24 70
43956		William Hankinson..	Cleaning carpet, etc.	" 17	4 24
43957		The E. Howard Clock Company..	Repairing clocks, etc.	" 17	12 25
43958		N. Hirschfeld	Repairing locks, etc.	" 17	17 50
43959		Henry L. Hischer....	Furniture polish	" 17	2 25
43960		Fred G. Lax.....	Repairing shades, etc.	" 17	79 73
43961		James L. Manney....	Repairing venetian blinds.....	" 17	99 43
43962		H. W. Schumacher...	Repairing clocks	" 17	33 10
43963		O. Rockefeller.....	Wrenches	" 17	5 00
43964		L. E. Atherton.....	Carpentering	" 17	34 37
43965		"	Carpentering	" 17	24 64
44226	24	Harry Lambertson...	Slating, etc.	" 17	39 51
44489	26	L. E. Atherton.....	Carpenter work	" 17	89 36
44888	29	Thomas McKeown....	Locks	" 23	19 00
45072	30	James L. Manney....	Repairing blinds	" 23	30 53
45073		William H. Hankinson.	Relaying carpet, etc.	" 23	8 55
45078		J. H. Timmerman, City Paymaster	Payroll of Furniture Inspector, etc., December, 1902	" 29	423 00
45303	31	L. E. Atherton.....	Repairing desks, etc.	" 24	18 00
45304		Thomas M. Stewart..	Cleaning, etc., carpet.	" 24	3 90
45305		Lord & Taylor.....	Carpet	" 24	58 35
			Total.....		$17,236 19

BOROUGH OF THE BRONX.

Special School Fund—Furniture and Repairs of, 1902.

2537	Oct. 1	J. H. Timmerman, City Paymaster.....	Payroll of Furniture Inspector....	1902. Sept. 30	$117 00
2634	11	Adolph Shapiro.....	On account of Contract No. 5815, for repairing, etc., furniture in Public School No. 115.....	Oct. 2	72 25
2742	23	Fred G. Lax.....	Cord, etc.	" 18	2 00
2754		James L. Manney....	Repairing blinds	" 18	16 52
2755		William H. Housner, Jr.	Repairing desks	" 18	22 56
2780	27	C. H. Brown.....	Umbrella stands	" 21	49 00
2781		Max Cuperstein.....	Repairing chairs	" 21	16 00
2791	28	H. C. F. Koch & Co.	Linoleum	" 21	16 02
2792		Ludwig, Bauman & Co.....	Linoleum	" 21	31 25
2893		O. Rockefeller.....	Re-adjusting desks	" 21	2 25
2812	29	William H. Hankinson.	Cleaning carpets, etc.	" 24	7 90
2813		William H. Housner, Jr.	Repairs to desks, etc.	" 24	5 22
2814		Fred G. Lax.....	Repairing skylight	" 24	3 00
2815		"	Shades, etc.	" 24	14 64
2816		James L. Manney....	Repairing blinds, etc.	" 21	54 18
2861	Nov. 3	"	Repairing blinds, etc.	" 24	85 00
2889	5	J. H. Timmerman, City Paymaster.....	Payroll of Furniture Inspectors....	Nov. 3	121 50
2923	8	Josef Mahl, Assignee of William Haughey	Repairing furniture	Oct. 24	6 25
2992	17	Heywood Bros. & Wakefield Company.	Couch, etc.	Nov. 11	38 00
2993		H. C. F. Koch & Co.	Screen	" 13	4 50
2994		Richmond School Furniture Company....	Bookcase	" 12	20 00
2995		Fred G. Lax.....	Shades, etc.	" 13	8 40
3030	18	Thomas McKeon.....	Pine wood	" 12	14 96
3031		Fred G. Lax.....	Shades, etc.	" 12	35 69
3040	19	William H. Housner, Jr..	Repairing desks, etc.	" 13	22 78
3041		William H. Housner, Jr..	Caning chairs	" 12	17 02
3042		William Haughey.....	Repairing furniture	" 12	6 88
3060		James L. Manney....	Repairing blinds	" 13	23 15
3061		"	Repairing blinds	" 12	87 69
3062		William Hudson.....	Curtains put up, etc.	" 12	13 95
3063		F. Kronenberger.....	Cleaning clocks	" 13	22 00
3067	20	L. E. Atherton.....	Setting furniture, etc.	" 12	31 50
3068		"	Storing furniture	" 13	11 69
3157	26	H. C. F. Koch & Co.	Curtains, etc.	" 18	61 75
3158		C. H. Browne.....	Bookcases	" 18	47 75
3209	Dec. 2	J. H. Timmerman, City Paymaster.....	Payroll of Furniture Inspector....	" 29	112 50
3210		J. Warren Mead, Agent and Warden of Auburn Prison..	Desks	" 24	24 00
3246		L. E. Atherton.....	Repairing furniture	" 25	3 51
3247		Fred G. Lax.....	Shades, etc.	" 24	37 25
3280	8	Harry Lamberton.....	Slates, etc.	" 24	39 55
3346	12	F. Kronenberger.....	Cleaning and repairing clocks, from September 29 to October 29, 1902	Dec. 6	11 25
3399	19	J. Warren Mead, Agent and Warden of Auburn Prison..	Table	" 13	7 50
3400		Richmond School Furniture Company....	Bookcases	" 13	48 50
3413	22	L. E. Atherton.....	Carting, etc	" 15	6 75
3414		C. H. Browne.....	Iron umbrella stand	" 15	21 00
3448	23	L. E. Atherton.....	Repairing furniture	" 15	17 00
3449		Ludwig Bauman & Co.	Curtain screens	" 15	113 00
3539	30	J. H. Timmerman, City Paymaster....	Payroll of Inspector of Furniture, December, 1902	" 29	121 50
3550	31	William H. Housner, Jr.	Repairing furniture	" 23	43 00
			Total.....		$1,716 56

BOROUGH OF BROOKLYN.

Special School Fund—Furniture and Repairs of, 1902.

12995	Oct. 9	William J. Plant....	Removing furniture, etc.	1902. Oct. 3	$15 00
12996		"	Repairing furniture, etc.	" 3	5 00
13133	13	Richmond School Furniture Company....	Desks, etc.	" 3	132 00
14132	28	American School Furniture Company....	Bookcases	" 21	230 00
14133		American School Furniture Company....	Bookcases	" 21	452 00
14134		Richmond School Furniture Company....	Desks	" 21	346 00
14135		William J. Plant.....	Removing furniture.....	" 21	5 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
14255	30	J. Warren Mead, Agent and Warden.	Chairs	" 24	42 00
14256		The Industrial Home for the Blind	Repairing chairs	" 24	21 25
14258		Charles D. Strong	Removing furniture	" 24	24 00
14552	Nov. 3	Frederick Loeser & Co.	Carpets, etc	" 24	132 00
14849	11	Clark Brothers	Moving furniture	Nov. 5	15 00
14857		J. Warren Mead, Agent and Warden.	Chairs	" 5	21 00
14884	12	William J. Plant	Removing furniture, etc	" 5	8 00
15132	15	New Jersey School and Church Furniture Company	Bookcases	" 11	20 00
15133		The Industrial Home for the Blind	Chairs	" 11	6 90
15306	19	S. L. Hough	Tables	" 11	259 00
15563	22	Ambrose E. Barnes & Bro.	Oak bookcase	" 17	23 50
15564		The Industrial Home for the Blind	Chairs	" 17	11 25
15665		C. H. Browne	Reading stands	" 17	60 00
15868	26	Home of Industry	Recaning chairs	" 21	10 50
15917	28	Richmond School Furniture Company	Desks	" 19	415 00
16049	Dec. 1	John Wanamaker	Rugs	" 24	59 75
16050		Morris & Selover	Cabinet	" 19	98 00
16051		Ambrose E. Barnes & Bro.	Chair	" 24	6 25
16105	2	Clark Brothers	Moving furniture	" 24	25 00
16106		The Howard Clock Company	Clocks	" 24	78 00
16125		J. H. Timmerman, City Paymaster	Payroll of Upholsterer, November 6 to 15, 1902	Dec. 1	31 50
16126		J. H. Timmerman, City Paymaster	Payroll of Upholsterer, week ending November 22, 1902	" 1	21 00
16262	4	The Industrial Home for the Blind	Teachers' chairs	" 1	4 80
16489	8	J. H. Timmerman, City Paymaster	Payroll of Upholsterers, week ending November 29, 1902	" 6	21 00
16490		Frederick Loeser & Co.	Shades	Nov. 25	78 00
16491		Frederick Loeser & Co.	Shades	" 29	342 00
16492		American School Furniture Company	Clocks	" 26	249 00
16555	9	Louis Gluck	Moving furniture	" 25	57 00
16888	15	Frederick Loeser & Co.	Shades	Dec. 6	135 00
16935		J. H. Timmerman, City Paymaster	Payroll of Upholsterers, week ending December 6, 1902	" 15	21 00
17255	19	Charles G. Webber	Repairing clocks, etc	" 15	46 15
17256		Clark Bros	Cartage	" 15	4 00
17257		Frank C. Chaffee	Stereopticon screen	" 15	39 63
17258		O. Rockefeller	Removing furniture, etc	" 13	55 00
17290	22	J. Warren Mead, Agent and Warden.	Chairs	" 13	21 00
17291		J. Warren Mead, Agent and Warden.	Chairs	" 13	84 00
17950	31	J. Warren Mead, Agent and Warden.	Chairs	" 23	254 00
			Total		$3,985 48

BOROUGH OF QUEENS.

Special School Fund—Furniture and Repairs of, 1902.

				1902.		
4109	Oct. 8	Adam Busch	Cartage, etc	Sept. 23		$103 45
4129	9	N. Mueller	Painting, etc	Oct. 3		52 00
4220	17	August Kalbreger	Repairing furniture, etc	" 14		32 25
4236	18	William H. Rose	Moving desk, etc	" 14		1 00
4381	24	Valentine Hemlein	Repairing furniture	" 21		18 00
4382		Adam Busch	Resetting furniture	" 21		17 50
4384		Abraham & Straus	Rugs, etc	" 21		56 75
4385		John A. Brennan	Removing desks	" 21		3 50
4467	29	J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc	" 21		515 80
4494		F. B. Anderson	Recaning chairs	" 21		21 85
4516	30	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc	" 24		103 75
4517		American Patented Portable House Manufacturing Company	Carpenter work	" 24		18 70
4518		A. G. Halleran	Stove bolts	" 24		95
4519		John Wanamaker	Umbrella stands, etc	" 21		111 82
4520		Slatington Slate Company	Blackboards	" 24		34 00
4521		Lord & Taylor	Rug	" 24		11 00
4557	31	John H. Jebens & Bro.	Window shades	" 24		316 16
4655	Nov. 7	William Muether	Resetting furniture	Nov. 1		22 00
4695	10	Adam Busch	Carting, etc., desks	" 1		2 50
4714	11	John J. Barry	Bookcase	" 1		32 00
4715		James Murnane	Removing benches	" 1		17 00
4741	12	American School Furniture Company	Iron castings	" 1		86 40
4763	13	A. I. Namm	Shades, etc	" 1		242 02
4800	18	William A. Haak	Moving desk	" 11		75
4830	19	J. E. Anderson	Removing desk	" 13		20 00
4831		Adam Busch "	Carting desk	" 13		12 80
4854	20	John H. Jebens & Bro.	Taking up and resetting desks	" 11		5 90
4867		"	Shades	" 11		433 43
4868			Shades	" 11		85 54
4959	24	William Muether	Carpentering	" 13		5 00
5025	25	R. O'Callahan	Moving furniture	" 17		45 00
5049	26	Adam Busch	Resetting desks	" 21		26 50
5050		James Murnane	Resetting benches	" 21		8 00
5051		Henry Butler	Carting, etc	" 21		70 00
5052		John J. Barry	Reading stand	" 21		10 00
5102	Dec. 1	James F. Sinnott	Cartage	" 24		1 00
5103		R. O'Callahan	Carpentering	" 24		4 00
5288	8	J. Warren Mead, Agent and Warden	Chairs, etc	" 25		86 50
5364	11	R. O'Callahan	Furniture work	Dec. 6		28 50
5517	19	Louis Zufall	Repairing and cleaning clock	" 13		1 50
5563	22	John H. Jebens & Bro.	Carting	" 15		4 00
5564		Valentine Hemlein	Carpenter work	" 15		2 00
5565		Henry Butler	Carting	" 15		10 50
5566		Adam Busch	Carting	" 15		3 00
5582		American Patented Portable House Manufacturing Company	Carting	" 15		43 55
5653	23	F. L. Kellsey	Repairing clock	" 15		73 15
5688	24	E. T. Gatto	Cartage	" 20		3 00
5689		Chelsea Clock Company	Clock	" 20		12 00
5717	26	Edward Scully	Cartage	" 20		2 00
			Total			$2,820 02

BOROUGH OF RICHMOND.

Special School Fund—Furniture and Repairs of, 1902.

				1902.		
2202	Oct. 1	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., September, 1902	Sept. 30		$117 00
2283	10	Thos. Cummings, Jr.	Furniture	Oct. 3		42 00
2372	28	J. Warren Mead, agent and warden	Chairs	" 21		37 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2380	29	American School Furniture Co.	Bookcase	" 21	20 25
2390	30	T. Irving Simansan	Window shades	" 24	21 75
2391		Norman & Young	Resetting blackboards	" 24	12 00
2392		Chelsea Clock Co	Clock	" 24	12 00
2393		D. Braunwein	Cleaning clocks	" 24	6 00
2394		I. V. Brown	Removing furniture	" 24	11 00
2437	Nov. 3	Catherine Slate Co	Slate blackboards, etc	" 24	98 81
2455	5	J. H. Timmerman, City Paymaster	Payroll of Furniture Inspector, October, 1902	Nov. 3	121 50
2484	8	T. Irving Simansan	Curtains	" 1	22 87
2505	11	Thomas Cummings, Jr.	Bookcases	" 1	137 00
2543	18	"	Shades, etc	" 11	12 00
2558	19	John Wanamaker	Rug	" 11	64 13
2636	24	J. Warren Mead, agent and warden	School furniture, etc	" 11	781 60
2637		J. L. Hammett Co	Tables	" 11	1 40
2659	26	T. Irving Simansan	Rug and mirror	" 18	32 50
2681	Dec. 1	D. Braunwein	Repairing clock	" 24	9 00
2694	2	J. H. Timmerman, City Paymaster	Payroll of Furniture Inspector, November, 1902	Dec. 1	112 50
2733	5	D. Braunwein	Clean and repair clock	Nov. 25	1 50
2734		Thos. Cummings, Jr.	Storing furniture	" 25	59 00
2822	11	John A. Siemer	Moving desk, etc	Dec. 6	3 00
2823		D. Braunwein	Cleaning clocks	" 6	4 00
2923	23	American School Furniture Co	Furniture, etc	" 13	56 00
2924		J. Warren Mead, agent and warden	Furniture, etc	" 15	1,726 45
2939	24	T. Irving Simanson	Shade	" 19	3 00
			Total		$3,664 36

BOROUGH OF MANHATTAN.

Special School Fund—Pianos and Repairs of, 1902.

				1902.		
33848	Oct. 16	Charles Lurch	Tuning pianos, etc	Oct. 14		$3 25
33849		Bernard Lynch	Removing pianos, etc	" 14		9 00
33957	17	A. Hafelin	Tuning pianos, etc	" 14		2 00
34584	23	Charles Lurch	Repairing pianos, etc	" 18		5 00
34730		Bernard Lynch	Moving pianos, etc	" 21		6 00
35759	30	A. Hafelin	Repairing pianos	" 24		9 25
38254	Nov. 17	William F. Hasse	Piano stool	Nov. 11		2 20
38255		Charles Lurch	Tuning pianos	" 11		10 00
39239	24	A. Hafelin	Tuning pianos	" 15		12 25
39240		Charles Lurch	Tuning pianos	" 15		3 50
30631	25	Bernard Lynch	Removing piano	" 18		3 00
39632		Louis Hubner	Tuning piano	" 18		5 00
40342	Dec. 1	Bernard Lynch	Removing piano	" 25		3 00
40837	3	A. Hafelin	Tuning piano	" 25		1 25
40838		George Steck & Co	Pianos	" 21		996 00
41585	8	William Lohmann	Tuning piano	" 29		27 25
42136	11	Charles Lurch	Tuning piano	Dec. 6		3 00
42137		"	Tuning piano	Nov. 29		6 25
42248		A. Hafelin	Tuning piano	Dec. 6		5 75
42249		George Stack & Co	Tuning piano	" 6		5 00
42840	16	William Knabe & Co.	Pianos, etc	" 9		1,004 00
43722	22	John Wanamaker	Repairing organ	" 17		3 50
43967	23	Charles Lurch	Piano repairs	" 19		5 75
44887	29	A. Hafelin	Piano tuning	" 22		1 25
			Total			$2,132 45

BOROUGH OF THE BRONX.

Special School Fund—Pianos and Repairs of, 1902.

				1902.		
2756	Oct. 23	William Knabe & Co.	Moving pianos	Oct. 18		$7 50
2757		Bernard Lynch	Moving pianos	" 18		6 00
3032	Nov. 18	William F. Hasse	Piano stool	Nov. 11		2 20
3347	Dec. 12	Ezra W. Sampson	Disbursements	Dec. 6		3 00
			Total			$18 70

BOROUGH OF BROOKLYN.

Special School Fund—Pianos and Repairs of, 1902.

				1902.		
14029	Oct. 25	O. Wissner	Tuning pianos	Oct. 18		$1 25
14030		Richard B. Treacy	Tuning pianos	" 18		4 50
14257		"	Repairs to piano	" 24		18 00
14336		O. Wissner	Tuning piano	" 24		1 25
14337		Charles D. Strong	Moving piano	" 24		4 00
15227	Nov. 18	William Knabe & Co.	Pianos	Nov. 11		498 00
15317	19	Held & Co	Tuning pianos	" 13		16 00
15392	20	O. Wissner	Tuning pianos	" 13		10 00
15918	28	Sohmer & Co	Pianos	" 17		795 00
15919		O. Wissner	Tuning pianos	" 24		1 25
16188	Dec. 3	"	Tuning pianos	" 15		2 25
16189		Freeborn G. Smith	Pianos	" 21		996 00
16494	8	O. Wissner	Tuning pianos	" 29		22 50
16495		George Steck & Co	Piano	" 25		265 00
16725	11	"	Piano	" 29		265 00
16829	12	The Holtzman-Martin Company	Stool	" 29		1 65
16820		O. Wissner	Tuning pianos	Dec. 6		2 50
16995	16	George Steck & Co	Pianos	" 6		265 00
17292	22	O. Wissner	Tuning pianos	" 15		3 75
17293		Ernest Gabler & Bro.	Pianos	" 15		675 00
17616	24	O. Wissner	Tuning pianos	" 19		1 75
17617		Richard B. Treacy	Tuning pianos	" 19		13 75
17708	26	Freeborn G. Smith	Pianos	" 10		944 00
17947	31	Richard B. Treacy	Tuning pianos	" 23		1 25
			Total			$4,808 65

BOROUGH OF QUEENS.

Special School Fund—Pianos and Repairs of, 1902.

				1902.		
4696	Nov. 10	Goetz & Co	Carting, etc	Nov. 1		$15 00
4716	11	Ernest Gabler & Bro.	Pianos	" 1		900 00
4829	19	Goetz & Co	Carting piano	" 12		5 00
5024	25	Freeborn G. Smith	Pianos	" 11		996 00
5082	28	Goetz & Co	Carting pianos	" 21		6 50
5621	Dec. 23	Ernest Gabler & Bro.	Piano	Dec. 7		225 00
5622		Goetz & Co	Tuning pianos	" 7		17 75
5765	30	The Sterling Piano Company	Pianos	" 19		420 00
5770		Ernest Gabler & Co	Pianos	" 23		225 00
			Total			$2,810 25

BOROUGH OF RICHMOND.

Special School Fund—Pianos and Repairs of, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2353	1902. Oct. 24	Louis Kindt.....	Tuning piano	1902. Oct. 16	$2 00

BOROUGH OF MANHATTAN.

Special School Fund—Fire Alarms, 1902.

34731	Oct. 23	Frederick Pearce.....	Fire alarms.....	1902. Oct. 18	$119 00
36020	31	Commercial Construction Company.....	Repairing fire alarms, etc.....	" 24	59 80
			Total.....		$178 80

BOROUGH OF MANHATTAN.

Special School Fund—Transportation, 1902.

32296	Oct. 6	William Drennan....	Conveying pupils, from May 20 to June 20, 1902	1902. Sept. 29	$81 40
34893	24	Fiss, Doerr & Carroll Horse Company, Assignee of James A. Varian.....	On account of estimate and on account of Contract No. 5900, for operating stages, etc., to convey pupils from Eastchester to Public School No. 101, and return	Oct. 17	346 50
34894		James A. Varian.....	Balance of estimate and on account of Contract No. 5900 for operating stages, etc., to convey pupils from Eastchester to Public School No. 101, and return.....	" 17	53 55
36075	31	William Drennan.....	Conveying pupils, from June 23 to September 19, 1902.....	" 27	55 50
37928	Nov. 13	"	Conveying pupils, from September 22 to October 20, 1902.....	Nov. 6	77 70
42138	Dec. 11	"	Conveying pupils, from October 21 to November 20, 1902.....	Dec. 3	81 40
					$696 05
			Less Warrant No. 34894, canceled December 2, 1902		53 55
			Total.....		$642 50

BOROUGH OF THE BRONX.

Special School Fund—Transportation, 1902.

2639	Oct. 14	William J. Prime	On account of Contract No. 4948, for furnishing and operating stages to carry pupils from Hudson Park to Public School, and return	1902. Sept. 30	$906 15
2900	Nov. 6	"	On account of Contract No. 4948, for furnishing and operating stages to carry pupils from Hudson Park to Public School and return, September, 1902.....	Oct. 25	376 55
3099	24	James A. Varian.....	On account of Contract No. 5900, for operating stages, etc., to convey pupils from Eastchester to Public School No. 10, and return, October, 1902	Nov. 10	72 45
3114		William J. Prime....	On account of Contract No. 4948, for furnishing and operating stages to convey pupils from Hudson Park to Public School No. 66, and return, and No. 146, October, 1902	" 19	509 45
3259	Dec. 5	Fiss, Doerr & Carroll Horse Company, Assignee of James A. Varian.....	On account of Contract No. 5900, for operating stages, etc., to convey pupils from Eastchester to Public School No. 101, and return, October, 1902	" 10	72 45
3260		Fiss, Doerr & Carroll Horse Company, Assignee of James A. Varian.....	Balance of estimate and on account of Contract No. 5900, for operating stages, etc., to convey pupils from Eastchester to Public School No. 101, and return, September, 1902	Oct. 7	53 55
3279	8	Joseph J. Bible.....	On account of Contract No. 5057, for conveying pupils to school from Pelham Bridge to Public School No. 99, and return, October, 1902	Nov. 29	92 00
3551	31	Fiss, Doerr & Carroll Horse Company, Assignee of James A. Varian.....	On account of Contract No. 5900, for operating stages, etc., to carry pupils from Eastchester to Public School No. 101, and return, November, 1902.....	Dec. 20	53 55
					$2,136 15
			Less Warrant No. 3099, canceled December 2, 1902		72 45
			Total.....		$2,063 70

BOROUGH OF BROOKLYN.

Special School Fund—Transportation, 1902.

12902	Oct. 6	The Coney Island and Brooklyn Railroad Company..	Passenger tickets	1902. Sept. 30	$210 00
12903		The Coney Island and Brooklyn Railroad Company..	Car tickets	" 30	43 40
12926	7	The Brooklyn Heights Railroad Company..	Transportation	" 30	156 00
14338	31	The Brooklyn Heights Railroad Company..	Special car service	Oct. 25	16 00
14698	Nov. 6	The Brooklyn Heights Railroad Company..	Car tickets	Nov. 1	12 00
			Total.....		$437 40

BOROUGH OF QUEENS.

Special School Fund—Transportation, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5026	1902. Nov. 25	Solon G. Bishop.....	On account of Contract No. 4949, for operating stages, etc., to convey pupils to school from head of Vleigh road to Jamaica avenue, to Public School No. 25, etc., October, 1902.....	1902. Nov. 19	$78 20

BOROUGH OF RICHMOND.

Special School Fund—Transportation, 1902.

2246	Oct. 6	Staten Island Rapid Transit Railroad Company	Car tickets	1902. Oct. 1	$86 00
2399	30	Staten Island Rapid Transit Railroad Company	School tickets	" 21	86 00
2458	Nov. 6	Staten Island Rapid Transit Railroad Company	School tickets, No. 1207, October, 1902	" 31	2 00
2635	25	Staten Island Rapid Transit Railroad Company	Tickets	Nov. 18	92 00
2981	Dec. 30	Staten Island Rapid Transit Railroad Company	Transportation, December, 1902...	Dec. 20	92 00
			Total.....		$358 00

BOROUGH OF MANHATTAN.

Special School Fund—Fuel, 1902.

31941	Oct. 3	Curtis & Blaisdell....	Removing coal, etc.....	1902. Sept. 30	$14 00
33099	11	C. Daly.....	On account of Contract No. 5359, for wood	" 29	1,951 80
37220	Nov. 8	"	On account of Contract No. 5359, for wood	Oct. 31	165 15
40286	29	Meyer Scale & Hardware Company.....	Wagon scale	Nov. 21	280 00
42731	Dec. 16	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia & Reading Coal & Iron Company, assignee of Curtis & Blaisdell	On account of Contract No. 5399, for coal	Dec. 15	4,679 35
42732		The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia & Reading Coal & Iron Company, assignee of Curtis & Blaisdell	On account of Contract No. 5399, for coal	" 10	1,424 39
			Total.....		$8,514 69

BOROUGH OF THE BRONX.

Special School Fund—Fuel, 1902.

2637	Oct. 14	Frederick Buse.....	On account of Contract No. 4067, for wood	1902. Sept. 30	$1,000 85
3369	Dec. 16	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia & Reading Coal & Iron Company, assignee of Curtis & Blaisdell	On account of Contract No. 5339, for coal	Dec. 10	1,246 45
3370		The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia & Reading Coal & Iron Company, assignee of Curtis & Blaisdell	On account of Contract No. 5339, for coal	" 15	2,266 57
			Total.....		$4,513 87

BOROUGH OF BROOKLYN.

Special School Fund—Fuel, 1902.

12901	Oct. 6	A. J. & J. J. McCollum	Coal	1902. Sept. 30	$37 00
13245	14	Long Island Wood Company	On account of Contract No. 5358, for wood	" 30	1,872 31
14436	31	Long Island Wood Company	On account of Contract No. 5358, for wood	" 25	461 30
15871	Nov. 26	Long Island Wood Company	On account of Contract No. 5358, for wood	Nov. 17	678 37
15920	28	Henry Henjes.....	Removing coal	" 21	107 00
17116	Dec. 18	William A. Campbell	Disbursements (coal).....	Dec. 13	7 50
17253	19	Long Island Wood Company	On account of Contract No. 5358, for wood	" 13	226 12
			Total.....		$3,389 60

BOROUGH OF QUEENS.

Special School Fund—Fuel, 1902.

4188	Oct. 14	Rudolph Reimer.....	On account of Contract No. 4114, for wood	1902. Oct. 7	$138 60
4237	18	"	On account of Contract No. 4114, for wood	" 9	197 29
4779	Nov. 13	A. M. Ryan	Coal	Nov. 10	10 00
4798	18	Rudolph Reimer.....	On account of Contract No. 5357, for wood	" 10	663 42

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5096	29	Meyer Scale & Hardware Company.....	Wagon scale	" 24	280 00
5131	Dec. 2	A. J. & J. J. McCollum	Removing coal	" 28	4 40
5492	17	Rudolph Reimer.....	Coal	Dec. 13	45 00
5514	19	Lewis Pearsall.....	Coal	" 13	112 00
5581	22	Whitestone Coal Pocket, McWilliams Bros.	Coal	" 17	228 00
5627	23	Webster Coal & Coke Company	Coal	" 19	2,046 80
			Total.....		$3,725 51

BOROUGH OF RICHMOND.

Special School Fund—Fuel, 1902.

2292	Oct. 15	William J. Quinlan..	On account of Contract No. 5356, for coal	1902. Sept. 30	$2,430 99
2293		" ..	On account of Contract No. 5356, for coal	" 30	964 49
2321	23	" ..	On account of Contract No. 5356, for coal	Oct. 15	32 58
2322		" ..	On account of Contract No. 5356, for coal	Oct. 15	41 34
2611	24	" ..	On account of Contract No. 5356, for coal.....	Nov. 13	299 37
2612		" ..	On account of Contract No. 5356, for coal.....	" 13	167 15
2901	Dec. 22	" ..	On account of Contract No. 5356, for coal	Dec. 15	386 57
2902		" ..	On account of Contract No. 5356, for coal	" 15	100 80
			Total.....		$4,423 29

BOROUGH OF MANHATTAN.

Special School Fund—Lighting, 1902.

31940	Oct. 3	New York Mutual Gas Light Company.	Gas, July, 1902.....	1902. Sept. 30	$59 40
32943	10	Consolidated Gas Company.....	Gas, July, 1902.....	Oct. 7	891 90
32944		Standard Gas Light Company.....	Gas, August, 1902.....	" 7	65 43
32945		Standard Gas Light Company.....	Gas, July and August, 1902.....	" 7	4 77
32946		Standard Gas Light Company.....	Gas, June 30 to July 31, 1902.....	" 7	70 02
32947		New York Edison Company.....	Electric light, June 24 to July 3, 1902	" 7	28
32948		New York Mutual Gas Light Company.	Gas, July 31 to August 30, 1902...	" 7	71 10
32949		New Amsterdam Gas Company.....	Gas, June 30 to August 30, 1902...	" 7	234 09
33347	13	Central Union Gas Company.....	Gas, July and August, 1902.....	" 8	166 50
34256	21	The New York Edison Company.....	Electric light, July and August, 1902	" 7	407 00
34559	23	New York Mutual Gas Light Company.	Gas, September, 1902.....	" 17	125 46
34560		Consolidated Gas Company of New York..	Gas, August, 1902.....	" 17	964 35
34732		The United Electric Light and Power Company.....	Electric light, July, August and September, 1902.....	" 17	3,288 36
36076	31	The Bronx Gas and Electric Company...	Gas, August 30 to October 3, 1902.	" 25	10 24
36077		Central Union Gas Company.....	Gas, May 1 to September 30, 1902.	" 25	108 63
36078		Northern Union Gas Company.....	Gas, May, June and September, 1902	" 25	120 51
36079		The New York Edison Company.....	Electric light, August 22 to September 29, 1902.....	" 25	43 20
36080		The New York Edison Company.....	Electric light, September, 1902.....	" 27	1,113 27
36081		Consolidated Gas Company of New York..	Gas, September, 1902.....	" 27	1,607 04
36584	Nov. 5	New Amsterdam Gas Company.....	Gas, September, 1902.....	" 17	178 38
36585		Standard Gas Light Company.....	Gas, September, 1902.....	" 17	139 05
38363	18	The New York Edison Company.....	Electric light, September 29 to October 29, 1902.....	" 13	146 70
38491		The Standard Gas Light Company	Gas, October, 1902.....	" 13	10 44
38783	20	The Standard Gas Light Company	Gas, October, 1902.....	" 15	204 66
38831		New Amsterdam Gas Company.....	Gas, October, 1902.....	" 14	429 75
39639	25	New York Edison Company.....	Electric current, October, 1902....	" 19	2,017 60
39640		New York Mutual Gas Light Company	Gas, October, 1902, Public Schools 2, 137, 147, 160 and 174, and Nos. 146-8 Grand street.....	" 18	301 77
40562	Dec. 2	Consolidated Gas Company of New York..	Gas, October, 1902.....	Nov. 25	3,090 33
42841	16	Standard Gas Light Company.....	Gas, November, 1902.....	Dec. 10	208 80
42842		Standard Gas Light Company.....	Gas, November, 1902.....	" 10	10 44
42843		The United Electric Light and Power Company.....	Electric light, October, 1902.....	" 10	4,915 14
43187	18	New York Mutual Gas Light Company	Gas, October 31 to November 29, 1902	" 12	293 49
43188		The New York Edison Company.....	Electric light, October 31 to November 29, 1902.....	" 13	2,452 22
43189		New Amsterdam Gas Company.....	Gas, November, 1902.....	" 12	463 95
43954	23	Consolidated Gas Company of New York..	Gas, October 31 to November 29, 1902	" 17	3,446 46
			Total.....		$27,660 73

BOROUGH OF THE BRONX.

Special School Fund—Lighting, 1902.

2628	Oct. 10	The Bronx Gas and Electric Company...	Gas, July 2 to September 3, 1902	1902. Oct. 7	$10 03
2629		Westchester Lighting Company.....	Gas, April 28 to August 28, 1902..	" 7	24 20
2630		Westchester Lighting Company.....	Electric light, May 27 to June 26, 1902	" 7	2 52
2631		The New York Edison Company.....	Electric current, July 23 to August 29, 1902.....	" 8	10
2743	23	Westchester Lighting Company.....	Gas, June 23 to Sept. 24, 1902....	" 17	14 30
2763	24	Northern Union Gas Company.....	Gas, May 31 to August 30, 1902..	" 17	49 59

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2922	Nov. 8	Westchester Lighting Company.....	Electric light, May 27 to September 29, 1902.....	Nov. 1	10 83
3043	19	Westchester Lighting Company.....	Gas, September 24 to October 29, 1902	" 13	10 67
3093	22	Northern Union Gas Company.....	Gas, October, 1902.....	" 14	79 02
3104	24	Central Union Gas Company.....	Gas, various schools, October, 1902	" 18	225 99
3105		The Bronx Gas and Electric Company...	Gas, September 29 to November 3, 1902	" 19	16 57
3192	28	Westchester Lighting Company.....	Electric light, October, 1902.....	" 21	7 99
3378	Dec. 16	Central Union Gas Works	Gas, November, 1902.....	Dec. 10	320 76
3392	18	Northern Union Gas Company.....	Gas	" 12	70 02
3450	23	The New York Edison Company.....	Electric light, October 22 to November 29, 1902.....	" 17	274 45
3451		The Bronx Gas and Electric Company...	Gas, October 30 to December 3, 1902	" 17	25 77
3452		Westchester Lighting Company.....	Gas, October 24 to November 28, 1902	" 17	13 75
			Total.....		$1,156 56

BOROUGH OF BROOKLYN.

Special School Fund—Lighting, 1902.

13075	Oct. 10	The Kings County Gas Illuminating Company	Gas, June 2 to September 3, 1902..	1902. Oct. 7	$12 90
13076		Flatbush Gas Company	Gas, July, 1902.....	" 7	2 00
13246	14	Edison Electric Illuminating Company.	Electric current	" 7	922 37
13247		Edison Electric Illuminating Company.	Electric light, June, 1902.....	" 8	479 86
13248		The Brooklyn Union Gas Company.....	Gas, April 30 to July 31, 1902....	" 8	248 13
13606	21	Flatbush Gas Company	Gas, July 31 to September 2, 1902.	" 17	1 80
13607		Edison Electric Illuminating Company.	Electric light, July 31 to September 2, 1902.....	" 17	220 14
14353	31	Flatbush Gas Company	Gas, June 27 to October 11, 1902..	" 25	74 56
14354		The Brooklyn Union Gas Company.....	Gas, June, July and August, 1902.	" 25	274 86
14747	Nov. 6	The Brooklyn Union Gas Company.....	Gas, September, 1902.....	Nov. 1	485 91
15228	18	The Kings County Gas and Illuminating Company.....	Gas, March 31 to October 2, 1902.	" 13	14 30
15229		Flatbush Gas Company	Electric light, May 29 to October 31, 1902	" 13	74 60
15230		Brooklyn Borough Gas Company	Gas, April 1 to September 25, 1902.	" 13	22 75
15869	26	Flatbush Gas Company	Gas, October, 1902.....	" 19	50 90
15870		Kings County Gas and Illuminating Company	Gas, March 31 to November 3, 1902	" 21	50 70
18664	Dec. 13	The Brooklyn Union Gas Company.....	Gas, October, 1902.....	Dec. 9	1,099 08
16865		Flatbush Gas Company	Electric current, October 21 to December 1, 1902.....	" 10	198 90
16866		Edison Electric Illuminating Company.	Electric lights, September and October, 1902.....	" 9	3,057 52
			Total.....		$7,291 28

BOROUGH OF QUEENS.

Special School Fund—Lighting, 1902.

4137	Oct. 10	Newtown and Flushing Gas Company..	Gas, from June 26 to August 29, 1902	1902. Oct. 7	$3 80
4138		The East River Gas Company..	Gas, from July 31 to August 30, 1902	" 7	1 26
4139		Jamaica Gas Light Company..	Gas, from June 24 to July 28, 1902	" 7	6 63
4165	13	Richmond Hill and County Gas Light Company..	Gas, from June 21 to July 17, 1902	" 8	4 63
4186	14	The East River Gas Company.....	Gas, July, 1902	" 8	1 53
4354	23	The Newtown Gas Company..	Gas, from February 1 to October 1, 1902	" 17	45 38
4370	24	New York and Queens Electric Light and Power Company....	Electric current, from April 22 to July 24, 1902	" 17	24 00
4525	30	The East River Gas Company..	Gas, from June 30 to September 30, 1902	" 25	24 57
4638	Nov. 7	Queens Borough Gas and Electric Light Company..	Electric light, from June 26 to September 30, 1902	Nov. 1	6 40
4838	19	Queens Borough Gas and Electric Light Company..	Electric light, from October 4 to 30, 1902	" 13	7 60
4839		The East River Gas Company..	Gas, from September 30 to October 3, 1902	" 13	78 48
4849		Woodlawn Gas Light Company..	Gas, from January 3 to October 9, 1902	" 14	1 88
4850		The Newtown Gas Company..	Gas, October, 1902.....	" 14	45 62
4975		Newtown and Flushing Gas Company..	Gas, from September 23 to October 29, 1902, Public Schools Nos. 20, 21 and 27	" 19	10 20
4976		Jamaica Gas Light Company..	Gas, from January 24 to October 28, 1902, High School No. 48..	" 19	6 38
5053	26	Richmond Hill and Queens County Gas Company..	Gas, High School and Public School Nos. 52 and 57.....	" 19	4 38
5078		Newtown and Flushing Gas Company..	Gas, August and September, 1902.	" 21	3 50
5289	Dec. 8	Queens Borough Gas and Electric Company..	Gas, from December 31 to October 31, 1902	Dec. 1	17 40
5477	16	Queens Borough Gas and Electric Company..	Gas, November, 1902	" 10	26 00
5478		The Newtown and Flushing Gas Company..	Gas, from May 24 to June 24, 1902	" 10	7 50
5479		The Newtown and Flushing Gas Company..	Gas, from October 23 to November 28, 1902	" 10	16 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5623	23	Jamaica Gas Light Company..	Gas, from October 27 to November 28, 1902	" 17	9 88
5624		Woodlawn Gas Light Company..	Gas, from October 4 to November 10, 1902	" 17	9 63
5625		The Newtown Gas Light Company....	Gas, November, 1902	" 17	59 38
5626		Richmond Hill and Queens County Gas Light Company....	Gas, from October 27 to November 28, 1902	" 17	4 88
			Total		$427 51

BOROUGH OF RICHMOND.

Special School Fund—Lighting 1902.

				1902.	
2271	Oct. 10	New York and Richmond Gas Company	Gas, July and August, 1902	Oct. 7	$2 76
2288	13	New York and Staten Island Electric Company..	Electricity, from April to September, 1902	" 8	394 23
2397	30	New York and Richmond Gas Company	Gas, from August 31 to September 30, 1902	" 25	6 64
2398		Richmond Light and Railroad Company..	Electric light, from August 1 to October 1, 1902	" 25	77 67
			Total		$481 30

BOROUGH OF MANHATTAN.

Special School Fund—Incidental Expenses, 1902.

				1902.	
31617	Oct. 2	American District Telegraph Company	Messenger services, August, 1902..	Sept. 29	$22 71
31925	3	Theodore L. De Vinne & Co.	Question papers, etc.	" 29	15 00
31926		New York Typewriter Exchange	Repairing typewriter	" 29	8 00
31927		Consolidated Typewriter Company....	Repairing typewriter	" 29	17 65
31928		Twentieth Century Scrap Book Company..	Books	" 29	30 00
31929		The Rex Fire Extinguisher Company.	Fire hooks, etc.	" 29	25 00
31930		Hugh D. McGrane....	Postage stamps	" 26	100 00
31931		Louis Bauer	Filing boxes, etc.	" 29	32 50
31932		J. Y. Watkins & Sons	Spittoons	" 29	9 50
31933		Wyckoff, Seamans & Benedict.	Services of typewriter for week ending August 9, 1902	" 29	18 00
31934		Charles M. Early....	Towels	" 29	87 00
31935		The American News Company..	Baskets	" 29	4 50
31936		Philip Hano & Co....	Manifold books	" 29	8 00
31937		Catharine Higgins....	Cleaning towels, July and August, 1902	" 29	21 84
31938		Montgomery & Co....	Auger bits	" 29	1 80
31939		Belle R. Rose	Refund of Physician's fees	" 30	3 00
32288	6	The J. W. Pratt Company..	Envelopes	" 29	6 00
32289		Wynkoop - Hallenbeck-Crawford Company.	Printing	" 29	2 00
32290		John Polhemus Printing Company.	Printing	" 29	17 50
32291		William P. Mitchell...	On account of Contract No. 5081, for printing, etc.	" 29	475 20
32292		" ...	On account of Contract No. 5081, for printing, etc.	" 29	40 28
32293		" ...	On account of Contract No. 5081, for printing, etc.	" 29	27 00
32422	7	D. J. Barry	On account of Contract No. 5104, for supplies	" 29	50
32423		Richard Evans.	Books	" 29	34 55
42424		The Smith Premier Typewriter Company..	On account of Contract No. 5135, for typewriter supplies	" 29	32 40
42425		The Smith Premier Typewriter Company..	On account of Contract No. 5135, for typewriter supplies	" 29	6 00
32605	8	John Polhemus Printing Company..	Printing	" 29	15 00
32606		The J. W. Pratt Company..	Half-tone engravings	" 29	33 50
32607		L. W. Ahrens Company..	Stationery	July 7	333 51
32608		Agnes J. Maginn	Disbursements, from July 1 to 25, 1902	Oct. 4	8 25
32609		George M. McLoughlin.	Disbursements, July 1 to September 30, 1902	" 4	62 25
32610		Simon Loeb	Disbursements, from June 20 to September 30, 1902	" 4	150 75
32611		William P. Mitchell..	Printing	Sept. 29	43 00
32612		John B. Watkins.	Printing	" 30	16 21
42613		Samuel Simon	Disbursements, from September 17 to 22, 1902	Oct. 4	2 25
32614		New York Telephone Company..	Telephone service, from February 1 to June 1, 1902	Sept. 30	44 28
32615		New York Telephone Company..	Telephone service, April, 1902.	" 30	43 75
32616		M. J. Tobin	Maps	" 30	124 00
32617		Wyckoff, Seamans & Benedict.	Repairing typewriter	" 29	11 50
32618		Wyckoff, Seamans & Benedict.	On account of Contract No. 5324, for typewriter	" 29	80 00
32789	9	Publishers and Printers' Engraving Company..	Drawings	" 30	273 00
32790		United Typewriter and Supplies Company..	On account of Contract No. 5097, for typewriters, etc.	" 29	10 40
32791		United Typewriter and Supplies Company..	On account of Contract No. 5097, for typewriters, etc.	" 29	27 50
32951	10	Abram E. Depuy	Disbursements, from July 30 to August 20, 1902	Oct. 7	5 70
32952		William P. Mitchell..	Printing, etc.	" 7	138 00
32953		Wagner Typewriter Company	On account of Contract No. 5323 for supplies	" 4	80 50
33017		American News Company	Pencils	" 7	18 00
33018		George Lee	Moving desks, etc.	" 7	14 00
33019		J. W. Pratt Company.	Postal cards	" 7	14 50
33020		Niagara Clip Company	Paper clips	7	90
33080	11	L. W. Ahrens Company	On account of Contract No. 5107 for school supplies	Sept. 29	115 12
33081		Business Address Company	Delivering checks	Oct. 7	75
33082		J. S. Babcock	Guard books	" 8	8 00
33083		John B. Watkins.	On account of Contract No. 5130 for stationery	" 4	40 77
33324	13	J. L. Hammett Company	On account of Contract No 5140 for maps	Sept. 29	5 00
33325		J. L. Hammett Company	On account of Contract No. 5140 for maps	" 29	5 00
33326		J. L. Hammett Company	On account of Contract No. 5140 for maps	Oct. 4	5 00
33327		William P. Mitchell..	On account of Contract No. 5081 for printing	" 8	43 38
33328		Gerry & Murray	Printing, etc.	" 7	27 00
33329		Wyckoff, Seamans & Benedict	Repairs to typewriter	" 7	1 15
33330		Daniel Slote & Co.	On account of Contract No. 5099 for supplies	Sept. 29	37 50
33331		The Architectural Annual	One copy of the Architectural Annual	Oct. 8	2 63
33332		American Ice Company	Ice, January 1 to June 30, 1902	" 8	54 80
33333		E. Schuler	Rubber stamps	" 7	10 15
33334		P. Sullivan	Repairs to boiler	" 7	7 50
33335		Philip Hano & Co.	Manifold books	" 7	12 60
33336		International Time Recording Company	Ink ribbons	" 7	5 00
33337		Elliott & Hatch Typewriter Company	Repairs to typewriters	" 7	1 25
33338		Richard Evans.	Books	" 7	6 90
33339		Kinsey, Rainier & Thomson	Moving safe	" 7	10 00
33340		Hugh D. McGrane.	Twine	" 7	2 34
33341		J. W. Pratt Company.	Printing, etc.	" 8	8 25
33342		Wyckoff, Seamans & Benedict	Repairs to typewriters, etc.	" 8	33 25
33343		Hammacher, Schlemmer & Co.	Nails	" 7	11
33527	14	E. Schuler	Rubber stamps, etc.	" 8	1 30
33528		Ferdinand Garfield....	Disbursements, August 2 to September 29, 1902	" 7	12 00
33529		Wynkoop - Hallenbeck-Crawford Company	Printing, etc.	" 8	73 05
33530		Wynkoop - Hallenbeck-Crawford Company	Printing, etc.	" 8	39 00
33531		The Globe-Wernicke Company	Sharpening rotary copy cutter	" 8	75
33532		The S. T. Smith Company	On account of Contract No. 5096 for typewriting paper	Sept. 29	13 20
33533		Elliott & Hatch Book Typewriter Company	Repairs to typewriter	Oct. 8	40 00
33534		Hugh D. McGrane.	Postage stamps, etc.	" 7	102 98
33535		Daniel Slote & Co.	Book	" 8	37 50
33536		M. Gleason	Oats, etc.	" 8	41 10
33537		Lord & Taylor	Soap	" 7	14 40
33538		Thomas J. Dunn & Co.	Badges	" 7	105 00
33539		The Globe-Wernicke Company	Cabinets, etc.	" 7	160 00
33639	Oct. 15	Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 5079 for stationery and printed supplies	" 4	2,545 83
33640		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 5079 for stationery and printed supplies	" 4	480 74
33641		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 5079 for stationery and printed supplies	" 4	342 05
33642		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 5079 for stationery and printed supplies	" 4	479 70
33643		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 5079 for stationery and printed supplies	Sept. 29	133 92
33644		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 5079 for stationery and printed supplies	" 29	21 83
33645		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 5079 for stationery and printed supplies	" 29	124 59
33646		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 5079 for stationery and printed supplies	" 29	16 43
33647		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 5079 for stationery and printed supplies	" 26	230 13
33648		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 5079 for stationery and printed supplies	Oct. 4	138 60
33649		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 5079 for stationery and printed supplies	" 4	445 82
33650		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 5079 for stationery and printed supplies	" 4	595 56
33651		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 5079, for stationery and printed supplies	" 4	421 92
33652		John Polhemus Printing Company.	Supplies	" 8	116 20
33653		Smith Premier Typewriter Company....	On account of Contract No. 5135 for typewriter supplies	" 8	12 00
33778		J. J. Callahan	On account of Contract No. 5127 for dry goods	Sept. 29	3 92
33779		"	On account of Contract No. 5127 for dry goods	" 29	1 63
33780		William P. Mitchell..	Printing, etc.	Oct. 14	6 50
33781		" ..	Printing, etc.	" 14	24 71
33782		John Polhemus Printing Company.	Printing certificates, etc.	" 14	24 50
33815	16	J. H. Timmerman, City Paymaster....	Payroll for refund of Physicians' fees	" 16	72 00
33816		Business Address Company	Delivering packages	" 14	44 70
33817		M. P. McNamara.	Envelopes	" 14	2 50
33818		Metropolitan Express Company	Expressage	" 14	3 30
33819		James J. McShane...	Disbursements, August 4 to September 18, 1902	" 14	13 50
33820		Western Union Telegraph Company.	Telegram	" 14	29
33821		The J. W. Pratt Company	Printing reports	" 14	21 40
33822		The J. W. Pratt Company	On account of Contract No. 5080 for printing, stationery and printed supplies	" 4	4 96
33823		The J. W. Pratt Company	On account of Contract No. 5080 for printing, stationery and and printed supplies	" 4	73 44
33824		The J. W. Pratt Company	On account of Contract No. 5080 for printing, stationery and printed supplies	" 4	82 08
33825		The J. W. Pratt Company	On account of Contract No. 5080 for printing, stationery and printed supplies	" 4	81 00
33826		The J. W. Pratt Company	On account of Contract No. 5080 for printing, stationery and printed supplies	" 8	38 88

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
33827		The J. W. Pratt Company	On account of Contract No. 5080 for printing, stationery and printed supplies	" 8	96 02
33828		The J. W. Pratt Company	On account of Contract No. 5080 for printing, stationery and printed supplies	July 25	1 80
33829		The J. W. Pratt Company	On account of Contract No. 5080 for printing, stationery and printed supplies	" 18	106 80
33830		The J. W. Pratt Company	On account of Contract No. 5080 for printing, stationery and printed supplies	" 18	13 67
33831		Th J. W. Pratt Company	On account of Contract No. 5080 for printing, stationery and printed supplies	" 10	95 04
33832		The J. W. Pratt Company	On account of Contract No. 5080 for printing, stationery and printed supplies	Sept. 29	28 30
33833		The J. W. Pratt Company	On account of Contract No. 5080 for printing, stationery and printed supplies	" 29	8 66
33834		The J. W. Pratt Company	On account of Contract No. 5080 for printing, stationery and printed supplies	" 29	36 37
33835		The J. W. Pratt Company	On account of Contract No. 5080 for printing, stationery and printed supplies	" 30	22 50
33836		The J. W. Pratt Company	On account of Contract No. 5080 for printing, stationery and printed supplies	July 22	63 82
33837		The J. W. Pratt Company	On account of Contract No. 5080 for printing, stationery and printed supplies	Oct. 4	2,009 52
33941	17	The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 5118, for supplies	Sept. 29	4 00
33942		The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 5118, for supplies	" 29	4 00
33943		Wyckoff, Seamans & Benedict	On account of Contract No. 5324, for typewriters, etc	Oct. 8	70 00
33944		Wynkoop, Hallenbeck, Crawford Company.	Printing, etc	" 14	256 26
39945		M. J. Tobin	Postal cards	" 14	6 75
33946		John B. Watkins	Directory, etc	" 14	17 86
33947		J. L. Hammett Company	Repairing sharpener	" 14	1 00
34017		Peter J. Mellon	Disbursements, July, 1902	" 15	94 66
34018		New York Telephone Company	Telephone service, etc., March, April, May and August, 1902	" 14	42 60
34019		New York Telephone Company	Telephone service, etc., March, April, May, July and August, 1902	" 14	85 44
34020		New York Telephone Company	Telephone service, etc., March, April and May, 1902	" 14	401 16
34021		New York Telephone Company	Telephone service, April, May and August, 1902	" 14	19 55
34022		Gerry & Murray	Postal cards, etc	" 14	12 25
34023		Wm. P. Mitchell	On account of Contract No. 5081, for printing, etc	" 14	36 45
34024		Wm. P. Mitchell	On account of Contract No. 5081, for printing, etc	" 14	20 70
34138	20	Wynkoop, Hallenbeck, Crawford Company.	On account of Contract No. 5079, for stationery, printed supplies	" 8	353 72
34140		Wynkoop, Hallenbeck, Crawford Company.	On account of Contract No. 5079, for stationery, printed supplies	" 15	413 82
34141		Wynkoop, Hallenbeck, Crawford Company.	On account of Contract No. 5079, for stationery, printed supplies	" 15	343 13
34142		Wynkoop, Hallenbeck, Crawford Company.	On account of Contract No. 5079 for stationery, printed supplies	" 15	28 58
34143		Peter F. Mellon	Disbursements, June, 1902	" 15	120 13
34144		John Mallon	Disbursements, February to June, 1902	" 15	40 94
34145		Parker P. Simmons	Disbursements, August 5 to September 26, 1902	" 15	12 00
34146		The American News Company	Rubber bands, etc	" 14	89 63
34257	21	E. Schuler	Rubber stamp	" 15	80
34428	22	Hugh D. McGrane	Postage stamps	" 15	130 00
34429		The J. W. Pratt Company	On account of Contract No. 5080, for stationery and printed supplies	" 14	6 75
34430		Samuel Lewis	Alcohol	" 17	1 76
34431		Murdock's Express	Expressage	" 17	4 00
34432		Metropolitan Express Company	Expressage, January to July, 1902	" 17	44 25
34433		The American News Company	Pencils, etc	" 17	6 95
34558	23	Postal Telegraph Cable Company	Messenger service, August, 1902	" 17	123 14
34574		M. J. Tobin	On account of Contract No. 5119, for supplies	" 4	51 02
34575		The Smith Premier Typewriter Company	On account of Contract No. 5135, for typewriters' supplies, etc	" 17	4 80
34576		Wagner Typewriter Company	Typewriter	" 14	85 00
34733		Wynkoop, Hallenbeck, Crawford Company.	On account of Contract No. 5079, for stationery and printed supplies	" 17	151 44
34734		Wynkoop, Hallenbeck, Crawford Company.	On account of Contract No. 5079, for stationery and printed supplies	" 17	657 38
34735		Wynkoop, Hallenbeck, Crawford Company.	On account of Contract No. 5079, for stationery and printed supplies	" 17	717 30
34736		Wynkoop, Hallenbeck, Crawford Company.	On account of Contract No. 5079, for stationery and printed supplies	" 17	336 22
34895	24	Wynkoop, Hallenbeck, Crawford Company.	Printing, etc	" 17	178 15
34896		M. J. Tobin	On account of Contract No. 5119, for school supplies	Sept. 29	427 15
35592	29	John Polhemus Printing Company	Printing, etc	Oct. 25	7 50
35593		The Federal Printing Company	Printing, etc	" 25	25 50
35594		Wynkoop, Hallenbeck, Crawford Company.	Blank forms	" 25	6 50
35595		Wynkoop, Hallenbeck, Crawford Company.	On account of Contract No. 5079, for stationery and printed supplies	" 25	1,193 67
35596		Wynkoop - Hallenbeck-Crawford Company	On account of Contract No. 5079 for stationery and printed supplies	" 25	904 01
35597		Wynkoop - Hallenbeck-Crawford Company	On account of Contract No. 5079 for stationery and printed supplies	" 25	837 46
35760	30	Hugh D. McGrane	Postage stamps	" 25	71 25
35761		Wyckoff, Seamans & Benedict	Typewriting machine	" 25	50 00
36084	31	Peckham, Little & Co.	Pads	" 25	6 00
36085		John H. Haaren	Disbursements, April 20 to September 30, 1902	" 27	3 48
36086		The Globe-Wernicke Company	Transfer cases	" 27	1 05

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
36087		The Globe-Wernicke Company	Transfer cases	" 25	6 90
36088		Western Union Telegraph Company	Telegrams	" 27	42
36089		The American News Company	Punches	" 27	7 37
36090		New York Telephone Company	Telephone service, etc., March, April, July and August, 1902	" 27	20 11
36091		M. P. McNamara	Envelopes	" 25	2 50
36092		Catharine Higgins	Laundering towels, September, 1902	" 27	16 89
36093		Carll Smith's Son	Removing manure	" 27	2 00
36094		The Mutual Alliance Trust Company, assignee of United States Card Index Company	Cards	" 25	12 00
36095		The Smith Premier Typewriter Company	Typewriter	" 27	50 00
36096		Baker-Vawter Company	Record sheets, etc	" 25	59 60
36097		Theodore L. DeVinne & Co	Printing, etc	" 25	28 25
36098		Wyckoff, Seamans & Benedict	Stationery, etc	" 25	18 00
36099		A. B. Dick Company	Mimeograph	" 27	15 00
36100		Postal Telegraph Cable Company	Messenger service, March, 1902	" 25	170 25
36101		Wyckoff, Seamans & Benedict	Typewriting machine	" 27	50 00
36532	Nov. 5	The S. T. Smith Company	On account of Contract No. 5096 for typewriting paper	" 14	2 20
36586		Clarke & Baker	Cards, etc	" 27	381 95
36587		A. T. Schauffler	Postage stamps	" 27	10 34
36588		John Polhemus Printing Company	Invoice books	" 27	18 00
36714	6	J. H. Timmerman, City Paymaster	Payroll of Refund for Physician's charges	Nov. 5	60 00
36715		J. H. Timmerman, City Paymaster	Payroll of Refund for Physician's charges	" 5	12 00
36806		William P. Mitchell	On account of Contract No. 5081 for printing, etc	Oct. 25	666 68
36807		The J. W. Pratt Company	On account of Contract No. 5080 for printing	" 25	76 23
36808		The J. W. Pratt Company	On account of Contract No. 5080 for printing	" 25	12 76
37121	7	Wynkoop - Hallenbeck-Crawford Company	On account of Contract No. 5079 for stationery and printed supplies	Nov. 1	195 50
37122		Wynkoop - Hallenbeck-Crawford Company	On account of Contract No. 5079 for stationery and printed supplies	" 1	783 76
37123		Wynkoop - Hallenbeck-Crawford Company	On account of Contract No. 5079 for stationery and printed supplies	" 5	1,756 02
37124		Louis H. Grieve	Leaflets	Oct. 31	8 10
37125		William P. Mitchell	Printing	" 31	5 75
37126		The J. W. Pratt Company	Printing	" 31	5 50
37127		Business Address Company	Delivering packages	" 31	21 10
37128		W. P. Mitchell	Printing, etc	Nov. 1	63 00
37129		John Polhemus Printing Company	Pads	Oct. 31	6 50
37130		The J. W. Pratt Company	Printing, etc	Nov. 1	136 76
37131		Gerry & Murray	Printing, etc	Oct. 31	12 50
37229	8	M. J. Tobin	Carbon	Nov. 3	35 00
37230		Richard Evans	Blank books, etc	" 3	37 50
37231		Wynkoop - Hallenbeck-Crawford Company.	Printing, etc	" 5	123 45
37232		American District Telegraph Company	Messenger service, September, 1902	Oct. 31	53 64
37524	11	The American News Company	Burr's Index	Nov. 3	8 25
37603		Danford L. Jones & Company	Index cards	" 3	9 00
37604		New York Telephone Company	Telephone service, etc., July and August, 1902	Oct. 31	189 95
37605		Geo. M. McLoughlin	Disbursements, October, 1902	Nov. 5	99 75
37759	12	John B. Watkins	Cartage, etc	Oct. 25	2 00
37803	13	J. J. Little & Company	Printing, etc	Nov. 6	112 50
37804		Wm. P. Mitchell	On account of Contract No. 5081, for printing	" 1	17 55
37805		United Typewriter and Supplies Company.	On account of Contract No. 5097, for typewriter supplies	Oct. 14	6 60
37927		Wynkoop - Hallenbeck Crawford Company.	On account of Contract No. 5079, for stationery and printed supplies	Nov. 6	63 00
37968		Wynkoop - Hallenbeck-Crawford Company.	Printing, etc	" 11	9 85
38253	17	John J. Friel	Carpet	" 6	84 63
38362	18	A. B. Dick Company.	Silk sheets, etc	" 12	9 05
38455		M. P. McNamara	Printing, etc	" 12	2 50
38456		John B. Payne	Disbursements, suppers, etc., October, 1902	" 17	189 60
38457		Postal Telegraph Cable Company	Messenger service, etc., September, 1902	" 14	140 33
38458		Theo. L. DeVinne & Co	Examination papers, etc	" 12	31 50
38459		The J. W. Pratt Company	Printing, etc	" 11	27 05
38460		New York Typewriter Exchange	Repairing typewriters	" 12	3 82
38580	19	Neostyle Company	Repairing Neostyle, etc	" 14	16 75
38581		John Polhemus Printing Company	Printing, etc	" 12	62 00
38582		A. B. Dick Company.	Stencil paper	" 14	2 00
38583		Ferdinand Garfield	Disbursements, October, 1902	" 14	9 75
38584		Parker P. Simmons	Disbursements, October, 1902	" 12	12 00
38664		Queen & Company, Incorporated	Supplies	" 14	5 90
38665		Richard Evans	Mailing tubes, etc	" 17	19 75
38784	20	Wynkoop - Hallenbeck-Crawford Company.	On account of Contract No. 5079, for stationery and printed supplies	" 14	565 64
38837		Chas. Zinn & Company	Baskets	" 14	83
38889	21	William A. Casson	Suppers, etc., September, 1902	" 12	256 50
38890		E. Schuler	Supplies	" 14	1 20
39242	24	The J. W. Pratt Company	On account of Contract No. 5080, for printing, etc	" 11	39 00
39243		The J. W. Pratt Company	On account of Contract No. 5080, for printing, etc	" 6	4 86
39244		The J. W. Pratt Company	On account of Contract No. 5080, for printing, etc	" 1	21 60
39245		Hugh D. McGrane	Postage stamps, etc	" 12	209 50
39246		"	Postage stamps, etc	" 19	100 00
9247		Otis Elevator Company	Repair works	" 19	5 00
39248		The Smith Premier Typewriter Company	Typewriter, etc	" 14	150 00
39249		United Typewriter and Supplies Company.	On account of Contract No. 5097, for typewriter supplies	Oct. 25	5 88
39250		Wyckoff, Seamans & Benedict	Pica leads and covers	Nov. 14	100 00
39251		Frederick L. Mills	Disbursements, from September 3 to October 8, 1902	" 15	21 00
39252		Page, Dennis & Company	Copying press and stand	" 14	48 00
39253		Bausch & Lomb Optical Company	Cabinet	" 14	80 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
39254		Acme Manifolding Company	Monthly report books	" 14	95 06
39255		The American News Company	Photo supplies	" 14	36 40
39256		M. J. Tobin	Books	" 14	8 50
39644	25	E. Belcher Hyde	Maps, Borough of Richmond	" 19	3 00
39645		The Globe-Wernicke Company	Globe distributor	" 19	19 00
39646		Comptograph Company	Ribbons	" 14	30 00
39647		E. Schuler	Bond daters, etc.	" 18	17 35
39648		Acme Manifolding Company	Requisition books	" 19	11 00
39649		John Polhemus Printing Company	Printing, etc.	" 19	36 50
39650		P. J. Foster	Putting up tables, etc.	" 14	80 00
39651		Fiss, Doerr & Carroll Horse Company	Horses	" 14	375 00
39652		William P. Mitchell	On account of Contract No. 5081 for printing, etc.	" 19	23 63
40126	28	Hugh D. McGrane	Postage stamps	" 24	70 00
40127		New Jersey Telephone Company	Telephone service, etc., May and June, 1902	" 18	74 55
40128		New Jersey Telephone Company	Telephone service, etc., May and June, 1902	" 17	191 30
40129		Yost Writing Machine Company	Repairing typewriter	" 19	40
40130		Richard Evans	Book binding	" 24	1 90
40131		Postal Telegraph Cable Company	Messenger service, October, 1902	" 21	177 84
40333	Dec. 1	Samuel Surion	Disbursements, November 6 to 15, 1902	" 24	3 75
40334		Hugh D. McGrane	Twine	" 24	2 88
40335		New York Telephone Company	Telephone service, May and June, 1902	" 24	28 25
40336		James Leach	Books	" 24	4 80
40337		The Globe-Wernicke Company	Indexes, etc.	" 24	4 20
40338		A. B. Dick Company	Ink, etc.	" 24	7 25
40339		E. Schuler	Rubber stamps, etc.	" 24	1 15
40340		Yost Writing Machine Company	Repairing typewriter	" 24	25
40341		The American News Company	Writing fluid	" 24	1 41
40557	2	Library Bureau	Cards	" 25	8 31
40558		William A. Casson	Disbursements, October, 1902	" 24	132 00
40559		Catharine Higgins	Towel service, October, 1902	" 24	18 12
40839	3	The Smith Premier Typewriter Company	Typewriter, etc.	" 24	50 00
40840		B. G. Hughes & Bro.	Boxes	" 24	4 08
40841		Yawman & Erbe Manufacturing Company	Partitions in desk	" 24	1 00
40842		Wyckoff, Seamans & Benedict	Typewriter	" 24	50 00
41094	4	United Typewriter & Supplies Company	On account of Contract No. 5097 for typewriter supplies	" 19	7 38
41095		United Typewriter & Supplies Company	On account of Contract No. 5097 for typewriter supplies	" 24	13 20
41096		M. J. Tobin	On account of Contract No. 5119 for supplies	" 25	14 52
41097		"	On account of Contract No. 5119 for supplies	" 15	38 10
41587	8	Wynkoop-Hallenbeck-Crawford Company	On account of Contract No. 5079 for stationery and printed supplies	Dec. 2	986 18
41588		Wynkoop-Hallenbeck-Crawford Company	On account of Contract No. 5079 for stationery and printed supplies	" 2	786 02
41589		Wynkoop-Hallenbeck-Crawford Company	On account of Contract No. 5079 for stationery and printed supplies	Nov. 29	251 12
41590		Wynkoop-Hallenbeck-Crawford Company	On account of Contract No. 5079 for stationery and printed supplies	" 29	512 53
41591		Wynkoop-Hallenbeck-Crawford Company	On account of Contract No. 5079 for stationery and printed supplies	" 29	325 03
41592		Wynkoop-Hallenbeck-Crawford Company	Printing, etc.	" 29	209 75
41593		John B. Watkins	Printing, etc.	" 29	16 78
41594		H. D. McGrane	Postage stamps, etc.	Dec. 2	260 20
41595		Carll Smith's Sons	Removing manure	" 2	4 00
41596		Seth T. Stewart	Postage stamps	" 2	5 28
41676		William P. Mitchell	On account of Contract No. 5081 for Printing, etc.	Nov. 29	50 70
41780	9	John Polhemus Printing Company	Printing, etc.	" 29	32 45
41781		John Polhemus Printing Company	Printing, etc.	" 29	4 75
41782		Wagner Typewriter Company	Typewriter ribbons	Dec. 2	23 40
41783		Smith Premier Typewriter Company	Plates	" 2	4 50
41784		Daniel Slote & Co.	Report books	" 2	4 50
41875		Wyckoff, Seamans & Benedict	Cylinder	" 3	2 00
41786		The Smith Premier Typewriter Company	Rubber caps	" 2	5 00
41787		E. Schuler	Repairing numbering machines, etc.	" 2	4 25
41788		"	Rubber stamps, etc.	" 2	3 65
41789		The J. W. Pratt Company	On account of Contract No. 5080 for printing, etc.	" 1	21 60
41877		J. H. Timmermann, City Paymaster	Payroll of refund of Physicians' fees	" 9	399 00
41878		D. N. Tower	Numbering machines	" 2	14 00
41879		M. J. Tobin	Letter books	" 2	10 10
41880		Patrick Lafey	Horseshoeing, June 13 to August 28, 1902	" 2	12 50
41881		Samuel Lewis	Benzine, etc.	" 2	52
41882		The Globe-Wernicke Company	Portfolios, etc.	" 2	4 40
41883		George M. McLoughlin	Disbursements	" 3	92 25
41884		Yost Writing Machine Company	Repairing machine	" 2	18 20
42018	10	Hammacher, Schlemmer & Co.	Braces	" 2	4 20
42019		The American News Company	Suplies	" 2	7 84
42020		Niagara Clip Company	Paper clips, etc.	" 2	3 78
42146	11	John B. Payne	Disbursements	" 5	162 75
42147		Wynkoop-Hallenbeck-Crawford Company	Books, etc.	Nov. 29	206 00
42148		L. W. Ahrens Company	Stationery	Dec. 2	214 72
42149		Frederic L. Mills	Disbursements, July 28 to December 1, 1902	" 8	160 50
42150		William P. Mitchell	Printing	" 5	6 50
42151		John Polhemus Printing Company	Printing	" 5	11 00
42152		William J. Payne, Agent	Insurance	" 2	70 00
42255		Ferdinand Garfield	Disbursements	" 6	9 75
42256		The J. W. Pratt Company	Printing, etc.	" 5	30 06
42257		John B. Watkins	Printing, etc.	" 5	26 75
42258		"	Printing, etc.	" 5	234 39
42259		Wynkoop-Hallenbeck-Crawford Company	Printing, etc.	" 5	68 25
42260		Wynkoop-Hallenbeck-Crawford Company	Printing, etc.	" 5	48 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
42261		Chauncey S. Titus	Disbursements	" 8	15 00
42262		Parker P. Simmons	Disbursements	" 6	11 00
42263		United States Card Index Company	Cards	Nov. 25	12 00
42535	15	Smith Premier Typewriter Company	Typewriter	Dec. 10	50 00
42536		David Wilhams Company	Subscription to the "Metal Worker," February 24, 1902, to February 24, 1903	" 10	1 00
42537		F. S. Webster Company	Typewriter ribbons	" 10	9 00
42538		Michael T. Doherty	Disbursements, October and November, 1902	" 10	4 60
42539		Clark & Baker, Incorporated	Cabinet	" 10	50 40
42540		The J. W. Pratt Company	Printing, etc.	" 10	28 45
42541		American District Telegraph Company	Messenger service, October, 1902	Nov. 19	59 35
42642		John Polhemus Printing Company	Printing	Dec. 10	62 55
42845	16	New York Telephone Company	Telephone service, August, September and October, 1902	" 10	471 87
42846		New York Telephone Company	Telephone service, August, September and October, 1902	" 9	179 78
42847		New York Telephone Company	Telephone service, August, September and October, 1902	" 8	46 18
42848		New York Telephone Company	Telephone service, June and July, 1902	" 10	31 35
42849		Wynkoop-Hallenbeck-Crawford Company	On account of Contract No. 5079, for stationery and printed supplies	" 10	68 44
42850		Wynkoop-Hallenbeck-Crawford Company	On account of Contract No. 5079, for stationery and printed supplies	" 10	297 14
42851		Metropolitan Express Company	Expressage	" 5	5 50
42852		The J. W. Pratt Company	Certificates	" 6	11 50
42853		Western Union Telegraph Company, Incorporated	Telegraph service, October, 1902	" 10	69
43179	18	M. J. Tobin	On account of Contract No. 5119, for supplies	" 2	21 00
43180		A. Emerson Palmer, as Secretary	Amount of requisition for incidental expenses	" 15	250 00
43181		William P. Mitchell	Circulars	" 11	4 75
43182		John H. Haaren	Disbursements, October, 1902	" 12	4 98
43183		Wyckoff, Seamans & Benedict	Cabinet	" 12	28 00
43184		M. J. Tobin	Circulars	" 10	79 60
43185		Comptograph Company	Express charges	" 10	2 65
43186		The American News Company	Pencil	" 10	35 00
43382	19	William P. Mitchell	On account of Contract No. 5081, for printing, etc.	" 5	20 88
43383		Western Union Telegraph Company	Telegrams	" 15	48
43384		American District Telegraph Company	Messenger service, November, 1902	" 15	60 82
43385		A. B. Dick Company	Silk sheets	" 15	3 60
43386		William A. Casson	Disbursements, November, 1902	" 15	93 75
43387		Wagner Typewriter Company	Repairing typewriters	" 15	90
43388		New York Transportation Company	Transportation	" 15	16 50
43389		J. L. Hammett Company	Pencil sharpeners	" 15	5 00
43390		Edwin B. Stimpson & Son	"Adroit" punching machine	" 15	55 00
43696	22	The Smith Premier Typewriter Company	On account of Contract No. 5135, for typewriter supplies, etc.	" 12	10 80
43697		The Globe-Wernicke Company	Special indexes and special labels.	" 12	4 50
43698		Street Sprinkling Association	Sprinkling streets	" 15	51 00
43699		Wyckoff, Seamans & Benedict	Typewriter supplies	" 15	37 27
43700		Gerry & Murray	Stationery	" 17	85 00
43968	23	Careful Carpet Cleaning Company	Cleaning carpets	" 19	11 40
43969		Hugh D. McGrane	Postage stamps	" 19	146 00
43970		New York Telephone Company	Telephone service, September and October, 1902	" 15	9 32
43971		New York Telephone Company	Telephone service, June and July, 1902	" 15	207 45
43972		Lord & Taylor	Soap	" 19	7 20
43973		Louis H. Grieve	Printing, etc.	" 15	33 50
43974		Thomas A. Dillon	Meals, January, November, 1902	" 17	31 00
44227	27	Hugh D. McGrane	Postage stamps	" 22	116 00
44228		Sidney R. Walker	Postage stamps	" 19	10 00
44229		Wyckoff, Seamans & Benedict	Typewriter supplies	" 19	12 50
44230		Wyckoff, Seamans & Benedict	Typewriter supplies	" 19	1 66
44231		Business Address Company	Delivering Journal	" 19	16 78
44232		E. Schuler	Rubber stamps	" 19	6 90
44233		A. B. Dick Company	Ink	" 19	13 50
44234		Business Address Company	Delivering packages	" 19	10 23
44235		Mineola Stables, William M. Thomas, Proprietor	Coupe hire, November 22, 1902	" 19	5 00
44236		B. G. Hughes & Bro.	Filing boxes	" 19	12 24
44237		Yawman & Erbe Manufacturing Company	Copying paper	" 19	21 60
44499	26	Samuel Simon	Meals, December, 1902	" 22	9 75
44500		D. W. Twombly	Disbursements, November and December, 1902	" 22	24 75
44501		James J. McShane	Meals, October and November, 1902	" 22	11 25
44502		Joseph N. Quinlan	Disbursements, October, November and December, 1902	" 22	8 25
44871	29	Neostyle Company	Paper, etc.	" 22	17 35
44872		George W. Cobb, Jr.	Desk	" 22	29 25
44873		Comptograph Company	Paper	" 22	8 55
44874		J. S. Babcock	Book	" 22	5 00
44875		Dr. H. de B. Macauley	Professional services	" 22	15 00
44876		The Smith Premier Typewriter Company	Typewriter	" 22	50 00
44877		D. A. Tower	Brushes	" 22	31
44878			Copy books, etc.	" 23	25 25
44879		Wyckoff, Seamans & Benedict	Typewriter, etc.	" 22	35 84
44880		A. B. Dick Company	Paper, etc.	" 23	14 10
44881		Edward H. Coffin	Placards	" 23	6 00
44882		The American News Company	Pens	" 22	5 25
44883		The Globe-Wernicke Company	Indexes, etc.	" 22	26 75
44884		The Globe-Wernicke Company	File	" 23	35
44885		Samuel Lewis	Alcohol	" 22	1 76
45074	30	John Schaff	Double lines, etc.	" 23	13 00
45075		Catharine Higgins	Supplies	" 23	21 82
45306	31	New York Telephone Company	Telephone service, October and November, 1902	" 23	364 28
45307		New York Telephone Company	Telephone service, June and July, 1902	" 23	48 85

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
45308		New York Telephone Company	Telephone service, October and November, 1902	" 23	45 09
45309		New York Telephone Company	Telephone service, June, July, October and November, 1902	" 23	199 23
45310		Sidney R. Walker	Letter heads, etc	" 27	14 50
45311		Wyckoff, Seamans & Benedict	Typewriter, etc	" 23	35 00
45312		Hugh D. McGrane	Postage stamps	" 27	120 00
45313		The J. W. Pratt Company	On account of Contract No. 5080 for printing, etc	" 12	8 64
45314		The J. W. Pratt Company	On account of Contract No. 5080 for printing, etc	" 12	63 36
			Total		$40,122 44

BOROUGH OF THE BRONX.

Special School Fund—Incidental Expenses, 1902.

2571	Oct.	6	J. H. Timmerman, City Paymaster	Payroll for Refund of Physician's Fees	1902. Oct. 6	$15 00
3307	Dec.	9	J. H. Timmerman, City Paymaster	Payroll for Refund of Physician's Fees	Dec. 9	96 00
				Total		$111 00

BOROUGH OF BROOKLYN.

Special School Fund—Incidental Expenses, 1902.

12842	Oct.	3	Edward E. Whitford	Refund of Physician's fees	1902. Sept. 30	$3 00
12851			The American District Telegraph Company	Messenger service, July and August, 1902	" 30	16 15
12852			Claude Y. Dupaquies	Refund of Physician's fees	" 30	3 00
12853			Mary E. Clapp	Refund of Physician's fees	" 30	3 00
12854			The Brooklyn District Telegraph Company	Messenger service, August, 1902	" 30	56 10
13097		10	Wyckoff, Seamans & Benedict	Incidental expenses	Oct. 7	75
13098			John M. Bulwinkle	Ink	" 7	75
13117		11	R. H. Stone	Professional services	" 7	2 00
13161			William J. Veith	Laundry work, June 1 to August 31, 1902	" 7	20 37
13162			Jessie N. Mainwaring	Disbursements, January 16 to June 27, 1902	" 7	3 76
13163			George Upington	Brooklyn directory	" 8	7 50
13249		14	Business Address Company	Delivering packages, etc	" 8	47 05
13420		16	The J. W. Pratt Company	On account of Contract No. 5080 for printing, etc	July 3	18 00
13472		17	The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 5118 for school supplies	Sept. 30	12 00
13586		20	Elmer Paulson	Disbursements, January 7 to May 27, 1902	Oct. 15	1 40
13685		22	John B. Watkins	Printing, etc	" 15	76 00
14259		30	Edward B. Shallow	Disbursements	" 25	3 00
14363		31	The New York and New Jersey Telephone Company	Telephone service, etc., February and March, 1902	" 25	233 54
14364			Charles Donohue	Horseshoeing, July 10 to August 22, 1902	" 25	9 00
14365			American District Telegraph Company	Messenger service, September, 1902	" 25	64 50
14366			Gertrude E. Skinner	Refund for Physician's charges	" 25	3 00
14367			Andrew Mowbray	Board of horses, August, 1902	" 25	50 00
14438			Maud R. Babcock	Refund of Physician's charges	" 25	3 00
14630	Nov.	5	The S. T. Smith Company	On account of Contract No. 5096 for typewriting paper	Sept. 30	6 60
14685		6	J. H. Timmerman, City Paymaster	Payroll of refund of Physician's fees	Nov. 5	12 00
14791		8	Robert Morris	Disbursements, June, 1902	Oct. 31	129 90
14955		13	John B. Watkins	Printing	Nov. 10	110 33
15232		18	Robert Morris	Disbursements, July, 1902	" 13	141 65
15303		19	Brooklyn District Telegraph Company	Messenger service, September, 1902	" 14	48 05
15304			William Dunning	Stenographic services	Oct. 14	15 00
15389		20	The New York and New Jersey Telephone Company	Telephone service, January, 1902	Nov. 13	4 77
15390			The New York and New Jersey Telephone Company	Telephone service, February, 1902	" 13	529 89
15391			Mrs. Fred Curren	Taking down awnings, etc	" 14	11 75
15557		22	A. W. Ross	Postage stamps	" 14	5 00
15558			E. Schuler	Daters	" 14	1 50
15559			Wyckoff, Seamans & Benedict	Pica head and cover	" 14	50 00
15560			Wyckoff, Seamans & Benedict	Pica head and cover	" 14	50 00
15867		26	Andrew Mowbray	Board of horses, September and October, 1902	" 19	100 00
15916		28	The New York and New Jersey Telephone Company	Telephone service, April and May, 1902	" 19	207 05
16190	Dec.	3	The New York and New Jersey Telephone Company	Telephone service, April, May and June, 1902	" 24	512 64
16403		8	The Smith Premier Typewriter Company	Repair work	Dec. 3	8 00
16588		9	J. H. Timmerman, City Paymaster	Payroll of refund of Physician's fees	" 9	96 00
16723		11	Wagner Typewriter Company	Typewriter	" 2	50 00
16724			W. J. G. Veith	Laundry work	" 2	19 89
16825		12	Edward B. Shallow	Postage	" 9	4 00
16826			Chas. W. Lyan, Jr	Postage	" 9	6 22
16827			Wyckoff, Seamans & Benedict	Paper	" 9	9 00
16867		13	Robert Morris	Disbursements, April to October, 1902	" 6	495 75
17070		17	Ella Kelly	Disbursements, January 6 to April 16, 1902	" 10	2 00
17106		18	William H. Hansan	Telephone service, January 6 to March 14, 1902	" 11	1 40
17107			Agnes E. DeMonde	Disbursements, January, 1902	" 11	90
17109			L. W. Ahrens Company	Typewriter supplies	" 12	3 25
17110			Brooklyn District Telegraph Company	Messenger service, October, 1902	" 12	68 00
17111			The New York and New Jersey Telephone Company	Telephone service, July, August and September, 1902	" 10	671 18
17112			American District Telegraph Company	Messenger service	" 12	19 15
17113			Purvis J. Behan	Telephone	" 12	70
17114			Wagner Typewriter Company	Typewriter ribbon	" 12	75
17189		19	The J. W. Pratt Company	On account of Contract No. 5080 for printing, etc.	" 9	91 35
17190			The Brooklyn Weekly	Circulars	" 13	4 75
17191			Lillie E. Frazey	Disbursements	" 15	6 50
17192			Albert W. Beck	Disbursements	1902. " 15	7 75
17284		22	Hardy Voorhees Company	Drawing books	" 12	81 00
17285			Grace C. Strachan	Disbursements (Postage), from January 2 to December 1, 1902	" 15	20 64
17286			Charles O. Dewey	Telephone and transportation	" 15	1 25
17287			L. H. White	Telephone calls	" 12	2 90
17288			Henry Ludwig, Jr	Use of telephone	" 12	1 80
17289			The New York and New Jersey Telephone Company	Services of Relief Operator, etc., August 4 to September 4, 1902, inclusive	" 15	36 00
17490		23	Lyman A. Best	Disbursements, January 13 to November 6, 1902	" 15	1 20
17618		24	Edith Horton	Disbursements, January 10 to June 9, 1902	" 20	4 72
17619			Margaret Davidson	Disbursements, January 9 to May 26, 1902	" 20	2 30
17620			Laura Black	Disbursements, January 6 to June 6, 1902	" 20	1 60
17621			A. Creveling	Printing	" 20	22 90
17622			John M. Mackey	Telephone service, etc., January 1 to November 1, 1902, disbursements	" 15	40
17715		26	Sarah B. Van Brunt	Disbursements, January 6 to June 19, 1902	" 15	2 60
17716			Charles E. Tuthill	Disbursements, January 8 to June 19, 1902	" 11	2 70
17719			Marc T. Vallette	Telephone service, January 6 to June 25, disbursements	" 15	3 40
17720			Thomas D. Murphy	Telephone service, January 14 to April 15, disbursements	" 15	80
17722			Alex. G. McAllister	Telephone service, January 7 to June 20, 1902, disbursements	" 20	4 70
17723			Wm. J. G. Veith	Laundering towels, November, 1902	" 20	8 82
17818		29	Kastens & Roos	Repairing time stamps	" 23	4 50
17871		30	Eastern District Messenger Company	Messenger service, June and October, 1902	" 23	2 36
17872			Brooklyn District Telegraph Company	Messenger service, November, 1902	" 23	73 55
				Total		$4,419 68

BOROUGH OF QUEENS.

Special School Fund—Incidental Expenses, 1902.

4043	Oct.	3	Harriet R. Green	Refund of physician's fees	1902. Sept. 30	$3 00
4042			Mabel M. Gregg	Refund of physician's fees	" 30	3 00
4118		9	J. H. Connell	Board of horse, February, 1902	" 30	15 00
4154		11	Long Island News Company	Framing photographs	Oct. 7	2 75
4166		13	The J. L. Hammett Company	On account of Contract No. 5140, for maps, etc	Sept. 30	5 00
4205		15	J. William Morgan	Disbursements	Oct. 15	70 92
4211		16	The J. W. Pratt Company	On account of Contract No. 5080, for printing, stationery and printed supplies	July 3	13 11
4219		17	Mrs. Ellen Lucas	Washing towels, August, 1902	Oct. 14	4 75
4226			James H. Connell	Board of horse, August, 1902	" 14	25 00
4252		20	Elmhurst Stables, Henry Ries, proprietor	Board of horse, September 5 to 30, 1902	" 15	16 67
4253			Cornelius E. Franklin	Disbursements, August 30 to September 25, 1902	" 15	3 50
4278		21	The New York & New Jersey Telephone Company	Telephone service, January to June, 1902	" 15	528 05
4390		22	M. J. Tobin	On account of Contract No. 5119, for school supplies	Sept. 30	7 92
4391			"	On account of Contract No. 5119, for school supplies	" 30	28 00
4438		27	The New York & New Jersey Telephone Company	Telephone service, January and March, 1902	Oct. 17	43 04
4522		30	Cornelius E. Franklin	Ankle boots	" 25	2 35
4523			The American News Company	Mucilage	" 25	42
4524			M. P. McNamara	Minutes	" 25	66 50
4564		31	The New York & New Jersey Telephone Company	Telephone service	" 25	90
4599	Nov.	5	The S. T. Smith Company	On account of Contract No. 5096, typewriting paper	Sept. 30	13 20
4615		6	J. H. Timmerman, City Paymaster	Payroll of Refund of Physicians' Fees	Nov. 5	12 00
4780		13	The American News Company	Bands, etc.	" 10	6 87
4948		24	A. B. Dick & Co	Stencil paper, etc	" 13	13 10
4949			E. Schuler	Rubber stamps	" 14	1 00
5074		28	The New York & New Jersey Telephone Company	Telephone service, February 28 to July 30, 1902	" 19	524 92
5075			The New York & New Jersey Telephone Company	Telephone service, February, April, May and June, 1902	" 19	102 30
5076			The New York & New Jersey Telephone Company	Telephone service, April, May and June, 1902	" 19	75 65
5077			The New York & New Jersey Telephone Company	Telephone service, January, 1902	" 19	1 30
5268	Dec.	6	J. H. Timmerman, City Paymaster	Payroll of Refund of Physicans' fees, June, July, September and October, 1902	Dec. 5	84 00
5340		10	Edward Stapleton	Disbursements, August and September, 1902	" 9	78 03
5361		11	Charles Wright	Moving safe	" 2	10 00
5427		13	Mrs. Ellen Lucas	Washing towels, September and October, 1902	" 2	9 50
5480		16	The New York & New Jersey Telephone Company	Telephone service, August, September and October, 1902	" 9	262 91
5481			The New York & New Jersey Telephone Company	Telephone service, July and August, 1902	" 9	403 85
5494		18	John J. Chickering	Postage	" 12	2 00
5515		19	Jerome Bros	Board of horse, etc., October 21 to November 29, 1902	" 12	32 95
5516			Cornelius E. Franklin	Postage stamps	" 12	5 00
5568		22	Edward L. Stevens	Horse blanket	" 15	4 00
5620		23	Mrs. Ellen Lucas	Laundering towels, November, 1902	" 20	4 75
5690		24	Cornelius E. Franklin	Postage stamps, November, 1902	" 20	5 75
5691			Frank H. Collins	Postage stamps, November, 1902	" 20	24 19
5692			Frances C. Hayes	Postal cards, etc	" 20	1 76
5743		29	W. J. Ballard	Stamps, etc.	" 23	6 00
5744			James H. Connell	Board of horse, September, 1902	" 20	15 83
5764		30	William G. Kirkland	Disbursements, August 1 to December 11, 1902	" 23	27 95
5774		31	New York & New Jersey Telephone Company	Telephone service, October 1 to November 29, 1902	" 23	251 27
				Total		$2,819 96

BOROUGH OF RICHMOND.

Special School Fund—Incidental Expenses, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2223	Oct. 3	Mabel Reed	Refund of Physicians' fee	Sept. 30	$3 00
2244	6	Charles Braeszleragi	Board of horse from August 10 to September 10, 1902	" 30	28 90
2245		Charlton Taylor	Repairing harness	" 30	2 85
2265	9	New York and New Jersey Telephone Company	Telephone service, March, April and May, 1902	" 30	367 21
2297	16	The J. W. Pratt Company	On account of Contract No. 5080, for printing, etc	" 30	11 67
2302	17	The F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 5118, for school supplies	" 30	3 00
2303		Henry J. Langworthy	Taking counters apart	Oct. 4	8 00
2402	23	M. J. Tobin	On account of Contract No. 5119, for supplies	Sept. 30	55
2403	31	Charles Baeszler	Boarding horse, October, 1902	Oct. 25	25 00
2459	Nov. 6	J. H. Timmerman, City Paymaster	Payroll of refund of Physician fees	Nov. 5	9 00
2544	18	The New York and New Jersey Telephone Company	Telephone service, etc., January and February, 1902	" 13	312 94
2657	26	Joseph S. Taylor	Postage	" 19	2 50
2658		Henry J. Langworthy	Tacking down wires, etc	" 19	75 00
2667	28	The New York and New Jersey Telephone Company	Telephone service, June and July, 1902	" 19	300 59
2736	Dec. 6	J. H. Timmerman, City Paymaster	Payroll of refund of Physician fees, June, July, September and October, 1902	Dec. 5	45 00
2821	11	Louis B. Sussuma	Disbursements, June and July, 1902	Nov. 13	42 05
2865	16	The New York and New Jersey Telephone Company	Telephone service, August, September and October, 1902	Dec. 10	465 02
2866		Louis B. Sussuma	Disbursements	" 10	70 75
2878	17	D. L. Bardwell	Disbursements, from October 22 to November 5, 1902	" 12	5 07
2898	19	A. L. Brasefield	Disbursements, from July 1 to October 16, 1902	" 15	5 25
2903	22	George Ross	Removing awnings	" 15	3 50
2922	23	Charles Baeszler	Boarding horse, from October 10 to Novemer 10, 1902	" 12	25 00
2971	29	Charlton Taylor	Horse blanket	" 20	10 25
			Total		$1,822 10

BOROUGH OF MANHATTAN.

Special School Fund—Rents, 1902.

32498	Oct. 8	Jessie L. Goodspeed, administratrix estate of A. E. Goodspeed.	Rent of premises Nos. 182 and 184 Cherry street, Borough of Manhattan, for three months due September 15, 1902	1902. Oct. 7	$875 00
32583		John P. Walther	Rent of premises No. 230 East One Hundred and Twenty-fifth street, Borough of Manhattan, for three months due September 15, 1902	" 3	437 50
33022		Sidney Wintringham	Rent of second floor, premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, September, 1902	" 7	70 00
33357	13	William A. Martin	Rent of premises at Madison avenue and One Hundred and Twenty-fifth street, Borough of Manhattan, for three months due October 1, 1902	" 7	1,125 00
33358		Henry Spratley	Rent of store floor of building northwest corner of St. Nicholas avenue and One Hundred and Fifty-fifth street, Borough of Manhattan, for three months due October 1, 1902	" 7	250 00
33359		"	Rent of store floor and basement adjoining (above) One Hundred and Fifty-fifth street, Borough of Manhattan, for three months due October 1, 1902	" 7	250 00
33360		Long Island News Company	Rent of premises, Morris Building, Main and Washington streets, Flushing, Borough of Queens, for three months due October 1, 1902	" 7	375 00
33522	14	George H. King, Agent for owner	Rent of first floor and basement as partitioned off at Nos. 63 and 65 Broadway, Flushing, Borough of Queens, for three months due October 1, 1902	" 7	120 00
34430	22	Mrs. Isidor Straus	Rent of parlor floor of premises No. 186 Chrystie street, Borough of Manhattan, for three months due October 18, 1902	" 16	90 00
35261	27	Hebrew Benevolent and Orphan Asylum, assignee of Sigmund T. Meyer	Rent of premises Third avenue and Seventy-seventh street, Borough of Manhattan, for three months due November 7, 1902	" 23	1,750 00
35262		Catharine Connolly, Mary A. Connolly, Catharine Connolly Sampers, Hugh E. Connolly and Henry A. Connolly	Rent of premises Nos. 306, 308, 310, 316 and 318 East Ninety-sixth street, Borough of Manhattan, for three months due November 1, 1902	" 23	2,100 00
35263		A. E. Isaacs	Rent of floor store of premises No. 288 East Broadway, Borough of Manhattan, for three months due November 1, 1902	" 23	225 00
35264		Edward D. Farrell	Rent of premises No. 225 East One Hundred and Tenth street, Borough of Mannhattan, for three months due November 1, 1902	" 23	250 00
35503	28	Emanuel Alexander	Rent of premises No. 162 East One Hundred and Sixteenth street, Borough of Manhattan, for three months ending November 1, 1902	" 23	500 00
35504		M. M. Canda, assignee of Lillian L. Canda.	Rent of premises No. 426 East One Hundred and Tenth street, Borough of Manhattan, for three months ending November 1, 1902	" 23	300 00
35505		Ursuline Convent of St. Teresa, of New York	Rent of premises No. 137 Henry street, Borough of Manhattan, for three months due November 1, 1902	" 23	537 50
35506		Sidney Wintringham	Rent of second floor of premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, for one month due October 31, 1902	" 23	70 00
35507		Clarissa Schneller, assignee of Edward Rothschild	Rent of premises Nos. 179 and 181 East One Hundred and Twenty-fourth street, Borough of Manhattan, for three months due November 1, 1902	" 23	937 50
35508		Margaret S. Ives, assignee of Edwin F. Corey	Rent of premises Nos. 13 to 17 East One Hundred and Twenty-fifth street, Borough of Manhattan, for three months due November 1, 1902 (occupied by Public School No. 95)	" 23	1,750 00
35509		Educational Alliance	Rent of certain rooms in the building No. 197 East Broadway, Borough of Manhattan, for three months ending November 1, 1902	" 23	75 00
37970	Nov. 14	A. J. Bruen	Rent of premises Nos. 58, 60, 62, 64, 66, 68 and 70 West One Hundred and Thirty-fifth street, Borough of Manhattan, for three months due November 17, 1902	Nov. 6	750 00
39638	25	Katherine M. Bernet, executrix of the estate of Ernst O. Bernet	Rent of premises Nos. 509 to 517 East One Hundred and Twentieth street, Borough of Manhattan, for three months due December 1, 1902	" 16	987 50
40132	28	Endeavor Club	Rent of parlor floor of building No. 59 Morton street, etc., for five months due November 30, 1902	" 21	175 00
41559	Dec. 8	J. P. Walther	Rent of premises No. 230 East One Hundred and Twenty-fifth street, Borough of Manhattan, for three months due December 15, 1902.	" 2	437 50
41751	9	Jessie M. Goodspeed, administratrix estate of A. E. Goodspeed.	Rent of premises Nos. 182 and 184 Cherry street, Borough of Manhattan, for three months due December 15, 1902	" 2	875 00
42244	11	Associate Alumnae, Normal College, New York City	Rent of parlor floor of premises No. 446 East Seventy-second street, Borough of Manhattan, for quarter ending December 20, 1902	" 6	90 00
43713	22	Jacob Fleischhauer	Rent of premises Nos. 244 and 246 East Fifty-second street, Borough of Manhattan, for three months due October 5, 1902	" 15	750 00
43714		Jacob Fleischhaeur	Rent of Nos. 244-246 East Fifty-second street, Borough of Manhattan, for three months due July 5, 1902	Dec. 15	750 00
43715		Henry Spratty	Rent of store floor of building northwest corner of One Hundred and Fifty-fifth street and St. Nicholas avenue, Borough of Manhattan, adjoining annex to Public School 46, quarter ending December 31, 1902	" 17	250 00
43716		"	Rent of store floor and portion of basement in the building adjoining corner store of building on St. Nicholas avenue, Borough of Manhattan, as an annex to Public School 46, quarter ending December 31, 1902	" 17	250 00
43717		Sidney Wintringham	Rent of Nos. 67 and 69 Broadway, Flushing, Borough of Queens, December, 1902	" 17	70 00
43718		William A. Martin	Rent of premises Madison avenue and One Hundred and Twenty-fifth street, Borough of Manhattan, three months due December 31, 1902	" 17	1,125 00
43719		Endeavor Club	Rent of parlor floor of building No. 59 Morton street, Borough of Manhattan, December, 1902	" 17	35 00
43720		Long Island News Company	Rent of Morris Building, northwest corner Main and Washington streets, Flushing, Borough of Queens, three months due Decem 31, 1902	" 17	375 00
43721		G. H. King, Agent for owner	Rent of first floor and basement Nos. 63 and 65 Broadway, Flushing, Borough of Queens, for three months due December 31, 1902	" 17	120 00
			Total		$19,127 50

BOROUGH OF THE BRONX.

Special School Fund—Rents, 1902.

2572	Oct. 7	Charles J. Jorgensen.	Rent of premises on Burnet place, Springfield, Borough of The Bronx, three months, due September 15, 1902	1902. Oct. 3	$180 00
2587	8	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, opposite Public School 91, Borough of The Bronx, three months, due October 6, 1902	" 3	75 00
2588		Sigmund Mendelsohn and Moses Mendelsohn	Rent of two stores southeast corner One Hundred and Sixty-fifth street and Prospect avenue, Borough of The Bronx, three months, due October 1, 1902	" 3	200 00
2758	23	H. M. Sterling, M. S. Sterling and C. P. Sterling	Rent of premises No. 559 East One Hundred and Fortieth street, Borough of The Bronx, for three months, due October 15, 1902	" 18	450 00
3127	Nov. 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, three months, due December 1, 1902	Nov. 19	500 00
3128		Ephraim B. Levy	Rent of premises at northeast corner Morris Park avenue and Lincoln street, Van Nest, Borough of The Bronx, for three months, due December 1, 1902	" 19	300 00
3159	26	American Missionary Society	Rent of store floor and portion of cellar in building northwest corner One Hundred and Sixty-third street and Jackson avenue, Borough of The Bronx, for three months, due November 1, 1902	" 20	150 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3160		St. John's German Lutheran Church.....	Rent of basement and parish house of St. John's Lutheran Church, Fulton avenue, between One Hundred and Sixty-seventh and One Hundred and Seventieth streets, Borough of The Bronx, for three months, due November 1, 1902..	" 19	450 00
3281	Dec. 8	Charles G. Jorgensen.	Rent of premises on Burnet place, Springhurst, Borough of The Bronx, for three months, due December 15, 1902.....	Dec. 2	180 00
3297	9	Gustave Bartels.....	Rent of store floor and portion of cellar of premises southeast corner One Hundred and Fifty-ninth street, Van Courtlandt avenue, Borough of The Bronx, three months, due December 12, 1902.	Nov. 29	200 00
3415	22	Sigmund Mendelsohn and Moses Mendelsohn	Rent of two stores southeast corner One Hundred and Sixty-fifth street and Prospect avenue, Borough of The Bronx, for three months, due December 31, 1902..	Dec. 17	200 00
			Total.....		$2,885 00

BOROUGH OF BROOKLYN.

Special School Fund—Rents, 1902.

13160	Oct. 13	Peter Blake.....	Rent of building and grounds, except street floor, of premises No. 569 Driggs avenue, Borough of Brooklyn, three months due October 1, 1902.....	1902. Oct. 7	$150 00
13164		George Haar, attorney in fact for Annie J. Haar	Rent of store of building No. 1189 Bedford avenue, Borough of Brooklyn, one month due September 30, 1902.....	" 7	45 00
13306	14	Felix Campbell.....	Rent of premises southwest corner Court and Livingston streets, Borough of Brooklyn, three months due October 1, 1902....	" 7	1,000 00
13374	15	William B. Aitken....	Rent of premises No. 84 Prospect avenue, Borough of Brooklyn, three months due October 1, 1902	" 14	90 00
13684	22	The New York Avenue Methodist-Episcopal Church of Brooklyn	Rent of premises corner of New York avenue and Herkimer street, Borough of Brooklyn, three months due October 20, 1902....	" 18	300 00
13848		Adam Balzer and Elizabeth Balzer....	Rent of premises corner Prospect and Grant streets, Flatbush, and plot 49, Nos. 112 and 144 adjoining, Borough of Brooklyn, three months due October 9, 1902	" 18	200 00
14076	25	Brooklyn Trust Company, as trustee under the will of George S. Litchfield, deceased.....	Rent of building premises Nos. 75, 77, 79 Schermerhorn street, Borough of Brooklyn, three months ending November 1, 1902.....	" 23	325 00
14077		The Asacog Club.....	Rent of parlor floor of premises No. 51 Sands street, Borough of Brooklyn, three months due November 1, 1902	" 23	75 00
14104	27	Marcella Furman.....	Rent of store premises No. 1895 Flatbush avenue, Borough of Brooklyn, three months due November 1, 1902.....	" 23	62 50
14105		Peter Moller.....	Rent of store premises and building No. 1195 Bedford avenue, Borough of Brooklyn, three months due November 1, 1902.....	" 23	90 00
14106		Peter H. McNulty...	Rent of store premises northwest corner of Eighteenth avenue and Sixty-seventh street, Borough of Brooklyn, three months due November 1, 1902.....	" 23	375 00
14107		George Haar, attorney in fact for Annie J. Haar	Rent of store, etc., No. 1189 Bedford avenue, Borough of Brooklyn, October, 1902.....	" 23	45 00
14131		Moller Bros. & Co. (Emil Noethinger, attorney)	Rent of privilege of using coal bin and cellar No. 1187 Bedford avenue, three months due November 1, 1902	" 23	135 00
14339	31	Brooklyn Benevolent Society	Rent of lot on south side of Amity street, adjoining Public School 29, month due July 31, 1902.....	Aug. 13	15 00
14340		Brooklyn Benevolent Society	Rent of lot on south side of Amity street, adjoining Public School 29, month due August 31, 1902.....	Sept. 18	15 00
14341		Brooklyn Benevolent Society	Rent of lot on south side of Amity street, adjoining Public School 29, month due September, 1902....	Oct. 11	15 00
14342		Brooklyn Benevolent Society	Rent of lot on south side of Amity street, adjoining Public School 29, month due October, 1902.....	" 23	15 00
15664	Nov. 24	The Brooklyn Children's Aid Society..	Rent of premises No. 61 Poplar street, three months ending December 1, 1902.....	Nov. 19	75 00
15767		The Trustees and Associates of the Brooklyn Benevolent Society.....	Rent of lot on south side of Amity street, adjoining Public School 29, Borough of Brooklyn, for November, 1902	" 19	15 00
15872	26	George Haar, attorney in fact for Annie J. Haar	Rent of store, etc., No. 1189 Bedford avenue, November, 1902....	" 19	45 00
15873		Cornelius Sullivan....	Rent of store, etc., No. 1216 Bedford avenue, three months due December 2, 1902.....	" 19	150 00
15874		John S. Sharpe.....	Rent of store, etc., No. 1218 Bedford avenue, three months due December 4, 1902.....	" 19	45 00
15875		Ambrose A. Wickland	Rent of parlor floor, etc., No. 977 Flatbush avenue, three months due December 1, 1902.....	" 19	75 00
16191	Dec. 3	Gottlieb Fey.....	Rent of entire store floor, second story, building southwest corner of Ocean parkway and Sherman street, including yard and a portion of each cellar, three months ending December 13, 1902.....	" 29	240 00
17294	22	George Haar, attorney in fact for Annie J. Haar	Rent of store of building No. 1189 Bedford avenue, Borough of Brooklyn, December, 1902.....	Dec. 17	45 00
17295		Peter Blake.....	Rent of building and ground No. 569 Driggs avenue, Borough of Brooklyn, three months ending December 31, ...	" 17	150 00
17296		Estate of Felix Campbell	Rent of premises southwest corner of Court and Livingston streets, Borough of Brooklyn, three months ending December 31, 1902	" 17	1,000 00
17297		William B. Aitken....	Rent of premises No. 84 Prospect avenue, Borough of Brooklyn, three months ending December 31, 1902	" 17	90 00
17479	23	Brooklyn Benevolent Society	Rent of lot south side of Amity street, Borough of Brooklyn, adjoining Public School 29, December, 1902	" 17	15 00
17480		J. Wright, attorney for Mary W. Wright...	Rent of part of premises No. 596 Sixth avenue, Borough of Brooklyn, three months due December 31, 1902.....	" 17	60 00
			Total.....		$4,957 50

BOROUGH OF QUEENS.

Special School Fund—Rents, 1902.

4130	Oct. 9	Frederick Bowley ...	Rent of premises, northwest corner of Grand and Van Alst avenues, Long Island City, Borough of Queens, for three months, due October 1, 1902.....	1902. Oct. 7	$300 00
4131		Jacob Lunson.....	Rent of premises known as "Judd House," Fulton street, east of Kaplan avenue, Jamaica, Borough of Brooklyn, for three months, due October 1, 1902.....	" 7	150 00
4135	10	William Nelson.....	Rent of premises known as the Italian College, No. 799 Vernon avenue, corner Pierce avenue, Long Island City, Borough of Queens, for three months, due October 1, 1902.....	" 7	150 00
4136		Sibella Klute.....	Rent of building on Steinway avenue, between Broadway and Jamaica avenue, First Ward, Borough of Queens, and as an annex to Public School 6, for three months due October 1, 1902.....	" 7	225 00
4435	27	H. C. Johnson, as Agent.....	Rent of building and grounds on the Crescent at head of Temple street, about 200 feet south of Grand avenue, Astoria, Long Island City, three months due November 1, 1902.....	" 23	187 50
4436		Mary J. R. N. Strang.	Rent of Strang building, north side of First avenue, or Lockwood street, about 200 feet south of Grand avenue, Long Island City, Borough of Queens, three months due November 1, 1902.....	" 23	112 50
4437		Herman Miller.....	Rent of building on Webster avenue and Hancock street, Long Island City, Borough of Queens, three months due November 1, 1902...	" 23	150 00
4717	Nov. 11	Mary A. Williamson Boyd.	Rent of Williamson building, corner of Potter and Steinway avenues, Long Island City, Borough of Queens, for three months due November 15, 1902.....	Nov. 5	500 00
4718		Corporation of Saint Patrick's Roman Catholic Church; Thomas F. MacGrone, Secretary....	Rent of building and premises known as St. Patrick's Church, between Crescent street and Prospect avenue, north of Wilbur avenue, Borough of Queens, three months due November 15, 1902..	" 6	187 50
5027	25	Mary Smith, as Attorney in fact for William J. Smith, Emma M. Tamany, Jennie V. Franey, individually, and as General Guardian for Loretta C. Trabert, Heirs-at-Law of John Smith, deceased,.....	Rent of premises southwest corner of Radde and Payntor avenues, Borough of Queens, for three months due November 3, 1902..	19	120 00
5028		Margaret Loretta Callahan	Rent of premises southeast corner of Wilbur avenue and Prospect street, Borough of Queens, three months due December 31, 1902...	" 19	200 00
5029		Grace Methodist-Episcopal Church	Rent of Grace Methodist-Episcopal Church, at Sixth street and Vernon avenue, Long Island City, Borough of Queens, for three months due December 1, 1902....	" 19	300 00
5030		Sidney Wintingham..	Rent of second floor, consisting of eight rooms, in building Nos. 67 and 69 Broadway, Flushing, Borough of Queens, November, 1902.	" 19	70 00
5316	Dec. 9	E. W. Larner.....	Rent of premises on Steinway avenue and Vanderwenter avenue, Long Island City, Borough of Queens, for three months due December 9, 1902.....	" 29	200 00
5363	11	Steinway & Sons.....	Rent of premises, second floor, corner of Albert street and Old Bowery Bay road, Borough of Queens, quarter ending December 22, 1902.....	Dec. 6	150 00
5567	22	Jacob Lawson.....	Rent of premises, "Judd House," Fulton street, east of Kaplan avenue, Jamaica, Borough of Queens, three months due December 31, 1902.....	" 17	150 00
5628	23	Frederick Bowley....	Rent of premises northwest corner of Grand and Van Alst avenues, Long Island City, Borough of Queens, for three months due December 31, 1902.....	" 17	300 00
5629		William Nelson.....	Rent of Italian College, No. 799 Vernon avenue, Long Island City, Borough of Queens, three months due December 31, 1902.....	" 17	150 00
			Total.....		$3,602 50

BOROUGH OF RICHMOND.

Special School Fund—Rents, 1902.

2282	Oct. 10	Gustav Penet.....	Rent of one-story frame building on rear of lots Nos. 7 and 8, together with lots Nos. 10, 12, 14 and 16, described on map of property of J. C. Thompson, Grant, City of Southfield, S. I.; three months due October 1, 1902	Oct. 7	75 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2312	21	The German Evangelical Lutheran Church, of Linoleumville, S. I.....	Rent of the German Evangelical Lutheran Church, Richmond Turnpike, Linoleumville, Borough of Richmond; due October 11, 1902		90 00
2634	Nov. 25	The Staten Island Savings Bank.....	Rent of rooms Nos. 5 and 10, on second and third floors of the Savings Bank Building, corner of Beach and Water streets, Stapleton, S. I., Borough of Richmond; three months due December 1, 1902	Nov. 19	320 00
2792	Dec. 9	National Prohibition Park.	Rent of premises "The Villa," at Prohibition Park, Borough of Richmond; three months due December 7, 1902.....	Nov. 29	62 50
2925	23	Gustav Penet.....	Rent of premises on Washington avenue between Thompson and Railroad avenues, Town of Southfield, S. I.; three months due December 31, 1902.....		75 00
			Total.....		$622 50

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

31619	Oct.	2	J. H. Timmerman, City Paymaster.....	Payroll of Truant School, September, 1902	1902. Oct.	1	$267 98
32323		6	J. H. Timmerman, City Paymaster.....	Supplementary payroll of District Superintendent, etc., September, 1902	"	6	50 00
34154		20	J. H. Timmerman, City Paymaster.....	Payroll of Stenographers, etc., September, 1902	"	18	386 62
35055		25	J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., October, 1902	"	24	2,532 50
35056			J. H. Timmerman, City Paymaster.....	Payroll of Clerk, etc., October, 1902	"	24	362 50
35057			J. H. Timmerman, City Paymaster.....	Payroll of Stenographer, etc., October, 1902	"	24	912 90
35058			J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of School Supplies, etc., October, 1902....	"	24	1,807 49
35059			J. H. Timmerman, City Paymaster.....	Supplementary payroll of Superintendent of School Buildings, etc., June 18 to 24, 1902.....	"	24	48 61
35060			J. H. Timmerman, City Paymaster.....	Payroll of Clerk, etc., October, 1902	"	24	3,804 15
35061			J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of School Buildings, etc., October, 1902....	"	24	5,409 98
35328		28	J. H. Timmerman, City Paymaster.....	Payroll of Clerk, October, 1902....	"	27	60 00
35329			J. H. Timmerman, City Paymaster.....	Payroll of Fuel Inspectors, October, 1902	"	27	300 00
35466			J. H. Timmerman, City Paymaster.....	Payroll of Auditor, etc., October, 1902	"	27	2,894 08
35566		29	J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., October, 1902	"	28	1,600 00
35602			J. H. Timmerman, City Paymaster.....	Supplementary payroll of Clerks, etc., September and October, 1902 (increase in salary).....	"	28	35 00
36325	Nov.	3	J. H. Timmerman, City Paymaster.....	Payroll of Truant School, October, 1902	Nov.	1	123 33
36716		6	J. H. Timmerman, City Paymaster.....	Supplementary Payroll of Superintendent, etc., October, 1902.....	"	5	212 50
36717			J. H. Timmerman, City Paymaster.....	Supplementary payroll of Secretary, etc. (difference in salary), September and October, 1902.....	"	5	35 00
38100		14	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Auditor (increase in salary of Clerk), February and March, 1902.....	"	14	22 49
38229		17	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Stenographers, etc., September 22 to October 31, 1902.....	"	15	190 80
29463		25	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of School Buildings, etc., November, 1902.	"	15	5,622 48
29464			J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of School Supplies, etc. November, 1902...	"	15	1,807 49
29465			J. H. Timmerman, City Paymaster.....	Payroll of Secretary, November, 1902	"	15	2,550 00
29466			J. H. Timmerman, City Paymaster.....	Payroll of Auditor, November, 1902	"	15	2,904 16
29467			J. H. Timmerman, City Paymaster.....	Payroll of Fuel Inspectors, November, 1902	"	22	300 00
29468			J. H. Timmerman, City Paymaster.....	Payroll of Head Clerk, etc, November, 1902	"	24	3,906 52
29469			J. H. Timmerman, City Paymaster.....	Payroll of Clerk, etc., November, 1902	"	24	362 50
29470			J. H. Timmerman, City Paymaster.....	Payroll of Clerk, Peter Cooper High School, November, 1902.....	"	24	60 00
29471			J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., November, 1902	"	24	1,150 00
39922		26	J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., November, 1902	"	25	1,617 50
40536	Dec.	2	J. H. Timmerman, City Paymaster.....	Payroll of Truant School, November, 1902	Dec.	1	123 33
40537			J. H. Timmerman, City Paymaster.....	Supplementary payroll of Building Bureau, October and November, 1902 (Stenographer and Typewriter)	"	1	104 03
41671		8	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Superintendent of School Buildings, etc., October 17 to November 30, 1902	"	8	37 10
41718			J. H. Timmerman, City Paymaster.....	Supplementary payroll of Truant School, October 9 to November 26, 1902	"	8	64 34
42106		11	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Secretary, etc., November 17 to 30, 1902....	"	9	17 49
43555		19	J. H. Timmerman, City Paymaster.....	Supplementary payroll of New York Truant School, September, October and November, 1902.....	"	19	78 00
43556			J. H. Timmerman, City Paymaster.....	Payroll of New York Truant School, October 23 to November 30, 1902	"	19	51 61
44240		24	J. H. Timmerman, City Paymaster.....	Payroll of Auditor, etc., December, 1902	"	23	2,904 16
44241			J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., December, 1902	1902. "	23	1,150 00
44242			J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of School Supplies, etc., December, 1902..	"	23	1,807 49
44243			J. H. Timmerman, City Paymaster.....	Payroll pf Superintendent of School Buildings, etc., December, 1902..	"	23	5,788 36
44244			J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., December, 1902	"	23	2,550 00
44245			J. H. Timmerman, City Paymaster.....	Payroll of Head Clerk, etc., December, 1902	"	23	3,985 23
44246			J. H. Timmerman, City Paymaster.....	Payroll of Clerk, etc., December, 1902	"	23	362 50
44247	Dec.	24	J. H. Timmerman, City Paymaster.....	Payroll of Clerk, Morris High School, December, 1902.....	"	23	60 00
44915		29	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Auditor, etc., September 5 to December 31, 1902 (increase of salary).....	"	27	96 66
44916		29	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Auditor, etc., October 27 to November 11, 1902	"	27	52 79
				Total.....			$60,569 67

BOROUGH OF BROOKLYN.

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

12768	Oct.	1	J. H. Timmerman, City Paymaster.....	Payroll of Truant School.....	1902. Sept.	30	$243 33
12843		3	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Truant School	Oct.	3	122 00
13426		16	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Clerk, September, 1902	"	16	47 92
14139		28	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Fuel, October, 1902	"	27	325 00
14219		29	J. H. Timmerman, City Paymaster.....	Payroll of Supply Clerk, October, 1902	"	28	862 50
14306		30	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Supply Clerk, October, 1902	"	30	62 50
14307			J. H. Timmerman, City Paymaster.....	Payroll of Truant School, October, 1902	"	30	388 39
14335		31	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Truant School, from May 30 to September 30, 1902.....	"	30	404 68
15921	Nov.	28	J. H. Timmerman, City Paymaster.....	Payroll of Supply Clerk, November, 1902	Nov.	26	862 50
15922			J. H. Timmerman, City Paymaster.....	Payroll of Orderly, November, 1902	"	26	62 50
15923			J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Fuel, November, 1902	"	26	325 00
16092	Dec.	1	J. H. Timmerman, City Paymaster.....	Payroll of Truant School, November, 1902	Dec.	1	408 33
17342		22	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Clerk, from November 24 to 30, 1902..	"	19	23 33
				Total.....			$4,137 98

BOROUGH OF QUEENS.

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

4595	Oct.	29	J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., October, 1902	1902. Oct.	28	$372 58
4791	Nov.	17	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Clerks, October, 1902	Nov.	15	24 68
4792			J. H. Timmerman, City Paymaster.....	Supplementary payroll of Clerks, October, 1902	"	15	32 26
5008		25	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Clerks, from September 16 to 30, 1902..	"	24	24 00
5132	Dec.	2	J. H. Timmerman,, City Paymaster.....	Payroll of Fuel Inspector, October, 1902	Nov.	29	48 38
5133			J. H. Timmerman, City Paymaster.....	Payroll of Clerk, etc., November, 1902	"	29	370 00
5134			J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Fuel, November, 1902	"	29	83 33
5513		18	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Superintendent of Supplies, November, 1902	Dec.	17	23 33
				Total.....			$978 56

BOROUGH OF RICHMOND.

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

2373	Oct.	28	J. H. Timmerman, City Paymaster.....	Payroll of Fuel Inspector, etc., October, 1902	1902. Oct.	27	$100 00
2384		29	J. H. Timmerman, City Paymaster.....	Payroll of Orderly, October, 1902.	"	28	87 50
2446	Nov.	3	J. H. Timmerman, City Paymaster.....	Payroll of Toolman, October, 1902	Nov.	1	62 50
2673		28	J. H. Timmerman, City Paymaster.....	Payroll of Fuel Inspector, November, 1902	"	26	100 00
2674			J. H. Timmerman, City Paymaster.....	Payroll of Orderly, etc., November, 1902	"	26	150 00
2778	Dec.	8	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Supplies, November, 1902	Dec.	8	62 50
2985		31	J. H. Timmerman, Citv Paymaster.....	Payroll of Orderly, December, 1902	"	31	87 50
				Total.....			$650 00

BOROUGH OF MANHATTAN.

Special School Fund—Salaries of Janitors in all Schools, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
33879	Oct. 16	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Evening School No. 79, March and April, 1902	Oct. 16	$45 00
33896		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, from August 1 to 18, 1902.....	" 16	59 80
34340	21	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, from September 16 to 30, 1902	" 21	92 08
35054	25	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, etc., October, 1902	" 24	28,209 44
35567	29	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, etc., September, 1902	" 28	299 89
36323	Nov. 3	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, etc., October, 1902	Nov. 1	398 66
36324		J. H. Timmerman, City Paymaster.....	Payroll of Janitors, etc., October, 1902	" 1	99 66
37952	14	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, etc., October, 1902.....	" 13	117 35
37953		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, September and October, 1902...	" 13	320 64
38098		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, from July 16 to October 31, 1902	" 14	57 41
38999	21	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, from September 1 to 21, 1902..	" 21	48 53
39000		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, from February 1 to April 30, 1902, increase of salary.....	" 21	34 23
40805	Dec. 3	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, November, 1902	" 29	28,496 19
41137	4	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, from September 22 to 30, 1902.	Dec. 3	28 27
42002	10	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, from November 17 to 30, 1902..	" 9	146 09
42003		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, November, 1902	" 9	712 18
42107	11	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, from October 25 to November 30, 1902 (Watchman).....	" 9	61 29
42736	16	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, from September 4 to October 16, 1902	" 15	96 14
42791		J. H. Timmerman, City Paymaster.....	Payroll of Janitors (Absence excused), November, 1092.....	" 16	148 92
43922	23	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, from August 20 to September 30, 1902	" 22	113 75
44467	26	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, Evening Schools, December, 1902.....	" 24	4,146 05
			Total.....		$63,731 57

BOROUGH OF THE BRONX.

Special School Fund—Salaries of Janitors in all Schools, 1902.

2661	Oct. 16	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors for September, 1902, and for arrears from May 21 to September 30, 1902.....	1902. Oct. 16	$206 56
2698	21	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, from April 11 to 30, inclusive, 1902	" 21	61 38
2775	25	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, October, 1902..	" 24	6,983 80
2858	Nov. 3	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, October, 1902	Nov. 1	262 16
2981	14	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, October, 1902	" 13	106 75
2988		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, August 1 to October 31, 1902...	" 14	114 48
3217	Dec. 3	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, November, 1902	" 29	7,046 09
3226	4	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, March 19 to Ocober 31, 1902....	Dec. 3	48 91
3312	10	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, November 15 to 30, 1902.....	" 9	118 03
3482	26	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, evening schools, September, October and November, 1902	" 24	162 75
			Total.....		$15,110 91

BOROUGH OF BROOKLYN.

Special School Fund—Salaries of Janitors in all Schools, 1902.

13099	Oct. 10	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, etc., September, 1902.....	1902. Oct. 10	$106 40
13307	14	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, July, August and September, 1902	" 14	251 40
13425	16	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, January, February and March, 1902	" 16	53 75
13500	20	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, September, 1902.....	" 8	74 40
14024	25	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, October, 1902..	" 24	17,894 20
14556	Nov. 3	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, January 6 to February 14, 1902.	Nov. 1	2 90
14573		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, August 21 to October 31, 1902..	" 1	461 92
14574		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, October, 1902	" 1	29 08
14743	7	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, May 1 to October 31, 1902 (arrears)	Oct. 28	102 54
14744		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, September, 1902.....	" 28	29 08
14856	11	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, October, 1902	Nov. 10	186 52
15025	14	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, September, 1902.....	" 14	88 00
15026		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, October, 1902.....	" 14	280 80
15068		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, October, 1902.....	" 13	74 40
16113	Dec. 2	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, November, 1902	Dec. 1	18,172 91
16655	10	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, November 10 to 30, 1902.....	" 9	240 94
16719	11	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, November, 1902	" 9	386 37
16720		J. H. Timmerman, City Paymaster.....	Payroll of Janitors, November 17 to 30, 1902.....	" 9	23 33
16990	16	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, absence, November 17 to 30, 1902.....	" 15	14 19
17252	19	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, January 1 to April 30, 1902.....	" 17	43 32
17345	22	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, January 1 to April 30, 1902, arrears.....	" 19	2,134 56
17472	23	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, Evening High School, September 8 to November 26, 1902.....	" 22	1,673 50
17473		J. H. Timmerman, City Paymaster.....	Payroll of Janitors, Evening High School, January 1 to April 30, 1902, arrears.....	" 19	151 64
			Total.....		$42,476 15

BOROUGH OF QUEENS.

Special School Fund—Salaries of Janitors in all Schools, 1902.

4028	Oct. 2	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, (arrears), August, 1902.....	1902. Oct. 1	$65 00
4246	20	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, September, 1902.....	" 16	162 16
4247		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, September 1 to 15, 1902.....	" 16	30 00
4407	25	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, October, 1902.	" 24	6,404 99
4594	Nov. 3	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Annex, Public School 7, from September 29 to October 31, 1902.....	Nov. 1	53 33
4640	7	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, (arrears), from May 1 to October 31, 1902.....	Oct. 28	18 00
5125	Dec. 1	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, November, 1902	Dec. 1	6,422 16
5359	11	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Cleaners, Public School 8 Annex, November 14 to 30, 1902.....	" 9	17 00
5473	16	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, absence excused, June, 1902.....	" 15	7 00
5619	23	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, evening schools, September 29 to November 26, 1902	" 22	269 50
			Total.....		$13,449 14

BOROUGH OF RICHMOND.

Special School Fund—Salaries of Janitors in all Schools, 1902.

2238	Oct. 4	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, September 4 to 30, 1902.....	1902. Oct. 3	$78 00
2361	27	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, October, 1902.	" 24	2,152 15
2531	Nov. 14	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, October, 1902.....	Nov. 13	31 11
2638	25	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, May, 1902.....	" 24	25 00
2696	Dec. 3	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, November, 1902	" 29	2,099 93
2804	10	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, November 10 to 30, 1902.....	Dec. 9	46 66
2811	11	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, November 10 to 30, 1902.....	" 9	36 66
2964	27	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, September 29 to October 30, 1902, evening school.....	" 24	150 25
			Total.....		$4,619 76

BOROUGH OF MANHATTAN.

Special School Fund—Lectures, 1902.

31942	Oct. 3	Charles Beseler Company.....	Gas, April, 1902.....	1902. July 7	$268 71
32942	10	West Side Branch, Y. M. C. A.....	Rent of Auditorium, January 10 to April 25, 1902.....	Oct. 7	320 00
			Clips	" 7	60
33356	13	D. A. Tower.....	Annual report.....	" 8	185 00
33654	15	M. J. Tobin.....			
33838	16	The J. W. Pratt Company.....	On account of Contract No. 5080 for printing, stationery and printed supplies.....	May 19	57 15
35041	25	William P. Mitchell...	On account of Contract No. 5081 for printing, etc.....	Oct. 14	675 82
36559	Nov. 15	Richard Evans	Record book.....	" 27	8 75
37132	7	Wynkoop-Hallenbeck - Crawford Company..	On account of Contract No. 5079 for stationery and printed supplies	Nov. 1	11 52
		Lord & Taylor.....	Soap	" 3	1 20
37133		M. J. Tobin.....	On account of Contract No. 5119 for supplies.....	Oct. 27	15 84
37134					
37226	8	Library Bureau	White cards, etc.....	Nov. 3	22 89
37227		D. A. Tower.....	Embossed seal.....	" 3	2 00
37228		J. S. Babcock.....	Index books.....	" 3	8 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
37607	11	Richard Evans	Building reports	" 3	9 00
37758	12	John B. Watkins	Printing, etc	" 6	83 40
37924	13	Daniel Slote & Co	On account of Contract No. 5099 for supplies	Oct. 27	5 00
38749	20	J. H. Timmerman, City Paymaster	Payroll of Janitors, October, 1902	Nov. 19	248 00
38782		Library Bureau	Books	" 15	5 00
39055	21	J. H. Timmerman, City Paymaster	Payroll of Local Superintendents, October, 1902	" 21	732 00
39056		J. H. Timmerman, City Paymaster	Payroll of Operators, October, 1902	" 21	534 00
39636	25	The Globe-Wernicke Company	Transfer cases, etc	" 19	2 10
39637		The American News Company	Labels	" 19	62
40125	28	Bloomingdale Bros	Tacks	" 21	18
40343	Dec. 1	S. L. Martineaud	Building platform	" 25	14 00
40843	3	Julius Haas	Lecture platform, etc	" 25	21 50
40844		Harlem Branch, Y. M. C. A.	Rent of hall, No. 5 West One Hundred and Twenty-fifth street, June 4 to February 26, 1902	" 25	320 00
40845		B. G. Hughes & Bro	Filing boxes	.....	4 08
40846		M. P. McNamara	Syllabi, etc	.....	7 50
40847		Albert S. Bickmore	Lectures	.....	418 65
40848		Rufus J. Suits	Disbursements, July to October, 1902	.....	6 83
41586	8	Wynkoop-Hallenbeck Crawford Company	On account of Contract No. 5079 for stationery and printed supplies	.....	10 35
41677		William P. Mitchell	On account of Contract No. 5081 for printing, etc	.....	135 59
41678		"	On account of Contract No. 5081 for printing, etc	.....	519 01
42386	12	N. W. Keane	Advertising lectures	.....	1,401 80
42526	15	C. S. Braisted	Pencils	.....	1 53
42527		S. H. De Blois	Use of stereopticon, etc., October 15 to 29, 1902	.....	6 00
42528		R. J. Suits	Disbursements, July 7 to September 2, 1002	.....	3 00
42529		Society for Extension of University Teaching	Copies of Syllabus	.....	70 00
42530		E. Schuler	Rubber stamp	.....	2 80
42531		J. A. O'Brien	Lanterns, etc	.....	27 50
42835		Fallman & Co	Signs	.....	14 00
42836		Frost Veneer Seating Company	Chairs	.....	140 00
42837		Richard Evans	Binding bulletin free lectures	.....	11 28
42838	16	Julius Haas	Lecture platform	Dec. 9	14 00
43723	22	Charles Wille	Bulletin boards	" 9	210 00
44239	24	M. J. Tobin	Books	" 15	43 00
45076	30	William Hudson	Carpenter work	" 22	153 00
			Total		$6,749 45

BOROUGH OF THE BRONX.

Special School Fund—Lectures, 1902.

2980	Nov. 14	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, April 11, 18 and 25, 1902	1902. Nov. 13	$6 00
3036	18	J. H. Timmerman, City Paymaster	Payroll of Operators, October, 1902	" 18	111 00
3037		J. H. Timmerman, City Paymaster	Payroll of Local Superintendent, October, 1902	" 18	199 00
3066	20	J. H. Timmerman, City Paymaster	Payroll of Janitors	" 19	106 00
			Total		$422 00

BOROUGH OF BROOKLYN.

Special School Fund—Lectures, 1902.

15295	Nov. 18	J. H. Timmerman, City Paymaster	Payroll of Operators, October, 1902	1902. Nov. 18	$294 00
15497	21	J. H. Timmerman, City Paymaster	Payroll of Local Superintendent, October, 1902	" 19	417 50
15498		J. H. Timmerman, City Paymaster	Payroll of Janitors, October, 1902.	" 19	200 00
			Total		$911 50

BOROUGH OF QUEENS.

Special School Fund—Lectures, 1902.

4727	Nov. 11	J. H. Timmerman, City Paymaster	Payroll of Operators, October, 1902	1902. Nov. 10	$123 00
4728		J. H. Timmerman, City Paymaster	Payroll of Local Superintendents, October, 1902	" 10	138 00
4793	17	J. H. Timmerman, City Paymaster	Payroll of Janitors, October, 1902.	" 15	76 00
5023	25	American Patent Portable House Manufacturing Company	Lamp posts	" 19	31 50
5054	26	John J. Barry	Repairing bulletin boards	" 21	2 12
5278	Dec. 8	Wm. P. Mitchell	On account of Contract No. 5081, for printing, etc	Dec. 2	153 00
5401	12	John McGuire	Rent of St. Mary's Lyceum Hall, March 25 and April 1, 8, 15, 22 and 29, 1902	" 5	120 00
			Total		$643 62

BOROUGH OF RICHMOND.

Special School Fund—Lectures, 1902.

2503	Nov. 11	J. H. Timmerman, City Paymaster	Payroll of Operators, October, 1902	1902. Nov. 10	$20 00
2504		J. H. Timmerman, City Paymaster	Payroll of Local Superintendent, October, 1902	" 10	60 00
2534	17	J. H. Timmerman, City Paymaster	Payroll of Janitors, October, 1902.	" 15	28 00
2754	Dec. 8	William P. Mitchell	On account of Contract No. 5081, for printing, etc	Dec. 1	61 20
2969	29	John Mason	Rent of lamps and screens	" 22	5 00
2970		Edward J. Parker	Stereopticon outfit	" 22	6 00
			Total		$199 20

BOROUGH OF MANHATTAN.

Special School Fund—Compulsory Education, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
31924	Oct. 3	Bloomingdale Bros	Dishes	Oct. 1	$2 88
32294	6	New York Catholic Protectory	Care of truants, March and April, 1902	Sept. 29	704 30
32995		New York Catholic Protectory	Care of truants, May and June, 1902	" 29	735 34
32429	7	American Ice Company	On account of Contract No. 4886, for ice	" 30	10 00
32430		George H. Witte	On account of Contract No. 4887, for groceries	" 30	78 50
32431		William T. Gillott, Jr.	On account of Contract No. 4885, for groceries	" 30	45 55
32432		Napoleon Oberg	On account of Contract No. 4905, for fresh fish, etc	" 30	13 17
32433		B. Block	Chickens	Oct. 1	14 84
32434		Armour & Co	On account of Contract No. 4906, for meats	Sept. 30	144 62
32788	9	The Hildebrand Baking Company	On account of Contract No. 4904, for bread	" 30	32 86
33526	14	Edward Graef	On account of Contract No. 4913, for groceries	" 30	72 19
34147	20	Bloomingdale Bros	Shoes, etc	Oct. 14	158 40
34261	21	J. Warren Mead, Agent and Warden of Auburn Prison	Blankets, etc	" 17	48 75
34426	22	Lord & Taylor	Ties, etc	" 17	26 20
34427		Andrew Mills	Awnings	" 17	31 50
34583	23	Venetian Iron Works	Wire, etc	" 17	3 44
36071	31	Empire Steam Laundry	Laundering, July, 1902	" 27	73 25
36072		Bloomingdale Bros	Sheets, etc	" 27	29 96
36073		Department of Correction	Tampico centre, etc	" 27	12 50
36074		Neal & Brinker Company	Ice chest	" 27	12 25
36804	Nov. 6	William T. Gillott, Jr.	On account of Contract No. 4885, for groceries	" 27	84 63
36805		American Ice Company	On account of Contract No. 4886, for ice	" 27	12 00
37146	7	Empire Steam Laundry	Laundry work, etc	Nov. 21	14 51
37147		George Deyo, Agent and Warden	Night shirts, etc	" 21	69 60
37148		Hubbard R. Yetman	Disbursements, March, April and May, 1902	Oct. 14	5 35
37606	11	Napoleon Oberg	On account of Contract No. 4905, for fresh fish, etc	Nov. 1	5 28
37969	14	Addison Johnson, Agent and Warden	Sheets	" 10	42 72
38364	18	New York Catholic Protectory	Care and maintenance of truants, July, 1902	Oct. 27	323 97
38365		New York Juvenile Asylum	Care and maintenance of truants, from January 1 to July 31, 1902.	" 27	991 50
38780	20	Addison Johnson, Agent and Warden	Clothing	Nov. 12	136 00
38781		B. Block	Chickens	" 14	5 47
40133	28	Napoleon Oberg	On account of Contract No. 4905, for fresh fish, etc	" 21	11 71
40556	Dec. 2	Empire Steam Laundry	Sheets, etc., laundered	" 24	6 28
40835	3	American Ice Company	On account of Contract No. 4886, for ice	" 15	12 00
40836		George H. Whitte	On account of Contract No. 4887, for groceries, etc	" 24	39 72
41584	8	J. Warren Mead, Agent and Warden of Auburn Prison	Toweling, etc	Dec. 1	66 21
41779	9	E. Schuler	Rubber stamp	" 2	1 00
42144	11	B. Block	Chickens	" 3	30 99
42145		J. Warren Mead, Agent and Warden of Auburn Prison	Supplies	" 3	1 59
42245		The Globe-Wernicke Company	File cases	" 3	4 20
42387	12	George H. Witte	On account of Contract No. 4887, for groceries	" 5	32 93
42388	Dec. 12	Wm. T. Gillott, Jr.	On account of Contract No. 4885 for groceries, etc	Nov. 13	64 55
42532	15	Armour & Company	On account of Contract No. 4906 for meats, etc	Dec. 2	31 88
42533		P. J. Foster	Bass wood	" 8	10 00
42839	16	Haywood Bros. & Wakefield Company	Round reed	" 8	66 50
44498	26	Addison Johnson, agent and warden	Navy caps	" 20	15 00
44886	29	George Deyo, Agent and Warden	Coffee boilers, etc	" 20	20 71
			Total		$4,356 80

BOROUGH OF BROOKLYN.

Special School Fund—Compulsory Education, 1902.

12977	Oct. 8	Hubbard R. Yetman.	Disbursements, January, March, April, May and June, 1902	1902. Sept. 30	$183 90
13399	16	Journeay & Burnham.	Rubber cloth	Oct. 14	7 92
13400		Department of Correction	Scrub brushes	" 14	95
13401		S. B. Kraus	White kalsomine	" 14	4 00
13544	18	Wheeler & Wilson Manufacturing Co	Needles	" 14	9 25
13545		Bramhall Deane Company	Rings and covers for range	" 14	3 78
13546		Abraham & Straus	Soup plates, etc	" 14	13 95
13547		Dugan Bros	Eggs, etc.	" 14	5 76
13579	20	John McNamara	On account of Contract No. 4862 for bread	" 14	183 60
13580		Evert V. W. Shaw	On account of Contract No. 4863 for milk	" 14	95 16
13581		American Ice Company	On account of Contract No. 4886 for ice	" 14	18 19
13582		Armour & Co	On account of Contract No. 4906 for meats	" 14	109 73
13646	21	Wm. T. Gillott, Jr.	On account of Contract No. 4885 for groceries	" 14	192 75
13849	22	Narragansett Machine Company	Mat	" 15	113 00
14103	27	Hammacher, Schlemmer & Co	On account of Contract No. 5123 for hardware	" 14	9 67
14355	31	Samuel W. Cornell	Paint	" 14	2 80
14356		Lahy & Ziegler	Castor oil, etc	" 25	35 90
14357		James Y. Watkins & Son	Molasses gates	" 25	1 20
14697	Nov. 6	American Ice Company	On account of Contract No. 4886 for ice	" 25	12 08
14711	7	Abraham & Straus	Polish	" 31	6 60
14712		Dugan Bros	Eggs	" 31	21 35
14773		M. J. Tobin	Supplies on account of Contract No. 5119	" 14	1 22
14885	12	The American News Company	Scrap books	Nov. 6	8 00
14911		Montgomery & Co	Supplies (hardware) on account of Contract No. 5114	Oct. 14	5 80
14912		S. W. Cornell	Hardware	Nov. 6	5 26
15231	18	Hubbard R. Yetman	Disbursements, September 12, 1902.	" 13	26 60
15305	19	George Deyo, agent and warden	Toweling	" 13	6 19
15401	20	Dugan Bros	Fish	" 13	8 30
15505	21	Abraham & Straus	Supplies	" 17	19 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
15506		American Ice Company	On account of Contract No. 4886 for ice	" 13	32 14
15565	22	Department of Correction	Shoes	" 15	151 20
15566		Neal & Brinker	Hardware	" 18	21
15666	24	Evert V. W. Shaw	On account of Contract No. 4863 for milk	" 13	9 30
15667		John Greig	On account of Contract No. 5121 for oils	" 13	3 98
15765	25	Armour & Co.	On account of Contract No. 4906 for meats	" 15	103 68
15766		The Rex Fire Extinguisher Company	Fire axes	" 18	16 65
15781		Rand, McNally & Co.	On account of Contract No. 5086 for books	" 13	7 75
15904	28	John McNamara	On account of Contract No. 4862 for bread	" 19	3 03
16312	Dec. 4	Hammacher, Schlemmer & Co.	On account of Contract No. 5123 for hardware	" 13	43
16496	8	Armour & Co.	On account of Contract No. 4906 for meats	" 19	82 88
16497		Evert V. W. Shaw	On account of Contract No. 4863 for milk	" 13	17 64
16498		D. J. Barry	On account of Contract No. 5104 for supplies	" 29	1 42
16499		Patrick Cavanagh	On account of Contract No. 5106 for supplies	" 13	2 42
16721	11	James Y. Watkins & Son	Pastry board	Dec. 5	9 00
16722		Hubbard R. Yetman	Disbursements, October, 1902	" 2	50 25
16745		Richardson, Smith & Co.	On account of Contract No. 5083 for books	Nov. 13	10 00
16854	12	Wm. T. Gillott, Jr.	On account of Contract No. 4885 for groceries	" 13	299 42
16855		J. Y. Watkins & Son.	Water kettles	Dec. 1	2 50
16863	13	American Ice Company	On account of Contract No. 4886 for ice	" 9	11 81
16987	16	John M. Bulwinkle	Copy book	" 10	85
16988		Talbot & Forfex	Supplies	" 10	27 43
16989		The Globe-Wernicke Company (branch 2)	Indexes, etc.	" 10	70
17115	18	William T. Gillott, Jr.	Saltpetre	" 12	3 00
17185	19	C. W. Early	On account of Contract No. 5113 for supplies	" 13	2 14
17186		John McNamara	On account of Contract No. 4862 for supplies	" 10	11 91
17266		William T. Gillott, Jr.	Sauce	" 15	3 15
17267		Denzer & Nathan	On account of Contract No. 5125 for dry goods	" 10	2 50
17298		E. Steiger	On account of Contract No. 5093 for books	" 9	5 40
17299		"	On account of Contract No. 5093 for books	" 10	98
17474	23	Evert V. W. Shaw	On account of Contract No. 4863 for milk	" 15	27 72
17475		American Ice Company	On account of Contract No. 4886 for ice	" 15	1 40
17476		William T. Gillott, Jr.	On account of Contract No. 4885 for groceries	" 12	44 91
17477		Abraham & Straus	Salt	" 17	8 84
17478		The H. B. Claflin Company	Jeans	" 15	170 72
17707	26	Milton Bradley	On account of Contract No. 5126 for drawing materials	" 10	20
			Total		$2,239 47

BOROUGH OF QUEENS.

Special School Fund—Compulsory Education, 1902.

4083	Oct. 6	New York Catholic Protectory	Care and maintenance of inmates, March and April, 1902	1902. Sept. 30	$199 51
4084		New York Catholic Protectory	Care and maintenance of inmates, May and June, 1902	" 30	284 49
4132	9	The Westchester Temporary Home for Destitute Children	Board of Truants, May and June, 1902	" 30	156 85
4776	Nov. 13	Hubbard R. Yetman	Disbursements, February 4 to January 30, 1902	Oct. 14	38 30
4802	18	New York Catholic Protectory	Support of truants, July, 1902	" 25	125 97
4828	19	Hubbard R. Yetman	Disbursements, August and September, 1902	Nov. 12	41 53
5202	Dec. 4	The Westchester Temporary Home for Destitute Children	Board of truants, July, 1902	Oct. 25	72 49
5338	10	Hubbard R. Yetman	Disbursements, July, August and October, 1902	Dec. 2	58 66
5365	11	"	Disbursements, February, March, April and May, 1902	Oct. 15	36 39
			Total		$1,014 19

BOROUGH OF RICHMOND.

Special School Fund—Compulsory Education, 1902.

2270	Oct. 10	The Westchester Temporary Home for Destitute Children	Board of truants, May and June, 1902	1902. Sept. 30	$94 29
2686	Dec. 2	The Westchester Temporary Home for Destitute Children	Board of truants, July, 1902	Oct. 25	53 14
2877	17	Jessie G. Winant	Disbursements, April and May, 1902	" 14	6 50
2921	23	Hubbard R. Yetman	Disbursements, August and September, 1902	Dec. 19	18 90
			Total		$172 83

BOROUGH OF BROOKLYN.

Special School Fund—Water, 1902.

14031	Oct. 25	Blythebourne Water Company	Water, January 1 to July 1, 1902	1902. Oct. 20	$40 00

BOROUGH OF QUEENS.

Special School Fund—Water, 1902.

4144	Oct. 10	Jamaica Water Supply Company	Water, January 1 to July 1, 1902	1902. Oct. 7	$335 00
4371	24	The Woodlawn Water Supply Company	Water, January 1 to June 30, 1902	" 20	205 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5083	Nov. 28	The Citizens' Water Supply Company	Water, December 31, 1901, to June 30, 1902	Nov. 19	99 89
5519	Dec. 19	The Citizens' Water Supply Company	Water, December 31, 1901, to June 30, 1902	Dec. 12	3 00
			Total		$643 64

BOROUGH OF RICHMOND.

Special School Fund—Water, 1902.

2402	Oct. 31	South Shore Water Works Company	Use of water, from February 1 to August 1, 1902	1902. Oct. 10	$25 00

Special School Fund—Support of Nautical School, 1902.

31616	Oct. 2	Wynkoop-Hallenbeck-Crawford Company	On account of Contract No. 5079, for stationery and printed supplies	1902. Sept. 26	$2 70
33839	16	The J. W. Pratt Company	On account of Contract No. 5080, for printing, etc., stationery and printed supplies	" 30	3 33
34077	18	August Belmont & Co.	Amount to meet draft of Commander A. V. Wadhams, Superintendent of Nautical School, on Messrs. Blandy Bros. & Co., Madeira, on account of letter of credit, $937; May, 1902, for £1,600	Oct. 17	393 98
37386	Nov. 10	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., October, 1902	Nov. 8	1,255 99
37425		J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., September, 1902	" 8	1,105 99
37608		F. O. Pierce Company	Tar, oil, etc.	May 19	158 47
37808	13	Commander A. V. Wadham, United States Navy Superintendent	Disbursements, from March 1 to May 8, 1902	June 3	14 65
37950	14	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., September 19, 1902	Nov. 13	125 00
39633	25	New York Edison Company	Electric light, from April 30 to May 5, 1902	" 19	4 46
39634		A. G. Belden & Co.	Seal oil	" 19	14 77
39635		John O'Hea	Bread, etc.	" 19	9 50
40134	28	New York Telephone Company	Telephone service, etc., March, April, May, June and August, 1902	" 19	73 15
40699	Dec. 2	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., November, 1902	" 29	24 00
40834	3	C. & R. Poillon	Storage and transportation of fenders	" 25	20 00
41455	6	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., November, 1902	Dec. 1	1,087 82
42143	11	New York Telephone Company	Telephone service, July, 1902	" 5	10 50
42246		Ash & Esler	Milk, etc.	" 5	7 91
42247		Park & Tilford	Groceries	" 5	4 16
43375	19	C. S. Braisted	Pens	" 15	39
43376		Wyckoff, Seamans & Benedict	Copying ribbon	" 15	50
43377		J. L. Hammett Company	Mucilage, etc.	" 15	41
43378		A. Brummer	Bread	" 15	23 64
43379		Ash & Esler	Milk, November, 1902	" 15	23 38
43380		The New York Edison Company	Electric current, from November 7 to November 29, 1902	" 15	11 18
43381		Austin Nichols & Co.	Butter, etc.	" 15	16 63
43701	22	D. Winant	Provisions	" 15	172 70
43702		Peckham, Little & Co.	Pass books, etc.	" 15	54
43703		Fraser & Co.	Bottles	" 15	3 76
43704		Hull, Grippen & Co.	Supplies	" 15	24 20
43966	23	New York Telephone Company	Telephone service, September, October and November, 1902	" 15	31 50
44238	24	American Lumber Company	Lumber	" 17	117 78
			Total		$4,742 99

Special School Fund—Heat, Light and Power for Hall of the Board of Education, 1902.

31943	Oct. 3	The New York Edison Company	Electric lighting, from June 30 to August 30, 1902	1902. Sept. 30	$367 58
32950	10	Consolidated Gas Company	Gas, from July 30 to August 30, 1902	Oct. 7	27
33523	14	The New York Edison Company	Electricity, July, 1902	" 8	133 72
35762	30	Consolidated Gas Company of New York	Gas, September, 1902	" 25	27
36082	31	The New York Edison Company	Electric light, etc., August, 1902	" 25	356 39
36083		The New York Edison Company	Electric power current, September, 1902	" 25	156 78
39241	Nov. 24	Consolidated Gas Company of New York	Gas, from September 30 to October 31, 1902	Nov. 19	18
39641	25	The New York Edison Company	Electric current, October, 1902	" 19	385 20
42384	12	The New York Edison Company	Electric power, October, 1902	" 9	159 44
42844	16	Consolidated Gas Company of New York	Gas, from October 31 to November 29, 1902	" 12	09
43374	19	The New York Edison Company	Electric light, from October 31 to November 29, 1902	" 13	445 44
			Total		$2,005 36

BOROUGH OF MANHATTAN.

General School Fund, 1902.

31468	Oct. 1	J. H. Timmerman, City Paymaster	Payroll of Public School 29, mixed classes, January, 1902	1902. Sept. 30	$6 00
31469		J. H. Timmerman, City Paymaster	Payroll of Teachers of Sewing, September, 1902	" 30	3,016 55
31470		J. H. Timmerman, City Paymaster	Payroll of Teachers of Physical Training, September, 1902	" 30	112 77

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
31471		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Cooking, September, 1902.....	" 30	2,674 28
31472		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Manual Training, September, 1902.....	" 30	1,856 57
31473		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of French, September, 1902.....	" 30	1,186 22
31474		J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, September, 1902.....	" 30	2,513 33
31475		J. H. Timmerman, City Paymaster.....	Payroll of Public School 28, Primary Department, mixed classes, February 3 to June 30, 1902	" 30	538 50
31620	2	J. H. Timmerman, City Paymaster.....	Payroll of Teachers of German, September, 1902.....	Oct. 1	6,336 82
31621		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Music, September, 1902.....	" 1	2,811 97
31622		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Teachers of Music, September, 1902.....	" 1	108 33
31944	3	J. H. Timmerman, City Paymaster.....	Payroll of Girls' Technical High School No. 36 East Twelfth street, September, 1902.....	" 3	2,302 31
31945		J. H. Timmerman, City Paymaster.....	Payroll of Girls, Technical High School, Grand street, September, 1902	" 3	1,524 17
32275	6	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 113, September, 1902.....	" 6	29 80
32276		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 35, September, 1902.....	" 6	15 00
32277		J. H. Timmerman, City Paymaster.....	Supplementary payroll of vacation schools and playgrounds, arrears for July and August, 1902.....	" 6	114 89
32318		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 18, Girls' Department, August 1 to 8, 1902.....	" 6	20 44
32319		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 39, Boys' Department, September, 1902.....	" 6	117 43
32320		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 39, Primary Department, September 1 to 21, 1902.....	" 6	40 00
32321		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Teachers of Cooking, 4 days, September, 1902	" 6	10 00
32322		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Teachers of German, September, 1902.....	" 6	116 66
32448	7	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 147, September, 1902.....	" 7	7 50
32435		Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll for teaching boys and mixed classes, Public School 27, amount payroll $22.80, Voucher No. 2548.....	" 3	7 20
32436		Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll for teaching boys and mixed classes, Public School 67, amount payroll $29.40, Voucher No. 2499.....	" 3	60
32437		Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll for teaching boys and mixed classes, Public School 12, amount payroll $383.70, Voucher No. 2565.....	" 3	36 30
32438		Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of August, 1902, amount payroll $35.55, Voucher No. 2566.....	" 3	8 89
32499	8	J. H. Timmerman, City Paymaster.....	Payroll of Supervisor of playgrounds, etc., September, 1902..	" 7	189 00
32733	9	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Teachers of French, June, 1902.....	" 8	10 00
32734		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 42, Girls' Department, September, 1902.....	" 8	34 00
32792		Edward M. Grout, as Comptroller	Deductions appearing on payroll of Teachers, August, 1902.....	" 3	3,334 21
32793		Edward M. Grout, as Comptroller	Deductions appearing on payroll of Teachers of boys, mixed classes, from February 3 to June 30, 1902	" 3	2,808 90
32821	10	J. H. Timmerman, City Paymaster.....	Payroll of evening play centre, as per schedule, September, 1902..	" 9	2,497 99
32822		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Teachers of French, September, 1902.....	" 9	116 66
32823		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Evening School 35, March and April, 1902	" 9	45 00
33023		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Teachers of German, June 20 to 27, 1902, absence excused.....	" 9	463 04
33024		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 58, Boys' Department, September 1 to 28, 1902.....	" 10	75 38
33279	13	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 53, Primary Department, for mixed classes, February 3 to June 30, 1902.....	" 11	29 10
33630	15	J. H. Timmerman, City Paymaster.....	Payroll of absence deducted, Teachers of French and Physical Training, from June 20 to 27, 1902....	" 10	39 35
33878	16	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 8, June, 1902.....	" 16	30 00
33895		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 13, Primary Department, September, 1902.....	" 16	33 33
33894	16	J. H. Timmerman, City Paymaster.....	Payroll of Evening Play Centre Public School No. 23, for time ending August 9, 1902.....	" 16	53 00
33893		J. H. Timmerman, City Paymaster.....	Payroll of Evening Play Centre Public School No. 94, September, 1902	" 16	133 32
34148	20	J. H. Timmerman, City Paymaster.....	Payroll of Mixed Classes, Public School No. 106, from February 3 to June 30, 1902	" 18	466 80
34149		J. H. Timmerman, City Paymaster.....	Payroll of Mixed Classes, Public School No. 93, P. D., from February 3 to June 30, 1902.....	" 18	442 50
34150		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School No. 96, P. D., from September 1 to 23, 1902.....	" 18	29 33
34151		J. H. Timmerman, City Paymaster.....	Payroll of Mixed Classes, Public School No. 178, January, 1902..	" 18	17 70
34876	24	J. H. Timmerman, City Paymaster.....	Payroll of New York Training School for Teachers, October, 1902	" 23	2,631 88
34877		J. H. Timmerman, City Paymaster.....	Payroll of Teacher of Physical Training, October, 1902.....	" 23	112 77
34878		J. H. Timmerman, City Paymaster.....	Payroll of Director of Playgrounds, October, 1902	" 23	125 00
34879		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Wadleigh High School, for arrears, from January 1 to August 31, 1902..	" 23	53 28
35051	25	J. H. Timmerman, City Paymaster.....	Payroll of absences excused, January, 1902	" 23	16 67
35052		J. H. Timmerman, City Paymaster.....	Payroll of Truant School, October, 1902	" 24	353 66
35053		J. H. Timmerman, City Paymaster.....	Payroll of De Witt Clinton High School, (One Hundred and Second street), October, 1902.....	" 24	4,836 45
35266	27	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School No. 77, from June 1 to 25, 1902	" 25	86 11
35321	28	J. H. Timmerman, City Paymaster.....	Payroll of Girls' Technical High School, Grand street, October, 1902	" 24	1,997 46
35322		J. H. Timmerman, City Paymaster.....	Payroll of High School of Commerce, October, 1902	" 24	4,171 94
35323		J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School, One Hundred and Third street annex, October, 1902....	" 24	1,831 02
35324		J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School, Twenty-third street, October, 1902	" 24	3,063 25
35326		J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School, West Thirteenth street, October, 1902	" 24	3,412 19
35325		J. H. Timmerman, City Paymaster.....	Payroll of Girls' Technical High School, No. 36 East Twelfth street, October, 1902	" 24	2,999 91
35327		J. H. Timmerman, City Paymaster.....	Payroll of Wadleigh High School, One Hundred and Fourteenth street, west of Seventh avenue, October, 1902	" 24	10,400 14
35460		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Manual Training, October, 1902.....	" 27	1,757 31
35461		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of German, October, 1902	" 27	6,506 22
35462		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of French, October, 1902	" 27	1,340 04
35463		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Music, October, 1902	" 27	2,937 53
35464		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Sewing, October, 1902	" 27	3,059 55
35465		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Cooking, October, 1902	" 27	2,645 23
35562	29	J. H. Timmerman, City Paymaster.....	Payroll of City Superintendent, etc.	" 28	6,049 94
35563		J. H. Timmerman, City Paymaster.....	Payroll of District Superintendents, October, 1902	" 28	4,236 05
35564		J. H. Timmerman, City Paymaster.....	Payroll of Supervisor of Lectures, etc., October, 1902	" 28	1,958 31
35565		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School No. 36, February, 1902..	" 28	15 00
35568		Edward M. Grout, as Comptroller.....	Deductions appearing on supplementary payroll of Boys' and Mixed Classes, from February 3 to June 30, 1902.....	" 21	25 50
35569		Edward M. Grout, as Comptroller.....	Deductions appearing on supplementary payroll of Carrie Boetzfelder, Public School No. 13, P. D.	" 21	33 33
35570		Edward M. Grout, as Comptroller.....	Deductions appearing on supplementary payroll of Jacob M. Schoenfeld, Public School No. 39	" 21	1 32
35571		Edward M. Grout, as Comptroller.....	Deductions appearing on supplementary payroll of E. Louise Hammatt, Public School No. 39, P. D.	" 21	2 00
35572		Edward M. Grout, as Comptroller.....	Deductions appearing on supplementary payroll of John T. Leow, Public School No. 58, B. D.	" 21	2 79
35573		Edward M. Grout, as Comptroller.....	Deductions appearing on bonus payrolls of Public Schools, from February to June, 1902.....	" 21	90
35598		J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, October, 1902	" 28	2,490 00
35599		J. H. Timmerman, City Paymaster.....	Payroll of District Superintendent, etc., October, 1902	" 28	791 66
35600		J. H. Timmerman, City Paymaster.....	Payroll of Swimming Teachers, September, 1902	" 28	118 00
35601		J. H. Timmerman, City Paymaster.....	Payroll of Swimming Teachers, August, 1902	" 24	124 00
35670		J. H. Timmerman, City Paymaster.....	Payroll of Public School No. 192, October, 1902	" 29	1,234 08
35671		J. H. Timmerman, City Paymaster.....	Payroll of Public School No. 184, October, 1902	" 29	5,090 15
35801	30	J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, October, 1902.....	" 30	34,241 97
35802		J. H. Timmerman, City Paymaster.....	Payroll of Public School No. 106, October, 1902.....	" 30	1,439 17
35803		J. H. Timmerman, City Paymaster.....	Payroll of Public School 141, October, 1902.....	" 30	3,162 36
35804		J. H. Timmerman, City Paymaster.....	Payroll of Public School 40, October, 1902.....	" 30	3,286 97
35805		J. H. Timmerman, City Paymaster.....	Payroll of Public School 169, October, 1902	" 30	2,427 13
35806		J. H. Timmerman, City Paymaster.....	Payroll of Public School 1, Boys' Division, October, 1902.....	" 30	3,842 40
35807		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Girls' Technical High School, 36 East Twelfth street, September 8 to 30, 1902	" 30	10 23

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
35808		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, October, 1902.....	" 30	15,208 54
35809		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, October, 1902.....	" 30	25,171 32
35810		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, October, 1902.....	" 30	13,030 31
35811		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, October, 1902.....	" 30	52,251 87
35841		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, October, 1902.....	" 30	106,833 86
35842		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, October, 1902.....	" 30	64,131 03
35843		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, October, 1902.....	" 30	68,292 60
35844		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, October, 1902.....	" 30	34,418 28
35845		J. H. Timmerman, City Paymaster.....	Payroll of Public School 88, October, 1902.....	" 30	4,453 65
35846		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, October, 1902.....	" 30	92,203 72
35847		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, October, 1902.....	" 30	27,315 65
36326	Nov. 3	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Teachers of German, September and October, 1902.....	Nov. 1	94 44
36327		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Teachers of Cooking, October, 1902.....	" 1	30 00
36328		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 179, September, 1902....	" 1	109 54
36329		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 9, September, 1902.....	" 1	23 60
36330		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 147, September, 1902....	" 1	10 83
36371	5	J. H. Timmerman, City Paymaster.....	Supplementary payroll of DeWitt Clinton High School (Twenty-third street), October, 1902.....	" 3	111 66
36373		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 162, mixed classes, February 3 to March 31, 1902.....	" 3	10 80
36372		J. H. Timmerman, City Paymaster.....	Payroll of Supervisor of Play Grounds, October, 1902.....	" 3	162 00
36713	6	J. H. Timmerman, City Paymaster.....	Payroll of Supervisor of Vacation School (arrears), July 12 to August 30	" 5	90 00
36979	7	J. H. Timmerman, City Paymaster.....	Supplementary payroll of DeWitt Clinton High School (West Thirteenth street), October, 1902.	" 6	31 50
37101		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 82, Primary Department, October, 1902.....	" 6	22 50
37195	8	J. H. Timmerman, City Paymaster.....	Payroll of evening play centres, as per schedule, October, 1902.....	" 7	3,140 05
37196		J. H. Timmerman, City Paymaster.....	Payroll of Evening Schools, as per schedule, October, 1902.....	" 7	2,222 37
37197		J. H. Timmerman, City Paymaster.....	Payroll of Evening Schools, as per schedule, October, 1902.....	" 7	65,264 87
37198		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 46, Primary Department, September, 1902.....	" 7	40 89
37199		J. H. Timmerman, City Paymaster.....	Payroll of baths, Public School 1, October, 1902.....	" 7	124 00
37508	11	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 18, Boys' Department (arrears and boys' mixed classes), September, 1902.....	" 10	103 87
37509		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Evening School 19, October, 1902.....	" 10	48 00
37510		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 70, Boys' Department, September 1 to 22, 1902.....	" 10	64 50
37762	12	J. H. Timmerman, City Paymaster.....	Payroll, absence excused, January to June, 1902	" 10	14,344 74
37949	14	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 57, Primary Department, boys' and mixed classes, October, 1902	" 13	153 38
37951		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 34, Primary Department, boys' and mixed classes, September, 1902	" 13	89 94
38101		J. H. Timmerman, City Paymaster.....	Payroll, absence excused, February, March, April, May and June, 1902	" 13	329 08
38102		J. H. Timmerman, City Paymaster.....	Payroll, absence excused, February 17, 1902	" 6	5 97
38316	17	J. H. Tmmerman, City Paymaster.....	Supplementary payroll of Public School 69 (arrears), January 1 to August 31, 1902	" 17	53 36
38748	20	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 93, Primary Department, October, 1902.....	" 19	100 00
39053	22	J. H. Timmerman, City Paymaster.....	Payroll of Public School 51, B. D. (bonus arrearages), September, 1902	Nov. 21	59 42
39054		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 48, September, 1902.....	" 21	30 33
39199	24	J. H. Timmerman, City Paymaster.....	Payroll of Lecturers, October, 1902	" 21	5,791 00
39458	25	J. H. Timmerman, City Paymaster.....	Payroll of Supervisor of Lectures, November, 1902	" 22	1,958 31
39459		J. H. Timmerman, City Paymaster.....	Payroll of Director of Playgrounds, November, 1902	" 24	125 00
39460		J. H. Timmerman, City Paymaster.....	Payroll of City Superintendent, etc., November, 1902	" 22	6,041 61
39461		J. H. Timmerman, City Paymaster.....	Payroll of District Superintendent, etc., November, 1902.....	" 22	791 66
39462		J. H. Timmerman, City Paymaster.....	Payroll of District Superintendent, etc., November, 1902.....	" 22	4,541 60
39653		J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School (One Hundred and Third street), November, 1902.....	" 24	1,855 24
39654		J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School (One Hundred and Second street), November, 1902....	" 24	4,779 96
39655		J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School (Twenty-third street), November, 1902.....	" 24	3,180 18
39656		J. H. Timmerman, City Paymaster.....	Payroll of Girls' Technical School (Grand street), November, 1902..	" 24	2,004 13
39657		J. H. Timmerman, City Paymaster.....	Payroll of Girls' Technical School (No. 34½ East Twelfth street), November, 1902.....	" 24	2,988 81
39658		J. H. Timmerman, City Paymaster.....	Payroll of Wadleigh High School, November, 1902.....	" 24	10,568 58
39659		J. H. Timmerman, City Paymaster.....	Payroll of High School of Commerce, November, 1902.....	" 24	4,220 19
39660		J. H. Timmerman, City Paymaster.....	Payroll of Truant School, November, 1902	" 24	416 36
39661		J. H. Timmerman, City Paymaster.....	Payroll of New York Training School for Teachers, November, 1902	" 24	2,613 90
39923	26	The Schools of the Protestant Half Orphan Asylum	Second semi-annual payment and in full of allowance for the year 1902	" 24	1,417 50
39924		The School for the Reformation of Juvenile Delinquents (House of Refuge, Randall's Island)...	Second semi-annual payment and in full of allowance for the year 1902	" 24	6,060 00
39925		The School of the Leake & Watts Orphan House.....	Second semi-annual payment and in full of allowance for the year 1902	" 24	600 00
39926		The School of the Association for the Benefit of Colored Orphans (Colored Orphan Asylum)...	Second semi-annual payment and in full of allowance for the year 1902	" 24	1,770 00
39927		The Schools of the Female Guardian Society	Second semi-annual payment and in full of allowance for the year 1902	" 24	23,857 50
39928		Five Points Mission, Old Brewery, New York (chapter 129, Laws of 1900).....	Second semi-annual payment and in full of allowance for the year 1902	" 24	4,237 50
39929		The School established and maintained by the Five Points House of Industry..	Second semi-annual payment and in full of allowance for the year 1902	" 24	1,935 00
39930		The New York Roman Catholic Orphan Asylum (girls).....	Second semi-annual payment and in full of allowance for the year 1902	" 24	3,525 00
39931		The New York Roman Catholic Orphan Asylum (Boys)	Second semi-annual payment and in full of allowance for the year 1902	" 24	2,385 00
39932		The School established and maintained by the New York Juvenile Asylum.....	Second semi-annual payment and in full of allowance for the year 1902	" 24	5,475 00
39933		The Industrial Schools established and maintained under charge of the Children's Aid Society..	Second semi-annual payment and in full of allowance for the year 1902	" 24	52,470 00
39934		The School established and maintained by the New York Society for the Relief of the Ruptured and Crippled	Second semi-annual payment and in full of allowance for the year 1902	" 24	990 00
39935		The School established and maintained by the Nursery and Child's Hospital, including the country branches thereof....	Second semi-annual payment and in full of allowance for the year 1902	" 24	1,447 50
39936		The Schools of the Hebrew Orphan Asylum.	Second semi-annual payment and in full of allowance for the year 1902	" 24	3,345 00
39937		The Schools of the Association for Befriending Children and Young Girls (House of the Holy Family)	Second semi-annual payment and in full of allowance for the year 1902	" 24	367 50
37938		The New York Institution for the Blind	Second semi-annual payment and in full of allowance for the year 1902	" 24	532 50
37939		The school established and maintained by the New York Infant Asylum.....	Second semi-annual payment and in full of allowance for the year 1902	" 24	270 00
37940		Roman Catholic Orphan Asylum Society of the City of Brooklyn (St. John's) (Boys).....	Second semi-annual payment and in full of allowance for the year 1902	" 24	8,640 00
37941		Roman Catholic Orphan Asylum Society of the City of Brooklyn (St. Joseph's (Girls)	Second semi-annual payment and in full of allowance for the year 1902	" 24	3,277 50
37942		Orphan Asylum Society of the City of Brooklyn	Second semi-annual payment and in full of allowance for the year 1902	" 24	2,077 50
37943		Church Charity Foundation of Long Island	Second semi-annual payment and in full of allowance for the year 1902	" 24	397 50
37944		Brooklyn Howard Colored Orphan Asylum	Second semi-annual payment and in full of allowance for the year 1902	" 24	967 50
37945		Industrial School Association of Brooklyn, E. D.....	Second semi-annual payment and in full of allowance for the year 1902	" 24	2,250 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
37946		Brooklyn Industrial School Association and Home for Destitute Children.....	Second semi-annual payment and in full of allowance for the year 1902	" 24	1,927 50
37947		German Orphan Home	Second semi-annual payment and in full of allowance for the year 1902	" 24	4,867 50
37948		The Convent of the Sisters of Mercy in Brooklyn	Second semi-annual payment and in full of allowance for the year 1902	" 24	3,315 00
37949		Hebrew Orphan Asylum Society of the City of Brooklyn...	Second semi-annual payment and in full of allowance for the year 1902	" 24	450 00
40135	28	J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School (West Thirteenth street), November, 1902	Nov. 26	3,423 66
40136		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Physical Training, November, 1902.....	" 26	116 66
40137		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Music, November, 1902	" 28	2,930 25
40138		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Cooking, November, 1902	" 28	2,691 68
40139		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Sewing, November, 1902	" 28	2,998 61
40140		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of French, November, 1902	" 28	1,287 72
40141		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of German, November, 1902	" 28	6,679 07
40142		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Manual Training, November, 1902.....	" 28	1,787 35
40143		J. H. Timmerman, City Paymaster.....	Payroll of Public School 180, November, 1902	" 28	884 75
40220		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, November, 1902.....	" 28	115,968 05
40221		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, November, 1902.....	" 28	92,065 77
40222		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, November, 1902.....	" 28	28,115 85
40223		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, November, 1902.....	" 28	54,922 91
40224		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, November, 1902.....	" 28	12,891 58
40225		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, November, 1902.....	" 28	26,896 38
40226		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, November, 1902.....	" 28	36,196 84
40227		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, November, 1902.....	" 28	73,992 85
40228		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, November, 1902.....	" 28	63,145 17
40229		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, November, 1902.....	" 28	15,249 61
40230		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, November, 1902.....	" 28	33,454 44
40535	Dec. 2	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 20, September, 1902.....	Dec. 1	48 00
40698		J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, November, 1902	" 1	2,490 00
40801	3	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 159, November, 1902.....	Nov. 29	83 33
40802		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 105, November, 1902....	" 29	45 00
41000		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of French, November, 1902	Dec. 2	108 33
41035	4	J. H. Timmerman, City Paymaster.....	Payroll of Evening Play Centres, as per schedule, November, 1902...	" 3	2,728 88
41132		J. H. Timmerman, City Paymaster.....	Payroll of Supervisor of Playgrounds, November, 1902.....	" 3	138 00
41133		J. H. Timmerman, City Paymaster.....	Payroll of bath, Public School 1, November, 1902	" 3	108 00
41134		J. H. Timmerman, City Paymaster.....	Payroll of Director of Sewing, November, 1902	" 3	150 00
41135		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Truant School, November, 1902.....	" 3	166 11
41136		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Vacation School 92, July and August, 1902.	" 3	31 00
41272		J. H. Timmerman, City Paymaster.....	Payroll of Evening Schools, as per schedule, November, 1902.....	" 3	47,144 65
41333	5	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 35 (absence excused), February 17, 1902.....	Nov. 24	7 78
41450	6	J. H. Timmerman, City Paymaster.....	Payroll of Evening School 32, November, 1902	Dec. 5	838 00
41451		J. H. Timmerman, City Paymaster.....	Payroll of Teachers for (absence excused) January to September, 1902	Nov. 10	5,402 28
41452		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 8, November, 1902.....	Dec. 5	55 00
41453		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Teachers of German, September and October, 1902	" 5	77 77
41454		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 27, November, 1902.....	" 5	109 39
41670	8	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 104, November, 1902....	" 6	36 11
41669		J. H. Timmerman, City Paymaster.....	Payroll, absence excused, January, February, May, June and October, 1902	Nov. 21	442 42
41716		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 1, January 1 to November 30, 1902	Dec. 8	95 17
41717		J. H. Timmerman, City Paymaster.....	Payroll, absence excused, March, April, June, September and October, 1902.....	Nov. 10	1,156 44
41876	9	J. H. Timmerman, City Paymaster.....	Payroll, absence excused, October and November, 1902.....	Dec. 6	69 67
41875		Edward M. Grout, as Comptroller	Deduction appearing on regular payrolls of Teachers for September, 1902	Oct. 21	6,778 71
42034	1902. 10	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Vacation School 92, July 5 to August 15, 1902	1902. Dec. 9	30 00
42103	11	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 93, October 1 to November 14, 1902.....	" 9	47 54
42104		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 74, Primary Department, October 1 to November 5, 1902..	" 9	32 50
42105		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 42, Primary Department, November, 1902	" 9	67 65
42417	12	Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Teachers of Cooking, August, 1902.....	Oct. 3	4 45
42418		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Teachers, Boys' and Mixed Classes, Public School 18, Boys' Department....	Dec. 8	2 51
42419		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Teachers, DeWitt Clinton High School, September and October, 1902....	" 8	3 72
42420		Edward M. Grout, as Comptroller	Deductions appearing on payroll of evening schools for October, 1902	" 8	630 26
42421		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Teachers, Public School 9, for September, 1902	" 8	19 83
42422		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Teachers, Boys' and Mixed Classes, Public School 179, February to September, 1902	" 8	46
42423		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Teachers, Boys' and Mixed Classes, Public School 34, October, 1902.....	" 8	06
42424		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Teachers, Boys' and Mixed Classes, Public School 78, October, 1902.....	" 8	30
42425		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Teachers, Boys' and Mixed Classes, Public School 162, October, 1902.....	" 8	1 20
42426		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Teachers, Public School 46, September, 1902, Voucher No. 3166.....	" 8	12 44
42427		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Teachers, Public School 70, September, 1902, Voucher No. 3170.....	" 8	1 50
42428		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Teachers of Cooking, Voucher No. 3106.....	" 8	70 00
42429		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Teachers of German, September and October, 1902	" 8	72 22
42430		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Teachers, Boys' and Mixed Classes, Public School 57, September and October, 1902.....	" 8	1 62
42431		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Teachers, Boys' and Mixed Classes, Public Schools 106 and 93, October, 1902	" 8	50 70
42434		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Teachers, Boys' and Mixed Classes, Public School 51, September, 1902.....	" 8	58
42433		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Teachers, Public School 48, September, 1902	" 8	39 67
42432		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Teachers, Public School 96, Primary Department, September, 1902.....	" 8	26 89
42609	15	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 12, November, 1902.....	" 13	22 00
42733	16	J. H. Timmerman, City Paymaster.....	Payroll of Teachers for (absence excused) January to October, 1902	" 6	2,303 29
42789		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of evening schools, as per schedule, December, 1902	" 15	12,514 25
42790		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Evening School 13, December, 1902.....	" 16	976 00
42855		J. H. Timmerman, City Paymaster.....	Payroll of Evening School No. 40, December, 1902.....	" 16	578 67
42854		J. H. Timmerman, City Paymaster.....	Payroll of absence excused, February, March, April, May, June, September and October, 1902	" 11	696 33
43553	19	J. H. Timmerman, City Paymaster.....	Payroll of Evening Schools, as per schedule, December, 1902.....	" 17	4,820 11
43554		J. H. Timmerman, City Paymaster.....	Payroll of Evening High Schools, as per schedule, December, 1902.	" 19	10,214 05
43659	22	Edward M. Grout, as Comptroller.....	Deductions on Payrolls of Teachers for October, 1902.....	" 8	15,172 24
43923	23	J. H. Timmerman, City Paymaster.....	Payroll East Side Evening High School for Women, December 1 to 17, 1902.....	" 22	1,451 00
44248	24	J. H. Timmerman, City Paymaster.....	Payroll of Director of Playgrounds, December, 1902.....	" 23	125 00
45254	31	Edward M. Grout, as Comptroller.....	Deductions from supplementary payroll of Public School 1, November, 1902	" 27	83
45255		Edward M. Grout, as Comptroller.....	Deductions from supplementary payroll of Pubilc School 27, November, 1902.....	" 27	61
45256		Edward M. Grout, as Comptroller.....	Deductions from supplementary payroll of Evening Schools, November, 1902	" 27	768 89
45257		Edward M. Grout, as Comptroller.....	Deductions from supplementary payroll of Helen E. Wilson, Public School 93, October 1 to November 14, 1902	" 27	35 57
45258		Edward M. Grout, as Comptroller.....	Deductions from supplementary payroll of Public School 12, November, 1902.....	" 27	36 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
45259		Edward M. Grout, as Comptroller.....	Deductions from supplementary payroll of Sarah Goldstein, Public School 20, September, 1902.....	" 27	24 00
45260		Edward M. Grout, as Comptroller.....	Deductions from supplementary payroll of Katherine Streck, October, 1902	" 27	155 55
45262		Edward M. Grout, as Comptroller.....	Deductions from supplementary payroll of Martha A. Kuhson, Public School 74, October 1 to November 5, 1902.....	" 27	55 00
45261		Edward M. Grout, as Comptroller.....	Deductions from payroll of Teachers for November, 1902.....	" 27	14,159 22
45341		J. H. Timmerman, City Paymaster.....	Payroll of Truant School, December, 1902	" 29	275 40
45342		J. H. Timmerman, City Paymaster.....	Payroll of Girls' Technical High School, No. 34½ East Twelfth street, December, 1902.....	" 29	2,987 75
45343		J. H. Timmerman, City Paymaster.....	Payroll of the High School of Commerce, December, 1902.....	" 29	4,165 41
45344		J. H. Timmerman, City Paymaster.....	Payroll of New York Training School for Teachers, December, 1902	" 29	2,622 71
45345		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of German, December, 1902	" 29	6,397 62
45346		J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School, Twenty-third street, December, 1902.....	" 29	3,161 33
45347		J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School, One Hundred and Third street, December, 1902.....	" 30	1,842 85
45348		J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School, One Hundred and Second street, December, 1902.....	" 30	4,841 22
45349		J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School, West Thirteenth street, December, 1902	" 30	3,419 18
45350		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Manual Training, December, 1902.....	" 30	1,835 83
45351		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of French, December, 1902.....	" 30	1,385 80
45352		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Music, December, 1902	" 30	2,884 50
45353		J. H. Timmerman, City Paymaster.....	Payroll of Wadleigh High School, December, 1902	" 30	10,602 02
45354		J. H. Timmerman, City Paymaster.....	Payroll of Girls' Technical High School, Grand Street Annex, December, 1902	" 30	2,004 13
45355		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Cooking, December, 1902	" 30	2,725 00
45456		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Sewing, December, 1902	" 30	2,869 77
45357		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Physical Training, December, 1902.....	" 30	115 80
			Total.....		$1,705,565 38

BOROUGH OF THE BRONX.

General School Fund, 1902.

2583	Oct.	7	Edward M. Grout, as Comptroller	Deductions appearing on payroll for teaching Boys' and Mixed Classes, from February 3 to June 30, 1902, Vouchers Nos. 265 to 310	1902. Oct. 3	$674 10
2586		8	Edward M. Grout, as Comptroller	Deductions appearing on payroll of Teachers, August, 1902, Vouchers Nos. 320 to 360.....	" 3	403 25
2692		20	J. H. Timmerman, City Paymaster.....	Payroll of absence excused, January, February, March, April, May and June, 1902.....	" 10	2,562 73
2782		27	J. H. Timmerman, City Paymaster.....	Payroll of Morris High School, October, 1902	" 25	10,108 28
2799		28	Edward M. Grout, as Comptroller	Deductions appearing on regular payroll of Teachers, September, 1902	" 21	900 34
2811		29	J. H. Timmerman, City Paymaster.....	Payroll of District Superintendents, etc., October, 1902	" 28	833 32
2844		30	J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, October, 1902.....	" 20	28,094 35
2886	Nov.	5	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School No. 155, from October 14 to 31, 1902	Nov. 3	28 33
2897		6	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School No. 61, from October 1 to 15, 1902	" 5	11 15
2911		7	J. H. Timmerman, City Paymaster.....	Payroll of Teachers, absence excused, from February to September, 1902	" 6	640 58
2977		14	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School No. 63, October, 1902...	" 13	40 11
2978			J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School No. 164, October, 1902..	" 13	39 44
2979			J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School No. 154, October, 1902.	" 13	51 33
2989		17	J. H. Timmerman, City Paymaster.....	Payroll of absence excused, from April 1 to October 31, 1902.....	" 10	156 78
3039		19	J. H. Timmerman, City Paymaster.....	Payroll of absence excused, April and May, 1902	" 18	12 34
3065		20	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School No. 65, October, 1902...	" 19	113 67
3129		25	J. H. Timmerman, City Paymaster.....	Payroll of District Superintendent, etc., November, 1902	" 22	833 32
3140			J. H. Timmerman, City Paymaster.....	Payroll of Morris High School, November, 1902	" 24	10,035 59
3194		28	J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, November, 1902.....	" 28	27,948 49
3309	Dec.	9	J. H. Timmerman, City Paymaster.....	Payroll of absence excused, February, March, April, May, June, September and October, 1902...	Dec. 6	733 58
3327		11	Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of Catharine M. Porter, Public School No. 61, October, 1902	" 8	22 62
3328			Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of Boys' and Mixed Classes, Public School No. 53, October, 1902	" 8	2 99
3329			Edward M. Grout, as Comptroller	Deductions appearing on regular payroll of Teachers, October, 1902	" 8	1,976 18
3330			Edward M. Grout, as Comptroller	Deductions appearing on regular payroll of Evening School Teachers, October, 1902	" 8	27 00
3331			Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of Agnes F. Hardy, Public School No. 63, October, 1902	" 8	21 11
3332			Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of Gertrude Harrison, Public School No. 154, October, 1902	" 8	3 67
3546		31	Edward M. Grout, as Comptroller	Deductions appearing on regular payroll of Teachers, November, 1902	" 27	2,213 44
3547			Edward M. Grout, as Comptroller	Deductions appearing on payroll of Evening School No. 62, November, 1902	" 27	42 00
3548			Edward M. Grout, as Comptroller	Deductions appearing on payroll of Evening School No. 85, November, 1902	" 27	6 00
3549			Edward M. Grout, as Comptroller	Deductions appearing on payroll of Evening School No. 90, November, 1902	" 27	3 00
3552			J. H. Timmerman, City Paymaster.....	Payroll of Morris High School, December, 1902	" 29	10,102 16
				Total.....		$98,641 25

BOROUGH OF BROOKLYN.

General School Fund, 1902.

12770	Oct.	1	J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, etc., September, 1902.....	1902. Sept. 30	$15 25
12771			J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 12, September 1 to 7, 1902	" 30	31 11
12780			J. H. Timmerman, City Paymaster.....	Payroll of Public School 3, 20 days' absence deducted by errors, August, 1902	" 23	68 89
12781			J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 36.....	" 23	25 67
12844		3	J. H. Timmerman, City Paymaster....	Supplementary payroll of Kindergartens, for arrears of salary, January 1 to May 31, 1902.....	Oct. 3	33 30
12871		4	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Kindergartens, for arrears of salary, January 31 to May 31, 1902....	" 3	12 58
12912		6	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 44, September 1, 1902...	" 6	9 72
12913			J. H. Timmerman, City Paymaster.....	Supplementary payroll of Teacher of Music, September, 1902.....	" 6	95 56
12914			J. H. Timmerman, City Paymaster.....	Supplementary payroll of Vacation School Playground, arrears, July and August, 1902.....	" 6	113 50
12915			Edward M. Grout, as Comptroller.....	Deduction appearing on supplementary payroll of Boys', etc., Public School 73.....	" 6	30
12916			Edward M. Grout, as Comptroller.....	Deduction appearing on supplementary payroll of Commercial High School.....	" 3	124 04
12917			Edward M. Grout, as Comptroller.....	Deduction appearing on supplementary payroll	" 3	74 06
12925		7	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Kindergartners, January, 1902.....	" 6	30 00
12956			Edward M. Grout, as Comptroller.....	Deductions appearing on payroll of Teachers, August, 1902.....	" 3	1,775 51
12957			Edward M. Grout, as Comptroller.....	Deductions appearing on payroll of boys' or mixed classes, February 3 to June 30, 1902.....	" 3	1,750 50
12997		9	J. H. Timmerman, City Paymaster.....	Payroll of Public School 1, for boys' or mixed classes, February 3 to June 30, 1902.....	" 8	59 10
13079		10	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 115, April and May, 1902	" 9	6 33
13100			J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 5, September, 1902.....	" 10	69 33
13118		11	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 29, February 17, 1902, Storm refund	" 10	3 44
13250		14	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 8, June, 1902, refund....	" 10	17 22
13308			J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 38, September, 1902.....	" 14	23 33
13309			J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 44, September, 1902.....	" 14	5 00
13558		20	J. H. Timmerman, City Paymaster.....	Supplementary payroll, absence excused, January, February, March and April, 1902.....	" 10	6,144 39
13600		21	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Vacation Playground No. 74.....	" 18	441 00
13647			J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 43, arrears, August, 1902.	" 21	2 50
14141		28	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Manual Training High School, October, 1902	" 24	6,098 76
14142			J. H. Timmerman, City Paymaster.....	Supplementary payroll of Boys' High School, October, 1902....	" 24	8,796 33
14143			J. H. Timmerman, City Paymaster.....	Supplementary payroll of Erasmus High School, October, 1902.....	" 24	10,441 76
14144			J. H. Timmerman, City Paymaster.....	Supplementary payroll of Training School, October, 1902.....	" 24	6,091 13
14145			J. H. Timmerman, City Paymaster....	Supplementary payroll of Girls' High School, October, 1902.....	" 24	13,515 87
14146			J. H. Timmerman, City Paymaster.....	Supplementary payroll of Kindergartners, October, 1902.....	" 24	6,508 53

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
14147		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Truant School, October, 1902.....	" 24	533 33
14148		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Eastern District High School, October, 1902	" 24	3,368 89
14149		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Commercial High School, October, 1902	" 24	4,901 01
14198	29	Edward M. Grout, as Comptroller.....	Deductions appearing on regular payrolls of teachers, September, 1902	" 21	3,643 43
14199		Edward M. Grout, as Comptroller.....	Deductions appearing on supplementary payrolls, Elizabeth L. Dennis, Public School 5, September, 1902	" 21	10 67
14200		Edward M. Grout, as Comptroller.....	Deductions appearing on supplementary payroll, Mary E. Ashbrook, Kindergartner, January and May, 1902	" 21	2
14201		Edward M. Grout, as Comptroller.....	Deductions appearing on supplementary payroll, Florence T. Swart, April and May, 1902....	" 21	33
14202		Edward M. Grout, as Comptroller.....	Deductions appearing on supplementary Payroll 1, February and June, 1902	" 21	90
14203		Edward M. Grout, as Comptroller.....	Deductions appearing on supplementary payroll of Kindergartners	" 21	4 44
14204		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Physical Culture, October, 1902.....	" 27	703 59
14205		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Sewing, October, 1902.....	" 27	1,480 52
14206		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Drawing, October, 1902	" 27	2,102 23
14207		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Music, October, 1902.....	" 27	2,083 39
14217		J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, October, 1902.....	" 28	1,525 00
14218		J. H. Timmerman, City Paymaster.....	Payroll of District Superintendent of Schools, October, 1902.....	" 28	2,625 00
14227	30	J. H. Timmerman, City Paymaster.....	Payroll of Public School, as per schedule, October, 1902.....	" 29	42,221 52
14228		J. H. Timmerman, City Paymaster.....	Payroll of Public School, as per schedule, October, 1902.....	" 29	13,198 05
14229		J. H. Timmerman, City Paymaster.....	Payroll of Public School, as per schedule, October, 1902.....	" 29	23,505 36
14230		J. H. Timmerman, City Paymaster.....	Payroli of Public School, as per schedule, October, 1902.....	" 29	6,733 84
14231		J. H. Timmerman, City Paymaster.....	Payroll of Public School, as per schedule, October, 1902.....	" 29	24,890 15
14232		J. H. Timmerman, City Paymaster.....	Payroll of Public School, as per schedule, October, 1902.....	" 29	27,544 40
14233		J. H. Timmerman, City Paymaster.....	Payroll of Public School, as per schedule, October, 1902.....	" 29	37,222 85
14234		J. H. Timmerman, City Paymaster.....	Payroll of Public School, as per schedule, October, 1902.....	" 29	22,839 08
14235		J. H. Timmerman, City Paymaster.....	Payroll of Public School, as per schedule, October, 1902.....	" 29	23,649 74
14236		J. H. Timmerman, City Paymaster.....	Payroll of Public School, as per schedule, October, 1902.....	" 29	37,599 56
14237		J. H. Timmerman, City Paymaster.....	Payroll of Public School, as per schedule, October, 1902.....	" 29	10,763 28
14238		J. H. Timmerman, City Paymaster.....	Payroll of Public School, as per schedule, October, 1902.....	" 29	26,323 20
14239		J. H. Timmerman, City Paymaster.....	Payroll of Public School, as per schedule, October, 1902.....	" 29	9,175 75
14240		J. H. Timmerman, City Paymaster.....	Supplementary Payroll of Public School 36, September, 1902.....	" 28	68 44
14241		J. H. Timmerman, City Paymaster.....	Payroll, as per schedule, October, 1902	" 29	3,036 97
14242		J. H. Timmerman, City Paymaster.....	Payroll, as per schedule, October, 1902	" 29	16,545 24
14331	31	J. H. Timmerman, City Paymaster.....	Payroll, as per schedule, October, 1902	" 29	12,233 33
14332		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Erasmus Hall High School, September, 1902	" 27	19 66
14333		J. H. Timmerman, City Paymaster.....	Payroll of Public School 1, January 1 to February 28, 1902.....	" 28	6 88
14334		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, September, 1902.....	" 21	63 33
14555	Nov. 3	J. H. Timmerman, City Paymaster.....	Payroll of Teacher of Music, October, 190-	Nov. 1	16 92
14703	6	J. H. Timmerman, City Paymaster.....	Payroll of Public School 88, September 8 to 30, 1902.....	" 6	42 50
14745	7	J. H. Timmerman, City Paymaster.....	Payroll of Commercial High School, October, 1902	" 6	115 00
14746		J. H. Timmerman, City Paymaster.....	Payroll of Public School 68, September and October, 1902.....	" 3	81 67
14788	8	J. H. Timmerman, City Paymaster.....	Payroll of Evening Schools, as per schedule, October, 1902.....	" 7	8,802 00
14800		J. H. Timmerman, City Paymaster.....	Payroll of Evening Schools, as per schedule, October, 1902.....	" 7	16,751 75
14846	11	J. H. Timmerman, City Paymaster.....	Payroll of Evening School 104, as per schedule, October, 1902.....	" 10	108 00
14847		J. H. Timmerman, City Paymaster.....	Payroll of Evening School 100, as per schedule, October, 1902.....	" 10	111 00
14953	13	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Manual Training High School, September 9 to 17, 1902.....	" 12	28 80
14954		J. H. Timmerman, City Paymaster.....	Payroll of Public School 8, September 22 to 30, 1902.....	" 12	17 50
14983		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools 10 and 40, Erasmus Hall High School, September and October, 1902.....	" 3	49 33
15071	14	J. H. Timmerman City Paymaster.....	Payroll of Public School 23, October 1 to 22 (Boys' classes)....	" 13	40 00
15298	19	J. H. Timmerman, City Paymaster.....	Payroll of Public School 36, October, 1902.....	" 18	73 67
15299		J. H. Timmerman, City Paymaster.....	Payroll of absence excused, January to June, 1902.....	" 6	2,689 77
15300		J. H. Timmerman, City Paymaster.....	Payroll of absence excused, January to June, 1902.....	" 10	1,243 94
15301		J. H. Timmerman, City Paymaster.....	Payroll of absence excused, January to June, 1902.....	" 11	3,381 94
15302		J. H. Timmerman, City Paymaster.....	Payroll of absence excused, January to June, 1902.....	" 13	227 98
15339		J. H. Timmerman, City Paymaster.....	Payroll of Public School 54, March, 1902	" 18	6 94
15340		J. H. Timmerman, City Paymaster.....	Payroll of Public School 2, September, 1902.....	" 18	2 22
15378		J. H. Timmerman, City Paymaster.....	Payroll of Public School, January to June, 1902.....	" 3	1,556 89
15402	20	J. H. Timmerman, City Paymaster.....	Payroll of Public School 44, October, 1902.....	" 15	111 11
15499	Nov. 21	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 80, September, 1902....	" 19	23 11
15500		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 111, September, 1902....	" 19	5 83
15501		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 124, October, 1902.....	" 19	50 00
15768		J. H. Timmerman, City Paymaster.....	Payroll of District Superintendent, November, 1902.....	" 24	2,625 00
15947	28	J. H. Timmerman, City Paymaster.....	Payroll of Kindergartners, November, 1902.....	" 28	6,649 05
15948		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Music, November, 1902.....	" 28	2,143 68
15949		J. H. Timmerman, City Paymaster.....	Payroll of Physical Culture, November, 1902.....	" 28	733 05
15950		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Drawing, November, 1902.....	" 28	2,016 44
15951		J. H. Timmerman, City Paymaster.....	Payroll of Truant School, November, 1902.....	" 28	468 33
15952		J. H. Timmerman, City Paymaster.....	Payroll of Sewing, November, 1902	" 28	1,444 61
15953		J. H. Timmerman, City Paymaster.....	Payroll of Erasmus Hall High School, November, 1902.....	" 28	10,569 89
15954		J. H. Timmerman, City Paymaster.....	Payroll of Girls' High School, November, 1902.....	" 28	13,399 46
15955		J. H. Timmerman, City Paymaster.....	Payroll of Training School, November, 1902.....	" 28	6,185 74
15956		J. H. Timmerman, City Paymaster.....	Payroll of Eastern District High School. November, 1902.....	" 28	3,397 56
15957		J. H. Timmerman, City Paymaster.....	Payroll of Commercial High School, November, 1902.....	" 28	4,910 22
15958		J. H. Timmerman, City Paymaster.....	Payroll of Boys' High School, November, 1902.....	" 28	9,022 51
15959		J. H. Timmerman City Paymaster.....	Payroll of Manual Training High School, November, 1902.....	" 28	6,180 77
15960		J. H. Timmerman, City Paymaster.....	Payroll of Public School as per schedule, November, 1902.....	" 28	10,508 00
15981		J. H. Timmerman, City Paymaster.....	Payroll of Public School as per schedule, November, 1902.....	" 28	11,936 82
15982		J. H. Timmerman, City Paymaster.....	Payroll of Public School as per schedule, November, 1902.....	" 28	3,197 67
15983		J. H. Timmerman, City Paymaster.....	Payroll of Public School as per schedule, November, 1902.....	" 28	22,799 89
15984		J. H. Timmerman, City Paymaster.....	Payroll of Public School as per schedule, November, 1902.....	" 28	13,026 78
15955		J. H. Timmerman, City Paymaster.....	Payroll of Public School as per schedule, November, 1902.....	" 28	22,274 81
15956		J. H. Timmerman, City Paymaster.....	Payroll of Public School as per schedule, November, 1902.....	" 28	6,754 88
15957		J. H. Timmerman, City Paymaster.....	Payroll of Public School as per schedule, November, 1902.....	" 28	39,019 91
15958		J. H. Timmerman, City Paymaster.....	Payroll of Public School as per schedule, November, 1902.....	" 28	26,312 06
15959		J. H. Timmerman, City Paymaster.....	Payroll of Public School as per schedule, November, 1902.....	" 28	16,342 98
15990		J. H. Timmerman, City Paymaster.....	Payroll of Public School as per schedule, November, 1902.....	" 28	35,149 47
15991		J. H. Timmerman, City Paymaster.....	Payroll of Public School as per schedule, November, 1902.....	" 28	9,045 48
15992		J. H. Timmerman, City Paymaster.....	Payroll of Public School as per schedule, November, 1902.....	" 28	23,133 47
15993		J. H. Timmerman, City Paymaster.....	Payroll of Public School as per schedule, November, 1902.....	" 28	24,096 32
15994		J. H. Timmerman, City Paymaster.....	Payroll of Public School as per schedule, November, 1902.....	" 28	42,031 88
15999		J. H. Timmerman, City Paymaster.....	Payroll of Public School as per schedule, November, 1902.....	" 28	26,639 69
16094	Dec. 1	J. H. Timmerman, City Paymaster.....	Payroll of absence excused, January 1 to June 1, 1902.....	" 14	1,561 56
16120	2	J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, November, 1902.....	Dec. 1	1,525 00
16121		J. H. Timmerman, City Paymaster.....	Payroll of Teachers for absences excused, January to June, 1902..	Nov. 13	1,647 92
16178	3	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School, October, 29, 1902.....	" 29	12 50
16254	4	J. H. Timmerman, City Paymaster.....	Payroll of evening schools, etc., as per schedule, November, 1902...	Dec. 3	9,534 17
16255		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 98, November, 1902.....	" 3	17 50
16338		J. H. Timmerman, City Paymaster.....	Payroll of evening schools, as per schedule, November, 1902.....	" 3	6,725 50
16419	6	J. H. Timmerman, City Paymaster.....	Payroll of Evening School 26, November, 1902.....	" 5	574 00
16547	9	J. H. Timmerman, City Paymaster.....	Payroll of Evening School 101, November 3 to 26. 1902.....	" 8	138 00
16548		J. H. Timmerman, City Paymaster.....	Payroll of absences excused, March, May, June and August, 1902....	" 13	243 45
16589		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 62, arrears, January 1 to October 31, 1902.....	" 6	54 13
16656	10	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 29, November, 1902.....	" 9	15 00
16817	12	Edward M. Grout, as Comptroller.....	Deduction on supplementary payroll of Erasmus Hall High School, September, 1902.....	" 8	3 28

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
16818		Edward M. Grout, as Comptroller.....	Deduction on payroll, October, 1902	" 8	20 00
16894		Edward M. Grout, as Comptroller.....	Deduction on payroll of Robert N. Cochrane Public School 36, October, 1902.....	" 8	11 33
16895		Edward M. Grout, as Comptroller.....	Deduction on payroll of Teachers, month of October, 1902.....	" 8	6,735 46
16896		Edward M. Grout, as Comptroller.....	Deduction on payroll of evening schools	" 8	388 75
16897		Edward M. Grout, as Comptroller.....	Deduction on supplementary payroll of Teachers of Public Schools 10 and 40, H. H. S.....	" 8	3 33
16898		Edward M. Grout, as Comptroller.....	Deduction on supplementary payroll of Teachers of Isabella Harding Public School 44.....	" 8	22 22
16899		J. H. Timmerman, City Paymaster.....	Payroll of Teachers for absences excused, January to June, 1902..	" 10	219 41
16991	16	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 112, November, 1902.....	" 13	15 83
16992		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 79, August 1 to September 8, 1902.....	" 15	62 21
16993		J. H. Timmerman, City Paymaster.....	Payroll of Public School 89, boys' or mixed classes, November, 1902	" 15	49 50
16994		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 88, October 21 to 31, 1902	" 15	27 00
17085	17	J. H. Timmerman, City Paymaster.....	Payroll of evening schools as per schedule, December, 1902.....	" 16	4,929 00
17139	18	J. H. Timmerman, City Paymaster.....	Payroll of evening schools as per schedule, December, 1902.....	" 17	490 00
17210	19	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 108, November, 1902....	" 17	46 67
17211		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 26, November, 1902.....	" 17	51 33
17341	22	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Evening School 120, December, 1902.....	" 19	56 00
17468	23	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Eastern Evening High School for Men, December 1 to 17, 1902.....	" 22	1,586 00
17469		J. H. Timmerman, City Paymaster.....	Payroll of Evening Williamsburg High School for Women, December, 1902.....	" 22	1,251 00
17470		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School, November 1 to 5, 1902..	" 22	8 17
17471		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Evening High School for Men, December 1 to 17, 1902.....	" 22	1,651 00
17627	24	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Central High School, December 1 to 17, 1902	" 23	1,001 00
17820	29	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Drawing and Training School, February 1 to September 30, 1902.....	" 27	105 57
			Total.....		$902,834 22

BOROUGH OF QUEENS.

General School Fund, 1902.

				1902.		
3996	Oct. 1	J. H. Timmerman, City Paymaster.....	Payroll of Special Teachers, September, 1902	Sept. 30		$2,162 42
3997		J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, September, 1902	" 30		600 00
4044	3	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 11, August, 1902.....	Oct. 1		25 16
4088	6	J. H. Timmerman, City Paymaster.....	Payroll of Public School 32, Mixed Classes, February 3 to June 30, 1902	" 6		119 10
4094	7	Edward M. Grout, as Comptroller	Deductions appearing on payroll for teaching boys and mixed classes, February 3 to June 30, 1902, Vouchers Nos. 391, 426.....	" 3		473 10
4095		Edward M. Grout, as Comptroller	Deductions on payrolls of Teachers, August, 1902, Vouchers Nos. 431, 467	" 3		197 95
4097		Edward M. Grout, as Comptroller	Deductions on supplementary payroll, William J. Ballard, Voucher No. 386	" 3		19 17
4142	10	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 47, January, 1902 (arrears)	" 9		7 00
4143		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Special Teachers, September, 1902.....	" 9		200 00
4248	20	J. H. Timmerman, City Paymaster.....	Payroll, absence excused, January, February, March, April, May and June, 1902	" 10		1,184 65
4250		J. H. Timmerman, City Paymaster.....	Payroll, absence excused, March, April and May, 1902, Public School 6	" 18		82 99
4251		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 35, etc., September, 1902 (substitute)	" 18		22 50
4469	29	Edward M. Grout, as Comptroller	Deductions appearing on regular payrolls of Teachers, September, 1902	" 21		580 94
4470		Edward M. Grout, as Comptroller.....	Deductions appearing on supplemental payrolls of Teachers, Public School 32, February 3 to June 30, 1902	" 21		90
4471		J. H. Timmerman, City Paymaster.....	Payroll of Associate Superintendents, October, 1902.....	" 28		666 66
4496		J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, October, 1902	" 28		600 00
4526	30	J. H. Timmerman, City Paymaster.....	Payroll of Special Teachers, October, 1902.....	" 29		2,375 66
4531		J. H. Timmerman, City Paymaster.....	Payroll of Public School, as per schedule, October, 1902.....	" 30		42,033 60
4532		J. H. Timmerman, City Paymaster.....	Payroll of Public School, as per schedule, October, 1902.....	" 30		21,197 69
4533		J. H. Timmerman, City Paymaster.....	Payroll of Public School, as per schedule, October, 1902.....	" 30		4,744 80
4534		J. H. Timmerman, City Paymaster.....	Payroll of Public School, as per schedule, October, 1902.....	" 30		6,748 16
4535		J. H. Timmerman, City Paymaster.....	Payroll of Public School, as per schedule, October, 1902.....	1902. " 30		6,697 30
4639	Nov. 7	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public Schools 47 and 39, October, 1902.	Nov. 3		184 25
4669	8	J. H. Timmerman, City Paymaster.....	Payroll of Evening School 72, October, 1902	" 7		84 00
4670		J. H. Timmerman, City Paymaster.....	Payroll of Evening School 59, October, 1902	" 7		207 00
4671		J. H. Timmerman, City Paymaster.....	Payroll of Evening School 8, October, 1902	" 7		195 00
4672		J. H. Timmerman, City Paymaster.....	Payroll of Evening School 1, October, 1902	" 7		159 00
4711		J. H. Timmerman, City Paymaster.....	Payroll of Evening School 4, October, 1902	" 7		252 00
4712		J. H. Timmerman, City Paymaster.....	Payroll of Evening School 27, October, 1902	" 7		95 50
4794	17	J. H. Timmerman, City Paymaster.....	Payroll of Evening School 47, October, 1902	" 17		111 00
4823	19	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public Schools 37 and 38, September 5 to 30, 1902.....	" 18		41 25
4824		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 50, January 1 to October 31, 1902 (arrears).....	" 18		83 32
4825		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 12, September and October, 1902 (arrears).....	" 18		16 66
4826		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 34, January, February, March, April and September, 1902 (arrears)	" 18		41 69
4827		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 76, February to October 31, 1902 (arrears).....	" 18		63 00
4846		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 11	" 17		65 67
4890	21	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 2, February and March, 1902 (arrears)	" 19		8 00
4891		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 20, January, February and March, 1902 (arrears).....	" 19		9 87
5009		J. H. Timmerman, City Paymaster.....	Payroll of District Superintendent, etc., November, 1902.....	" 24		666 66
5087		J. H. Timmerman, City Paymaster.....	Payroll of Public School, as per schedule, November, 1902.....	" 28		4,825 42
5088		J. H. Timmerman, City Paymaster.....	Payroll of Public School, as per schedule, November, 1902.....	" 28		40,679 29
5089		J. H. Timmerman, City Paymaster.....	Payroll of Public School, as per schedule, November, 1902.....	" 28		20,838 13
5090		J. H. Timmerman, City Paymaster.....	Payroll of Public School, as per schedule, November, 1902.....	" 28		6,806 12
5091		J. H. Timmerman, City Paymaster.....	Payroll of Special Teachers, November, 1902	" 28		2,173 02
5092		J. H. Timmerman, City Paymaster.....	Payroll of Public School, as per schedule, November, 1902.....	" 28		6,781 35
5147	Dec. 2	J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, November, 1902	Dec. 1		600 00
5158	3	J. H. Timmerman, City Paymaster.....	Payroll of absence excused, May, June, August and September, 1902	Nov. 18		336 80
5171	4	J. H. Timmerman, City Paymaster.....	Payroll of Evening School 8, November, 1902	Dec. 3		157 50
5172		J. H. Timmerman, City Paymaster.....	Payroll of Evening School 4, November, 1902	" 3		252 00
5173		J. H. Timmerman, City Paymaster.....	Payroll of Evening School 59, November, 1902	" 3		240 00
5174		J. H. Timmerman, City Paymaster.....	Payroll of Evening School, as per schedule, November, 1902.....	" 3		210 00
5299	8	J. H. Timmerman, City Paymaster.....	Payroll of Evening School 27, November, 1902	" 6		42 00
5352	10	J. H. Timmerman, City Paymaster.....	Payroll of Public School 58, November, 1902	" 9		53 75
5360	11	J. H. Timmerman, City Paymaster.....	Payroll of Special Teachers, November, 1902	" 10		200 00
5398	12	Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of Public School 11, October, 1902.....	" 8		4 33
5399		Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of Public School 20, arrears from January to March, 1902	" 8		12
5428	13	Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of Teachers in Public School 11, August, 1902..	Oct. 21		9 21
5429		Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of Evening Schools, October, 1902.....	Dec. 8		3 00
5430		Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of Public School 50, arrears from January to October, 1902.....	" 8		07
5431		Edward M. Grout, as Comptroller	Deductions appearing on payroll of Teachers' Vouchers Nos. 521 to 556, October, 1902.....	" 8		910 50
5490	17	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Evening School 47, November, 1902.....	" 16		6 00
5491		J. H. Timmerman, City Paymaster.....	Payroll of Evening School, as per schedule, December, 1902.....	" 16		440 00
5495	18	J. H. Timmerman, City Paymaster.....	Payroll of Evening School 1, December, 1902	" 17		80 00
5584	22	J. H. Timmerman, City Paymaster.....	Payroll of Evening School 72, December, 1902	" 19		32 00
5772	31	Edward M. Grout, as Comptroller	Deductions appearing on payroll of Teachers, Evening School 8, for November, 1902	" 27		10 50
5773		Edward M. Grout, as Comptroller	Deductions appearing on regular payroll of Teachers, November, 1902	" 27		998 29
			Total			$179,713 02

BOROUGH OF RICHMOND.

General School Fund, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2203	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Special Teachers, September, 1902.....	Sept. 30	$487 21
2204		J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, September, 1902	" 30	510 83
2212	2	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Teachers of Drawing, September, 1902....	Oct. 1	180 00
2227	3	J. H. Timmerman, City Paymaster.....	Payroll of Public School No. 31...	" 3	42 50
2241	6	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School No. 26, from February 3 to June 30, 1902, Mixed Classes.	" 3	6 00
2247		J. H. Timmerman, City Paymaster.....	Payroll of Public School No. 29, September, 1902	" 6	291 66
2248		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent	" 6	416 66
2250	7	Edward M. Grout, as Comptroller.....	Deductions appearing on payroll of Boys' and Mixed Classes, from February 3 to June 30, 1902, Vouchers Nos. 321 to 351.....	" 6	151 80
2251		Edward M. Grout, as Comptroller.....	Deductions appearing on payroll of Boys' and Mixed Classes, August, 1902, Vouchers Nos. 279 to 310..	" 3	82 91
2286	14	J. H. Timmerman, City Paymaster.....	Payroll of Public School No. 27, September, 1902, substitute.....	" 14	42 50
2294	15	J. H. Timmerman, City Paymaster.....	Payroll of absence excused (refund), February, March, April, May, June and August, 1902.....	" 10	189 88
2311	21	J. H. Timmerman, City Paymaster.....	Payroll of absence excused, Public Schools Nos. 14, 16, 17, 18, 20, 19 and 2, from February to June, 1902	" 18	199 66
2374	28	J. H. Timmerman, City Paymaster.....	Payroll of Special Teachers, October, 1902	" 27	686 65
2375		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, October, 1902.....	" 28	13,487 12
2376		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, October, 1902.....	" 28	14,707 52
2381	29	Edward M. Grout, as Comptroller.....	Deductions appearing on regular payroll of Teachers, September, 1902	" 21	89 02
2382		J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, October, 1902	" 28	510 83
2383		J. H. Timmerman, City Paymaster.....	Payroll of District Superintendent, October, 1902	" 28	652 77
2401	31	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School No. 20, from January 1 to June 30, 1902	" 27	79 98
2460	Nov. 6	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School No. 17, February and March, 1902 (arrears).....	Nov. 5	6 66
2465	7	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School No. 15, from January 1 to September 30, 1902.....	" 6	30 06
2485	8	J. H. Timmerman, City Paymaster.....	Payroll of Evening School No. 1, October, 1902.....	" 7	111 00
2486		J. H. Timmerman, City Paymaster.....	Payroll of Evening School No. 17, October, 1902	" 7	111 00
2487		J. H. Timmerman, City Paymaster.....	Payroll of Evening School No. 14, September and October, 1902....	" 7	180 00
2488		J. H. Timmerman, City Paymaster.....	Payroll of Evening School No. 20, October, 1902	" 7	323 00
2502	11	J. H. Timmerman, City Paymaster.....	Payroll of Public School No. 31, October, 1902	" 7	57 50
2573	19	J. H. Timmerman, City Paymaster.....	Payroll of Teachers, absence excused, April, May, June and August, 1902	" 18	81 76
2599	21	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School No. 5, from January 1 to August 31, 1902 (arrears).....	" 19	70 00
2600		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School No. 20, from January 1 to September 30, 1902 (arrears).	" 21	29 98
2639	25	J. H. Timmerman, City Paymaster.....	Payroll of District Superintendent, November, 1902	" 24	833 32
2669	28	J. H. Timmerman, City Paymaster.....	Payroll of Special Teachers, November, 1902	" 28	686 65
2675		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, November, 1902.....	" 28	14,651 25
2676		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, November, 1902.....	" 28	13,452 12
2684	Dec. 1	J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, November, 1902	Dec. 1	510 83
2701	4	J. H. Timmerman, City Paymaster.....	Payroll of Evening School No. 14, November, 1902	" 3	156 00
2702		J. H. Timmerman, City Paymaster.....	Payroll of Public School No. 31, November, 1902	" 3	42 50
2703		J. H. Timmerman, City Paymaster.....	Payroll of Evening School No. 17, November, 1902	" 3	42 00
2704		J. H. Timmerman, City Paymaster.....	Payroll of Evening School No. 20, November, 1902	" 3	273 00
2753	8	J. H. Timmerman, City Paymaster.....	Payroll of Evening School No. 1, November, 1902	" 8	84 00
2838	12	Edward M. Grout, as Comptroller.....	Deduction on payroll of Teachers in Evening School, October, 1902	" 8	1 00
2839		Edward M. Grout, as Comptroller.....	Deduction on payroll of Teachers in Evening School, October, 1902	" 8	201 22
2885	18	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School No. 16, October, 1902...	" 17	35 56
2886		J. H. Timmerman, City Paymaster....	Payroll of Evening School as per schedule, December, 1902.....	" 17	348 00
			Total.....		$65,133 91

COLLEGE OF THE CITY OF NEW YORK.

College of The City of New York, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
31500	Oct. 1	Joseph D. Duffy.....	Plumbing work.....	Sept. 22	$300 00
31582	2	Union Transfer and Storage Company (Incorporated)	Transportation	" 29	9 50
31583		Engelbert Neus.....	Engrossing diplomas.....	" 22	100 00
31584		The New York Mutual Gas Light Company	Gas, July, 1902.....	" 29	40 05
31757	3	Robert Dressler.....	Care of college building (college annex), September, 1902.....	" 29	160 00
31758		Stanley Simonds.....	Services as Tutor, September 15 to 30, 1902.....	" 29	53 33
31759		Herman Simpson....	Services as Tutor, September 15 to 30, 1902.....	" 29	53 33
31760		Henry Layman.....	Services as Cleaner, September, 1902	" 29	50 00
31761		Alexander Holman...	Services as Helper in library, July 7 to 18, 1902.....	" 29	13 75
31762		Martin Gibbons.....	Services as Cleaner, September, 1902	" 29	50 00
31763		The Macmillan Company	Text books.....	" 29	50 00
31764		Russell W. Tether....	Repairing, etc., buildings.....	" 29	524 83
31765		Ginn & Co.....	Books	" 29	57 60
31766		Benjamin H. Sanborn & Co.....	Books	" 29	146 88
31767		Charles Scribner's Sons	Books	" 29	222 19
32061	4	Longmans, Green & Co.	Books	" 29	57 20
32062		Frederick C. Beach and Jennie Beach Gasper	Rent of front basement, store floor and second and third floors of premises No. 125 East Twenty-third street, Manhattan, September, 1902.....	" 29	916 66
32257	6	W. P. Mitchell.....	Printing minutes.....	" 29	182 70
32258		Joseph D. Duffy.....	Plumbing work.....	" 29	232 25
32402	7	The Baker & Taylor Company	Books	" 29	102 00
32403		Chas. E. Dressler & Bro.	Electrical work, etc.....	" 29	227 74
32404		J. S. Babcock.....	Stationery	" 29	263 37
32405		Henry Holt & Co....	Books	" 29	464 59
32406		D. C. Heath & Co....	Books	" 29	172 51
32407		Houghton, Mifflin & Co.	Books	" 29	252 00
32408		Ginn & Co.....	Books	" 29	332 80
32847	10	Frederick Schleming.	Binding books.....	" 29	1,158 50
32848		Askin & Co.....	Kalsomining, etc.....	" 29	25 00
33885	16	The Knickerbocker Press	Printing, etc.....	Oct. 14	86 85
33886		H. D. Warner.....	Tables, etc.....	Sept. 29	261 00
34013	17	Pusey & Co.....	Printing programmes, etc.....	Oct. 14	11 00
34014		The Macmillan Company	Books	Sept. 29	266 07
34034		W. Stoffregn.....	Frogs	Oct. 14	12 00
34035		George H. Schrader..	Aquatics, etc.....	" 14	16 00
34074	18	Askin & Co.....	Painting, etc.....	" 14	856 00
34075		Hull, Grippen & Co..	Hardware, etc.....	" 14	444 99
34601	23	J. H. Timmerman, City Paymaster.....	Payroll of College of The City of New York, October, 1902.....	" 22	19,815 00
34602		Jordan, Moriarty & Co.	Bookcase, etc.....	" 14	33 00
34774	24	J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., October, 1902	" 23	967 49
35309	28	Martin Gibbons.....	Services as Cleaner, October, 1902.	" 27	50 00
35512		Henry Layman.....	Services as Cleaner, October, 1902.	" 27	50 00
35686	30	Albany Perforated Wrapping Paper Company	Paper	" 27	18 00
35687	Oct. 30	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 August, September and October, 1902.....	" 27	3,625 00
35688		A. B. Dick Company.	No. 31 attachment.....	" 27	5 00
35689		Baker, Smith & Co...	Repairing heating apparatus.....	" 29	667 16
35872	31	J. Warren Mead, Agent and Warden of Auburn Prison..	Baskets, etc.....	" 27	18 62
35873		New York Telephone Company	Telephone service, etc., July, August and September, 1902...	" 27	26 92
35874		The Marine Manufacturing and Supply Company	American ensign	" 27	10 50
35875		The New York Mutual Gas Light Company	Gas, August, 1902.....	" 27	40 23
35876		The New York Edison Company	Electric current, July and August, 1902	" 27	21 00
35877		Alex. S. Webb.....	Disbursements	" 27	12 55
35878		Consolidated Gas Company of New York	Gas, June, July and August, 1902..	" 27	12 06
35879		Emile Schoen.....	Lectures, September 22 to 30, 1902	" 27	50 00
35880		J. S. Babcock.....	Stationery	" 27	246 59
35881		Ammon & Mackel...	Text books	" 27	13 32
35882		American Book Company	Text books	" 27	138 00
35883		Allyn & Bacon.....	Text books	" 27	61 67
35884		Addison Johnson, Agent and Warden.	Brooms, etc.....	" 27	11 35
35885		Houghton, Mifflin & Co.	Books	" 27	40 00
35886		Henry Holt & Co....	Books	" 27	31 25
35887		Prentice Bros. Company	Gears	" 27	1 37
35888		Frederick C. Beach and Jennie Beach Gasper	Rent of front basement, store floor and second and third floors of premises No. 125 East Twenty-third street, Manhattan, October, 1902	" 27	916 66
36102		T. S. & J. D. Negus.	Repairing quadrants, etc.....	" 27	5 75
36103		Charles Scribner's Sons	Books	" 27	15 00
36104		Postal Telegraph Cable Company....	Messenger service	" 27	26 30
36458	Nov. 5	Robert Dressler.....	Care of building No. 209 East Twenty-third street, October, 1902	" 27	160 00
36459		D. C. Heath & Co...	Books	" 27	15 63
36460		Ginn & Co.....	Books	" 27	64 60
36461		Edgar S. Werner Publishing and Supply Company	Books	" 27	14 25
36462		John Wiley & Sons..	Books	" 27	75 00
36463		Frederick Schlenning.	Binding books	" 27	17 50
36464		Oxford University Press	Books	" 27	47 93
36465		Jordan, Moriarity & Co.	Chairs	" 27	466 66
36466		J. H. Arnold.....	Rubber stamps, etc.....	" 27	3 20
36467		The Mercantile Press.	Printing, etc.....	" 27	71 05
36468		D. C. Heath & Co...	Books	" 27	70 84
36469		Samuel Lewis.....	Carriage duster, etc.....	" 27	25 52
36470		Longmans, Green & Co.	Books	" 27	9 50
36471		Longmans, Green & Co.	Books	" 27	11 27
36472		A. Davis.....	Shades, etc.....	" 27	22 30
36473		Ginn & Co.....	Books	" 27	294 76

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
36474		S. F. Hayward & Co.	Hose, etc.	" 27	8 00
36475		Russell W. Fether.	Carpenter work	" 27	359 81
36476		L. E. Knott Apparatus Company (Incorporated)	Calipers	" 27	11 50
36477		Julius King Optical Company	Ophthalmoscope	" 27	6 00
36478		The Knickerbocker Press	Books	" 27	3 00
36479		Ammon & Mackel.	Books	" 27	210 90
36480		Anchor Lamp Company	Repairing lamps	" 27	65 50
36481		Chas. E. Dressler & Bro.	Repairing scientific apparatus.	" 27	216 12
36826	6	The Macmillan Company	Books	" 27	8 00
36827		G. P. Putnam's Sons.	Printing, etc.	" 27	12 50
37833	13	Emile Schoen.	Lectures on music, from April 23 to April 29, 1902	" 27	20 00
39366	24	J. H. Timmerman, City Paymaster.	Payroll of President, etc., November, 1902	Nov. 22	20,145 00
39367		J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., November, 1902	" 22	967 49
39450	25	Henry Layman.	Services as Cleaner, November, 1902	" 22	50 00
39954	26	Martin Gibbons.	Services as Cleaner, November, 1902	" 22	50 00
40147	28	Abram G. Schulman.	Services as Tutor, from October 24 to November 30, 1902	" 22	125 80
40148		Chas. Solomon.	Services as Assistant Tutor, from October 29 to 31, 1902.	" 22	4 84
40149		Geo. Deyo, agent and warden	Ash cans, etc.	" 22	26 04
40267	29	Felix Weill.	Services as Instructor, November, 1902	" 22	117 33
40268		J. S. Babcock.	Stationery	" 22	64 63
40269		American Book Company	Books, etc.	" 22	37 20
40270		American Book Company	Books, etc.	" 22	16 80
40271		The Macmillan Company	Books	" 22	8 83
40272		Oxford University Press	Books	" 22	19 58
40273		G. P. Putnam's Sons.	Books	" 22	4 00
40274		Ginn & Co.	Books	" 22	51 12
40275		Henry Holt & Co.	Books	" 22	15 00
40276		Eimer & Amend.	Apparatus	" 22	57 98
40277		John J. Gould.	Carting coal	" 22	5 00
40278		J. J. O'Brien & Son.	Stationery, etc.	" 22	5 50
40380	Dec. 1	Ernest Leitz.	Apparatus	" 22	5 50
40617	2	Bausch & Lomb Optical Company.	Apparatus	" 22	5 00
40618		Frederick C. Beach and Jennie Beach Gasper	Rent of front basement, store floor and second and third floors of premises No. 125 East Twenty-third street, Manhattan, November, 1902	" 26	916 66
40619		Hull, Grippen & Co.	Dusters, etc.	" 22	73 01
40685		Hiram J. Reed.	Care of building No. 209 East Twenty-third street, November, 1902	" 26	135 00
40686		Emile Schoen.	Music lectures, October, 1902.	" 22	130 00
40687		American News Company	Text books	" 22	285 00
40688		The Kny-Scheerer Company	Glass jars, etc.	" 22	14 15
40689		Jordan, Moriarty & Co.	Desk	" 22	9 00
40772	3	Fell & Tarrant Manufacturing Company.	Comptometer	" 22	125 00
40773		L. E. Knott Apparatus Company (Inc.).	Weights, etc.	" 22	80 05
40774		M. F. Bonney.	Washing towels, from May to October, 1902 (inclusive)	" 26	29 35
40775		Bausch & Lomb Optical Company	Freezing attachment	" 26	3 75
40776		Askin & Co.	Painting	" 26	11 00
41156	4	Chas. E. Dressler & Bro.	Repairing scientific apparatus.	" 22	254 50
41157		Frederick Schlenning.	Binding library books.	" 26	255 30
41158		Edwin S. Crawley.	Text books	" 26	141 75
41159		George H. Schrader.	Frogs	" 26	3 75
41160		Ginn & Co.	Text books	" 26	26 88
41161		Henry Holt & Co.	Text books	" 26	24 00
41162		Eimer & Amend.	Chemical supplies	" 26	32 83
41516	8	Victor E. Francois.	Services as Instructor in French, October 30 and 31, 1902.	" 26	9 03
41517		Felix Hecht	Services as Tutor, October 27 to 31, 1902	" 26	16 12
41518		Russell W. Fether.	Carpenter work, August to October, 1902	" 22	373 46
41519		Titus Voelkel	Services as Tutor, October 21 to 31, 1902	" 26	35 48
41520		John Wanamaker	Linoleum	" 26	6 75
41662		Russell W. Fether.	Carpenter work, October and November, 1902.	" 26	67 84
41663		The Niles Tool Works Company, N. Y.	Lathes	" 26	400 00
41741	9	Postal Telegraph and Cable Company	Messenger service, June to October, 1902	" 26	14 15
41944	10	Wagner Typewriter Company (Incorporated)	Cabinet and typewriter	" 26	132 75
43327	19	Alfred L. Robbins-Martin Company	Apparatus	" 26	45 25
43552		J. H. Timmerman, City Paymaster.	Payroll of College of City of New York, December, 1902.	Dec. 18	19,235 00
43581	22	J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., December, 1902.	" 19	967 49
43758		Martin Gibbons	Services as Cleaner, December, 1902	" 19	50 00
43759		Henry Layman	Services as Cleaner, December, 1902	" 19	50 00
43977	23	Robert F. Smith.	Increase in salary, December 16 to 31, 1902	" 18	5 16
43978		Alex. D. Savage.	Increase in salary, December 16 to 31, 1902	" 18	5 16
43979		Edward G. Spalding.	Increase in salary, December 16 to 31, 1902	" 18	5 16
43980		Kurb E. Richter.	Increase in salary, December 16 to 31, 1902	" 18	5 16
43981		August Rupp	Increase in salary, December 16 to 31, 1902	" 18	23 22
43982		George C. Autenrieth.	Salary as Tutor, December, 1902.	" 18	100 00
43983		William L. Prager.	Salary as Tutor, November 12 to 30, 1902	" 18	63 33
43984		J. H. De Groodt.	Increase in salary, December 16 to 31, 1902	" 18	10 32
43985		William Fox	Increase in salary, December 16 to 31, 1902	" 18	23 22
43986		Morris R. Cohen.	Services as Tutor, November 12 to 30, 1902	" 18	63 33
43987		A. P. Ball.	Increase in salary, December 16 to 31, 1902	" 18	5 16
43988		Alex. Bourgougnon.	Increase in salary, December 16 to 31, 1902	" 18	5 16
43989		Henry F. Mitchell.	Increase in salary, December 16 to 31, 1902	" 18	10 32
43990		Stanislas C. Constant.	Increase in salary, December 16 to 31, 1902	" 18	23 22
43991		Walter E. Clark.	Increase in salary, December 16 to 31, 1902	" 18	20 65
43992		Alfred G. Compton.	Increase in salary, December 16 to 31, 1902	" 18	64 52
43993		J. Vincent Crowne.	Increase in salary, December 16 to 31, 1902	" 18	5 16
43994		Ernest Ilgen	Increase in salary, December 16 to 31, 1902	" 18	11 61
43995		Jacob Hartmann	Increase in salary, December 16 to 31, 1902	" 18	5 16
44171	24	The Mercantile Press.	Printing, etc.	" 22	58 30
44172		Emile Schoen	Lectures on music, November 3 to 26, 1902	" 18	120 00
44316	1902. 26	John J. Gould.	Carting coal	1902. " 22	5 00
44317		L. E. Knott Apparatus Company (Incorporated)	Apparatus	" 22	23 30
44318		Jordan, Moriarty & Co.	Repairing chairs, etc.	" 22	4 50
44319		International Textbook Company.	Books	" 22	16 00
44320		Frederick Buse	Wood	" 22	24 00
44321		Frederick C. Beach and Jennie Beach Gasper	Rent of part of premises No. 125 East Twenty-third street, Manhattan, December, 1902.	" 22	916 66
44322		G. P. Putnam's Sons.	Books	" 22	49 04
44323		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 November and December, 1902	" 22	2,416 66
44324		M. F. Bonney.	Disbursements	" 22	5 00
44325		Henry Mayell.	Disbursements	" 22	10 00
44326		William Stratford.	Disbursements, June 19 to November 14, 1902.	" 22	16 34
44327		D. C. Heath & Co.	Books	" 22	10 43
44606	29	I. Schimmel	Rubber stamps	" 22	7 00
44607		Dyrsen & Pfeiffer.	Text books	" 22	8 40
44608		Dowd Lumber Company	Lumber	" 22	27 02
44609		J. S. Babcock.	Stationery	" 22	50 35
44610		Rand, McNally & Co.	Celestial globe	" 22	53 37
44611		Henry R. Worthington.	Repairing pump	" 22	14 56
44612		John Wanamaker.	Towels, etc.	" 22	21 68
44613		Union Transfer and Storage Company, Incorporated.	Expressage, etc.	" 22	2 00
44614		The R. Hoehn Company	Barometers, etc.	" 22	84 25
44615		Charles E. Dressler & Bro.	Repairing scientific apparatus, etc.	" 22	226 46
44616		D. Appleton & Co.	Books	" 22	9 00
44944	30	Eimer & Amend.	Filter pump, etc.	" 22	148 93
44945		Hiram J. Reed.	Care of building No. 209 East Twenty-third street, December, 1902	" 22	135 00
44946		Richards & Co.	Sets weights	" 22	9 45
44947		Andrews School Furnishing Company.	Erasers	" 22	12 00
			Total		$88,076 48

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College, 1902.

31585	Oct. 2	Tolmie & Kerr.	On account of Contract No. 5851 for repairs and alterations to the Normal College.	1902. Sept. 24	$4,715 80
31712		J. H. Timmerman, City Paymaster.	Payroll of Inspector, September, 1902	Oct. 2	117 00
31986	3	David Duff.	Services as Inspector, August 11 to 30, 1902.	Sept. 26	81 00
31987		J. B. Nugent & Son.	Care of grounds, July and August, 1902	Oct. 1	132 00
31988		Consolidated Gas Company of New York.	Gas, June, July and August, 1902.	" 1	88 11
31989		Frederick Buse.	Kindling wood, etc.	" 1	62 72
32254	6	Cornelius Van Cott, as Postmaster.	Stamped envelopes.	" 2	53 60
32255		Queen & Co., Incorporated	Alcohol	" 1	13 75
32256		The New York Edison Company.	Electric current, June, 1902.	" 1	5 52
32409	7	American Ice Company.	Ice, June, 1902.	" 1	6 62
32509	8	Freeman-Dobbin Fireproofing Company.	Metal ceiling.	" 1	149 00
32510		James H. Cooney.	Carpenter work, etc.	" 1	11 14
32511		Allyn & Bacon.	Books	" 1	47 52
32512		New York Telephone Company.	Telephone service, etc., three months ending June 30, 1902.	" 1	19 05
32513		Ginn & Co.	Books	" 1	105 12
32627		American Book Company.	Books	" 1	216 00
32715	9	William Lohmann.	Tuning pianos	" 1	39 00
32716		Bausch & Lomb Optical Company.	Jars, etc.	" 1	66 30
32849	10	Thomas J. Twomey.	Sanitary repairs.	" 1	169 00
35330	28	J. H. Timmerman, City Paymaster.	Payroll of Normal College, October, 1902	" 27	9,937 49
35331		J. H. Timmerman, City Paymaster.	Payroll of Training Department, October, 1902.	" 27	2,583 43
35855	31	J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., October, 1902	" 30	798 81
36828	Nov. 6	Edward M. Grout, as Comptroller	Amount of deductions on payroll of the Normal College and Training Department for absences of Teachers, June and September, 1902	" 31	152 81
36829		Francis J. Healy.	Rent, October, 1902.	" 31	33 33
36996	7	Rand, McNally & Co.	Books	" 31	31 20
36997		University Publishing Company.	Books	" 31	48 96
36998		Francis J. Healy.	Rent, September, 1902.	" 31	33 33
36999		Consolidated Gas Company of New York.	Gas, September, 1902.	" 31	50 31
37000		American Ice Company.	Ice, September, 1902.	" 31	9 26
37001		West Disinfecting Company, Incorporated.	Filling disinfectors, etc.	" 31	12 78
37002		Thompson, Brown & Co.	Books	" 31	20
37003		M. J. Tobin.	Printing	" 31	26 30
37004		Christopher Sower Company.	Books	" 31	46 80
37005		Daniel Slote & Co.	Blanks	" 31	28 80
37006		Benjamin H. Sanborn Co.	Books	" 31	69 12
37007		J. S. Babcock.	Printing	" 31	5 75
37008		The Baker & Taylor Company.	Books	" 31	5 79
37009		The Baker & Taylor Company.	Books	" 31	280 00
37010		A. B. Dick Company.	Music	" 31	90
37011		Dyrsen & Pfeiffer.	Books	" 31	14 00
37012		Allyn & Bacon.	Books	" 31	34 56
37013		Ginn & Co.	Books	" 31	290 88
37014		Houghton, Mifflin & Co.	Books	" 31	80
37015		D. C. Heath & Co.	Books	" 31	59
37016		"	Books	" 31	227 44
37017		"	Books	" 31	383 75
37018		William Beverley Harison.	Books	" 31	64
37019		Jackson Stationery Company.	Note books, etc.	" 31	4 69
37020		Neostyle Company.	Paper, etc.	" 31	3 80
37021		American Book Company.	Books	" 31	129 60
37022		American Book Company.	Books	" 31	549 72

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
	1902.			1902.		
37023		American Book Company	Books	Oct.	31	126 22
37024		The J. W. Pratt Company	Printing	"	31	105 60
37025		Maynard, Merrill & Co.	Books	"	31	9 12
37026		The Macmillan Company	Books	"	31	33 86
37027		The Macmillan Company	Books	"	31	121 92
37028		The Macmillan Company	Books	"	31	112 00
37029		The Macmillan Company	Books	"	31	257 28
37173		West Disinfecting Company, Incorporated	Filling machines, etc., October, 1902	"	31	16 68
37174		J. B. Nugent & Son	Care of grounds, September 2 to 30, 1902	"	31	66 00
37175		James Gear	Repairing bells, etc	"	31	52 10
37378	10	The New York Edison Company	Electric current, September, 1902	"	31	1 44
37379		Sohmer & Co	Carting piano	"	31	6 00
37380		George W. Saums	Polish	"	31	3 25
37381		Dyrsen & Pfeiffer	Books	"	31	49 86
37497	11	S. Zickel	Books	"	31	12 48
37576		John Erbach	Making lantern slides	"	31	84 70
37577		Josef Mahl, Assignee of William Haughey	Repairing desks, etc	"	31	20 00
37612		J. H. Timmerman, City Paymaster	Payroll of Inspector, October, 1902.	Nov.	11	45 00
37649	12	Ginn & Co	Books	Oct.	31	947 38
37650		Henry Holt & Co	Books	"	31	704 58
37823	13	J. W. Schermerhorn & Co	Kindergarten supplies	"	31	76 41
37986	14	D. Appleton & Co	Books	Nov.	10	484 00
37987		"	Books	"	10	392 00
37988		The Frederick Macey Company, Limited	Cards	"	10	6 50
37989		Henry Lang	Blackboards	"	10	105 00
37990		Henry Holt & Co	Books	"	10	168 00
38197	17	James Gear	Hardware, etc	"	10	62 95
38401	18	Ludwig, Baumann	Carpets, etc	"	10	260 00
39506	25	J. H. Timmerman, City Paymaster	Payroll of Normal College, November, 1902	"	25	10,142 62
39507		J. H. Timmerman, City Paymaster	Payroll of Training Department, November, 1902	"	25	2,691 22
39563		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., November, 1902	"	24	795 81
41650	Dec. 8	John Polhemus Printing Company	Record books	Dec.	3	2 10
41734	9	Thomas J. Twomey	Gasfitting	"	3	22 86
41735		G. Schirner	Music	"	3	41 25
41736		Francis J. Healey	Janitor's rent, November, 1902	"	3	33 33
41737		Denis Shane	Disbursements, October 1 to November 12, 1902	"	3	7 49
41738		James H. Cooney	Carpenter work	"	3	65 03
41926	10	M. J. Tobin	Printing	"	3	13 00
41927		Queen & Co. (Incorporated)	Troughs, etc	"	3	12 00
41928		Consolidated Gas Company of New York	Gas, from September 30 to October 31, 1902	"	3	54 81
41929		Postal Telegraph Cable Company	Messenger service, October, 1902	"	3	20
41930		Postal Telegraph Cable Company	Messenger service, September, 1902	"	3	1 25
41931		Police Department of The City of New York	Testing boilers, Certificate No. 19561	"	3	8 00
41932		D. C. Heath & Co	Books	"	3	72 00
41933		The Macmillan Company	Books	"	3	28 80
41934		John Polhemus Printing Company	Letter book, etc	"	3	2 20
41935		James L. Manney	Repairing blinds, etc	"	3	4 62
41936		Postal Telegraph Cable Company	Messenger service, January and July, 1902	"	3	4 35
41937		E. L. Kellogg & Co	Books	"	3	24 00
41938		American Ice Company	Ice, October, 1902	"	3	4 50
41939		"	Ice, October, 1902	"	3	4 55
41940		L. Castelvecchi & Co	Drawing materials	"	3	2 34
42026		J. S. Babcock	Drawing materials	"	3	42 20
42159	11	New York Telephone Company	Telephone service, quarter ending September 30, 1902	"	3	18 75
42160		The Macmillan Company	Books	"	3	517 00
42161		J. B. Nugent & Son	Care of grounds, October, 1902	"	3	48 00
42162		Queen & Co. (Incorporated)	Scientific apparatus	"	3	521 78
42163		J. S. Babcock	Legal cap	"	3	70 66
42164		"	Engineers' certificates	"	3	15 00
42165		F. W. Devoe and C. T. Raynolds Company	Paints, etc	"	3	8 94
42166		Helen G. Cone	Disbursements	"	3	16 71
42167		J. W. Schermerhorn & Co	Kindergarten materials, etc	"	3	72 21
42168		Tolmie & Kerr	Resetting furniture, etc	"	3	48 00
42169		D. Appleton & Co	Books	"	3	453 60
42170		The American News Company	Stationery, etc	"	3	98 67
42171		West Disinfecting Company (Inc.)	Services of disinfectors, etc., November 1, December 1, January 21, 1902	"	3	18 68
42172		James T. White & Co.	Books	"	3	63 00
42304		D. C. Heath & Co	Books	"	3	247 50
42322	12	The American News Company	Books	"	3	54 00
42323		The American News Company	Pens, etc	"	3	2 67
42324		The American Book Company	Books	"	3	61 20
42325		Henry Holt & Co	Books	"	3	39 30
42326		The Baker & Taylor Company	Books	"	3	15 06
42327		D. Appleton & Co	Books	"	3	72 00
43326	19	Denis Shane	Disbursements	"	3	3 44
43582	22	J. H. Timmerman, City Paymaster	Payroll of Training Department, December, 1902	"	19	2,708 01
43583		J. H. Timmerman, City Paymaster	Payroll of President, etc., December, 1902	"	19	10,153 24
44403	26	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., December, 1902	"	24	804 14
44617	29	Curtis & Blaisdell	Coal	"	24	107 92
44618		"	Coal	"	24	259 76
44619		D. C. Heath & Co	Books	"	24	17 00
44620		Ginn & Co	Books	"	24	40 20
44621		W. J. Kenworthy	Envelopes, etc	"	24	7 00
44622		American Ice Company	Ice	"	24	5 45
44623		Francis J. Healy	Janitor's rent, December, 1902	"	24	33 34
44948	30	M. J. Tobin	Binding, etc	"	24	78 00
44949		Charles Scribner's Sons	Books	"	24	6 00
44950		Consolidated Gas Company of New York	Gas, from October 31 to November 29, 1902	"	24	66 33
45101		Houghton, Mifflin & Co	Books	"	24	74 00
45102		The Morse Company	Books	"	24	12 50
45103		Novello, Ewer & Co	Sheet music	"	24	2 40
45104		J. B. Nugent & Son	Care of grounds, November, 1902	"	24	9 00
45105		Queen & Co. (Incorporated)	Chemical apparatus	"	24	315 42
45181	31	The Jackson Stationery Company	Pens, etc	"	24	11 00
45182		E. L. Kellogg & Co	Books	"	24	38 40
45183		Griggs & Co	Salt	"	24	2 50
45184		W. S. Fortescue	Books	"	24	15 60
45185		J. L. Hammett Company (Incorporated)	Drawing books	"	24	39 60
45186		Thomas Hunter	Disbursements, from September 12 to November 27, 1902	"	24	30 00
45187		J. S. Babcock	Printing	"	24	33 25
45188		James H. Cooney	Repairing doors, etc	"	24	13 33
45189		Mrs. C. A. Sherwood	Kitchen supplies	"	24	20 41
45190		Daniel Slote & Co	Drawing blanks	"	24	25 00
45191		J. W. Schermerhorn & Co	Replica, etc	"	24	88 17
45192		Christopher Sower Company	Books	"	24	36 00
45193		A. S. Wickert & Co	Stamps	"	24	1 50
45194		West Disinfecting Company (Inc.)	Disinfectors, December, 1902	"	24	16 68
45195		The Police Department of the City of New York	Testing boilers, Certificate No. 9121	"	24	4 00
45196		Dyrsen & Pfeiffer	Books	"	24	85 00
45197		F. W. Devoe & C. T. Raynolds Company	Paints, etc	"	24	2 01
45198		The Baker & Taylor Company	Books	"	24	5 00
45199		American News Company	Blackboards	"	24	100 00
45200		American Book Company	Books	"	24	228 88
45201		The Baker & Taylor Company	Books	"	24	3 09
			Total			$58,270 94

CORONERS.

Salaries and Expenses (Borough of Manhattan), 1902.

35541	Oct.	29	J. H. Timmerman, City Paymaster	Payroll of Coroners' Office, October, 1902	1902. Oct.	28	$4,409 98
36647	Nov.	5	Gustav Scholer	Contingent expenses, July and August, 1902	"	21	56 68
36648			Nicholas T. Brown	Contingent expenses, July and August, 1902	"	21	100 62
36649			Moses J. Jackson	Contingent expenses, July and August, 1902	"	21	114 98
36650			Solomon Goldenkranz	Contingent expenses, July and August, 1902	"	21	109 67
39665		25	J. H. Timmerman, City Paymaster	Payroll of Coroners' Office, November, 1902	Nov.	25	4,275 53
44400	Dec.	26	J. H. Timmerman, City Paymaster	Payroll of Coroners' Office, December, 1902	Dec.	24	4,459 99
				Total			$13,527 45

Salaries and Expenses (Borough of Brooklyn), 1902.

12969	Oct	8	Michael J. Flaherty	Disbursements, September, 1902	1902. Oct.	4	$70 83
12968			Philip T. Williams	Disbursements, Septembr, 1902	"	4	60 17
13870		24	J. H. Timmerman, City Paymaster	Payroll of Coroner's Office, October, 1902	"	18	2,387 50
14919	Nov.	13	Michael J. Flaherty	Contingent expenses, October, 1902	Nov.	10	94 15
14920			Philip T. Williams	Contingent expenses, October, 1902	"	10	110 70
15496		21	J. H. Timmerman, City Paymaster	Payroll of Coroner's Office, November, 1902	"	18	2,387 50
17218	Dec.	19	Michael J. Flaherty	Contingent expenses, November, 1902	Dec.	9	231 78
17219			Philip Williams	Contingent expenses, November, 1902	"	9	263 47
17464		23	J. H. Timmerman, City Paymaster	Payroll of Coroner's Office, December, 1902	"	16	2,387 50
				Total			$7,993 60

Salaries and Expenses (Borough of Queens), 1902.

4536	Oct.	31	J. H. Timmerman, City Paymaster	Payroll of Coroners, etc., October, 1902	1902. Oct.	23	$1,499 99
4997	Nov.	24	J. H. Timmerman, City Paymaster	Payroll of Coroners, etc., November, 1902	Nov.	22	1,499 99
5727	Dec.	29	J. H. Timmerman, City Paymaster	Payroll of Coroners, etc., December, 1902	Dec.	26	1,416 74
				Total			$4,416 72

Salaries and Expenses (Borough of Richmond), 1902.

2229	Oct.	3	George F. Schaefer	Disbursements, August, 1902	1902. Sept.	23	$46 56
2263		9	"	Disbursements, September, 1902	Oct.	6	33 09
2291		15	"	Disbursements, from January 1 to August, 1902	Aug.	21	100 92
2348		24	J. H. Timmerman, City Paymaster	Payroll of Coroners, etc., October, 1902	Oct.	23	883 33
2520	Nov.	13	George F. Schaefer	Contingent expenses, October, 1902	Nov.	11	33 90
2873	Dec.	16	J. H. Timmerman, City Paymaster	Payroll of Coroners, etc., December, 1902	Dec.	16	883 37
2982		30	George F. Schaefer	Contingent expenses, November, 1902	Dec.	15	84 72
				Total			$2,949 22

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

2557	Oct.	3	Joseph I. Berry	Contingent expenses, August, 1902.	1902. Sept.	27	$111 33
2558			William O'Gorman, Jr.	Contingent expenses, August, 1902.	"	27	100 97
2712		22	J. H. Timmerman, City Paymaster	Payroll of Coroners, etc., October, 1902	Oct.	21	1,916 66
2713			J. H. Timmerman, City Paymaster	Payroll of Clerk to William O'Gorman, Jr., Coroner, October, 1902.	"	21	133 33
2714			J. H. Timmerman, City Paymaster	Payroll of Clerk to Joseph I. Berry, Coroner, October, 1902.	"	21	133 33
3135	Nov.	25	J. H. Timmerman, City Paymaster	Payroll of Clerk to William O'Gorman, Jr., Coroner, November, 1902	Nov.	24	133 33
3136			J. H. Timmerman, City Paymaster	Payroll of Clerk to Joseph I. Berry, Coroner, November, 1902.	"	24	133 33

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3137		J. H. Timmerman, City Paymaster.....	Payroll of Coroners, etc.....	" 24	1,916 66
3214	Dec. 3	Joseph I. Berry.....	Disbursements, September, 1902..	" 19	135 60
3215		William O'Gorman, Jr.	Disbursements, September, 1902..	" 19	139 14
3248	5	"	Disbursements, October, 1902....	Dec. 1	97 39
3270	8	Joseph I. Berry.....	Disbursements, October, 1902....	" 1	102 88
3469	24	J. H. Timmerman, City Paymaster.....	Payroll of Coroner, December, 1902	" 24	1,916 74
3470		J. H. Timmerman, City Paymaster.....	Payroll of Clerk to William O'Gorman, Jr., Coroner, December, 1902	" 24	133 37
3471		J. H. Timmerman, City Paymaster.....	Payroll of Clerk to Joseph I. Berry, Coroner, December, 1902.	" 24	133 37
			Total		$7,237 43

THE COMMISSIONERS OF ACCOUNTS.

Salaries and Contingencies, 1902.

33502	Oct. 14	The Globe-Wernicke Company	Cabinets, etc.....	1902. Oct. 10	$61 90
33672	15	Seth Thomas Clock Company	Clock	" 10	25 00
34454	22	John Wanamaker.....	Drop lights	" 16	27 45
35065	25	J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, etc., October, 1902	" 24	11,837 95
35400	28	William Hepburn Russell and Edward Owen, as Commissioners	Amount of Requisition No. 6 for incidental expenses	" 24	300 00
35898	31	New York Telephone Company	Telephone services, July, August and September, 1902.....	" 24	94 25
35899		John P. Schermerhorn	Services as Examining Engineer, October 24 to 31, 1902.....	" 28	38 71
35900		Louis W. Spencer....	Services as Examining Engineer, October 22 and 23, 1902.....	" 28	9 68
36644	Nov. 5	J. Warren Mead, Agent and Warden of Auburn Prison..	Wardrobe, etc.....	" 29	19 10
36645		The Protective Ventilator Company.....	Repairing ventilators, etc.....	" 29	33 25
36646		E. G. Love.....	Professional services as Chemical Analyst, October 9 to 21, 1902...	" 29	90 00
37490	11	Lord & Taylor.....	Rugs, etc.....	" 31	44 50
38103	14	William Hepburn Russell and Edward Owen, as Commissioners	Amount of Requisition No. 7 for incidental expenses	Nov. 12	300 00
38396	18	G. W. Bromley & Co.	Correcting atlas, etc., New York..	" 12	7 50
38641	19	Nathan Rosenberg....	Notarial services, etc., October 14 to 18, 1902.....	" 18	25 00
38799	20	Wm. J. Smith.....	Notarial services, etc., October 22 to 30, 1902.....	" 18	35 00
39096	24	Chas. W. Eidt.....	Notarial services, etc., October 13 to 30, 1902.....	" 18	60 00
39097		Chas. D. McGuire....	Notarial services, etc., October 13 to November 5, 1902.....	" 18	90 00
39456	25	J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, etc., November, 1902.....	" 22	11,795 75
40763	Dec. 3	The Fairbanks Company	Briquette moulds for cement-testing machine	" 26	43 20
40764		Addison Johnson, Agent and Warden.	Door mat, etc.....	" 26	5 45
40765		Geo. Deyo, Agent and Warden	Waste paper baskets.....	" 26	9 65
41729	9	The Globe-Wernicke Company	Desks, etc.....	" 28	161 35
42558	15	William Hepburn Russell and Edward Owen, as Commissioners	Amount of Requisition No. 8 for incidental expenses	Dec. 9	300 00
42744	16	Chas. J. Tagliabue....	Oil freezer	" 9	75 60
42888	17	Funk & Wagnalls Company	Dictionary, etc.....	" 9	20 70
42889		Lord & Taylor.....	Carpets, etc.....	" 9	327 58
43976	23	W. J. Doyle.....	Electrical work	" 23	87 56
44547	27	J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, etc., December, 1902	" 24	11,806 71
44642	29	Addison Johnson, Agent and Warden.	Chain mats	" 23	3 72
44643		Carl Strauss.....	Pencil pointers, etc.....	" 23	26 00
44644		Typewriter Inspection Company.....	Repairing typewriters	" 23	18 00
44645		Emil Greiner.....	Thermometers, etc.....	" 23	11 50
45096	30	Lord & Taylor.....	Cushions, etc.....	" 23	134 48
45204	31	T. G. Sellew.....	Table	" 23	37 00
			Total.....		$37,963 54

CIVIL SERVICE COMMISSION.

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

31493	Oct. 1	The People's Co-operative Ice Company.	Ice, July and August, 1902.....	1902. Sept. 26	$9 06
31494		New York Telephone Company..	Telephone service, June, 1902.....	" 26	16 80
31495		The American District Telegraph Company.	Messenger service, etc., August, 1902	" 26	18 55
31496		The Stenographic Company..	Expert stenographic service, from July 12 to August 30, 1902....	" 26	128 50
31497		Etta Cadley	Services as Monitor at examination for Inspector of Tenements, July 14, 1902	" 26	5 00
31498		Ernesto Castaldi.....	Services as Examiner in rating papers for Italian Interpreter, June 18, 1902.....	" 26	10 00
31499		R. J. Curran	Services as Monitor at examination for Inspector of Tenements, July 14, 1902	" 26	5 00
31542		Marie L. Raoux	Services as Monitor at examination for promotion to Roundsman..	" 26	5 00
31586	2	International Time Recording Company	Repairing time stamp.....	" 26	8 81
31587		W. P. Mitchell & Sons	Envelopes	" 26	4 50
32068	6	Montgomery Maze....	Rent of main hall (Grand Central Palace) for examination for promotion to Section Foreman, September 9, 1902.....	" 26	50 00
32837	10	S. William Briscoe, as Secretary	Amount of Requisition No. 49, for incidental expenses	Oct. 8	150 00
32838		Elmer G. Story.....	Services as Examiner, September, 1902	" 8	170 00
32839		Joseph A. Kene.....	Services as Examiner, September, 1902	" 8	211 43
33039		E. Styles Potter, M. D.	Services as Examiner, June 13, 1902	" 8	5 00
33040		L. B. Bennett	Services as Examiner, September, 1902	" 8	117 85
33041		Piercy S. Hildreth...	Services as Examiner, from September 11 to 30, 1902.....	" 8	70 00
33042		Ernest L. Crandall..	Services as Examiner, from September 5 to 30, 1902.....	1902. " 8	114 28
33043		Pinkerton's National Detective Agency..	Services as Examiner, from June 10 to 13, 1902.....	" 8	8 89
33253	13	Frank Gallagher.....	Services as Examiner, from September 3 to 30, 1902.....	" 8	250 00
34031	17	Cornelius Van Cott, as Postmaster.....	Postage stamps	" 14	500 00
34171	20	The Stenographic Company..	Services of expert stenographer, from September 5 to October 2, 1902	" 17	58 50
34271	21	David H. Ray.....	Services as Examiner, September, 1902	" 17	66 43
34456	22	Wyckoff, Seamans & Benedict.....	Adjusting typewriting machine, etc.	" 17	15 90
34457		The J. W. Pratt Company.....	Printing, etc.....	Sept. 26	183 00
34458		The J. W. Pratt Company..	Printing, etc.....	" 26	441 15
34459		John F. Perdue.....	Repairing tables, etc.....	Oct. 17	7 25
34460		The People's Co-operative Ice Company.	Ice, September, 1902.....	" 17	4 56
34461		J. Warren Mead, Agent and Warden of Auburn Prison..	Desk shelves	" 17	22 27
35384	28	J. H. Timmerman, City Paymaster.....	Payroll of President, etc., October, 1902	" 27	5,506 40
35405		Pinkerton's National Detective Agency...	Detective services, August, 1902...	" 23	26 71
35406		Montgomery Maze....	Rent of rooms for examinations held August 20, 25 and 27, 1902.	" 23	200 00
35560	29	The American District Telegraph Company	Messenger service, July and September, 1902	" 23	43 65
35657		Montgomery Maze....	Window glass	" 23	8 00
35658		George W. Meeks, Jr.	Printing, etc.....	" 23	46 00
35681	30	Tower Manufacturing and Novelty Company..	Envelopes, etc.....	" 23	4 07
35682		The Office Toilet Supply Company.....	Toilet supplies, from July 1 to October 1, 1902.....	" 17	7 95
35901	31	Charles H. Hyde....	Services as Examiner to the Municipal Service Commission, from September 10 to October 2, 1902	" 27	130 00
36696	Nov. 5	S. William Briscoe, as Secretary	Services of Monitors at examinations held May 3 and August 27, 1902	" 30	236 82
36697		Montgomery Maze....	Rent of room, Grand Central Palace, October 1, 1902.....	" 30	50 00
36698		William C. Popper & Co..	Postal cards	" 30	15 00
36900	7	New York Telephone Company..	Telephone service, etc., 3 months ending September 30, 1902.....	" 23	154 05
37831	13	Ernest L. Crandall...	Services as Examiner, October, 1902	" 11	240 71
37832		L. B. Bonnett.....	Services as Examiner, October, 1902	" 11	197 14
37983	14	William H. Quick....	Plumbing work, etc.....	" 7	355 00
38077		L. F. Warner.....	Services as Examiner, October, 1902	" 11	97 14
38078		J. A. Kene.....	Services as Examiner, October, 1902	" 11	141 43
38079		Percy S. Hildreth....	Services as Examiner, October, 1902	" 11	162 50
38080		Frank Gallagher.....	Services as Examiner, October, 1902	" 11	255 71
38081		Elmer G. Story.....	Services as Examiner, October, 1902	" 11	265 71
38398	18	David H. Ray.....	Services as Examiner, October, 1902	" 13	50 00
39386	24	J. H. Timmerman, City Paymaster.....	Payroll of President, etc., November, 1902	" 20	5,514 16
39443	25	A. P. Little.....	Typewriting paper, etc.....	" 20	7 30
39444		Wyckoff, Seamans & Benedict	Carbon paper, etc.....	" 20	6 60
39770	26	The Barton Manufacturing Company....	Rubber stamps, etc.....	" 20	11 78
39771		A. B. Dick Company.	Ink	" 20	7 25
39772		Rockfeller Bros.....	Gold lettering, etc.....	" 20	41 35
39773		Tower Manufacturing and Novelty Company..	Letter book, etc.....	" 20	10 03
39774		The American District Telegraph Company.	Messenger service, October, 1902..	" 20	19 20
39775		H. H. Upham & Co..	Wire sign	" 20	35 00
39776		The People's Co-operative Ice Company.	Ice	" 20	3 54
39777		New York Telephone Company..	Telephone service, for quarter ending September 30, 1902.....	" 20	35 80
39857		Finley & Hanford....	Carpenter work, etc.....	" 25	62 00
39858		"	Building toilet room, etc.....	" 25	227 00
39859		"	Oak counters	" 25	342 00
39860		"	Carpenter work, etc.....	" 25	418 50
39861		C. L. Hendrickson..	Carting, etc.....	" 20	159 25
40043	28	The Stenographic Company..	Services of Expert Stenographer, October 13 to November 1, 1902	" 20	83 50
40044		Russell W. Moore....	Services as Expert Examiner.....	" 20	20 00
41324	Dec. 5	J. J. Bigelow.....	Repairing desk lights, etc.....	Dec. 2	12 50
41743	9	Elmer G. Story.....	Services as Examiner, November, 1902	" 5	160 00
41744		Dr. L. Warner.....	Services as Examiner, November, 1902	" 5	142 86
41745		L. B. Bonnett.....	Services as Examiner, November, 1902	" 5	101 43
41746		Ernest L. Crandall...	Services as Examiner, November, 1902	" 5	232 86
41916	10	David H. Ray.....	Services as Examiner, November, 1902	" 5	110 00
41917		Frank Gallagher.....	Services as Examiner, November, 1902	" 5	230 00
41918		William Featherstone.	Installation of electric bell, etc....	" 2	25 00
41919		Percy S. Hildreth....	Services as Examiner, November, 1902	" 5	98 93
41920		Dr. J. A. Kene.....	Services as Examiner, November, 1902	" 5	44 29
43312	19	Finley & Handford...	Repair work, etc.....	" 15	17 75
43313		Cornelius Van Cott, as Postmaster	Stamped envelopes	" 12	50 00
43314		Thomas A. Upham...	Instruments, etc.....	Oct. 30	105 25
43315		Finley & Handford..	Carpenter work	Dec. 15	12 50
43510		The People's Co-operative Ice Company.	Ice, November, 1902.....	" 15	4 31
43511		The American District Telegraph Company	Messenger service, November, 1902	" 15	28 91
43512		Charlotte V. Eaton...	Services as Monitor, etc., October, 1902	" 15	5 00
43513		Rockfeller Bros.....	Numbers on counters.....	" 15	4 50
43615	22	The Frazer Tablet Company	Anthopometric instrument case...	" 15	18 00
43738		Finley & Handford...	Book racks.....	" 15	261 00
43739		"	Removing tables, etc.....	" 15	45 00
43740		" ...	Screen, etc.....	" 15	25 50
43741		" ...	Removing partition	" 15	36 50
43742		" ...	Desk	" 15	36 00
44254	24	J. H. Timmerman, City Paymaster....	Payroll of President, etc., December, 1902	" 18	5,565 83
44338	26	John Wanamaker....	Carpet, etc.	" 2	461 60
44589	27	Cornelius Van Cott, as Postmaster.....	Postage stamps.....	" 22	500 00
44637	29	J. J. Slevin.....	Coach hire, May 3 to July 14, 1902	" 22	9 00
44638		Montgomery Maze...	Rent of rooms seventh floor Grand Central Palace, December 5, 1902	" 22	50 00
44939	30	John Wanamaker.....	Tables	" 22	25 65
44940		Cornelius Van Cott, as Postmaster.....	Postage stamps	" 26	500 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
44941		The New York and New Jersey Telephone Company....	Telephone service, January 1 to March 12, 1902.....	" 22	39 40
45202		Courtland M. Cunningham	Services as Expert Electrician at examination for telegraph operator, December 13 to 17, 1902....	" 29	75 00
45203		William A. Chatfield..	Services as Monitor at examination for promotion to Roundsman, May 3, 1902.....	" 29	5 00
			Total.....		$26,895 55

BOARD OF CITY RECORD.

Publication of the City Record, 1902.

				1902.		
31593	Oct.	2	Mail and Express Company.....	Indexing, May and August, 1902..	Sept. 25	$100 00
33198		13	Mail and Express Company.....	On account of Contract No. 5137, for printing and distributing the "City Record," September, 1902.	Oct. 11	10,491 75
41470	Dec.	6	Mail and Express Company.....	Indexing, June, September and October, 1902	Dec. 4	150 00
41909		10	Mail and Express Company.....	On account of Contract No. 5137, for printing and distributing the "City Record," October, 1902...	" 8	13,758 45
42182		11	Mail and Express Company.....	Compiling, etc., the list of registered voters in The City of New York	" 8	3,850 20
				Total.....		$28,350 40

Printing, Stationery and Blank Books for City Departments and Offices, including Arrearages, 1902.

				1902.		
31590	Oct.	2	The Publishers' Printing Company.....	Printing, etc.....	Sept. 26	$126 30
31591			The Publishers' Printing Company.....	Printing, etc.....	" 24	195 00
31592			Thomas B. Sidebotham, Jr.....	Printing, etc.....	" 24	71 99
31773		3	The J. W. Pratt Company	Printing, etc.....	" 26	5,781 03
31774			Slote & Jones.....	Linen tags, etc.....	" 19	182 45
32194		6	Mail and Express Company	Printing	Oct. 4	5,159 20
32491		8	Thomas B. Sidebotham, Jr.....	On account of Contract No. 4915, for supplying printed, lithographed or stamped forms, etc...	" 7	1,449 16
32492			Thomas B. Sidebotham, Jr.....	Printing, etc.....	" 6	262 89
32493			The D. H. Ahrend Company	Printing, etc.....	" 6	7 30
32494			William Bratter & Co.	Books	" 6	32 15
32644			James H. English & Son	Binding, etc.....	" 6	134 55
32645			John F. Hahn.....	Printing	" 6	695 52
32646			H. S. Le Clercq & Co.	Linen band, etc.....	" 6	7 00
32717		9	Clarence S. Nathan...	Warrants, etc.....	" 6	178 75
32718			John Cassidy.....	Books	" 6	23 00
32719			Richard Evans.....	Books	" 6	23 22
32845		10	Wynkoop - Hallenbeck-Crawford Company	Printing, etc.....	" 6	90 00
32846			The J. W. Pratt Company	Printing, etc.....	" 6	1,307 19
33267		13	The L. W. Ahrens Stationery and Printing Company.....	Stationery, etc.....	" 6	593 28
33497		14	Martin B. Brown Company	Printing, etc.....	" 6	1,214 31
33498			American Bank Note Company	Printing, etc.....	" 6	563 00
33499			The Publishers' Printing Company.....	Printing, etc.....	" 11	195 00
33500			Thomas B. Sidebotham, Jr.....	Printing, etc.....	" 11	131 00
33501			Julius Blumberg.....	Rubber stamps	" 11	90
33682		15	Martin B. Brown Company	Printing, etc.....	" 11	116 75
33683			Wynkoop - Hallenbeck-Crawford Company..	Printing, etc.....	" 11	8 75
33684			E. A. Tucker Company	Rubber stamps	" 11	21 80
33685			The J. W. Pratt Company	Printing, etc.....	" 11	3,236 45
33889		16	Tower Manufacturing and Novelty Company	Ink, etc.....	" 11	2 42
33932		17	W. P. Mitchell & Sons	Printing, etc.....	Aug. 15	769 91
33933			W. P. Mitchell & Sons	Printing, etc.....	Sept. 24	573 65
34307		21	W. P. Mitchell & Sons	Printing, etc.....	" 19	342 75
35341		28	J. H. Timmerman, City Paymaster.....	Payroll of Bookbinders, City Record office, October, 1902....	Oct. 24	360 00
35395			The Fred Macey Company (Ltd.).....	Daily guides, etc.....	" 27	101 00
35685		30	John Haney.....	Delivering packages, etc., September, 1902	" 24	17 25
35936		31	D. E. Baylis' Jamaica Express	Expressage, from September 5 to 29, 1902	" 24	7 50
35937			Collins' Staten Island and New York Express	Expressage, September, 1902.....	" 24	6 50
36255	Nov.	3	The Fred Macey Company (Ltd.).....	Printing, etc.....	" 27	1,051 05
36256			The J. W. Pratt Company	Printing, etc.....	" 29	1,001 22
36257			The J. W. Pratt Company	Printing, etc.....	" 29	294 50
36258			Martin B. Brown Company	Receipt books, etc.....	" 30	749 20
36259			Martin B. Brown Company	Blank books	" 30	115 51
36260			John Cassidy.....	Printing, etc.....	" 30	40 90
36261			John Cassidy.....	Blank books, etc.....	" 29	152 42
36262			C. H. A. Dougherty..	Files	" 30	30 00
36263			Library Bureau.....	Cards	" 30	1 13
36515		5	Stewart, Warren & Co.	Leather tags	" 29	6 30
36516			H. S. Leclercq & Co.	Bookbinding supplies	" 30	85 57
36517			A. T. Wilson.....	Rubber stamps, etc.....	" 30	33 60
36518			"	Rubber stamps, etc.....	" 30	36 8-
36519			William Bratter & Co.	Blank books	" 30	5 95
36520			" ..	Blank books	" 29	179 75
36521			Slote & Janes.....	Stationery, etc.....	" 30	85 61
36522			E. A. Tucker Company	Rubber stamps, etc.....	" 30	34 25
36747		6	William Bratter & Co.	Printing, etc.....	" 30	81 04
36748			" ..	Blank books, etc.....	" 29	242 55
36749			Maverick & Wissinger.	Books of Revenue Bonds.....	" 29	75 00
36750			Slote & Janes.....	Stationery, etc.....	" 30	54 45
36751			The J. W. Pratt Company	Printing, etc.....	" 29	495 66
36752			The Publishers' Printing Company.....	Postal cards, etc.....	" 29	21 75
36753			The L. W. Ahrens Stationery and Printing Company.....	Stationery, etc.....	" 30	334 85
36754			The L. W. Ahrens Stationery and Printing Company.....	Stationery, etc.....	" 30	280 71
36755			The L. W. Ahrens Stationery and Printing Company.....	Invoice books, etc.....	" 30	178 21
36756			The Martin B. Brown Company	Printing, etc.....	" 30	1,855 20
36757			Wynkoop-Hallenbeck-Crawford Company.	Blank forms, etc.....	" 29	2,848 45
36758			The Oppenheimer Printing Company..	Printing, etc.....	" 29	280 36
36759			James H. English & Son	Blank books, etc.....	" 29	1,399 62
36760			James H. English & Son	Skins, American, Russia, etc.....	" 30	44 60
36761			Richard Evans.....	Blank books, etc.....	" 29	14 85
36762			Franklin - Lee Bank Note Company.....	Blank books, etc.....	" 29	24 00
36763			Gane Bros. & Co.....	Sheep apron leather.....	" 30	4 50
36859			Clarence S. Nathan...	Stationery and printing.....	" 29	183 45
36860			William C. Popper & Co.	Envelopes, etc.....	" 29	187 05
37283		10	Thomas B. Sidebotham, Jr.....	Printing, etc.....	Nov. 6	219 05
37496		11	Alfred D. Becken....	Cards	" 6	2 25
37636		12	William C. Popper & Co.	Printing, etc.....	" 6	26 71
37637			United States Card Index Company....	Cards, etc.....	Oct. 29	28 50
37638			W. P. Mitchell & Sons	Printing, etc.....	Nov. 6	89 87
37639			The J. W. Pratt Company	Printing, etc.....	" 6	761 07
37640			Gibb Bros. & Moran.	Blanks, etc.....	" 6	4 12
37771			" ..	Printing, etc.....	" 6	573 22
37772			E. A. Tucker Company	Rubber stamps, etc.....	" 10	14 10
37773			The Oppenheimer Printing Company..	Printing, etc.....	" 6	19 50
37834		13	W. P. Mitchell & Sons	Printing, etc.....	" 6	415 00
38082		14	The J. W. Pratt Company	Printing, etc.....	" 10	1,322 93
38083			The J. W. Pratt Company	Printing, etc.....	" 10	628 80
38084			The L. W. Ahrens Stationery and Printing Company.....	Scrap books, etc.....	" 12	205 32
38085			The L. W. Ahrens Stationery and Printing Company.....	Copying cloths, etc.....	" 12	676 73
38086			Thomas B. Sidebotham, Jr.....	Blanks, etc.....	" 10	541 69
38087			G. E. Knapp.....	Services as Typewriter, City Record office, September 5, 6, 26, 27, 29 and 30, 1902.....	" 12	21 00
38320		17	The J. W. Pratt Company	Printing, etc.....	" 13	63 59
38321			The New York Law Journal Publishing Company	On account of Contract No. 10070 for publishing the calendars of the Courts of Record, September, 1902	" 13	333 33
38322			The New York Law Journal Publishing Company	On account of Contract No. 10070 for publishing the calendars of the Courts of Record, October, 1902	" 13	333 33
38323			Clarence S. Nathan..	Typewriting paper.....	" 13	40 00
38391		18	A. Davidson.....	Printing, etc.....	" 13	128 12
38302			A. T. Wilson.....	Rubber stamps, etc.....	" 13	61 50
38303			Everson & Reed.....	Rubber stamps	" 13	3 90
38588		19	The Martin B. Brown Company	Printing, etc.....	" 12	265 20
38589			The Martin B. Brown Company	Printing, etc.....	" 13	1,132 01
38590			The Martin B. Brown Company	Printing, etc.....	" 12	53 11
38591			The Martin B. Brown Company	In full of Contract No. 5550 for printed and lithographed forms, etc.	" 13	1,031 20
38592			Thomas B. Sidebotham, Jr.....	On account of Contract No. 4915 for printed and lithographed or stamped forms, etc.....	" 13	684 07
38593			The L. W. Ahrens Stationery and Printing Company.....	Paper	" 12	70 98
38731		20	The L. W. Ahrens Stationery and Printing Company.....	Books, etc.....	Oct. 30	15 36
38730			The Martin B. Brown Company	Printing, etc.....	Nov. 12	201 20
38732			Yawman & Erbe Manufacturing Company	Files, etc.....	" 15	7 13
38733			James H. English & Son	Bank books, etc.....	" 17	6,572 03
38853			The Martin B. Brown Company	Printing	" 15	548 92
38854			W. P. Mitchell & Sons	Blank forms.....	" 15	9 40
38855			E. A. Tucker Company	Stamps, pads, etc.....	" 15	17 70
39070		24	The Martin B. Brown Company	Printing	" 15	139 60
39071			The Martin B. Brown Company	Printing, etc.....	" 15	234 21
39072			The Martin B. Brown Company	Printing, etc.....	" 15	485 95
39073			The Martin B. Brown Company	Printing, etc.....	" 15	290 88
39074			The Martin B. Brown Company	Calendars	" 15	22 50
39075			Richard Evans.....	Books, etc.....	" 15	23 25
39076			Gibb Bros. and Moran	Envelopes, etc.....	" 15	15 39
39077			Clarence S. Nathan...	Printing, etc.....	" 19	173 55
39078			Thomas B. Sidebotham, Jr.....	Printing, etc.....	" 19	24 62
39079			Slote & Janes.....	Inks, etc.....	" 19	48 90
39080			E. A. Tucker Company	Rubber stamps, etc.....	" 19	9 50
39081			A. S. Wilson.....	Rubber stamps, etc.....	" 19	17 30
39082			The J. W. Pratt Company	Printing, etc.....	" 19	549 00
39083			Edgar Wiener.....	Ink pads.....	" 19	60
39689		25	The Martin B. Brown Company	Printing, etc.....	" 19	630 05
39690			The Martin B. Brown Company	Printing, etc.....	" 19	250 29
39691			The Martin B. Brown Company	Printing, etc.....	" 19	585 30
39692			The Martin B. Brown Company	Printing, etc.....	" 19	401 82
39693			The Martin B. Brown Company	Printing, etc.....	" 19	226 76
39694			The L. W. Ahrens Stationery and Printing Company.....	Typewriting paper, etc.....	" 19	339 97
39695			Slote & Janes.....	Tracing cloth, etc.....	" 15	176 44
39696		25	William Bratter & Co.	Printing, etc.	" 19	178 45
39697			John Cassidy.....	Books, etc.	" 19	159 55
39698			James H. English & Son.	Rebinding	" 19	27 05
39799			William C. Pepper & Co..	Printing, etc.	" 19	53 72
39731		26	J. H. Timmerman, City Paymaster.....	Payroll of Bookbinders, City Record Office, November, 1902.....	" 25	360 00
40674	Dec.	2	The Martin B. Brown Company..	In full of Contract No. 5416, for printed or lithographed forms, etc. (less amount retained).....	" 13	1,447 59

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
40675		The Martin B. Brown Company..	Amount retained on Contract No. 5416, for printed and lithographed forms, etc.....	" 25	532 83
40702		Edward Kimpton.....	On account of Contract No. 5537, for printed and lithographed forms, etc.....	" 26	177 87
40703		Edward Kimpton.....	On account of Contract No. 5537, for printed and lithographed forms, etc.....	" 26	1,042 45
40704		John F. Hahn.....	Printing indices, births, marriages, etc., May, 1902.....	" 26	657 13
40705		John Haney.....	Cartage, etc.	" 26	18 50
41469	6	The New York Law Journal Publishing Company..	On account of Contract No. 10070, for publishing the calendars of the Courts of Record, November, 1902	Dec. 4	333 33
42184	11	John Haney.....	Expressage	" 4	10 25
44833		J. H. Timmerman, City Paymaster.....	Payroll of Bookbinders, City Record Office, December, 1902..	" 27	360 00
			Total.....		$63,625 57

City Record—Salaries, 1902.

35340	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of City Record Office, October, 1902	1902. Oct. 24	$1,359 99
39730	Nov. 26	J. H. Timmerman, City Paymaster.....	Payroll of City Record Office, November, 1902	Nov. 25	1,484 99
44834	Dec. 29	J. H. Timmerman, City Paymaster.....	Payroll of City Record Office, December, 1902	Dec. 27	1,484 99
			Total.....		$4,329 97

City Record—Supplies and Contingencies, 1902.

31588	Oct. 2	American District Telegraph Company.	Messenger service, August, 1902...	1902. Sept. 27	$8 95
31589		Thomas C. Cowell...	Disbursements, July, August and September, 1902.....	" 27	3 00
31769	3	New York Telephone Company..	Telephone service, etc., July and August, 1902.....	" 27	30 25
41770		Typewriter Inspection Company..	Inspecting typewriter, etc., July, August and September, 1902....	" 27	2 55
31771		D. E. Baylis, Jamaica Express	Expressage	" 27	3 25
31772		Thomas J. Douglas...	Newspapers, September 1 to 27, 1902	" 27	8 00
32628	8	The National Electric Appliance Company.	Lease of antiseptic mouthpiece from May 7 to September 7, 1902.....	" 27	1 00
32648		Philip Cowen, as Supervisor City Record.	Amount of Requisition No. 1 for incidental expenses.....	Oct. 3	100 00
35828	30	Thomas J. Douglas...	Newspapers, September 29 to October 25, 1902.....	" 24	8 00
38493	Nov. 18	Washington H. Hettler.	Suppers, August 1 to October 31, 1902	Nov. 12	11 00
40610	Dec. 2	Thomas J. Douglas...	Newspapers, October 27 to November 29, 1902.....	" 25	10 00
41948	10	Kastens & Roos.....	Repairing time stamp, etc.....	Dec. 4	7 50
			Total.....		$193 50

Arrearages of Printing, Stationery and Blank Books, including Publication of the "City Record," 1902.

33266	Oct. 13	The Martin B. Brown Company..	Printing, etc.	1902. Oct. 7	$8,279 32
34039	17	The Martin B. Brown Company..	Printing, etc.	" 7	1,678 96
37495	Nov. 11	James H. English & Son	Blank book	Nov. 6	6 40
37531		The Martin B. Brown Company	Printing, etc.	" 6	635 80
37532		The Martin B. Brown Company..	Printing, etc.	" 6	58 25
37533		The Martin B. Brown Company..	Printing, etc.	" 6	164 50
37534		The Blickensderfer Manufacturing Company..	Typewriter ribbons	" 6	3 23
37641	12	The J. W. Pratt Company..	Books, summons, etc.....	" 6	56 64
37642		The L. W. Ahrens Stationery and Printing Company..	Paper, etc.	" 6	145 88
37643		E. A. Tucker Company.....	Rubber stamps	" 6	1 00
37835	13	The J. W. Pratt Company..	Printing, etc.	" 10	1,729 12
37836		The J. W. Pratt Company.....	Books, summons, etc.	" 10	108 19
37837		The J. W. Pratt Company.....	Books, summons, etc.....	" 10	1,483 82
38856	20	James H. English & Son	Books	" 15	9 52
38857		William B. Stambaugh	Inking pads	" 6	2 00
42183	Dec. 11	The J. W. Pratt Company..	Books	Dec. 4	991 53
			Total.....		$15,354 16

EXAMINING BOARD OF PLUMBERS.

Examiners' Fees, 1902.

35539	Oct. 29	J. H. Timmerman, City Paymaster.....	Payroll of Examiners, October, 1902	1902. Oct. 28	$345 00
40218	Nov. 28	J. H. Timmerman, City Paymaster.....	Payroll of Examiners, November, 1902	Nov. 28	300 00
44549	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Examiners, December, 1902	Dec. 26	330 00
			Total.....		$975 00

Salary of Clerk, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
35540	Oct. 29	J. H. Timmerman, City Paymaster.....	Payroll of Clerk, October, 1902...	Oct. 28	$83 33
40219	Nov. 28	J. H. Timmerman, City Paymaster.....	Payroll of Clerk, November, 1902.	Nov. 28	83 33
44550	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Clerk, December, 1902.	Dec. 26	83 33
			Total.....		$249 99

Supplies and Contingencies, 1902.

37169	Nov. 7	Fowler Manufacturing Company, Limited..	Towel service, August 1 to November 1, 1902.....	1902. Oct. 31	$5 25
36901		Edward Macdonald...	Disbursements, May 29 to October 24, 1902	" 31	13 60
37170		J. W. Garey.....	Ice, June 2 to October 23, 1902...	" 31	12 30
43600	Dec. 22	Tatham Bros.....	Solder, lead pipe, etc.....	Dec. 18	36 72
			Total.....		$67 87

FOR PUBLIC LIBRARIES.

The New York Public Library, Astor, Lenox and Tilden Foundations, 1902.

33995	Oct. 17	The New York Public Library, Astor, Lenox and Tilden Foundations	On account of appropriation for 1902, from The City of New York, for library purposes, for October, 1902	1902. Oct. 14	$7,970 83
38226	Nov. 17	The New York Public Library, Astor, Lenox and Tilden Foundations	On account of appropriation for 1902, from The City of New York, for library purposes, for November, 1902	Nov. 13	7,970 83
43517	Dec. 19	The New York Public Library, Astor, Lenox and Tilden Foundations	On account of appropriation for 1902, from The City of New York, for library purposes, for December, 1902	Dec. 15	7,970 86
			Total.....		$23,912 52

Aguilar Free Library Society, 1902.

32401	Oct. 7	Aguilar Free Library Society	On account of appropriation for 1902, from The City of New York, for library purposes, for October, 1902	1902. Oct. 2	$3,166 66
37418	Nov. 10	Aguilar Free Library Society	On account of appropriation for 1902, from The City of New York, for library purposes, for November, 1902	" 30	3,166 66
41644	Dec. 8	Aguilar Free Library Society	On account of appropriation for 1902, from The City of New York, for library purposes, for December, 1902	Dec. 4	3,166 74
			Total.....		$9,500 06

Webster Free Library, 1902.

32639	Oct. 8	Webster Free Library	On account of appropriation for 1902, from The City of New York, for library purposes, for October, 1902	1902. Oct. 6	$566 66
40042	Nov. 28	"	On account of appropriation for 1902, from The City of New York, for library purposes, for November, 1902	Nov. 19	566 66
42860	Dec. 16	"	On account of appropriation for 1902, from The City of New York, for library purposes, for December, 1902	Dec. 12	566 74
			Total.....		$1,700 06

Cathedral Free Circulating Library, 1902.

33265	Oct. 13	Cathedral Free Circulating Library.....	On account of appropriation for 1902, from The City of New York, for library purposes, for October, 1902	1902. Oct. 9	$1,439 58
35815	30	Cathedral Free Circulating Library.....	On account of appropriation for 1902, from The City of New York, for library purposes, for November, 1902	" 24	1,439 58
41255	Dec. 4	Cathedral Free Circulating Library.....	On account of appropriation for 1902, from The City of New York, for library purposes, for December, 1902	Nov. 25	1,439 58
			Total.....		$4,318 74

Free Library of the University Settlement Society, 1902.

35816	Oct. 30	Free Library of the University Settlement Society.....	On account of appropriation for 1902, from The City of New York, for library purposes, for September, 1902	1902. Oct. 24	$375 00
38918	Nov. 21	Free Library of the University Settlement Society.....	On account of appropriation for 1902, from The City of New York, for library purposes, for October, 1902	Nov. 15	375 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
40150	28	Free Library of the University Settlement Society.....	On account of appropriation for 1902, from The City of New York, for library purposes, for November, 1902	" 22	375 00
42452	Dec. 12	Free Library of the University Settlement Society.....	On account of appropriation for 1902, from The City of New York, for library purposes, for December, 1902	Dec. 10	375 00
			Total.....		$1,500 00

Washington Heights Free Library, 1902.

33920	Oct. 17	The New York Public Library, Astor, Lenox and Tilden Foundations, successors to Washington Heights Free Library	On account of appropriation for 1902, from The City of New York, for library purposes, for October, 1902	1902. Oct. 14	$458 33
38228	Nov. 17	The New York Public Library, Astor, Lenox and Tilden Foundations, successors to Washington Heights Free Library	On account of appropriation for 1902, from The City of New York, for library purposes, for November, 1902	Nov. 13	458 33
43515	Dec. 19	The New York Public Library, Astor, Lenox and Tilden Foundations, successors to Washington Heights Free Library	On account of appropriation for 1902, from The City of New York, for library purposes, for December, 1902	Dec. 15	458 37
			Total		$1,375 03

Maimonides Free Library of District No. 1 of the Independent Order Benai Berith, 1902.

33994	Oct. 17	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith.	On account of appropriation for 1902, from The City of New York, for library purposes, for October, 1902	1902. Oct. 15	$833 33
38225	Nov. 17	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith.	On account of appropriation for 1902, from The City of New York, for library purposes, for November, 1902	Nov. 13	833 33
43516	Dec. 19	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith.	On account of appropriation for 1902, from The City of New York, for library purposes, for December, 1902	Dec. 15	833 34
			Total.....		$2,500 00

Young Women's Christian Association Library, 1902.

32954	Oct. 10	Young Women's Christian Association Library.....	On account of appropriation for 1902, from The City of New York, for library purposes, for July, 1902	1902. Oct. 8	$491 66
32955		Young Women's Christian Association Library.....	On account of appropriation for 1902, from The City of New York, for library purposes, for August, 1902	" 8	491 66
32956		Young Women's Christian Association Library.....	On account of appropriation for 1902, from The City of New York, for library purposes, for September, 1902	" 8	491 66
			Total.....		$1,474 98

Harlem Library, 1902.

32517	Oct. 8	Harlem Library.....	On account of appropriation for 1902, from The City of New York, for library purposes, for October, 1902	1902. Oct. 6	$691 66
38917	Nov. 21	"	On account of appropriation for 1902, from The City of New York, for library purposes, for November, 1902	Nov. 17	691 66
42859	Dec. 16	"	On account of appropriation for 1902, from The City of New York, for library purposes, for December, 1902	Dec. 6	691 73
			Total.....		$2,075 05

General Society of Mechanics and Tradesmen of The City of New York, 1902.

32400	Oct. 7	General Society of Mechanics and Tradesmen of The City of New York..	On account of appropriation for 1902, from The City of New York, for library purposes, for October, 1902	1902. Sept. 25	$512 50
38603	Nov. 19	General Society of Mechanics and Tradesmen of The City of New York..	On account of appropriation for 1902, from The City of New York, for library purposes, for November, 1902	Nov. 5	512 50
41254	Dec. 4	General Society of Mechanics and Tradesmen of The City of New York..	On account of appropriation for 1902, from The City of New York, for library purposes, for December, 1902	" 29	512 50
			Total.....		$1,537 50

Tenement-house Chapter Library, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
36424	Nov. 5	Tenement-house Chapter Library	On account of appropriation for 1902, from The City of New York, for library purposes, for September, 1902	Oct. 29	$79 17
41643	Dec. 8	Tenement-house Chapter Library	On account of appropriation for 1902, from The City of New York, for library purposes, for October, November and December, 1902	Dec. 4	237 52
			Total.....		$316 69

New York Free Circulating Library for the Blind, 1902.

31993	Oct. 3	New York Free Circulating Library for the Blind.....	On account of appropriation for 1902, from The City of New York, for library purposes, for September, 1902	1902. Sept. 30	$56 47
36456	Nov. 5	New York Free Circulating Library for the Blind.....	On account of appropriation for 1902, from The City of New York, for library purposes, for October, 1902	Oct. 28	56 47
41277	Dec. 4	New York Free Circulating Library for the Blind.....	On account of appropriation for 1902, from The City of New York, for library purposes, for November, 1902.....	Dec. 2	56 47
			Total.....		$169 41

Public Library, Brooklyn, 1902.

12858	Oct. 4	Union for Christian Work of the City of Brooklyn	Rent of second floor of premises Nos. 67 and 69 Schermerhorn street, Borough of Brooklyn, 3 months ending October 1, 1902.	1902. Oct. 1	$450 00
12859		Sarah B. Tracy.....	Rent of second story of premises No. 824 Flatbush avenue, Borough of Brooklyn, from August 15 to September 15, 1902.	" 1	50 00
12860		Timothy G. Sellew...	Rent of first floor and half of basement of premises No. 1031 Putnam avenue, Borough of Brooklyn, from July 1 to October 1, 1902	" 1	225 00
12880	6	Louisa Maurer and Rosa Huberty.....	Rent of store floor of premises southeast corner Montrose avenue and Humboldt street, Borough of Brooklyn, July, August and September, 1902....	" 1	150 00
12881		Edward P. Day.....	Rent of ground floor of premises southwest corner Sixth avenue and Ninth street, Borough of Brooklyn, from July 1 to October 1, 1902.....	" 1	240 00
12882		Gertrude L. Longmore	Rent of fourth story and basement brick and stone dwelling, No. 26 Brevoort place, Borough of Brooklyn, quarter ending October 1, 1902	" 1	750 00
12906		Tower Manufacturing and Novelty Company	Stationery, etc.....	" 1	15 85
12907		Cora E. McDevitt....	Books	" 1	10 50
12908		Charles A. Scott.....	Bookbinding	" 1	59 37
12909		Max Loension & Son.	Bookbinding	" 1	39 13
12927	7	Office of The Publishers' Weekly, R. R. Bowker	Book	" 3	5 00
12928		Rogers' Brooklyn and New York Express.	Expressage	" 1	10 00
12929		American Ice Company	Ice, July, 1902.....	" 1	26 64
12930		Lemcke & Buechner..	Books	" 1	244 02
12931		The Baker & Taylor Company	Books	" 1	295 84
12932		John J. Schmitt & Son	Newspapers, August, 1902.....	" 1	7 70
12933		William A. Belkin...	Newspapers, July, 1902.....	" 1	4 40
12934		G. E. Stechert.....	Books	" 1	12 54
12972	8	Charles Scribner's Sons	Books	" 1	539 38
13614	21	The New York and New Jersey Telephone Company....	Telephone service, May, June and July, 1902	Aug. 28	237 80
14009	25	J. H. Timmerman, City Paymaster.....	Payroll of Librarian, etc., October, 1902	Oct. 24	6,978 35
14262	30	F. S. Sanford Coal Company, Z. O. Nelson & Son, proprietors	Coal	" 24	20 00
14263		John J. Schmitt & Son	Newspapers, September, 1902.....	" 24	7 39
14264		Rogers' Brooklyn and and New York Express	Carting, etc.....	" 24	33 50
14265		Charles F. Miller....	Newspaper, September, 1902.....	" 24	2 16
14266		Henry F. Murs.....	Newspaper, September, 1902.....	" 24	6 40
14267		Lemuel W. Martin...	Carpenter work, etc.....	" 24	3 50
14268		S. Tuttle's Son & Co.	Coal	" 24	9 50
14269		Stevenson & Marsters.	Printing, etc.....	" 24	55 44
14270		Library Bureau.....	Case	" 24	2 50
14271		National Press Intelligence Company....	Press clippings, from July 1 to September 30, 1902.....	" 24	3 10
14272		C. F. Libbie & Co...	Books	" 24	11 18
14273		H. C. A. Wagner....	Newspaper, September, 1902.....	" 24	6 44
14264		N. Wilens.....	Newspaper, from April 1 to October 1, 1902	" 24	2 86
14265		T. J. Washburn.....	Horse hire, etc.....	" 24	4 00
14276		Isidor Redmond.....	Newspapers, September, 1902.....	" 24	8 52
14277		David F. Ray.....	Newspaper, September, 1902.....	" 24	6 88
14278		Sarah B. Terry.....	Rent of second story of premises No. 824 Flatbush avenue, September 15 to October 15, 1902.....	" 24	50 00
14279		Morris Building Company	Rent of first or store floor, Astral Building, northeast corner of Java and Franklin streets, October, 1902	" 24	50 00
14280		F. J. O'Brien.....	Newspaper, September, 1902.....	" 24	8 18
14281		J. M. Harkow.....	Newspaper, September, 1902.....	" 24	3 94
14282		A. Gunnison & Co...	Kerosene oil	" 24	3 60
14283		E. Belcher Hyde.....	Atlas	" 24	16 67
14284		Incandescent Burner Company	Mantles, etc.....	" 24	14 20
14285		M. Jacobstein.....	Newspaper, September, 1902.....	" 24	5 95
14286		John Anderson, Jr...	Books	" 24	8 30
14287		Banks & Co.....	Books	" 24	23 10
14288		The Buffalo Public Library	Books	" 24	25 00
14289		The Baker & Taylor Company	Books	" 24	30 70

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
14290		The Baker & Taylor Company	Books	" 24	1 86
14291		American Ice Company	Ice, August and September, 1902	" 24	56 45
14292		Nelson Bros	Newspaper, September, 1902	" 24	6 32
14405	31	Mrs. G. H. Cowell	Newspaper, September, 1902	" 24	6 78
14406		Mrs. T. Belcher	Newspaper, September, 1902	" 24	12 00
14407		G. E. Stechert	Books	" 24	71 37
14408		Max Levenson & Son	Rebinding books	" 24	90 32
14409		Lemcke & Buechner	Books	" 24	66 10
14410		Benfield-Milne Manufacturing Company	Enamel iron plates	" 24	6 00
14411		John Anderson, Jr	Books	" 24	14 60
14412		The Boston Book Company	Books	" 24	125 00
14413		The Brooklyn Eagle	Postal card forms	" 24	132 00
14414		John W. Buckley	Matting	" 24	81 50
14415		D. S. Holmes	Cardboard	" 24	35 00
14416		Charles A. Scott	Bookbinding	" 24	19 20
14417		A. Robertson & Co	Bookbinding	" 24	63 36
14445		Clarke & Baker	Card cabinets, ets	" 24	324 59
14446		Art Metal Construction Company	Ikel filing cabinet	" 24	210 50
14499	Nov. 1	Raymond T. Almirall	Services as Architect	" 30	250 30
14500		Charles Scribner's Sons	Books	" 24	552 18
14501		Charles Scribner's Sons	Books	" 24	197 27
14502		Charles A. Scott	Bookbinding	" 24	35 60
15545	22	A. Stewart Walsh	Rent of premises No. 29 Pennsylvania avenue, Borough of Brooklyn, August 1 to November 1, 1902	Nov. 18	240 00
15546		Ph. Haag	Rent of premises northeast corner of Fourth avenue and Forty-eighth street, Borough of Brooklyn, August 1 to November 1, 1902	" 18	210 00
15547		F. S. Sanford Coal Company	Wood	" 18	11 50
15633	24	Rogers' Brooklyn and New York Express	Expressage	" 18	28 00
15634		Rogers' Brooklyn and New York Express	Expressage	" 18	17 75
15635		The Hammond Typewriter Company	Repairs to typewriter	" 18	1 40
15636		Mrs. T. Behlen	Newspapers, October, 1902	" 18	12 38
15637		Bangs & Co	Books	" 18	47 50
15638		D. Kornfield	Newspapers, September and October, 1902	" 18	11 24
15639		M. Jacobstein	Newspaper, October, 1902	" 18	6 27
15640		J. M. Harkow	Newspaper, October, 1902	" 18	4 07
15641		Davis & Harvey	Books	" 18	43 60
15642		Mrs. G. H. Cowell	Newspaper, October, 1902	" 18	6 99
15643		John Anderson	Books	" 18	9 35
15644		W. S. Alexander	Gasfitting	" 18	32 49
15645		C. T. Libbie & Co	Books	" 18	20 91
15646		Max Levenson & Son	Binding	" 18	32 64
15647		Charles J. Lomas	Books	" 18	24 00
15648		Charles Scribner's Sons	Books	" 18	43 66
15649		Stevenson & Marsters	Envelopes, etc	" 18	21 62
15650		W. T. Morford & Son	Horse hire	" 18	27 00
15651		Morris Building Company	Rent of first floor of the Astral Building, corner of Java and Franklin streets, November 1 to December 1, 1902	" 18	50 00
15652		Henry Malkan	Book	" 18	5 25
15653		Wilford Wood	Wood	" 18	9 50
15654		T. J. Washburn	Horse hire	" 18	7 00
15655		G. E. Stechert	Books	" 18	41 25
15656		David F. Ray	Newspaper, October, 1902	" 18	7 02
15657		The Nathan Industrial Wood Yard	Wood	" 18	5 25
15746	25	Isidor Redmond	Newspaper, October, 1902	" 18	8 80
15747		Bacon & Co	Coal	" 18	4 00
15748		Seba W. Bogert	Rent of store floor and hallway, No. 322 Smith street, Borough of Brooklyn, August 1 to November 1, 1902	" 18	210 00
15749		Abraham & Straus	Grate	" 18	10 69
15750		Ernest Dressel North	Books	" 18	2 00
15802		J. H. Timmerman, City Paymaster	Payroll of Librarian, November, 1902	" 24	7,295 10
15847	26	The Baker & Taylor Company	Books	" 18	958 52
15848		Art Metal Construction Company	Shelves	" 18	196 00
15849		The New York and New Jersey Telephone Company	Telephone service	" 18	167 47
16016	Dec. 1	J. Warren Mead, Agent and Warden	Desks	" 18	124 93
16017		Lemcke & Buechner	Books	" 18	102 62
16018		Lemcke & Buechner	Books	" 18	156 18
16019		Mercantile Library Association	Books	" 18	72 80
16020		Charles Scribner's Sons	Books	" 18	183 24
16021		Charles Scribners Sons	Books	" 18	672 06
16022		Charles E. Scott	Binding books	" 18	137 43
16023		Jesse Strait	Binding books	" 18	68 55
16024		Peter J. Powers	Painting	" 18	214 70
16025		Library Bureau	Supplies	" 18	67 78
16026		The Boston Book Company	Books	" 18	428 75
16303	4	Schluchter Bros	Grate	" 18	350 00
16478	8	Sarah B. Terry	Rent of second story of premises No. 824 Flatbush avenue, Borough of Brooklyn, October 15 to November 15, 1902	Dec. 3	50 00
16479		Jesse Strait	Bookbinding	" 3	4 00
16480		A. D. Matthew's Sons	Soap	" 3	13 51
16571	Dec. 9	F. J. O'Brien	Newspapers, October, 1902	" 3	8 53
16572		Nelson Bros	Newspapers, October, 1902	" 3	6 52
16573		M. Augusta Packer	Rent of premises corner Bay Seventeenth street and Bath avenue, September, October and November, 1902	" 3	150 00
16574		Henry F. Mins	Paper, October, 1902	" 3	6 60
16575		John J. Schmitt & Son	Newspaper, etc	" 3	7 77
16576		H. C. A. Wagner	Newspaper, etc	" 3	6 96
16634	10	The Boston Book Company	Books	" 3	40 00
16635		Incandescent Burner Company	Mantles	" 3	55 35
16636		Stevenson & Marsters	Printed blanks	" 3	40 80
16637		John Anderson, Jr	Books	" 3	34 38
16638		A. T. French & Co	Books	" 3	20 00
16714	11	Rogers' Brooklyn and New York Express	Expressage	" 3	31 00
15715		The Baker and Taylor Company	Books	" 3	363 74
16716		Charles Scribner's Sons	Books	" 3	385 80
16717		Tower Manufacturing and Novelty Company	Erasers, etc	" 3	10 77
16718		Daniel Almond	Repairing furnaces	" 3	8 50
16802	12	The Ideal Electric Contracting Company	Installing electric light fixtures	" 3	370 00
16803		G. E. Stechert	Books	" 3	131 20
16804		Lemcke & Buechner	Books	" 3	385 02
16805		William Berri's Sons	Shades, etc	" 3	2 42
16806		Max Levenson & Sons	Binding books	" 3	194 95
16807		Charles A. Scott	Binding books	" 3	35 60
16808		"	Binding books	" 3	76 61
16809		A. Robertson & Co	Binding books	" 3	143 50
16929	15	Library Bureau	Supplies	" 3	77 00
16930		Clarke & Baker, Incorporated	Tables	" 3	139 95
17593	24	Lemuel N. Martin	Carpenter work, etc	" 3	536 32
17812	29	Charles A. Scott	Bookbinding	" 24	47 14
17813		"	Bookbinding	" 24	35 00
17814		J. H. Timmerman, City Paymaster	Librarian, etc., December, 1902	" 27	7,311 48
17842	30	Bureau of Charities Wood Yard	Kindling wood	" 24	25 75
17843		Bureau of Charities Wood yard	Kindling wood	" 24	5 25
17844		Mrs. G. H. Cowell	Newspaper, November, 1902	" 27	6 69
17845		Nelson Bros	Newspapers, November, 1902	" 24	6 29
17846		David F. Ray	Newspaper, November, 1902	" 24	6 90
17847		Isidor Redmond	Newspaper, November, 1902	" 24	8 57
17848		Incandescent Burner Company	Mantles, etc	" 24	11 55
17849		J. M. Harkow	Newspaper, November, 1902	" 24	3 69
17850		F. S. Sanford Coal Company	Coal	" 24	50 25
17851		F. S. Sanford Coal Company	Coal	" 24	47 50
17852		C. H. Dressel	Books	" 24	24 10
17853		H. C. A. Wagner	Newspaper, November, 1902	" 24	7 05
17854		John J. Schmitt & Son	Newspaper, November, 1902	" 24	7 42
17855		Sarah B. Terry	Rent of second story No. 824 Flatbush avenue, Borough of Brooklyn, from November 15 to December 15, 1902	" 24	50 00
17856		Morris Building Company	Rent of first floor of the Astral Building, northeast corner Java and Franklin streets, December, 1902	" 24	50 00
17857		Charles F. Miller	Newspaper, November, 1902	" 24	2 13
17858		Henry F. Mins	Newspapers, November, 1902	" 24	6 39
17859		Joseph Berger, as agent for James M. and Bernard Rosenthal	Rent of No. 474 Bedford avenue, Borough of Brooklyn, September 15 to December 15, 1902	" 24	250 00
17860		Gertrude L. Longmire	Rent of No. 26 Brevoort avenue, Borough of Brooklyn, quarter ending January 1, 1903	" 24	750 00
17861		Edward P. Day	Rent of ground floor, southwest corner of Sixth avenue and Ninth street, October 1 to January 1, 1903	" 24	240 00
17862		James Stanley Conner, William H. Wray, agent	Rent of floor of Avon Hall Building Nos. 1217, 1219 and 1221 Bedford avenue, September, October and November, 1902	" 24	450 00
17863		S. Epstein	Rent of store floor, premises northwest corner Bridge and Nassau streets, October, November and December, 1902	" 24	300 00
17864		The Brooklyn Daily Eagle	Printing	" 24	646 63
17865		D. Kornfeld	Newspapers	" 24	5 59
17886		Louisa Maurer and Rosa Huberty	Rent of store floor, southeast corner Montrose avenue and Humboldt street, October, November and December, 1902	" 24	150 00
17887		Timothy G. Sellew	Rent of first floor and one-half of basement, No. 1031 Putnam avenue, October 1 to January 1, 1903	" 24	225 00
17888		M. Jacobstein	Newspapers, November, 1902	" 24	5 89
17889		William A. Belkin	Newspapers, September, 1902, to January 1, 1902	" 24	9 50
17890		Funk & Wagnalls Company	Books	" 24	6 00
17891		William Berri's Sons	Shades	" 24	10 14
17892		A. L. A. Publishing Board	Books	" 24	1 25
17893		Abraham & Straus	Wringers	" 24	13 36
17894		American Ice Company	Ice, October, 1902	" 24	95
17934		Triangular Book Cover Company	Book covers	" 24	27 00
17935		George E. Littlefield	Books	" 24	10 00
17994		George W. Millar & Co	Paper	" 24	21 32
17995		A. D. Matthews' Sons	Soap	" 24	5 82
17996		Lemuel M. Martin	Umbrella stand	" 24	66 67
17997		Mercantile Library Association	Books	" 24	41 70
17998		The Moulton Publishing Company	Books	" 24	10 00
17999		Noah Farnham Morrison	Books	" 24	36 10
18000		Rogers' Brooklyn and New York Express	Expressage	" 24	56 50
			Total		$39,936 31

Queens Borough Library, 1902.

4081	Oct. 6	P. H. McKeon	Rent of premises No. 112 Fulton street, Astoria, Long Island City, to the Queens Borough Library, Astoria Branch, September, 1902	1902. Oct. 2	$20 00
4082		J. Marusak	Rent of premises Broadway, Ozone Park, Borough of Queens, Long Island, to the Queens Borough Library, Ozone Park Branch, September, 1902	" 2	12 80
4240	20	James Solomon	Putting up doors	" 15	8 00
4241		J. M. Magee	Disbursements, September, 1902	" 15	17 20
4242		J. F. Hume	Disbursements, September, 1902	" 15	45 31
4243		Charles F. De Benise	Moving books	" 15	6 25
4258	21	The Fred Macey Co. (Limited)	Book case, etc	" 15	11 35
4264		The Quinn Desk Company, H. F. Quinn & Sons, proprietors	Shelving, etc	" 15	8 11
4265		Office of the Publishers' Weekly	Copies of Library Journal for July, 1902	" 15	15 00
4266		John W. Petry	Lamp holders	" 15	50
4267		J. Phillips	Shoes, cases	" 15	3 00
4268		John A. Schmall	Lettering windows	" 15	20 00
4269		Melville B. Smith	Carpenter work	" 15	11 25
4270		J. B. Tisdale	Wood	" 15	7 75
4271		Edward Jarvis	Tassels	" 15	2 88
4272		Library Bureau	White cards, etc	" 15	8 80
4273		Henry Malkan	Books	" 15	19 43
4274		The Baker & Taylor Company	Books	" 15	6 00
4275		George A. W. Brown Company	Coal	" 15	9 75
4288	22	Adams Dry Goods Company	Books	" 15	29 75
4289		E. W. Johnson	Books	" 15	6 26
4290		Charles Scribner's Sons	Books	" 15	9 76
4299		J. H. Timmerman, City Paymaster	Payroll of Librarian, etc	" 15	840 00
4300		Charles Scribner's Sons	Books	" 15	17 62
4685	Nov. 10	Union Congregational Church and Society of Richmond Hill, L. I.	Rent of premises on west side of Park street, between Myrtle avenue and the Brooklyn and Jamaica road, at Richmond Hill, Borough of Queens, to the Queens Borough Library, Richmond Hill Branch, August, September and October, 1902	Nov. 3	200 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4686		Hollis Association, Hollis, L. I.....	Rent of two rooms in Hollis Association Hall Building, southeast corner Fulton street and Iroquois avenue, Hollis, Borough of Queens, L. I., to the Queens Borough Library, Hollis Branch, August, September and October, 1902	" 3	90 00
4687		J. Maynard Kissam..	Rent of second floor of premises on Railroad avenue, Queens, Borough of Queens, Long Island, to the Queens Borough Library, Queens Branch, August, September and October, 1902.....	" 3	90 00
4688		Peter Boyle.....	Rent of premises northwest corner East avenue and Sixth street, Long Island City, Borough of Queens, to Queens Borough Library, Nelson Branch, August, September, October, 1902.....	" 3	200 00
4813	18	Christopher Graeser..	Rent of store floor and part of cellar of premises No. 923 Steinway avenue, Long Island City, Borough of Queens, to the Queens Borough Library, Steinway Branch, August 8 to November 8, 1902	" 3	67 50
4871	20	John B. Reimer.....	Coal	" 17	16 25
4872		A. M. Ryon.....	Wood	" 17	10 38
4931	Nov. 24	John J. Lake.....	Making and putting up sign.....	" 17	14 50
4932		Doubleday, Page & Co.	Book	" 17	1 29
4933		D. S. Jones.....	Wood	" 17	15 00
4934		J. F. Hume.....	Disbursements, July, August, September and October, 1902.....	" 17	74 18
4935		Clarke & Baker.....	Cabinet, etc.....	" 17	49 80
4936		Dodd, Mead & Co....	Declaration of Independence.....	" 17	1 80
4937		Library Bureau.....	Book truck.....	" 17	39 50
4938		H. H. Wilson.....	Book	" 17	5 00
4939		George A. W. Brown & Co.....	Wood	" 17	13 00
4940		John W. Petry.....	Repairing gas leak.....	" 17	4 53
4941		John A. Schmall.....	Painting sign.....	" 17	10 00
4942		Tower Manufacturing and Novelty Company	Blackboard, etc.....	" 17	7 50
4943		Thomas Walsh.....	Hat racks.....	" 17	10 00
4944		Kimball Bros.....	Books	" 17	18 75
4945		Darmell & Upham...	Books	" 17	39 20
4946		Francis P. Harper...	Books	" 17	13 50
4947		E. W. Johnson.....	Books	" 17	65
5005	25	Harry Malkan.....	Books	" 17	18 95
5006		John R. Anderson...	Books	" 17	33 40
5007		J. H. Timmerman, City Paymaster.....	Payroll of Librarian, etc., November, 1902	" 22	891 77
5042		Charles Scribner's Sons	Books	" 17	52 88
5043		Charles Scribner's Sons	Books	" 17	47 69
5100	Dec. 1	S. F. McLean & Co..	Books	" 17	4 50
5101		Cora E. McDevitt....	Books	" 17	88 00
5664	24	J. H. Timmerman, City Paymaster.....	Payroll of Librarian, etc., December, 1902	Dec. 22	875 00
5709	26	George A. W. Brown & Co.....	Coal	" 22	33 75
5710		A. J. & J. J. McCollum	Coal	" 22	6 50
5711		D. S. Jones.....	Coal	" 22	17 50
5712		J. B. Tisdale.....	Coal	" 22	9 75
5713		Jurgen Rathjen.....	Coal	" 22	6 00
5714		A. M. Ryon.....	Coal	" 22	9 38
5734	29	Ammon & Mackel...	Dictionary	" 22	50 00
5735		The Booklovers' Library	Books	" 22	40 80
5736		Charles Scribner's Sons	Books	" 22	9 53
5737		Charles Scribner's Sons	Books	" 22	89 34
5738		John W. Petry.....	Plumbing work	" 22	20 23
5739		Henry Malkan.....	Books	" 22	45 21
5740		S. F. McLean & Co..	Books	" 22	71 63
5741		Cora E. McDevitt...	Books	" 22	68 00
5742		The Harlem Bookbindery, J. H. Drummond, proprietors	Bookbinding	" 22	13 20
			Total.....		$4,631 31

Young Men's Benevolent Association Library, 1902.

33618	Oct. 14	Young Men's Benevolent Association Library	On account of appropriation for 1902, from The City of New York, for library purposes, for October, 1902	1902. Oct. 13	$335 41
38227	Nov. 17	Young Men's Benevolent Association Library	On account of appropriation for 1902, from The City of New York, for library purposes, for November, 1902	Nov. 13	335 41
41943	Dec. 10	Young Men's Benevolent Association Library	On account of appropriation for 1902, from The City of New York, for library purposes, for December, 1902	Dec. 5	335 49
			Total.....		$1,006 31

Tottenville Library, 1902.

32836	Oct. 10	Tottenville Library Associaton	On account of appropriation for 1902, from The City of New York, for library purposes, for October, 1902	1902. Oct. 7	$93 00
37417	Nov. 10	Tottenville Library Associaton	On account of appropriation for 1902, from The City of New York, for library purposes, for November, 1902	Nov. 5	93 00
43514	Dec. 19	Tottenville Library Associaton	On account of appropriation for 1902, from The City of New York, for library purposes, for December, 1902	Dec. 16	93 10
			Total.....		$279 10

THE CITY COURT OF NEW YORK.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
34596	Oct. 23	J. H. Timmerman, City Paymaster.....	Payroll of Justices, etc., October, 1902	Oct. 22	$7,208 31
34597		J. H. Timmerman, City Paymaster.....	Payroll of Clerks, October, 1902...	" 22	2,624 98
34598		J. H. Timmerman, City Paymaster.....	Payroll of Attendants, October, 1902	" 22	1,400 00
39377	Nov. 24	J. H. Timmerman, City Paymaster.....	Payroll of Justices, etc., November, 1902	Nov. 21	7,208 31
39378		J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., November, 1902	" 21	2,624 98
39379		J. H. Timmerman, City Paymaster.....	Payroll of Attendants, November, 1902	" 21	1,400 00
44255	Dec. 24	J. H. Timmerman, City Paymaster.....	Payroll of Justices, December, 1902	Dec. 23	7,208 59
44256		J. H. Timmerman, City Paymaster.....	Payroll of Clerks, December, 1902.	" 23	2,625 22
44257		J. H. Timmerman, City Paymaster.....	Payroll of Attendants, December, 1902	" 23	1,400 00
			Total.....		$33,700 39

Supplies and Contingencies, 1902.

33981	Oct. 17	The Fidelity and Caualty Company of New York, Assignee of A. Davis	Canopies, etc.....	1902. Oct. 16	$510 00
34167	20	John H. Little & Co.	Washstands	" 16	50 00
34359	22	New York Towel Supply Company	Towel service, April to September, 1902 (inclusive)	" 16	41 30
34360		American Ice Company..	Ice, August and September, 1902..	" 16	17 85
34453		Thomas Sullivan.....	Repairing chairs, etc.....	" 16	8 50
			Total.....		$627 65

MUNICIPAL COURTS, CITY OF NEW YORK.

Salaries (Borough of Manhattan), 1902.

35353	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Ninth District, Borough of Manhattan, October, 1902	1902. Oct. 23	$1,516 65
35354		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Seventh District, Borough of Manhattan, October, 1902	" 25	1,516 65
35355		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Tenth District, Borough of Manhattan, October, 1902	" 23	1,516 65
35356		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Fifth District, Borough of Manhattan, October, 1902	" 24	1,516 65
35357		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Eighth District, Borough of Manhattan, October, 1902	" 21	1,436 00
35358		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, First District, Borough of Manhattan, October, 1902	" 27	1,433 32
35359		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Eleventh District, Borough of Manhattan	" 24	1,460 20
35360		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Fourth District, Borough of Manhattan, October, 1902	" 23	1,433 32
35361		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Second District, Borough of Manhattan, October, 1902	" 24	1,366 65
35362		J. H. Timmerman, City Paymaster.....	Payroll of Secretary of Board of Justices, October, 1902.....	" 25	41 66
35537		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Sixth District, Borough of Manhattan, October, 1902	" 28	1,516 65
35538		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Third District, Borough of Manhattan, October, 1902	" 28	1,516 65
39666	Nov. 25	J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Fourth District, Borough of Manhattan, November, 1902	Nov. 22	1,477 76
39667		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Ninth District, Borough of Manhattan, November, 1902	" 24	1,433 32
39668		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Second District, Borough of Manhattan, November, 1902	" 22	1,516 65
39669		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Tenth District, Borough of Manhattan, November, 1902	" 22	1,516 65
35670		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, November, 1902.....	" 21	1,516 65
39671		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Fifth District, Borough of Manhattan, November, 1902	" 21	1,516 65
39672		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Eighth District, Borough of Manhattan, November, 1902	" 24	1,516 65
39673		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Seventh District, Borough of Manhattan, November, 1902	" 24	1,516 65
39674		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Third District, Borough of Manhattan, November, 1902	" 24	1,516 65
39734	26	J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Sixth District, Borough of Manhattan, November, 1902	" 25	1,516 65
40283	29	J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, First District, Borough of Manhattan, November, 1902	" 28	1,433 32
40452	Dec. 1	J. H. Timmerman, City Paymaster.....	Payroll of Secretary to Board of Justices, November, 1902.....	" 29	41 66

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
44555	27	J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Third District, Borough of Manhattan, December, 1902	Dec. 26	1,516 65
44556		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Fifth District, Borough of Manhattan, December, 1902	" 20	1,516 65
44557		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Fourth District, Borough of Manhattan, December, 1902	" 23	1,516 65
44558		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Eighth District, Borough of Manhattan, December, 1902	" 23	1,516 85
44559		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, December, 1902.....	" 23	1,516 65
44560		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Second District, Borough of Manhattan, December, 1902	" 24	1,516 65
44561		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Sixth District, Borough of Manhattan, December, 1902	" 24	1,516 65
44562		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Ninth District, Borough of Manhattan, December, 1902	" 24	1,516 65
44563		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Tenth District, Borough of Manhattan, December, 1902	" 24	1,516 65
44564		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, First District, Borough of Manhattan, December, 1902	" 26	1,433 32
44919	30	J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Seventh District, Borough of Manhattan, December, 1902	" 26	1,516 65
45079		J. H. Timmerman, City Paymaster.....	Payroll of Secretary to Board of Justices, December, 1902.....	" 30	41 66
			Total.....		$49,431 99

Salaries (Borough of The Bronx), 1902.

2770	Oct. 24	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, October, 1902.....	1902. Oct. 23	$1,333 32
2819	29	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, October, 1902.....	" 23	1,516 65
3138	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, November, 1902.....	Nov. 25	1,333 32
3139		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, November, 1902.....	" 25	1,516 65
3455	Dec. 24	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, December, 1902.....	Dec. 23	1,516 65
3476	26	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, December, 1902.....	" 24	1,416 65
			Total.....		$8,633 24

Salaries (Borough of Brooklyn), 1902.

12778	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fifth District, September, 1902.....	1902. Oct. 1	$1,516 65
13883	24	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, October, 1902.....	" 21	1,516 65
13884		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, October, 1902.....	" 21	1,516 65
13885		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, October, 1902.....	" 21	1,516 65
13886		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fourth District, October, 1902.....	" 21	1,516 65
13887		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fifth District, October, 1902.....	" 21	1,516 65
15688	Nov. 24	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, November, 1902.....	Nov. 22	1,516 65
15689		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, November, 1902.....	" 22	1,516 65
15690		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, November, 1902.....	" 22	1,516 65
15691		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fourth District, November, 1902.....	" 22	1,516 65
15692		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fifth District, November, 1902.....	" 22	1,516 65
17730	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, December, 1902.....	Dec. 20	1,516 85
17731		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, December, 1902.....	" 20	1,516 65
17732		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, December, 1902.....	" 18	1,516 65
17733		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fourth District, December, 1902	" 24	1,516 65
17734		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fifth District, December, 1902.....	" 19	1,516 65
			Total.....		$24,266 60

Salaries (Borough of Queens), 1902.

4405	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, October, 1902.....	1902. Oct. 24	$1,083 30
4406		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, October, 1902.....	" 22	916 64
4407		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, October, 1902.....	" 22	916 64
4980	Nov. 24	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, November, 1902.....	Nov. 22	1,083 30
4981		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, November, 1902.....	" 22	916 64
4982		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, November, 1902.....	1902. " 22	916 64
5703	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, December, 1902.....	Dec. 23	1,083 30
5704		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, December, 1902.....	" 23	916 64
5705		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, December, 1902.....	" 23	916 64
			Total.....		$8,749 74

Salaries (Borough of Richmond), 1902.

2349	Oct. 24	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District Court, October, 1902...	1902. Oct. 23	$1,083 30
2350		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District Court, October, 1902...	" 23	999 97
2596	Nov. 21	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District Court, November, 1902..	Nov. 21	1,083 30
2597		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, November, 1902.....	" 20	999 97
2909	Dec. 23	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, December, 1902.....	Dec. 16	1,083 30
2910		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, December, 1902.....	" 16	999 97
			Total.....		$6,249 81

MUNICIPAL COURTS, CITY OF NEW YORK.

BOROUGH OF MANHATTAN.

Supplies and Contingencies, 1902.

32351	Oct. 7	New York Telephone Company	Telephone service, etc., six months ending June 30, 1902 (Board of Justices)	1902. Sept. 30	$46 58
33739	15	Daniel Walsh.....	Disbursements (Eighth District), April 8 to September 29, 1902...	Oct. 13	6 10
33740		Charles J. Geiger.....	Disbursements (Eighth District), April to September (inclusive), 1902	" 13	10 76
35654	29	Patrick McDavitt.....	Disbursements (Seventh District), January 14 to October 20, 1902.	" 24	15 30
35655		"	Disbursements (Board of Justices), January 4 to October 20, 1902...	" 24	24 56
36702	Nov. 5	James Boylan.....	Disbursements (Eighth District), May 2 to September 30, 1902...	" 23	6 60
37186	8	Francis Mangin.....	Disbursements (Second District), January 29 to November 1, 1902.	" 29	12 60
37187		C. J. Casson, assignee of James O'Neill...	Copies of Legislative bills, session of 1902 (Board of Justices).....	Nov. 3	50 00
38198	17	Peter J. Garvey.....	Disbursements, April 2 to November 10, 1902 (Eighth District).....	" 11	20 80
38400	18	Roger F. Loftus.....	Disbursements, January 2 to October 27, 1902 (Second District).	" 7	14 40
40355	Dec. 1	Thomas Fitzpatrick...	Disbursements, January to November, 1902, inclusive (Fifth District)	" 25	38 30
40356		James McAlarney	Disbursements, June to November, 1902, inclusive (Fifth District)..	" 25	14 73
41154	4	Henry Werzbach.....	Disbursements, September and October, 1902 (Eighth District)...	" 26	9 60
42485	13	Thomas A. Maher....	Disbursements, June 2 to October 24, 1902 (Second District, Borough of The Bronx).....	Dec. 9	10 81
42890	17	Frank L. Bacon.....	Disbursements, July, August, September and October, and November 3, 1902 (First District)..	" 11	32 15
42891		Daniel Williams.....	Disbursements for year 1902 (Third District)	" 11	77 65
43316	19	William D. Miller....	Disbursements, May to December, 1902 (First District, Borough of The Bronx)	" 5	2 00
43498		William W. Penfield..	Disbursements, January 1 to December 1, 1902 (First District, Borough of The Bronx).....	" 5	65 10
43499		John H. Cowan.....	Disbursements, January 1 to December 1, 1902 (First District, Borough of The Bronx).....	" 5	10 55
44337	26	Hugh Taggart.....	Disbursements, May 2 to November 29, 1902 (Second District, Borough of Manhattan).....	" 17	3 46
			Total.....		$472 05

BOROUGH OF THE BRONX.

Supplies and Contingencies, 1902.

2580	Oct. 7	Thomas A. Maher....	Disbursements, January 2 to May 31, 1902	1902. June 24	$27 54

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1902.

16701	Dec. 11	Herman Golinghorst..	Disbursements from January 1 to November, 1902, inclusive (Fourth District Court).....	1902. Dec. 5	$86 54
16702		William H. Allen.....	Disbursements, July, August, September, October and November, 1902 (Second District Court)....	" 4	28 55
			Total.....		$115 09

BOROUGH OF QUEENS.

Supplies and Contingencies, 1902.

4093	Oct. 7	George W. Damon...	Disbursements, July 1 to August 30, 1902 (Third District).....	1902. Oct. 1	$8 15

COURT OF SPECIAL SESSIONS—FIRST DIVISION.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
34987	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll of Justices, etc., October, 1902	Oct. 24	$6,524 99
39562	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Justices, etc., November, 1902	Nov. 24	6,524 99
44402	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll of Justices, etc., December, 1902	Dec. 24	6,524 99
			Total.....		$19,574 97

Supplies and Contingencies, 1902.

33870	Oct. 16	Joseph H. Jones....	Disbursements, August and September, 1902	1902. Oct. 13	$99 33
34076	18	New York Towel Supply Company.....	Towel service, July, August and September, 1902	" 15	10 50
34168	20	Edward Thompson Company	Law books	" 15	11 50
34169		The Lawyers' Co-operative Publishing Company	Law books	" 15	6 00
34170		New York Law Book Company	Law books	" 15	15 00
35200	27	New York Telephone Company	Telephone service, etc., July, August and September, 1902.....	" 15	63 69
35201		Edward Thompson Company	Law books	" 23	6 50
35680	30	Joseph H. Jones.....	Disbursements, October, 1902.....	" 24	35 00
36831	Nov. 6	Trow Directory, Printing and Bookbinding Company...	Directory	" 29	7 50
37172	7	Joseph H. Jones.....	Disbursements	" 31	25 00
39099	24	"	Disbursements, October, 1902....	Nov. 19	96 06
39100		"	Disbursements, November, 1902...	" 15	25 00
39445	25	The S. Finck Company	Cleaning carpet, etc.....	" 19	14 68
40046	28	New York Telephone Company	Telephone service, etc., September and October, 1902	" 19	35 18
43587	Dec. 22	Joseph H. Jones....	Postage stamps	Dec. 17	25 00
			Total.....		$475 94

COURT OF SPECIAL SESSIONS—FIRST DIVISION.

Salaries and Expenses of Children's Court, 1902.

34988	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll of Clerk of Court, Children's Part, October, 1902.....	1902. Oct. 24	$833 32
35202	27	New York Telephone Company	Telephone services, etc., August 23 to September 30, 1902.....	" 23	15 97
35559	29	The Lawyers' Co-operative Publishing Company	Law books	" 23	6 00
35679	30	Edmund C. Lee.....	Disbursements, September and October, 1902	" 24	11 77
36701	Nov. 5	American Ice Company	Ice, September, 1902.....	" 23	2 83
40047	28	The New York Law Journal	Subscription, October 10, 1902, to October 10, 1903.....	Nov. 22	10 00
40265	29	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., November, 1902	" 26	833 32
40284		J. H. Timmerman, City Paymaster....	Supplementary payroll of Clerk, etc., October 24 to November 30, 1902.	" 28	209 67
40357	Dec. 1	Edmund C. Lee.....	Disbursements, September and October, 1902	" 22	3 15
40770	3	American Ice Company	Ice, October, 1902.....	" 22	3 07
41925	10	New York Telephone Company	Telephone service, October, 1902..	" 22	16 35
43518	19	Edmund C. Lee.....	Disbursements, November, 1902...	Dec. 16	5 40
43588	22	American Ice Company	Ice	" 16	2 62
43589		Thomas F. Pierson...	Labor and material.....	" 16	11 12
43590		New York Towel Supply Company.....	Towel supply, September, October and November, 1902.....	" 16	10 50
44173	24	New York Telephone Company	Telephone service, October and November, 1902	" 16	15 05
44401	26	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., December, 1902	" 24	999 98
			Total.....		$2,990 12

COURT OF SPECIAL SESSIONS—SECOND DIVISION.

Salaries, 1902.

13888	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of Justices, etc., October, 1902	1902. Oct. 21	$4,449 97
15627	Nov. 24	J. H. Timmerman, City Paymaster.....	Payroll of Justices, etc., November, 1902	Nov. 21	4,449 97
17637	Dec. 26	J. H. Timmerman, City Paymaster.....	Payroll of Justices, etc., December, 1902	Dec. 23	4,449 97
			Total.....		$13,349 91

Contingencies, 1902.

13963	Oct. 24	James L. Kerrigan...	Disbursements, September 30 to October 8, 1902.....	1902. Oct. 20	$51 91
15425	Nov. 20	" ...	Disbursements, October 20, 1902...	Nov. 10	108 40
17220	Dec. 19	" ...	Disbursements, November, 1902...	Dec. 11	91 38
17550	24	" ...	Disbursements, January 6 to November 28, 1902	" 11	29 75
			Total.....		$281 44

CITY MAGISTRATES' COURTS—FIRST DIVISION.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
35066	Oct. 25	J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, etc., October, 1902	Oct. 24	$8,499 93
35067		J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., October, 1902	" 24	5,082 42
39381	Nov. 24	J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., November, 1902	Nov. 21	5,141 50
39382		J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, etc., November, 1902	" 21	8,499 93
44404	Dec. 26	J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, etc., December, 1902	Dec. 24	8,499 93
44895	29	J. H. Timmerman, City Paymaster.....	Payroll of Police Clerks, etc., December, 1902	" 24	4,308 20
			Total.....		$40,031 91

Supplies and Contingencies, 1902.

31768	Oct. 3	John H. Andrews....	Stenographic work in the Bernard Herc (official Interpreter) investigation	1902. Sept. 24	$112 50
32352	7	Philip Bloch.....	Disbursements, July, August and September, 1902	" 24	53 81
33376	13	New York Towel Supply Company.....	Towels, July, August and September, 1902	Oct. 6	15 39
36703	Nov. 5	Wyckoff, Seamans Benedict	Typewriter, etc.....	" 29	75 00
37825	13	Thos. Cochrane & Son	Putting in wash basin.....	Nov. 7	6 00
37826		The Banks Law Publishing Company...	Law books	" 7	28 00
41524	Dec. 8	Wyckoff, Seamans & Benedict	Typewriters	" 25	422 75
44943	30	Philip Bloch.....	Disbursements, July 9 to December 31, 1902	Dec. 23	77 20
			Total.....		$790 65

CITY MAGISTRATES' COURT—SECOND DIVISION.

Salaries, 1902.

13911	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, etc., October, 1902, Borough of Richmond	1902. Oct. 22	$1,816 64
13912		J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, etc., October, 1902, Borough of Queens	" 22	2,649 96
13913		J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, etc., October, 1902, Borough of Brooklyn	" 22	9,308 30
15685	Nov. 24	J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, etc., November, 1902, Borough of Brooklyn	" 22	9,308 30
15686		J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, etc., November, 1902, Borough of Queens	" 22	2,649 96
15687		J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, etc., November, 1902, Borough of Richmond	" 22	1,816 64
17524	Dec. 24	J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, etc., December, 1902, Borough of Brooklyn	" 22	9,308 30
17525		J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, etc., December, 1902, Borough of Queens	" 22	2,649 96
17526		J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, etc., December, 1902, Borough of Richmond	" 22	1,816 64
			Total.....		$41,324 70

Supplies and Contingencies, 1902.

13445	Oct. 16	George Upington.....	Directories	1902. Oct. 14	$15 00
13808	23	Henry J. Furlong....	Disbursements (postage stamps)...	" 14	10 00
14676	Nov. 6	Thomas D. Osborn...	Disbursements	" 14	140 00
14813	8	American Ice Company	Ice, June 30 to September 30, 1902	Nov. 3	59 39
14831	10	H. Haug's Brooklyn and New York Express	Expressage	" 3	20 85
			Total.....		$245 24

CHARITABLE INSTITUTIONS.

Asylum of the Sisters of St. Dominic, 1902.

32018	Oct. 4	Asylum of the Sisters of St. Dominic.....	Care and maintenance of dependent children, August, 1902.	1902. Oct. 1	$3,290 71
36704	Nov. 5	Asylum of the Sisters of St. Dominic.....	Care and maintenance of dependent children, September, 1902	" 30	3,185 14
40505	Dec. 1	Asylum of the Sisters of St. Dominic.....	Care and maintenance of dependent children, October, 1902.	Nov. 26	3,273 00
43818	23	Asylum of the Sisters of St. Dominic.....	On account of appropriation from transfers passed December 19, 1902	Dec. 22	851 00
			Total.....		$10,599 85

Asylum of St. Vincent de Paul, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
35089	Oct. 27	Asylum of St. Vincent de Paul.....	Care and maintenance of dependent children, September, 1902	Oct. 22	$709 71
39863	Nov. 25	Asylum of St. Vincent de Paul.....	Care and maintenance of dependent children, October, 1902.	Nov. 22	694 00
43523	Dec. 19	Asylum of St. Vincent de Paul.....	Care and maintenance of dependent children, November, 1902.	Dec. 17	615 43
43814	23	Asylum of St. Vincent de Paul.....	On account of appropriation from transfers passed December 19, 1902	" 22	212 00
			Total.....		$2,231 14

Association for Befriending Children and Young Girls (House of the Holy Family), 1902.

35401	Oct. 28	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, September, 1902	1902. Oct. 24	$88 90
40153	Nov. 29	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, October, 1902	Nov. 24	75 04
43815	Dec. 23	Association for Befriending Children and Young Girls (House of the Holy Family)	On account of appropriation from transfers passed December 19, 1902	Dec. 22	122 00
44063	24	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, November, 1902	" 22	68 11
			Total.....		$354 05

Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls), 1902.

35402	Oct. 28	Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls).....	Care and maintenance of inmates, September, 1902	1902. Oct. 24	$633 71
40152	Nov. 28	Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls).....	Care and maintenance of inmates, October, 1902	Nov. 24	624 38
43816	Dec. 23	Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls).....	On account of appropriation from transfers passed December 19, 1902	Dec. 22	526 00
44064	24	Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls).....	Care and maintenance of inmates, November, 1902	" 22	472 73
			Total.....		$2,256 82

American Female Guardian Society and Home for the Friendless, 1902.

31724	Oct. 2	American Female Guardian Society and Home for the Friendless.....	Care and maintenance of dependent children, August, 1902..	1902. Sept. 27	$514 00
40503	Dec. 1	American Female Guardian Society and Home for the Friendless.....	Care and education of poor children in the industrial schools, September, 1902	Nov. 26	2,446 34
40504		American Female Guardian Society and Home for the Friendless.....	Care and maintenance of dependent children, September, 1902	" 26	485 14
42701	16	American Female Guardian Society and Home for the Friendless.....	Care and education of poor children in the industrial schools, October, 1902	Dec. 13	2,480 16
42779		American Female Guardian Society and Home for the Friendless.....	Care and maintenance of dependent children, October, 1902.	" 13	490 00
43817	23	American Female Guardian Society and Home for the Friendless.....	On account of appropriations from transfers passed December 19, 1902	" 22	860 00
			Total.....		$7,275 64

Brooklyn Howard Colored Orphan Asylum, 1902.

34311	Oct. 21	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, September, 1902	1902. Oct. 20	$498 86
43818	Dec. 23	Brooklyn Howard Colored Orphan Asylum	On account of appropriation from transfers passed December 19, 1902	Dec. 22	162 00
			Total.....		$660 86

Brooklyn Training School and Home for Young Girls, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
32957	Oct. 10	Brooklyn Training School and Home for Young Girls....	Care and maintenance of dependent and delinquent children, July, 1902	1902. Sept. 2	$214 10
33263	13	Brooklyn Training School and Home for Young Girls....	Care and maintenance of dependent and delinquent children, June, 1902	Oct. 9	199 82
34201	21	Brooklyn Training School and Home for Young Girls....	Care and maintenance of dependent and delinquent children, August, 1902	" 17	223 52
38605	Nov. 19	Brooklyn Training School and Home for Young Girls....	Care and maintenance of dependent and delinquent children, September, 1902	Nov. 18	231 00
42317	Dec. 12	Brooklyn Training School and Home for Young Girls....	Care and maintenance of dependent and delinquent children, October, 1902	Dec. 9	217 21
43819	23	Brooklyn Training School and Home for Young Girls....	On account of appropriations from transfers passed December 19, 1902	" 22	70 00
			Total.....		$1,155 65

Brooklyn Industrial School Association and Home for Destitute Children, 1902.

32828	Oct. 10	Brooklyn Industrial School Association and Home for Destitute Children	Care and maintenance of dependent children, August, 1902..	1902. Oct. 8	$1,325 43
37295	Nov. 10	Brooklyn Industrial School Association and Home for Destitute Children	Care and maintenance of dependent children, September, 1902	Nov. 3	1,228 86
43820	Dec. 23	Brooklyn Industrial School Association and Home for Destitute Children	On account of appropriations from transfers passed December 19, 1902	Dec. 22	507 00
			Total.....		$3,061 29

Beth Israel Hospital, 1902.

33486	Oct. 14	Beth Israel Hospital.	Medical and surgical treatment of patients, August, 1902.....	1902. Oct. 11	$755 30
43821	Dec. 23	Beth Israel Hospital.	On account of appropriation from transfers passed December 19, 1902	Dec. 22	114 00
			Total.....		$869 30

Brooklyn Nursery and Infants' Hospital, 1902.

43822	Dec. 23	Brooklyn Nursery and Infants' Hospital...	On account of appropriation from transfers passed December 19, 1902	1902. Dec. 22	$60 00
44065	24	Brooklyn Nursery and Infants' Hospital...	Care and maintenance of dependent children and nursing mothers, September, 1902	" 20	511 58
44066		Brooklyn Nursery and Infants' Hospital...	Care and maintenance of dependent children and nursing mothers, October, 1902	" 20	323 24
44067		Brooklyn Nursery and Infants' Hospital...	Care and maintenance of dependent children and nursing mothers, November, 1902	" 20	269 65
			Total.....		$1,164 47

Brooklyn Hospital, 1902.

32020	Oct. 4	Brooklyn Hospital...	Medical and surgical treatment of patients, August, 1902.....	1902. Oct. 1	$633 38
37767	Nov. 12	Brooklyn Hospital...	Medical and surgical treatment of patients, September, 1902.....	Nov. 12	634 26
39864	26	Brooklyn Hospital...	Medical and surgical treatment of patients, October, 1902.....	" 22	817 12
43823	Dec. 23	Brooklyn Hospital...	On account of appropriation from transfers passed December 19, 1902	Dec. 22	200 00
			Total.....		$2,284 76

Brooklyn Maternity, 1902.

34701	Oct. 23	Brooklyn Maternity..	Medical and surgical treatment of patients, August and September, 1902	1902. Oct. 21	$71 28
39865	Nov. 26	Brooklyn Maternity..	Medical and surgical treatment of patients, October, 1902.....	Nov. 24	37 52
43824	Dec. 23	Brooklyn Maternity..	On account of appropriation from transfers passed December 19, 1902	Dec. 22	15 00
			Total.....		$123 80

Bushwick Central Hospital, 1902.

43825	Dec. 23	Bushwick Central Hospital	On account of appropriation from tranfers passed December 19, 1902	1902. Dec. 22	$16 00

Brooklyn Home for Consumptives, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
40506	Dec. 1	Brooklyn Home for Consumptives	Medical treatment of patients, August and September, 1902	Nov. 26	$2,207 20
42177	11	Brooklyn Home for Consumptives	Medical treatment of patients, October, 1902	Dec. 8	1,087 20
43827	23	Brooklyn Home for Consumptives	On account of appropriation from transfers passed December 19, 1902	" 22	188 00
			Total.....		$3,482 40

Bedford Dispensary and Hospital, 1902.

43826	Dec. 23	Bedford Dispensary and Hospital.....	On account of appropriation from transfers passed December 19, 1902	1902. Dec. 22	$22 00

Brooklyn Children's Aid Society, 1902.

32019	Oct. 4	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, August, 1902.....	1902. Oct. 1	$708 35
35403	28	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, September, 1902...	" 24	712 71
40771	Dec. 3	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, October, 1902.....	Nov. 29	724 91
43828	23	Brooklyn Children's Aid Society.....	On account of appropriation transfers passed December 19, 1902	Dec. 22	143 00
			Total.....		$2,288 97

Brooklyn Children's Aid Society—For Seaside Home, 1902.

34361	Oct. 22	Brooklyn Children's Aid Society for Seaside Home	On account of appropriation from The City of New York, for the year 1902, for October, 1902....	1902. Oct. 17	$416 66
38803	Nov. 20	Brooklyn Children's Aid Society for Seaside Home	On account of appropriation from The City of New York, for the year 1902, for November, 1902..	Nov. 17	416 66
43806	Dec. 23	Brooklyn Children's Aid Society for Seaside Home	In full of appropriation from The City of New York, for the year 1902, for December, 1902.....	Dec. 19	416 74
			Total.....		$1,250 06

Brooklyn Society for the Prevention of Cruelty to Children, 1902.

34202	Oct. 21	Brooklyn Society for the Prevention of Cruelty to Children.	On account of appropriation from The City of New York for the year 1902, for October, 1902....	1902. Oct. 17	$500 00
38604	Nov. 19	Brooklyn Society for the Prevention of Cruelty to Children.	On account of appropriation from The City of New York for the year 1902, for November, 1902..	Nov. 17	500 00
43744	Dec. 22	Brooklyn Society for the Prevention of Cruelty to Children.	In full of appropriation from The City of New York for the year 1902, for December, 1902.....	Dec. 19	500 00
43829	23	Brooklyn Society for the Prevention of Cruelty to Children.	On account of appropriation from transfers passed December 19, 1902	" 22	96 00
			Total.....		$1,596 00

Brooklyn Eastern District Dispensary and Hospital, 1902.

33996	Oct. 17	Brooklyn Eastern District Dispensary and Hospital	Medical and surgical treatment of patients, June, 1902.....	1902. Oct. 16	$350 20
34761	24	Brooklyn Eastern District Dispensary and Hospital	Medical and surgical treatment of patients, July, 1902.....	" 21	387 96
39341	Nov. 24	Brooklyn Eastern District Dispensary and Hospital	Medical and surgical treatment of patients, August, 1902.....	Nov. 21	258 20
42702	Dec. 16	Brooklyn Eastern District Dispensary and Hospital	Medical and surgical treatment of patients, September, 1902.....	Dec. 13	362 06
43830	23	Brooklyn Eastern District Dispensary and Hospital	On account of appropriation from transfers passed December 19, 1902	" 22	90 00
			Total.....		$1,448 42

Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York, 1902.

32348	Oct. 7	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children, August, 1902.....	1902. Oct. 4	$1,291 29
35090	27	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children, September, 1902.....	" 22	1,215 29
37626	Nov. 12	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children from Borough of Queens, July, August and September, 1902	1902. Nov. 3	105 14
40507	Dec. 1	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children, October, 1902.....	" 26	1,257 14
40725	2	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children from Borough of Richmond, August and September, 1902	" 28	104 57
43831	23	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	On account of appropriation from transfers passed December 19, 1902	Dec. 22	379 00
44339	26	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of N York	Care and maintenance of dependent children, November, 1902.....	" 24	1,214 14
			Total.....		$5,566 57

Children's Fold in The City of New York, 1902.

38133	Nov. 15	Children's Fold in The City of New York	Care and maintenance of dependent children, September, 1902.....	1902. Nov. 13	$274 29
42058	Dec. 10	Children's Fold in The City of New York	Care and maintenance of dependent children, October, 1902.....	Dec. 8	269 14
			Total.....		$543 43

Colored Home and Hospital, 1902.

32829	Oct. 10	Colored Home and Hospital	Medical and surgical treatment of patients, August, 1902.....	1902. Oct. 8	$3,267 58
37470	Nov. 11	Colored Home and Hospital	Medical and surgical treatment of patients, September, 1902.....	Nov. 7	3,013 90
42318	Dec. 12	Colored Home and Hospital	Medical and surgical treatment of patients, October, 1902.....	Dec. 9	3,345 24
43832	23	Colored Home and Hospital	On account of appropriation from transfers passed December 19, 1902	" 22	894 00
			Total.....		$10,520 72

Columbus Hospital, 1902.

34762	Oct. 24	Columbus Hospital...	Medical and surgical treatment of patients, August, 1902.....	1902. Oct. 21	$807 32
38596	Nov. 19	" ...	Medical and surgical treatment of patients, September, 1902.....	Nov. 15	769 68
43833	Dec. 23	" ...	On account of appropriation from transfers passed December 19, 1902	Dec. 22	156 00
44068	24	" ...	Medical and surgical treatment of patients, October, 1902.....	" 20	1,077 02
			Total.....		$2,810 22

Church Charity Foundation of Long Island—Home for the Blind, 1902.

33997	Oct. 17	Church Charity Foundation of Long Island, Home for the Blind.....	Care and maintenance of inmates, July, 1902	1902. Oct. 15	$65 40
33998		Church Charity Foundation of Long Island, Home for the Blind.....	Care and maintenance of inmates, August, 1902	" 15	65 40
33999		Church Charity Foundation of Long Island, Home for the Blind.....	Care and maintenance of inmates, September, 1902	" 15	63 29
43834	Dec. 23	Church Charity Foundation of Long Island, Home for the Blind.....	On account of appropriation from transfers passed December 19, 1902	Dec. 22	18 00
			Total		$212 09

Church Charity Foundation of Long Island—Orphan House, 1902.

34313	Oct. 21	Church Charity Foundation of Long Island, Orphan House	Care and maintenance of dependent children, September, 1902.....	1902. Oct. 20	$194 57
38324	Nov. 17	Church Charity Foundation of Long Island, Orphan House	Care and maintenance of dependent children, October, 1902.....	Nov. 14	190 57
42780	Dec. 16	Church Charity Foundation of Long Island, Orphan House	Care and maintenance of dependent children, November, 1902.....	Dec. 12	171 43
43835	23	Church Charity Foundation of Long Island, Orphan House	On account of appropriation from transfers passed December 19, 1902	" 22	92 00
			Total		$648 57

Children's Aid Society, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
33485	Oct. 14	Children's Aid Society	For the support and training of homeless boys and girls in the lodging houses and farm, August, 1902	Oct. 11	$1,196 71
38132	Nov. 15	Children's Aid Society	Care and education, support and training poor children, September, 1902	Nov. 12	6,407 48
41447	Dec. 5	Children's Aid Society	Care and education, support and training poor children, October, 1902	Dec. 4	6,857 51
43836	23	Children's Aid Society	On account of appropriation from transfers passed December 19, 1902	" 22	1,884 00
			Total		$16,345 70

Dominican Convent of Our Lady of the Rosary, 1902.

32349	Oct. 7	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, August, 1902	1902. Oct. 4	$3,700 70
34763	24	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, from Borough of Queens, July, August and September, 1902	" 21	60 96
35091	27	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, from Borough of Richmond, July, August and September, 1902	" 22	210 28
35092		Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, September, 1902	" 22	3,580 28
39866	Nov. 26	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, October, 1902	Nov. 21	3,698 69
43524	Dec. 19	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, November, 1902	Dec. 17	3,604 47
43837	23	Dominican Convent of Our Lady of the Rosary	On account of appropriation from transfers passed December 19, 1902	" 22	1,164 00
			Total		$16,019 38

Five Points House of Industry, 1902.

32830	Oct. 10	Five Points House of Industry	Care and maintenance of dependent children, August, 1902	1902. Oct. 8	$2,352 14
37769	Nov. 12	Five Points House of Industry	Care and maintenance of dependent children, September, 1902	Nov. 10	2,307 86
40666	Dec. 2	Five Points House of Industry	Care and maintenance of dependent children, October, 1902	" 28	2,463 71
43838	Dec. 23	Five Points House of Industry	On account of appropriation from transfers passed December 19, 1902	Dec. 22	676 00
			Total		$7,799 71

Gates Avenue Homeopathic Dispensary, 1902.

32262	Oct. 6	Gates Avenue Homeopathic Dispensary	In full of appropriation from The City of New York for the year 1902	1902. Oct. 1	$313 46

German Hospital of Brooklyn, 1902.

32831	Oct. 10	German Hospital of Brooklyn	Medical and surgical treatment of patients, etc., August, 1902	1902. Oct. 8	$263 12
43839	Dec. 23	German Hospital of Brooklyn	On account of appropriation from transfers passed December 19, 1902	Dec. 22	45 00
44069		German Hospital of Brooklyn	Medical and surgical treatment of patients, October, 1902	" 20	161 54
44070		German Hospital of Brooklyn	Medical and surgical treatment of patients, September, 1902	" 20	156 58
			Total		$626 24

German Odd Fellows' Home and Orphan Asylum, 1902.

34187	Oct. 20	German Odd Fellows' Home and Orphan Asylum	Care and maintenance of dependent children from Borough of Brooklyn, September, 1902	1902. Oct. 17	$25 71
35812	30	German Odd Fellows' Home and Orphan Asylum	Care and maintenance of dependent children, September, 1902	" 28	291 43
39867	Nov. 26	German Odd Fellows' Home and Orphan Asylum	Care and maintenance of dependent children from Borough of Brooklyn, October, 1902	Nov. 24	26 57
41196	Dec. 4	German Odd Fellows' Home and Orphan Asylum	Care and maintenance of dependent children, October, 1902	Dec. 2	276 00
43840	23	German Odd Fellows' Home and Orphan Asylum	On account of appropriation from transfers passed December 19, 1902	" 22	98 00
44340	26	German Odd Fellows' Home and Orphan Asylum	Care and maintenance of dependent children from Borough of Brooklyn, November, 1902	" 23	25 71
44341	1902.	German Odd Fellows' Home and Orphan Asylum	Care and maintenance of dependent children, November, 1902	1902. " 24	253 71
			Total		$997 13

German Hospital and Dispensary, 1902.

31785	Oct. 3	German Hospital and Dispensary	Medical and surgical treatment of patients, July and August, 1902	1902. Sept. 27	$371 00
36705	Nov. 5	German Hospital and Dispensary	Medical and surgical treatment of patients, September, 1902	Oct. 30	186 00
43841	Dec. 23	German Hospital and Dispensary	On account of appropriation from transfers passed December 19, 1902	Dec. 22	57 00
			Total		$614 00

Hebrew Infant Asylum of The City of New York, 1902.

31786	Oct. 3	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children, August, 1902	1902. Sept. 30	$939 44
34188	20	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children from Borough of Brooklyn, September, 1902	Oct. 17	126 33
35555	29	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children, September, 1902	" 24	1,037 89
42390	Dec. 12	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children from Boroughs of Brooklyn and Queens, October, 1902	Dec. 10	126 93
42781	16	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children	" 13	1,165 42
43842	23	Hebrew Infant Asylum of The City of New York	On account of appropriation from transfers passed December 19, 1902	" 22	364 00
44649	29	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children, November, 1902	" 24	1,135 72
			Total		$4,895 73

Hebrew Sheltering Guardian Society, 1902.

34764	Oct. 24	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, September, 1902	1902. Oct. 21	$5,591 71
35813	30	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children from Borough of Brooklyn, September, 1902	" 28	531 43
38389	Nov. 18	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children from Borough of Brooklyn, October, 1902	Nov. 14	544 57
40692	Dec. 2	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, October, 1902	" 28	5,706 57
43525	19	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, November, 1902	Dec. 16	496 86
43843	23	Hebrew Sheltering Guardian Society	On account of appropriation from transfers passed December 19, 1902	" 22	2,140 00
44648	29	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, November, 1902	" 24	5,415 71
			Total		$20,426 85

Hebrew Benevolent and Orphan Asylum Society, 1902.

32832	Oct. 10	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children, August, 1902	1902. Oct. 8	$7,181 43
36738	Nov. 6	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children, September, 1902	" 30	7,092 00
41715	Dec. 8	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children, October, 1902	Dec. 5	7,477 14
43844	23	Hebrew Benevolent and Orphan Asylum Society	On account of appropriation from transfers passed December 19, 1902	" 22	1,904 00
			Total		$23,654 57

House of Calvary, 1902.

35893	Oct. 31	House of Calvary	Surgical treatment of patients, September, 1902	1902. Oct. 28	$367 20
41197	Dec. 4	"	Surgical treatment to patients, October, 1902	Dec. 2	436 00
43845	23	"	On account of appropriation from transfers passed December 19, 1902	" 22	41 00
			Total		$844 20

Brooklyn Hebrew Orphan Asylum, 1902.

34310	Oct. 21	Brooklyn Hebrew Orphan Asylum	Care and maintenance of dependent children, September, 1902	1902. Oct. 20	$2,578 86
38131	Nov. 15	Brooklyn Hebrew Orphan Asylum	Care and maintenance of dependent children, October, 1902	Nov. 13	2,580 00
43846	Dec. 23	Brooklyn Hebrew Orphan Asylum	On account of appropriation from transfers passed December 19, 1902	Dec. 22	760 00
			Total		$5,918 86

Hospital and Dispensary of the Town of Flushing, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
32833	Oct. 10	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, August, 1902	Oct. 8	$270 28
37630	Nov. 12	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, September, 1902	Nov. 10	321 40
41527	Dec. 8	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, October, 1902	Dec. 4	402 22
43847	23	Hospital and Dispensary of the Town of Flushing	On account of appropriation from transfers passed December 19, 1902	" 22	135 00
			Total		$1,128 90

House of St. Giles the Cripple, 1902.

35554	Oct. 29	House of St. Giles the Cripple	Care and maintenance of inmates, September, 1902	1902. Oct. 24	$489 86
49151	Nov. 28	House of St. Giles the Cripple	Care and maintenance of inmates, October, 1902	Nov. 24	535 48
43526	Dec. 19	House of St. Giles the Cripple	Care and maintenance of inmates, November, 1902	Dec. 17	551 92
43848	23	House of St. Giles the Cripple	On account of appropriation from transfers passed December 19, 1902	" 22	165 00
			Total		$1,742 26

House of the Good Shepherd, 1902.

34702	Oct. 23	House of the Good Shepherd	Care and maintenance of inmates, September, 1902	1902. Oct. 21	$1,480 03
39868	Nov. 26	House of the Good Shepherd	Care and maintenance of inmates, October, 1902	Nov. 21	1,593 95
43849	Dec. 23	House of the Good Shepherd	On account of appropriation from transfers passed December 19, 1902	Dec. 22	411 00
44343	26	House of the Good Shepherd	Care and maintenance of inmates, November, 1902	" 24	1,543 75
			Total		$5,028 73

Institution of Mercy, 1902.

34189	Oct. 20	Institution of Mercy.	Care and maintenance of dependent children from Borough of Brooklyn, September, 1902	1902. Oct. 17	$4 00
35556	29	Institution of Mercy.	Care and maintenance of dependent children, September, 1902	" 24	4,626 29
39869	Nov. 26	Institution of Mercy.	Care and maintenance of dependent children, October, 1902.	Nov. 21	4,657 14
43527	Dec. 19	Institution of Mercy.	Care and maintenance of dependent children, November, 1902	Dec. 16	4,476 29
43850	23	Institution of Mercy.	On account of appropriation from transfers passed December 19, 1902	" 22	1,757 00
			Total		$15,520 72

Industrial School Association of Brooklyn, E. D., 1902.

32834	Oct. 10	Industrial School Association of Brooklyn, E. D.	Care and maintenance of dependent children, August, 1902	1902. Oct. 8	$1,939 78
36810	Nov. 6	Industrial School Association of Brooklyn, E. D.	Care and maintenance of dependent children, September, 1902	Nov. 1	1,779 40
40508	Dec. 1	Industrial School Association of Brooklyn, E. D.	Care and maintenance of dependent children, October, 1902	" 26	1,789 38
43851	23	Industrial School Association of Brooklyn, E. D.	On account of appropriations from transfers passed December 19, 1902	Dec. 22	540 00
44906	29	Industrial School Association of Brooklyn, E. D.	Care and maintenance of dependent children, November, 1902	" 26	1,775 29
			Total		$7,823 85

Jamaica Hospital, 1902.

36739	Nov. 6	Jamaica Hospital	Medical and surgical treatment of patients, August, 1902	1902. Oct. 30	$228 40
39870	26	"	Medical and surgical treatment of patients, September, 1902	Nov. 21	333 80
43256	Dec. 18	"	Medical and surgical treatment of patients, October, 1902	Dec. 16	310 58
43852	23	"	On account of appropriation from transfers passed December 19, 1902	" 22	81 00
			Total		$953 78

Lebanon Hospital Association, 1902.

32350	Oct. 7	Lebanon Hospital Association	Medical and surgical treatment of patients, August, 1902	1902. Oct. 4	$570 80
38134	Nov. 15	Lebanon Hospital Association	Medical and surgical treatment of patients, September, 1902	Nov. 14	464 88
41528	Dec. 8	Lebanon Hospital Association	Medical and surgical treatment of patients, October 1902	Dec. 5	648 94
43853	23	Lebanon Hospital Association	On account of appropriation from transfers passed December 19, 1902	" 22	128 00
			Total		$1,812 62

Low Maternity (Branch of Brooklyn Hospital), 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
32023	Oct. 4	Low Maternity	Medical and surgical treatment of patients, August, 1902	Oct. 1	$90 00
36743	Nov. 6	Low Maternity	Medical and surgical treatment of patients, September, 1902	" 28	72 00
39455	25	Low Maternity	Medical and surgical treatment of patients, October, 1902	Nov. 22	93 07
43854	Dec. 23	Low Maternity	On account of appropriation from transfers passed December 19, 1902	Dec. 22	75 00
			Total		$330 07

Long Island College Hospital, 1902.

32878	Oct. 10	Long Island College Hospital	Medical and surgical treatment of patients, August, 1902	1902. Oct. 8	$630 84
37632	Nov. 12	Long Island College Hospital	Medical and surgical treatment of patients, September, 1902	Nov. 10	564 54
40798	Dec. 3	Long Island College Hospital	Medical and surgical treatment of patients, October, 1902	Dec. 1	527 24
43855	23	Long Island College Hospital	On account of appropriation from transfers passed December 19, 1902	" 22	208 00
			Total		$1,930 62

Lutheran Hospital Association (City of New York and Vicinity), 1902.

31788	Oct. 3	Lutheran Hospital Association of The City of New York and Vicinity.	Medical and surgical treatment of patients, August, 1902	1902. Sept. 30	$167 60
36744	Nov. 6	Lutheran Hospital Association of The City of New York and Vicinity.	Medical and surgical treatment of patients, September, 1902	Oct. 28	162 00
38138	15	Lutheran Hospital Association of The City of New York and Vicinity.	Medical and surgical treatment of patients, October, 1902	Nov. 14	167 60
43601	Dec. 22	Lutheran Hospital Association of The City of New York and Vicinity.	Medical and surgical treatment of patients, November, 1902	Dec. 19	171 00
43856	23	Lutheran Hospital Association of The City of New York and Vicinity.	On account of appropriation from transfers passed December 19, 1902	" 22	66 00
			Total		$734 20

Missionary Sisters, Third Order of St. Francis, 1902.

34765	Oct. 24	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, September, 1902	1902. Oct. 22	$6,440 39
39343	Nov. 24	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, October, 1902	Nov. 21	6,567 39
40509	Dec. 1	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children from Borough of Richmond, July, August and September, 1902	" 26	78 86
43857	23	Missionary Sisters, Third Order of St. Francis	On account of appropriation from transfers passed December 19, 1902	Dec. 22	2,138 00
44344	26	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, November, 1902	" 24	6,340 74
			Total		$21,565 38

Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children, 1902.

31789	Oct. 3	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children from the Borough of Queens, August, 1902	1902. Sept. 30	$26 57
33264	13	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, August, 1902	Oct. 11	5,673 43
35093	27	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children from the Borough of Queens, September, 1902	" 24	30 86
37419	Nov. 10	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children from the Borough of Richmond, July, August and September, 1902	Nov. 3	3,727 14
37420		Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, September, 1902	" 3	5,492 14
40510	Dec. 1	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children from the Borough of Queens, October, 1902	" 26	26 57

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
41198	4	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, October, 1902.....	Dec. 2	5,738 14
42879	17	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children from the Borough of Brooklyn, November, 1902.....	" 16	25 71
43858	23	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	On account of appropriation from transfers passed December 19, 1902	" 22	1,977 00
			Total.....		$22,717 56

Memorial Hospital for Women and Children, 1902.

33913	Oct. 17	Memorial Hospital for Women and Children.	Medical and surgical treatment of patients, August, 1902.....	1902. Oct. 16	$28 90
37422	Nov. 10	Memorial Hospital for Women and Children.	Medical and surgical treatment of patients, September, 1902.....	Nov. 6	32 60
42880	Dec. 17	Memorial Hospital for Women and Children.	Medical and surgical treatment of patients, October, 1902.....	Dec. 16	47 58
43860	23	Memorial Hospital for Women and Children.	On account of appropriation from transfers passed December 19, 1902	" 22	23 00
			Total.....		$132 08

Maternity of the Long Island College Hospital, 1902.

32879	Oct. 10	Maternity of the Long Island College Hospital	Medical and surgical treatment of maternity cases, August, 1902...	1902. Oct. 8	$54 00
37421	Nov. 10	Maternity of the Long Island College Hospital	Medical and surgical treatment of maternity cases, September, 1902	Nov. 6	36 00
41199	Dec. 4	Maternity of the Long Island College Hospital	Medical and surgical treatment of maternity cases, October, 1902..	Dec. 2	54 00
43861	23	Maternity of the Long Island College Hospital	On account of appropriation from transfers passed December 19, 1902	" 22	17 00
			Total.....		$161 00

Methodist Episcopal Hospital in the City of Brooklyn, 1902.

34541	Oct. 23	Methodist Episcopal Hospital, in the City of Brooklyn	Medical and surgical treatment of patients and infants, March, 1902	1902. Oct. 21	$157 07
42061	Dec. 10	Methodist Episcopal Hospital, in the City of Brooklyn	Medical and surgical treatment of patients and infants, April, 1902.	Dec. 9	80 32
42060		Methodist Episcopal Hospital, in the City of Brooklyn	Medical and surgical treatment of patients and infants, May, 1902.	" 9	76 40
42059		Methodist Episcopal Hospital, in the City of Brooklyn	Medical and surgical treatment of patients and infants, June, 1902.	" 9	162 38
43859	23	Methodist Episcopal Hospital, in the City of Brooklyn	On account of appropriation from transfers passed December 19, 1902	" 22	43 00
			Total.....		$519 17

New York Catholic Protectory, 1902.

33915	Oct. 17	New York Catholic Protectory.	Care and maintenance of destitute and delinquent children, August, 1902	1902. Oct. 15	$15,421 49
34115	20	New York Catholic Protectory.	Care and maintenance of destitute and delinquent children from Borough of Richmond, August, 1902	" 17	59 00
36740	Nov. 6	New York Catholic Protectory.	Care and maintenance of destitute and *delinquent children from* Borough of Brooklyn and Queens, August, 1902	" 30	3,140 07
37472	11	New York Catholic Protectory.	Care and maintenance of destitute and delinquent children, September, 1902	Nov. 7	14,606 66
37633	12	New York Catholic Protectory.	Care and maintenance of destitute and *delinquent children from* Borough of Richmond, September, 1902	" 10	67 17
37768		New York Catholic Protectory.	Care and maintenance of destitute and delinquent children from Boroughs of Brooklyn and Queens, September, 1902.....	" 11	2,886 42
43531	Dec. 19	New York Catholic Protectory.	Care and maintenance of destitute and delinquent children, October, 1902	Dec. 18	14,759 84
43540		New York Catholic Protectory.	Care and maintenance of destitute and delinquent children, Boroughs of Brooklyn and Queens, October, 1902	" 18	2,897 84
43862	23	New York Catholic Protectory.	On account of appropriation from transfers passed December 19, 1902	" 22	5,585 00
44071	24	New York Catholic Protectory.	Care and maintenance of dependent children, and for reformatory cases, Borough of Richmond, October, 1902	" 22	87 03
			Total.....		$59,510 52

New York Juvenile Asylum, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
34091	Oct. 20	New York Juvenile Asylum.....	Care and maintenance of dependent and delinquent children, July, 1902	1902. Oct. 17	$5,987 05
35673	30	New York Juvenile Asylum.....	Care and maintenance of dependent and delinquent children (from Borough of Brooklyn), August and September, 1902.....	" 24	1,558 92
39873	Nov. 26	New York Juvenile Asylum.....	Care and maintenance of dependent and delinquent children, August, 1902	Nov. 24	6,033 41
40513	Dec. 1	New York Juvenile Asylum.....	Care and maintenance of dependent children from Borough of Richmond, July, August, September and October, 1902.....	" 28	167 86
43863	23	New York Juvenile Asylum.....	On account of appropriation from transfers passed December 19, 1902	Dec. 22	1,854 00
			Total.....		$15,601 24

New York Infant Asylum, 1902.

33045	Oct. 10	New York Infant Asylum.....	Care and maintenance of infants, children and for maternity cases and nursing mothers, July, 1902	1902. Oct. 9	$2,181 11
34092	20	New York Infant Asylum.....	Care and maintenance of infants, children and for maternity cases and nursing mothers, August, 1902	" 17	2,206 28
38314	Nov. 17	New York Infant Asylum.....	Care and maintenance of infants, children and for maternity cases and nursing mothers, September, 1902	Nov. 15	2,152 55
43530	Dec. 19	New York Infant Asylum.....	Care and maintenance of infants, children and for maternity cases and nursing mothers, October, 1902	Dec. 19	2,142 59
43864	23	New York Infant Asylum.....	On account of appropriation from transfers passed December 19, 1902	" 22	1,493 00
			Total.....		$10,175 53

New York Foundling Hospital, 1902.

33861	Oct. 16	New York Foundling Hospital.....	Care and maintenance of children and homeless mothers and for placing out children and for the supervision of children, September, 1902	1902. Oct. 15	$21,737 74
39454	Nov. 25	New York Foundling Hospital.....	Care and maintenance of children and homeless mothers and for placing out children and for the supervision of children, October, 1902	Nov. 21	23,361 44
43541	Dec. 19	New York Foundling Hospital.....	Care and maintenance of children and homeless mothers and for placing out children and for the supervision of children, November, 1902	Dec. 18	22,662 53
43865	23	New York Foundling Hospital.....	On account of appropriation from transfers passed December 19, 1902	" 22	6,665 00
			Total.....		$74,426 71

Nursery and Child's Hospital, 1902.

34206	Oct. 21	Nursery and Child's Hospital.....	Care and maintenance of dependent children, August, 1902.....	1902. Oct. 17	$1,241 23
35094	27	Nursery and Child's Hospital.....	Care and maintenance of dependent children from Borough of Richmond, September, 1902.....	" 22	105 69
37634	Nov. 12	Nursery and Child's Hospital.....	Care and maintenance of dependent children, September, 1902.....	Nov. 10	1,179 73
40514	Dec. 1	Nursery and Child's Hospital.....	Care and maintenance of dependent children from Borough of Richmond, October, 1902.....	" 28	122 80
41201	4	Nursery and Child's Hospital.....	Care and maintenance of dependent children, October, 1902.....	Dec. 2	1,334 23
43866	23	Nursery and Child's Hospital.....	On account of appropriation from transfers passed December 19, 1902	" 22	656 00
44650	29	Nursery and Child's Hospital.....	Care and maintenance of dependent children from Borough of Richmond, November, 1902.....	" 26	123 00
			Total.....		$4,762 68

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

35095	Oct. 27	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, June, 1902.....	1902. Oct. 22	$871 92
37423	Nov. 10	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, August, 1902.....	Nov. 7	1,201 48
37525	11	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, July, 1902.....	" 7	1,001 22
43867	Dec. 23	New York Post-Graduate Medical School and Hospital	On account of appropriation from transfer passed December 19, 1902	Dec. 22	221 00
			Total.....		$3,295 62

New York Polyclinic Medical School and Hospital, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
34204	Oct. 21	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, September, 1902	1902. Oct. 17	$425 40
41200	Dec. 4	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, October, 1902	Dec. 3	540 70
43529	19	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, November, 1902	" 17	507 46
43868	23	New York Polyclinic Medical School and Hospital	On account of appropriation from transfer passed December 19, 1902	" 22	100 00
			Total		$1,573 56

New York Homeopathic Medical College and Hospital, 1902.

31790	Oct. 3	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, August, 1902	1902. Sept. 30	$551 20
36741	Nov. 6	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, September, 1902	Oct. 30	376 14
41202	Dec. 4	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, October, 1902	Dec. 2	471 37
43869	23	New York Homeopathic Medical College and Hospital	On account of appropriation from transfer passed December 19, 1902	" 22	183 00
			Total		$1,581 71

New York Infirmary for Women and Children, 1902.

32026	Oct. 4	New York Infirmary for Women and Children	Care and maintenance of nursing mothers and infants and maternity cases, July, 1902	1902. Oct. 1	$153 20
43751	Dec. 22	New York Infirmary for Women and Children	Care and maintenance of nursing mothers and infants and maternity cases, August, 1902	Dec. 20	126 39
43752		New York Infirmary for Women and Children	Care and maintenance of nursing mothers and infants and maternity cases, September, 1902	" 20	108 00
43870	23	New York Infirmary for Women and Children	On account of appropriation from transfer passed December 19, 1902	" 22	24 00
44347	26	New York Infirmary for Women and Children	Medical and surgical treatment of patients, October, 1902	" 24	91 54
			Total		$503 13

New York Ophthalmic Hospital, 1902.

36490	Nov. 5	New York Ophthalmic Hospital	Medical and surgical treatment of patients, September, 1902	1902. Oct. 31	$304 58
36524		New York Ophthalmic Hospital	Medical and surgical treatment of patients, August, 1902	" 30	254 00
43871	Dec. 23	New York Ophthalmic Hospital	On account of appropriation from transfer passed December 19, 1902	Dec. 22	84 00
			Total		$642 58

New Amsterdam Eye and Ear Hospital, 1902.

31915	Oct. 3	New Amsterdam Eye and Ear Hospital	Surgical treatment of patients, August, 1902	1902. Oct. 1	$24 00
33860	16	New Amsterdam Eye and Ear Hospital	Surgical treatment of patients, September, 1902	" 15	26 40
43872	Dec. 23	New Amsterdam Eye and Ear Hospital	On account of appropriation from transfers passed December 19, 1902	Dec. 22	16 00
44345	26	New Amsterdam Eye and Ear Hospital	Surgical treatment of patients, October, 1902	" 24	16 80
44346		New Amsterdam Eye and Ear Hospital	Surgical treatment of patients, November, 1902	" 24	51 20
			Total		$134 40

New York Ophthalmic and Aural Institute, 1902.

43873	Dec. 23	New York Ophthalmic and Aural Institute	On account of appropriation from transfers passed December 19, 1902	1902. Dec. 22	$15 00

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

34205	Oct. 21	New York Mothers' Home of the Sisters of Misericorde	Medical and surgical treatment of patients, August, 1902	1902. Oct. 17	$750 26
38135	Nov. 15	New York Mothers' Home of the Sisters of Misericorde	Medical and surgical treatment of patients, September, 1902	Nov. 12	691 93
43112	Dec. 17	New York Mothers' Home of the Sisters of Misericorde	Medical and surgical treatment of patients, October, 1902	1902. Dec. 16	536 28
43874	23	New York Mothers' Home of the Sisters of Misericorde	On account of appropriation from transfers passed December 19, 1902	" 22	146 00
			Total		$2,124 47

Norwegian Lutheran Deaconesses' Home and Hospital, 1902.

31914	Oct. 3	Norwegian Lutheran Deaconesses' Home and Hospital	Medical and surgical treatment of patients, July and August, 1902.	1902. Oct. 1	$621 66
39344	Nov. 24	Norwegian Lutheran Deaconesses' Home and Hospital	Medical and surgical treatment of patients, September and October, 1902	Nov. 21	435 72
43875	Dec. 23	Norwegian Lutheran Deaconesses' Home and Hospital	On account of appropriation from transfers passed December 19, 1902	Dec. 22	57 00
			Total		$1,114 38

New York Magdalen Benevolent Society, 1902.

43876	Dec. 23	New York Magdalen Benevolent Society.	On account of appropriation from transfers passed December 19, 1902	1902. Dec. 22	$15 00

New York Society for the Prevention of Cruelty to Children, 1902.

34203	Oct. 21	New York Society for the Prevention of Cruelty to Children.	On account of appropriation from The City of New York for the year 1902, for October, 1902	1902. Oct. 17	$2,500 00
38606	Nov. 19	New York Society for the Prevention of Cruelty to Children.	On account of appropriation from The City of New York for the year 1902, for November, 1902	Nov. 17	2,500 00
43807	Dec. 23	New York Society for the Prevention of Cruelty to Children.	On account of appropriation from The City of New York for the year 1902, for December, 1902	Dec. 19	2,500 00
43877		New York Society for the Prevention of Cruelty to Children.	On account of appropriation from transfers passed December 19, 1902	" 22	721 00
			Total		$8,221 00

Orphan Home (Brooklyn), 1902.

35096	Oct. 27	Orphan Home (Brooklyn)	Care and maintenance of dependent children, September, 1902	1902. Oct. 24	$4,944 00
39871	Nov. 26	Orphan Home (Brooklyn)	Care and maintenance of dependent children, October, 1902	Nov. 24	5,078 86
43878	Dec. 23	Orphan Home (Brooklyn)	On account of appropriation from transfers passed December 19, 1902	Dec. 22	1,726 00
			Total		$11,748 86

Orphan Asylum Society of the City of Brooklyn, 1902.

38137	Nov. 15	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, September, 1902	1902. Nov. 14	$509 57
38737	20	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, October, 1902	" 18	499 29
43879	Dec. 23	Orphan Asylum Society of the City of Brooklyn	On account of appropriation from transfers passed December 19, 1902	Dec. 22	167 00
			Total		$1,175 86

Ottilie Orphan Asylum, 1902.

43880	Dec. 23	Ottilie Orphan Asylum	On account of appropriation from transfers passed December 19, 1902	1902. Dec. 22	$15 00

Protestant Episcopal House of Mercy, 1902.

33916	Oct. 17	Protestant Episcopal House of Mercy	Care and maintenance of inmates, quarter ending September 30, 1902	1902. Oct. 15	$792 30
40515	Dec. 1	Protestant Episcopal House of Mercy	Care and maintenance of inmates from Borough of Richmond, July, August, September and October, 1902	Nov. 26	29 83
43881	23	Protestant Episcopal House of Mercy	On account of appropriation from transfers passed December 19, 1902	Dec. 22	148 00
			Total		$970 13

Peabody Home for Aged and Indigent Women, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
34462	Oct. 22	Peabody Home for Aged and Indigent Women	Care and maintenance of inmates, July, August and September, 1902	1902. Oct. 21	$418 19

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

32518	Oct. 8	St. John's Home	Care and maintenance of dependent children, August, 1902	1902. Oct. 4	$6,262 57
33044	10	St. Joseph's Female Orphan Asylum	Care and maintenance of dependent children, August, 1902	" 8	2,161 43
37469	Nov. 11	St. John's Home	Care and maintenance of dependent children, September, 1902	Nov. 6	5,889 14
37685	12	St. Joseph's Female Orphan Asylum	Care and maintenance of dependent children, September, 1902	" 10	2,096 57
42391	Dec. 12	St. Joseph's Female Orphan Asylum	Care and maintenance of dependent children, October, 1902	Dec. 10	2,171 43
42782	16	St. John's Home	Care and maintenance of dependent children, October, 1902	" 12	5,957 71
43882	23	Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum, St. John's Home, and St. Paul's Industrial School	On account of appropriation from transfers passed December 19, 1902	" 22	2,389 00
			Total		$26,927 85

Richmond County Society for the Prevention of Cruelty to Children, 1902.

34200	Oct. 21	Richmond County Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York for the year 1902, for October, 1902	1902. Oct. 17	$83 33
38919	Nov. 21	Richmond County Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York for the year 1902, for November, 1902	Nov. 17	83 33
43746	Dec. 22	Richmond County Society for the Prevention of Cruelty to Children	In full of above, December, 1902	Dec. 19	83 37
43883	23	Richmond County Society for the Prevention of Cruelty to Children	On account of appropriation from transfers passed December 19, 1902	" 22	24 00
			Total		$274 03

Sacred Heart Orphan Asylum, 1902.

36523	Nov. 5	Sacred Heart Orphan Asylum	Care and maintenance of dependent children, September, 1902	1902. Oct. 28	$386 25
40516	Dec. 1	Sacred Heart Orphan Asylum	Care and maintenance of dependent children, October, 1902	Nov. 26	412 29
43884	23	Sacred Heart Orphan Asylum	On account of appropriation from transfers passed December 19, 1902	Dec. 26	113 00
44074	24	Sacred Heart Orphan Asylum	Care and maintenance of dependent children	" 22	401 71
			Total		$1,313 29

St. Agatha Home for Children, 1902.

35404	Oct. 28	St. Agatha Home for Children	Care and maintenance of dependent children, September, 1902	1902. Oct. 24	$2,703 00
39432	Nov. 25	St. Agatha Home for Children	Care and maintenance of dependent children, October, 1902	Nov. 21	2,815 29
43812	Dec. 23	St. Agatha Home for Children	Care and maintenance of dependent children, November, 1902	Dec. 19	2,576 72
43885		St. Agatha Home for Children	On account of appropriation from transfers passed December 19, 1902	" 22	877 00
			Total		$8,972 01

St. Michael's Home, 1902.

31575	Oct. 2	St. Michael's Home	Care and maintenance of dependent children from Borough of Richmond, August, 1902	1902. Sept. 27	$11 43
33386	14	St. Michael's Home	Care and maintenance of dependent children, September, 1902	Oct. 11	1,472 29
34199	21	St. Michael's Home	Care and maintenance of dependent children from Borough of Richmond, September, 1902	" 17	17 14
39346	Nov. 24	St. Michael's Home	Care and maintenance of dependent children, October, 1902	Nov. 21	1,532 00
39875	26	St. Michael's Home	Care and maintenance of dependent children from Borough of Richmond, October, 1902	" 22	17 71
42703	Dec. 16	St. Michael's Home	Care and maintenance of dependent children, November, 1902	Dec. 13	1,470 57
43894	23	St. Michael's Home	On account of appropriation from transfers passed December 19, 1902	" 22	405 00
44348	26	St. Michael's Home	Care and maintenance of dependent children from Borough of Richmond, November, 1902	" 23	25 14
			Total		$4,951 28

St. Elizabeth's Industrial School, 1902.

31797	Oct. 3	St. Elizabeth's Industrial School	Care and maintenance of dependent children, August, 1902	1902. Sept. 30	$268 57
35814	30	St. Elizabeth's Industrial School	Care and maintenance of dependent children, September, 1902	Oct. 28	252 29
41332	Dec. 5	St. Elizabeth's Industrial School	Care and maintenance of dependent children, October, 1902	Dec. 3	293 14
43886	23	St. Elizabeth's Industrial School	On account of appropriation from transfers passed December 19, 1902	" 22	66 00
			Total		$880 00

St. Joseph's Asylum, 1902.

31799	Oct. 3	St. Joseph's Asylum	Care and maintenance of dependent children, August, 1902	1902. Sept. 30	$6,390 71
34198	21	St. Joseph's Asylum	Care and maintenance of dependent children from Borough of Brooklyn, September, 1902	Oct. 17	42 86
35098	27	St. Joseph's Asylum	Care and maintenance of dependent children, September, 1902	" 21	6,170 57
40519	Dec. 1	St. Joseph's Asylum	Care and maintenance of dependent children from Borough of Brooklyn, October, 1902	Nov. 24	44 29
40615	2	St. Joseph's Asylum	Care and maintenance of dependent children, October, 1902	" 28	6,260 29
42881	17	St. Joseph's Asylum	Care and maintenance of dependent children from Borough of Brooklyn, November, 1902	Dec. 13	42 86
43887	23	St. Joseph's Asylum	On account of appropriation from transfers passed December 19, 1902	" 22	1,932 00
			Total		$20,883 58

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

34767	Oct. 24	St. Ann's Home for Destitute Children	Care and maintenance of dependent children from Borough of Brooklyn, September, 1902	1902. Oct. 30	$1,300 29
36737	Nov. 6	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, September, 1902	Nov. 1	1,824 37
38598	19	St. Ann's Home for Destitute Children	Care and maintenance of dependent children from Borough of Brooklyn, October, 1902	" 18	1,305 14
40518	19	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, October, 1902	" 26	1,832 57
43888	23	St. Ann's Home for Destitute Children	On account of appropriation from transfers passed December 19, 1902	Dec. 22	1,140 00
			Total		$7,492 37

St. James' Home, 1902.

35557	Oct. 29	St. James' Home	Care and maintenance of dependent children, September, 1902	1902. Oct. 24	$863 43
39431	Nov. 25	St. James' Home	Care and maintenance of dependent children, October, 1902	Nov. 21	864 57
43889	Dec. 23	St. James' Home	On account of appropriation from transfers passed December 19, 1902	Dec. 22	244 00
			Total		$1,972 00

St. Malachy's Home, 1902.

35099	Oct. 27	St. Malachy's Home	Care and maintenance of dependent children, September, 1902	1902. Oct. 22	$5,325 71
39347	Nov. 24	St. Malachy's Home	Care and maintenance of dependent children, October, 1902	Nov. 19	5,307 14
42559	Dec. 15	St. Malachy's Home	Care and maintenance of dependent children, November, 1902	Dec. 11	5,041 14
43890	23	St. Malachy's Home	On account of appropriation from transfers passed December 19, 1902	" 22	1,657 00
			Total		$17,330 99

Sheltering Arms Nursery of Brooklyn, 1902.

34768	Oct. 24	Sheltering Arms Nursery of Brooklyn	Care and maintenance of dependent children, September, 1902	1902. Oct. 21	$248 25
39345	Nov. 24	Sheltering Arms Nursery of Brooklyn	Care and maintenance of dependent children, October, 1902	Nov. 19	250 96
43891	Dec. 23	Sheltering Arms Nursery of Brooklyn	On account of appropriation from transfers passed December 19, 1902	Dec. 22	74 00
			Total		$573 21

Sloane Maternity Hospital, 1902.

31916	Oct. 3	Sloane Maternity Hospital	Care and maintenance of women and children and for maternity cases, August, 1902	1902. Oct. 1	$1,152 02
36735	Nov. 6	Sloane Maternity Hospital	Care and maintenance of women and children and for maternity cases, September, 1902	" 31	1,058 44
40799	Dec. 3	Sloane Maternity Hospital	Care and maintenance of women and children and for maternity cases, October, 1902	Dec. 1	707 51
43892	23	Sloane Maternity Hospital	On account of appropriation from transfers passed December 19, 1902	" 22	268 00
44342	26	Sloane Maternity Hospital	Care and maintenance of nursing mothers and infants and maternity cases, November, 1902	" 22	834 16
			Total		$4,020 13

Seton Hospital, New York City, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
33917	Oct. 17	Seton Hospital.....	For care and maintenance of consumptive patients, September, 1902	1902. Oct. 15	$4,196 00
40520	Dec. 1	Seton Hospital.....	For care and maintenance of consumptive patients, October, 1902	Nov. 24	4,305 60
43532	19	Seton Hospital.....	For care and maintenance of consumptive patients, November, 1902	Dec. 17	4,269 60
43893	23	Seton Hospital.....	On account of appropriation from transfers passed December 19, 1902	" 22	829 00
			Total.....		$13,600 20

St. Vincent's Hospital of The City of New York, 1902.

31798	Oct. 3	St. Vincent's Hospital of The City of New York	Medical and surgical treatment of patients, August, 1902.....	1902. Sept. 27	$1,986 42
37527	Nov. 11	St. Vincent's Hospital of The City of New York	Medical and surgical treatment of patients, September, 1902.....	Nov. 6	2,332 64
40778	Dec. 3	St. Vincent's Hospital of The City of New York	Medical and surgical treatment of patients, October, 1902.....	" 29	2,241 86
43895	23	St. Vincent's Hospital of The City of New York	On account of appropriation from transfers passed December 19, 1902	Dec. 22	509 00
			Total.....		$7,069 92

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

31576	Oct. 2	St. Joseph's Hospital (New York City)...	Medical treatment of consumptives, August, 1902	1902. Sept. 27	$4,234 16
35675	30	St. Joseph's Hospital (New York City)...	Medical treatment of consumptives, September, 1902	Oct. 28	3,776 78
41714	Dec. 8	St. Joseph's Hospital (New York City)...	Medical treatment of consumptives, October, 1902	Dec. 5	4,062 54
43896	23	St. Joseph's Hospital (New York City)...	On account of appropriation from transfers passed December 19, 1902	" 22	756 00
			Total.....		$12,829 48

St. Francis' Hospital, 1902.

31796	Oct. 3	St. Francis' Hospital.	Medical and surgical treatment of patients, August, 1902.....	1902. Sept. 30	$1,744 80
37467	Nov. 11	St. Francis' Hospital.	Medical and surgical treatment of patients, September, 1902.....	Nov. 6	1,832 00
43255	Dec. 18	St. Francis' Hospital.	Medical and surgical treatment of patients, October, 1902.....	Dec. 16	1,976 20
43897	23	St. Francis' Hospital.	On account of appropriation from transfers passed December 19, 1902	" 22	423 00
			Total.....		$5,976 00

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

31795	Oct. 3	St. Mark's Hospital, New York City....	Medical and surgical treatment of patients, August, 1902.....	1902. Sept. 30	$120 40
34436	22	St. Mark's Hospital, New York City....	Medical and surgical treatment of patients, September, 1902.....	Oct. 17	131 40
40517	Dec. 1	St. Mark's Hospital, New York City....	Medical and surgical treatment of patients, October, 1902.....	Nov. 26	177 58
43533	19	St. Mark's Hospital, New York City....	Medical and surgical treatment of patients, November, 1902.....	Dec. 17	225 80
43898	23	St. Mark's Hospital, New York City....	On account of appropriation from transfers passed December 19, 1902	" 22	50 00
			Total		$705 24

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

31794	Oct. 3	St. Mary's Maternity and Infants' Home.	Medical and surgical treatment of patients, August, 1902.....	1902. Sept. 30	$47 40
34769	24	St. Mary's Maternity and Infants' Home.	Care and maintenance of children and nursing mothers, September, 1902	Oct. 21	943 80
36746	Nov. 6	St. Mary's Maternity and Infants' Home.	Medical and surgical treatment of patients, September, 1902.....	" 28	78 24
39874	26	St. Mary's Maternity and Infants' Home.	Care and maintenance of dependent children, October, 1902.....	Nov. 24	858 83
41449	Dec. 5	St. Mary's Maternity and Infants' Home.	Medical and surgical treatment of patients, October, 1902.....	Dec. 4	48 27
43899	23	St. Mary's Maternity and Infants' Home.	On account of appropriation from transfers passed December 19, 1902	" 22	312 00
			Total		$2,288 54

St. Christopher's Hospital for Babies, 1902.

31793	Oct. 3	St. Christopher's Hospital for Babies.....	Medical and surgical treatment of patients, August, 1902.....	1902. Sept. 30	$89 68
35895	31	St. Christopher's Hospital for Babies.....	Medical and surgical treatment of patients, September, 1902.....	Oct. 28	77 52
41448	Dec. 5	St. Christopher's Hospital for Babies.....	Medical and surgical treatment of patients, October, 1902.....	Dec. 4	89 68
43900	23	St. Christopher's Hospital for Babies.....	On account of appropriation from transfers passed December 19, 1902	" 22	17 00
			Total		$273 88

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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
33919	Oct. 17	St. Mary's General Hospital of the City of Brooklyn.....	Medical and surgical treatment of patients, August, 1902.....	1902. Oct. 16	$1,084 28
37526	Nov. 11	St. Mary's General Hospital of the City of Brooklyn.....	Medical and surgical treatment of patients, September, 1902.....	Nov. 6	988 06
41204	Dec. 4	St. Mary's General Hospital of the City of Brooklyn.....	Medical and surgical treatment of patients, October, 1902.....	Dec. 2	1,043 70
43901	23	St. Mary's General Hospital of the City of Brooklyn.....	On account of appropriation from transfers passed December 19, 1902	" 22	292 00
			Total.....		$3,408 04

St. Peter's Hospital, 1902.

32835	Oct. 10	St. Peter's Hospital..	Medical and surgical treatment of patients, August, 1902.....	1902. Oct. 8	$1,109 76
35894	31	St. Peter's Hospital...	Medical and surgical treatment of patients, September, 1902.....	" 28	1,036 20
41203	Dec. 4	St. Peter's Hospital..	Medical and surgical treatment of patients, October, 1902.....	Dec. 2	666 00
43902	23	St. Peter's Hospital..	On account of appropriation from transfers passed December 19, 1902	" 22	221 00
			Total		$3,032 96

St. Catharine's Hospital, 1902.

31792	Oct. 3	St. Catharine's Hospital.....	Medical and surgical treatment of patients, etc., August, 1902.....	1902. Sept. 27	$1,198 38
37468	Nov. 11	St. Catharine's Hospital.....	Medical and surgical treatment of patients, etc., September, 1902...	Nov. 6	1,449 08
38602	19	St. Catharine's Hospital.....	Medical and surgical treatment of patients, etc., October, 1902.....	" 15	1,518 00
43903	Dec. 23	St. Catharine's Hospital.....	On account of appropriation from transfers passed December 19, 1902	Dec. 22	354 00
			Total.....		$4,519 46

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

38600	Nov. 19	Society for the Aid of Friendless Women and Children	Care and maintenance of dependent children, September, 1902.....	1902. Nov. 15	$301 08
43749	Dec. 22	Society for the Aid of Friendless Women and Children	Care and maintenance of dependent children, October, 1902.....	Dec. 20	284 03
43750		Society for the Aid of Friendless Women and Children	Care and maintenance of dependent children, November, 1902.....	" 20	271 94
43904	23	Society for the Aid of Friendless Women and Children	On account of appropriation from transfers passed December 19, 1902	" 22	56 00
			Total.....		$913 05

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

31574	Oct. 2	St. John's Long Island City Hospital..	Medical and surgical treatment of patients, July, 1902.....	1902. Sept. 27	$2,103 99
35097	27	St. John's Long Island City Hospital..	Medical and surgical treatment of patients, August, 1902.....	Oct. 22	2,060 58
38601	Nov. 19	St. John's Long Island City Hospital..	Medical and surgical treatment of patients, September, 1902.....	Nov. 15	2,112 44
43748	Dec. 22	St. John's Long Island City Hospital..	Medical and surgical treatment of patients, October, 1902.....	Dec. 20	2,324 65
43905	23	St. John's Long Island City Hospital..	On account of appropriation from transfers passed December 19, 1902	" 22	530 00
			Total.....		$9,131 66

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

35199	Oct. 27	St. Zita's Home for Friendless Women..	Care and maintainance of inmates, June and July, 1902.....	1902. Oct. 22	$807 37
42176	Dec. 11	St. Zita's Home for Friendless Women..	Care and maintenance of inmates, August, 1902	Dec. 8	454 77
43906	23	St. Zita's Home for Friendless Women..	On account of appropriation from transfers passed December 19, 1902	" 22	109 00
44647	29	St. Zita's Home for Friendless Women.	Care and maintenance of inmates, September, 1902	" 24	408 55
			Total.....		$1,779 69

St. John's Guild, 1902.

34208	Oct. 21	St. John's Guild.....	On account of appropriation from The City of New York for the year 1902, for October, 1902....	1902. Oct. 17	$1,666 66
38597	Nov. 19	"	On account of appropriation from The City of New York for the year 1902, for November, 1902..	Nov. 17	1,666 66
43811	Dec. 23	"	In full of above, December, 1902.	Dec. 19	1,666 74
			Total.....		$5,000 06

Sanitarium for Hebrew Children, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
34207	Oct. 21	Sanitarium for Hebrew Children'	On account of appropriation from The City of New York for the year 1902 for October, 1902	Oct. 17	$416 66
38607	Nov. 19	Sanitarium for Hebrew Children	On account of appropriation from The City of New York for the year 1902 for November, 1902	Nov. 17	416 66
43809	Dec. 23	Sanitarium for Hebrew Children	In full of appropriation from The City of New York for the year 1902 for December, 1902	Dec. 19	416 74
			Total		$1,250 06

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

32022	Oct. 4	The Convent of the Sisters of Mercy in Brooklyn	Care and maintenance of dependent children, etc., August, 1902	1902. Oct. 2	$4,995 30
37471	Nov. 11	The Convent of the Sisters of Mercy in Brooklyn	Care and maintenance of dependent children, etc., September, 1902	Nov. 7	4,953 79
42185	Dec. 11	The Convent of the Sisters of Mercy in Brooklyn	Care and maintenance of dependent children, etc., October, 1902	Dec. 9	3,025 94
43907	23	The Convent of the Sisters of Mercy in Brooklyn	On account of appropriation from transfers passed December 19, 1902	" 22	1,045 00
			Total		$14,020 03

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

31787	Oct. 3	Temporary Home for Children of Queens County, New York.	Care and maintenance of dependent children, August, 1902	1902. Sept. 30	$42 57
35100	27	Temporary Home for Children of Queens County, New York.	Care and maintenance of dependent children, September, 1902	Oct. 21	42 86
39872	Nov. 26	Temporary Home for Children of Queens County, New York.	Care and maintenance of dependent children, October, 1902	Nov. 24	43 71
43908	Dec. 23	Temporary Home for Children of Queens County, New York.	On account of appropriation from transfers passed December 19, 1902	Dec. 22	21 00
44907	29	Temporary Home for Children of Queens County, New York.	Care and maintenance of dependent children, November, 1902	" 26	34 28
			Total		$184 42

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

34116	Oct. 20	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates from the Borough of Richmond, September, 1902	1902. Oct. 17	$24 66
34314	21	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates from the Borough of Richmond, September, 1902	" 20	1,388 42
35676	30	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates from the boroughs of Brooklyn and Queens, September, 1902	" 28	290 55
38736	30	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates from the boroughs of Brooklyn and Queens, October, 1902	Nov. 18	311 91
40512	Dec. 1	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, October, 1902	" 26	1,383 92
40616	2	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates from the Borough of Richmond, October, 1902	" 28	36 58
43113	17	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates from the boroughs of Brooklyn and Queens, November, 1902	Dec. 16	336 91
43528	19	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, November, 1902	" 17	1,439 26
43909	23	New York Society for the Relief of the Ruptured and Crippled	On account of appropriation from transfers passed December 19, 1902	" 22	489 00
44631	29	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates from Borough of Richmond, November, 1902	" 26	25 48
			Total		$5,726 69

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

33484	Oct. 14	The Babies' Hospital of The City of New York..	Medical treatment of infants, August, 1902	1902. Oct. 11	$198 18
37631	Nov. 12	The Babies' Hospital of The City of New York..	Medical treatment of infants, September, 1902	Nov. 10	156 58
42062	Dec. 10	The Babies' Hospital of The City of New York..	Medical treatment of infants, October, 1902	1902. Dec. 8	94 00
43910	23	The Babies' Hospital of The City of New York..	On account of appropriation from transfers passed December 19, 1902	" 22	58 00
			Total		$506 76

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

32519	Oct. 8	The Society of the Lying-in Hospital of The City of New York.	Medical and surgical treatment of patients, August, 1902	1902. Oct. 4	$1,033 21
36736	Nov. 6	The Society of the Lying-in Hospital of The City of New York.	Medical and surgical treatment of patients, September, 1902	" 31	830 38
40800	Dec. 3	The Society of the Lying-in Hospital of The City of New York.	Medical and surgical treatment of patients, October, 1902	Dec. 1	635 76
43911	23	The Society of the Lying-in Hospital of The City of New York.	On account of appropriation from transfers passed December 19, 1902	" 22	120 00
44073	24	The Society of the Lying-in Hospital of The City of New York.	Care and maintenance of nursing mothers and infants and maternity cases, November, 1902	" 22	667 64
			Total		$3,286 99

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

33914	Oct. 17	The Mount Sinai Hospital of The City of New York	Medical and surgical treatment of patients, July, 1902	1902. Oct. 15	$2,474 98
36745	Nov. 6	The Mount Sinai Hospital of The City of New York	Medical and surgical treatment of patients, August, 1902	" 28	2,635 28
40511	Dec. 1	The Mount Sinai Hospital of The City of New York	Medical and surgical treatment of patients, September, 1902	Nov. 26	2,633 80
43912	23	The Mount Sinai Hospital of The City of New York	On account of appropriation from transfers passed December 19, 1902	Dec. 22	656 00
			Total		$8,400 06

The J. Hood Wright Memorial Hospital, 1902.

32024	Oct. 4	The J. Hood Wright Memorial Hospital.	Medical and surgical treatment of patients, August, 1902	1902. Oct. 2	$389 60
36457	Nov. 5	The J. Hood Wright Memorial Hospital.	Medical and surgical treatment of patients, September, 1902	" 30	592 20
40777	Dec. 3	The J. Hood Wright Memorial Hospital.	Medical and surgical treatment of patients, October, 1902	Nov. 29	718 40
43920	23	The J. Hood Wright Memorial Hospital.	On account of appropriation from transfers passed December 19, 1902	Dec. 22	157 00
			Total		$1,857 20

The Brooklyn Eye and Ear Hospital, 1902.

31784	Oct. 3	The Brooklyn Eye and Ear Hospital	Medical and surgical treatment of patients, August, 1902	1902. Sept. 30	$63 54
35674	30	The Brooklyn Eye and Ear Hospital	Medical and surgical treatment of patients, September, 1902	Oct. 28	113 40
39342	Nov. 24	The Brooklyn Eye and Ear Hospital	Medical and surgical treatment of patients, October, 1902	Nov. 21	224 74
43745	Dec. 22	The Brooklyn Eye and Ear Hospital	Medical and surgical treatment of patients, November, 1902	Dec. 19	203 74
43913	23	The Brooklyn Eye and Ear Hospital	On account of appropriation from transfers passed December 19, 1902	" 22	32 00
			Total		$637 42

The S. R. Smith Infirmary, 1902.

32025	Oct. 4	The S. R. Smith Infirmary	Medical and surgical treatment of patients, maternity cases and nursing mothers, August, 1902	1902. Oct. 2	$998 88
39876	Nov. 26	The S. R. Smith Infirmary	Medical and surgical treatment of patients, maternity cases and nursing mothers, September, 1902	Nov. 22	681 73
43914	Dec. 23	The S. R. Smith Infirmary	On account of appropriation from transfers passed December 19, 1902	Dec. 22	228 00
			Total		$1,908 61

Williamsburgh Hospital, 1902.

33918	Oct. 17	Williamsburgh Hospital.	Medical and surgical treatment of patients, August, 1902	1902. Oct. 16	$176 82
37296	Nov. 10	Williamsburgh Hospital.	Medical and surgical treatment of patients, September, 1902	Nov. 3	165 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
42392	Dec. 12	Williamsburgh Hospital.	Medical and surgical treatment of patients, October, 1902	Dec. 10	239 56
43915	23	Williamsburgh Hospital.	On account of appropriation from transfers passed December 19, 1902	" 22	63 00
			Total		$644 38

Washington Square Home for Friendless Girls, 1902.

31791	Oct. 3	Washington Square Home for Friendless Girls	Care, etc., of women and infants, August, 1902	1902. Sept. 30,	$182 93
35822	30	Washington Square Home for Friendless Girls	Care, etc., of women and infants, September, 1902	Oct. 24	145 26
43916	Dec. 23	Washington Square Home for Friendless Girls	On account of appropriation from transfers passed December 19, 1902	Dec. 22	101 00
			Total		$429 19

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

36742	Nov. 6	Roman Catholic House of the Good Shepherd, Borough of Brooklyn	Care and maintenance of inmates, September, 1902	1902. Oct. 28	$1,022 55
38136	15	Roman Catholic House of the Good Shepherd, Borough of Brooklyn	Care and maintenance of inmates, October, 1902	Nov. 13	1,124 11
42783	Dec. 16	Roman Catholic House of the Good Shepherd, Borough of Brooklyn	Care and maintenance of inmates, November, 1902	Dec. 12	1,060 82
43917	23	Roman Catholic House of the Good Shepherd, Borough of Brooklyn	On account of appropriation from transfers passed December 19, 1902	" 22	228 00
			Total		$3,435 48

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

35198	Oct. 27	The J. Hood Wright Memorial Hospital (for ambulance service)	Three-twelfths of appropriation from The City of New York for the year 1902, for August, September and October, 1902	1902. Oct. 21	$375 00

Wayside Home, 1902.

34766	Oct. 24	Wayside Home	Care and support of females, September, 1902	1902. Oct. 21	$516 25
40797	Dec. 3	"	Care and support of females, October, 1902	Dec. 1	486 41
43918	23	"	On account of appropriation from transfers passed December 19, 1902	" 22	124 00
44908	29	"	Care and support of females, November, 1902	" 26	440 00
			Total		$1,566 66

The Ozanam Home for Friendless Women, 1902.

34614	Oct. 23	The Ozanam Home for Friendless Women.	Care and maintenance of inmates, August, 1902	1902. Oct. 21	$286 60
34615		The Ozanam Home for Friendless Women..	Care and maintenance of inmates, September, 1902	" 21	286 90
43747	Dec. 22	The Ozanam Home for Friendless Women..	Care and maintenance of inmates, October, 1902	Dec. 20	298 96
43919	23	The Ozanam Home for Friendless Women..	On account of appropriation from transfers passed December 19, 1902	" 22	72 00
44072	24	The Ozanam Home for Friendless Women..	Care and maintenance of inmates, November, 1902	" 23	234 47
			Total		$1,178 93

St. Vincent's Hospital of The City of New York (For Ambulance Service), 1902.

34437	Oct. 22	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 1902, for October, 1902	1902. Oct. 17	$250 00
38599	Nov. 19	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 1902, for November, 1902	Nov. 17	250 00
43810	Dec. 23	St. Vincent's Hospital of The City of New York (for ambulance	In full of above, December, 1902	Dec. 19	250 00
			Total		$750 00

Catholic Home Bureau, 1902.

32021	Oct. 4	Catholic Home Bureau	One-half of appropriation from The City of New York for the year 1902, for September, 1902	1902. Oct. 1	$310 00
34312	21	Catholic Home Bureau	One-half of appropriation from The City of New York for the year 1902, for October, 1902	" 17	310 00
38735	Nov. 20	Catholic Home Bureau	One-half of appropriation from The City of New York for the year 1902, for November, 1902	Nov. 17	310 00
			Total		$930 00

Wilson Industrial School for Girls, 1902.

43808	Dec. 23	Wilson Industrial School for Girls	In full of appropriation from The City of New York for the year 1902, for six months ending December 31, 1902	1902. Dec. 19	$600 00

MISCELLANEOUS.

Commissioners of the Sinking Fund, Expenses of, 1902.

35196	Oct. 27	John W. Hoeges	Services as Temporary Watchman at old school building, North Moore and Varick streets, from October 12 to 18, 1902	1902. Oct. 20	$14 00
35197		"	Services as Temporary Watchman at old school building, North Moore and Varick streets, from October 10 to 11, 1902	" 20	4 00
35827	30	"	Services as Temporary Watchman at old school building, North Moore and Varick streets, from October 19 to 25, 1902	" 27	14 00
37424	Nov. 10	"	Services as Temporary Watchman at old school building, North Moore and Varick streets, from October 26 to November 1, 1902	Nov. 6	14 00
37824	13	"	Services as Temporary Watchman at old school building, North Moore and Varick streets, from November 2 to 8, 1902	" 10	14 00
38915	15	"	Services as Temporary Watchman at old school building, North Moore and Varick streets, from November 9 to 15, 1902	" 17	14 00
40684	Dec. 2	"	Services as Temporary Watchman at old school building, North Moore and Varick streets, from November 16 to 22, 1902	" 25	14 00
41526	8	"	Services as Temporary Watchman at old school building, North Moore and Varick streets, from November 23 to 29, 1902	Dec. 1	14 00
42302	11	"	Services as Temporary Watchman at old school building, North Moore and Varick streets, from November 30 to December 6, 1902	" 9	14 00
43317	19	"	Services as Temporary Watchman at old school building, North Moore and Varick streets, from December 7 to 13, 1902	" 15	14 00
45097	30	"	Services as Temporary Watchman at old school building, North Moore and Varick streets, from December 14 to 20, 1902	" 29	14 00
45098		"	Services as Temporary Watchman at old school building, North Moore and Varick streets, from December 21 to 27, 1902	" 29	14 00
			Total		$158 00

Real Estate, Expenses of, 1902.

32067	Oct. 6	James Ingram, as Clerk of Queens County	Recording deeds	1902. Sept. 29	$6 83
35337	28	J. H. Timmerman, City Paymaster	Payroll of appraiser of real estate, etc., Department of Finance, October, 1902	Oct. 27	625 00
36423	Nov. 5	Trustees Jamaica Lodge, No. 546, F. and A. M.	Consideration in canceling lease from former town of Jamaica, Queens County, to Jamaica Lodge No. 546, F. and A. M., of rooms in Jamaica Town Hall, for a term of 10 years from April 1, 1897, as per resolution of Commissioners of Sinking Fund, adopted October 22, 1902	Oct. 28	100 00
36821	6	E. W. & F. W. Conklin	Survey of property at Far Rockaway	" 29	40 00
36822		G. W. Bromley & Co.	Correcting Volumes Nos. 1 to 5, Atlas of New York	" 30	7 50
37489	11	N. A. Brooks	Photographs	Nov. 5	35 00
39098	24	A. P. Hartmann	Survey of premises North Moore and Varick streets and West Broadway	" 14	100 00
39380		J. H. Timmerman, City Paymaster	Payroll of employees in office of Engineer, Real Estate Bureau, Department of Finance, November, 1902	" 21	625 00
39419		Ada Wendelcke	Correcting atlas	" 19	5 00
42858	Dec. 16	Keuffel & Esser Company	Drawing materials, etc.	Dec. 9	24 65
44788	29	J. H. Timmerman, City Paymaster	Payroll of Real Estate Bureau, Department of Finance, December, 1902	" 27	637 10
45205	31	Collector of Assessments and Arrears	Payment of assessment laid upon Lot 1066, in the Village of Wakefield, now Borough of The Bronx, for grading and flagging sidewalks and filling in (confirmed May 1, 1895)	" 27	82 00
45206		Edward V. Thornall, as Attorney for Heirs of Daniel Owen	Legal expenses in matter of the release of the covenants and condition in deed of Daniel Owen to Francis Crawford and others	" 27	50 00
			Total		$2,338 08

Advertising, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
31723	Oct. 2	The New York Times	Advertising, May, 1902	June 11	$39 60
32264	6	The Times	Advertising proposals	Sept. 16	36 00
32520	8	New Yorker Staats-Zeitung	Advertising notices, confirmation of assessment	Aug. 6	160 50
32521		Mail and Express Company	Advertising notices, confirmation of assessment	" 2	128 40
32522		The Tribune Association	Advertising notices, confirmation of assessment	July 23	48 00
32523		The Tribune Association	Advertising notices, confirmation of assessment	" 11	303 60
32640		The Staten Island World—S. W. De Beer, Proprietor	Advertising notices, confirmation of assessment	Aug. 5	10 80
32641		The Evening Post	Advertising notices	Sept. 26	15 60
32642		The Real Estate Record Association	Advertising notices, regulating and grading, etc	July 24	253 20
32643		Harper & Bros	Advertising notices, street openings, etc	Aug. 6	297 50
32797	9	The Washington Bank, Assignee of Bronx Borough Record	Advertising notices, confirmation of assessment	July 31	7 80
32979	10	The Staten Islander	Advertising proposals	Oct. 8	5 60
32980		"	Advertising notice	" 8	18 00
32981		The Brooklyn Citizen	Advertising notice	June 4	100 35
32982		"	Advertising notice	July 14	183 15
32983		"	Advertising notice	Aug. 7	18 00
32984		The North Side News	Advertising notice, regulating, etc., streets and avenues	May 29	13 60
32985		"	Advertising notice, exemption from jury duty	June 25	124 00
32986		"	Advertising notice	" 25	19 20
33025		Brooklyner Freie Presse	Advertising notice	July 14	145 80
33026		Brooklyner Freie Presse	Advertising notice	June 4	85 35
33027		Brooklyner Freie Presse	Advertising notice	April 19	21 00
33028		Brooklyn Union Publishing Company	Advertising notice	" 19	19 65
33029		Brooklyn Union Publishing Company	Advertising notice	June 4	95 55
33030		The Staten Islander	Advertising notice	Oct. 8	17 40
33031		"	Advertising notice	" 8	71 00
33032		The Star Publishing Company	Advertising notice	May 5	189 60
33033		The Brooklyn Citizen	Advertising notice	April 19	19 65
33034		Brooklyner Freie Presse	Advertising notice	Aug. 7	17 55
33035		Brooklyn Union Publishing Company	Advertising notice	" 7	18 15
33036		Brooklyn Daily Times	Advertising notice	" 7	17 25
33037		Brooklyn Daily Eagle	Advertising notice	" 7	17 40
33050		George H. Rowe, Assignee of Flushing Daily Times	Advertising meeting Local Board, Jamaica District	June 25	9 60
33175	13	Flushing Daily Times	Advertising proposals	Oct. 8	2 40
33176		George H. Rowe, Assignee of Flushing Daily Times	Advertising notices	" 8	11 40
33177		George H. Rowe, Assignee of Flushing Daily Times	Advertising proposals	" 8	4 80
33178		George H. Rowe, Assignee of Flushing Daily Times	Advertising notices	" 8	12 60
33179		The Staten Island World—S. W. De Beer, Proprietor	Advertising	" 8	12 00
33180		The North Side News	Advertising proposals	" 8	3 60
33181	Oct. 13	The North Side News	Advertising notices	" 8	10 40
33182		"	Advertising notices	" 8	106 00
33183		"	Advertising notices	" 8	10 80
33184		"	Advertising proposals	" 8	21 20
33185		Long Island Star Publishing Company	Advertising notices	" 8	49 00
33186		Long Island Star Publishing Company	Advertising proposals	" 8	3 00
33187		Long Island Star Publishing Company	Advertising proposals	" 8	5 60
33188		Long Island Star Publishing Company	Advertising notices	" 8	12 00
33189		Brooklyner Freie Presse	Advertising bids	April 9	2 70
33190		The Brooklyn Union Publishing Company	Advertising bids	" 9	3 00
33191		The Brooklyn Citizen	Advertising bids	" 9	3 00
33192		The Brooklyn Daily Times	Advertising notices	June 4	96 30
33193		The Brooklyn Daily Times	Advertising proposals	April 9	3 00
33194		The Brooklyn Daily Times	Advertising notices	" 19	19 05
33195		The Brooklyn Daily Eagle	Advertising bids	" 9	3 00
33196		The Brooklyn Daily Eagle	Advertising notices	" 19	18 75
33197		The Brooklyn Daily Eagle	Advertising notices, etc	June 4	100 50
33605	14	The Brooklyn Daily Times	Advertising borough notices, etc	July 14	171 15
33606		The Brooklyn Daily Eagle	Advertising borough notices, etc	" 14	173 55
33607		The Brooklyn Union Publishing Company	Advertising borough notices, etc	" 14	182 10
33608		The Newtown Register, Charles F. White, Publisher and Proprietor	Advertising notices	Oct. 8	13 20
33690	15	Daily Jewish Herald	Advertising notices, etc	Sept. 26	293 00
33691		Harlem Life	Advertising proposals	Aug. 5	21 20
33890	16	The Staten Islander	Advertising notices	Oct. 8	15 00
34907	24	The Engineering News Publishing Company	Advertising proposals	" 21	18 00
34908		The Union, Chas. H. Bauer, Proprietor	Advertising assessment rolls	" 21	6 30
34909		The Tribune Association	Advertising assessment rolls	July 30	126 00
34910		The World	Advertising assessment rolls	" 30	94 50
34911		New Yorker Herold	Advertising notices	" 30	78 75
34912		The New Yorker Zeitung	Advertising proposals	Oct. 21	175 00
34913		The New York News Publishing Company	Advertising assessment rolls	" 21	117 60
34914		The New York News Publishing Company	Advertising proposal for furnishing street signs	" 21	246 00
34915		The School News Company	Advertising proposal for sanitary work, etc.	" 21	247 00
34916		The Rockaway News, McNamara Bros	Advertising assessment rolls	" 21	8 40
34917		The Weekly Union	Advertising assessment rolls	" 21	16 80
34918		The Brooklyn Union Publishing Company	Advertising assessment rolls	July 30	50 40
34919		Bronx Borough Record	Advertising assessment rolls	" 30	63 00
34920		The Commercial Advertiser	Advertising assessment rolls	" 30	126 00
34921		The Brooklyn Daily Eagle	Advertising assessment rolls	" 30	50 40
34922		The Brooklyn Daily Citizen	Advertising assessment rolls	" 30	50 40
34923		Brooklyner Freie Presse	Advertising assessment rolls	" 30	50 40
34924		The Morning Telegraph	Advertising notices	" 30	78 75
34925		The Nation	Advertising notices	1902. Oct. 21	3 45
35172	27	New Yorker Staats-Zeitung	Advertising notices	" 21	94 50
35173		The Commercial Advertiser	Advertising notices	" 21	102 00
35174		The Jewish Messenger	Advertising notices	" 21	8 40
35175		The Evening Sun	Advertising notices	" 21	126 00
35176		The Engineering News Publishing Company	Advertising proposals	" 21	55 80
35177		Harlem Local Reporter	Advertising notice	" 21	15 75
25178		The Commercial Advertiser	Advertising proposals for furnishing, etc., street signs	" 21	236 00
35179		The Rochester Democrat and Chronicle	Advertising bond sale	" 21	34 00
35180		The Staten Island World, S. W. De Beer, proprietor	Advertising bond sale	" 21	15 00
35181		The New York News Publishing Company	Advertising notices	" 21	109 20
35182		Stumpf & Steurer, publishers of The American Banker	Advertising proposals	" 21	25 00
35183		The Westchester Globe	Advertising assessment rolls	" 21	8 40
35184		Life	Advertising proposals	" 21	140 00
35642	29	Investors' Publishing Company	Advertising proposals	" 21	21 20
35643		New Yorker Zeitung	Advertising notices	" 21	91 50
35644		Brooklyn Life Publishing Company	Advertising proposals	" 21	41 20
36018	31	Mail and Express Company	Advertising notices	Sept. 26	30 00
37327	Nov. 10	The Brooklyn Weekly	Advertising notices	Oct. 8	15 00
37328		Irish American	Advertising notices	" 21	21 50
37329		The Hebrew Standard	Advertising notices	" 21	27 00
37330		McNamara Bros., The Rockaway News	Advertising notices	" 8	17 20
37331		The Flatbush Weekly News	Advertising notices	" 21	12 60
37332		Harlem Local Reporter	Advertising notices	" 21	33 00
37416		Richmond Borough Publishing and Printing Company	Advertising notices	" 8	17 20
38282	17	The Flushing Journal	Advertising notices	" 21	60 00
38800	20	McNamara Bros., The Rockaway News	Advertising notices	" 8	41 40
38801		Long Island Star Publishing Company	Advertising notices	" 8	41 40
38802		The Flushing Journal	Advertising notices	" 8	32 40
40154	28	New York Evening Journal	Advertising notices	Nov. 24	9 00
40155		New Yorker Staats-Zeitung	Advertising notices	" 24	201 00
40156		The North Side News	Advertising proposals	" 24	7 80
40453	Dec. 1	School News Company	Advertising proposals	" 24	119 25
40454		"	Advertising proposals	" 24	118 50
40455		Harper & Bros	Advertising notices	" 24	31 80
40456		"	Advertising notices	" 24	17 00
40457		Bronx Borough Record	Advertising meeting Local Board	" 24	15 80
40458		The Evening World	Advertising notices	" 24	5 40
40459		New Yorker Zeitung	Advertising notices	" 24	13 50
40460		The New York News Publishing Company	Advertising notices	" 24	37 20
40461		The Commercial Advertiser	Advertising notices	" 24	34 80
40462		The Brooklyn News	Advertising proposals	" 24	15 90
40463		"	Advertising notices	" 24	6 30
40464		The North Side News	Advertising notices	" 24	16 20
40465		The Independent	Advertising proposals	" 24	56 00
40466		New York Herald Company	Advertising notices	" 24	157 50
40467		The Herald Company	Advertising proposals	" 24	13 25
40468		"	Advertising notices	" 24	12 50
40469		Leslie's Weekly	Advertising notices	" 24	100 00
40470		The Washington Times	Advertising proposals	" 24	31 80
40471		Wall Street Press	Advertising notices	" 24	20 00
40472		The Westchester Globe	Advertising proposals	" 24	2 40
40473		Brooklyner Freie Presse	Advertising public hearing on electric wires	" 24	4 48
40474		Brooklyn Daily Times	Advertising public hearing on electric wires	" 24	5 12
40475		The Brooklyn Union Publishing Company	Advertising public hearing on electric wires	" 24	5 76
40476		The Brooklyn Daily Eagle	Advertising public hearing on electric wires	" 24	5 12
40477		The Brooklyn Citizen	Advertising public hearing on electric wires	" 24	5 12
40478		Buffalo Courier	Advertising proposals	" 24	29 68
40479		The Commercial Advertiser	Advertising sale of buildings at auction	" 24	38 00
40480		The Commercial Advertiser	Advertising proposals, etc	" 24	471 60
40481		New Yorker Zeitung	Advertising notices	" 24	26 25
40482		"	Advertising proposals	" 24	327 50
40483		New York American and Journal	Advertising	" 24	7 00
40484		The New York News Publishing Company	Advertising	" 24	487 60
40485		The Jamaica Standard	Advertising meeting of Local Board	" 24	10 20
40486		"	Advertising meeting of Local Board	" 24	8 60
40487		"	Advertising bids	" 24	4 80
40488		"	Advertising meeting of Local Board	" 24	3 60
40489		The Flushing Journal	Advertising notices	" 24	6 30
40490		Long Island Star Publishing Company	Advertising purchasing supplies, etc.	July 30	7 20
40491		Long Island Star Publishing Company	Advertising Local Board meeting	Nov. 24	8 40
40492		Stumpf & Steurer, Publishers of the North Side News	Advertising notices	" 24	4 20
40493		The Staten Islander	Advertising notices	" 24	3 80
40494		Richmond Borough Publishing and Printing Company	Advertising Cornell State Scholarships	" 24	18 00
40495		The Staten Island World, S. W. De Beer, Proprietor	Advertising notices	" 24	9 90
40496		The Times	Advertising proposals	" 24	42 40
40497		The Staten Island World, S. W. De Beer, Proprietor	Advertising proposals	" 24	49 60
40498		The Staten Island World, S. W. De Beer, Proprietor	Advertising notices	" 24	27 00
40499		The Staten Island World, S. W. De Beer, Proprietor	Advertising	" 24	7 80
40500		The Staten Islander	Advertising Local Board meeting	" 24	3 00
40501		The World	Advertising notices	" 24	2 40
40502		The Wall Street Daily News	Advertising proposals	" 24	26 50
41257	4	George H. Rowe, Assignee of Flushing Daily Times	Advertising purchasing supplies, etc.	July 30	8 00
41258		The Brooklyn Daily Citizen	Advertising notices	Nov. 24	53 60
41259		The Brooklyn Union Publishing Company	Advertising notices	" 24	54 56
41260		The Brooklyn Daily Times	Advertising notices	" 24	52 00
41261		Brooklyner Freie Presse	Advertising notices	" 24	50 56
41265		Brooklyner Freie Presse	Advertising notices	Oct. 21	20 48
41262		Brooklyn Daily Times	Advertising notices	" 21	17 92
41263		Brooklyn Daily Eagle	Advertising notices	" 21	18 72
41264		Brooklyn Union Publishing Company	Advertising notices	" 21	19 36

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
41413	5	Brooklyn Citizen.....	Advertising notices	" 21	19 04
41414		Brooklyn Daily Eagle.	Advertising notices	Nov. 24	53 28
41651	8	Brooklyner Freie Presse.	Advertising notices	" 24	70 40
41652		Brooklyner Freie Presse	Advertising notices	" 24	27 20
41653		New York American and Journal	Advertising notices	" 24	85 00
41654		New York American and Journal	Advertising notices	" 24	215 00
41655		The Jamaica Standard Printing and Publishing Company ..	Advertising notices	" 24	42 00
41899	9	The Staten Island World	Advertising notices	" 24	81 60
41900		Irish-American	Advertising notices	" 24	17 50
41901		The Flatbush Weekly News.	Advertising notices	" 24	10 20
41902		The World.....	Advertising notices	" 24	51 00
41903		"	Advertising notices	" 21	132 00
42297	11	Richmond Borough Publishing and Printing Company..	Advertising of assessment rolls....	" 24	16 00
42298		William George Foster, Assignee of Bronx Borough Record.	Advertising notices	" 24	34 00
42303	12	Bronx Borough Record.	Advertising notices	" 24	90 00
42644	15	The New York News Publishing Company	Advertising notices	" 24	176 00
42645		The New York News Publishing Company	Advertising notices	" 24	72 00
42646		New York Freeman's Journal and Catholic Register	Advertising notices	" 24	36 00
42647		New York Press Company, Limited	Advertising notices	" 21	66 00
42648		New York Press Company, Limited	Advertising notices	" 24	172 00
42649		New Yorker Staats Zeitung.	Advertising notices	" 24	52 50
42650		New York Herald Company..	Advertising notices	" 24	85 00
42651		New Yorker Herold..	Advertising notices	" 24	43 75
42652		" ..	Advertising notices	" 24	110 00
42653		New York Herald Company	Advertising notices	" 24	210 00
42654		The Morning Telegraph.	Advertising notices	" 24	105 00
42655		The Morning Telegraph.	Advertising notices	" 24	40 00
42656		Long Island Star Publishing Company	Advertising notices	" 24	84 00
42657		The Commercial Advertiser	Advertising notices	" 24	172 00
42658		The Commercial Advertiser	Advertising notices	" 24	66 00
42659		The Brooklyn Daily Eagle	Advertising notices	" 24	26 40
42660		The Brooklyn Daily Eagle	Advertising notices	" 24	68 80
42661		The Brooklyn Daily Times.	Advertising notices	" 24	27 20
42662		The Brooklyn Daily Times.	Advertising notices	" 24	67 20
42663		The Brooklyn Citizen.	Advertising notices	" 24	27 20
42664		" ..	Advertising notices	" 24	68 80
42665		The Brooklyn Union Publishing Company	Advertising notices	" 24	28 00
42666		The Brooklyn Union Publishing Company.....	Advertising notices.....	" 24	72 00
42667		The Tribune Association.....	Advertising notices.....	" 24	172 00
42668		The Tribune Association.....	Advertising notices.....	" 24	62 00
42669		Harlem Local Reporter	Advertising notices.....	" 24	34 00
42670		The Hebrew Standard.	Advertising notices.....	" 24	21 00
42671		The Jamaica Standard Printing and Publishing Company ...	Advertising notices.....	" 24	33 00
42672		The Jamaica Standard Printing and Publishing Company ...	Advertising notices.....	" 24	86 00
43114	17	George H. Rowe, assignee of the Flushing Daily Times...	Advertising notices.....	" 24	86 00
43115		George H. Rowe, assignee of the Flushing Daily Times....	Advertising notices.....	Dec. 13	3 60
43116		George H. Rowe, assignee of the Flushing Daily Times....	Advertising proposals.....	" 13	40 60
43117		William George Foster, assignee of Bronx Borough Record	Advertising notices.....	" 13	12 20
43118		Brooklyn Daily Times	Advertising notices.....	" 13	100 16
43119		The Brooklyn Citizen.	Advertising notices.....	" 13	104 48
43120		The Brooklyn Union Publishing Company	Advertising notices.....	" 13	109 12
43121		Brooklyner Freie Presse	Advertising notices.....	" 13	95 84
43122		The Brooklyn Daily Eagle	Advertising notices.....	" 13	104 32
43123		The Commercial Advertiser	Advertising proposals.....	" 13	11 20
43124		The Commercial Advertiser	Advertising notice.....	" 13	64 00
43125		The Jamaica Standard Printing and Publishing Company ..	Advertising notice.....	" 13	3 60
43126		The New York News Publishing Company	Advertising notice.....	" 13	40 00
43127		The New York News Publishing Company	Advertising proposals.....	" 13	262 80
43128		Long Island Star Publishing Company ...	Advertising notice.....	" 13	3 60
43129		The North Side News.	Advertising notice.....	" 13	12 40
43130		William George Foster, assignee of Bronx Borough Record	Advertising notice.....	" 13	3 00
43131		Long Island Star Publishing Company ...	Advertising notice.....	Nov. 24	32 00
43132		The Westchester Independent	Advertising notice.....	" 24	17 60
43133		The Staten Islander..	Advertising notice.....	Dec. 13	8 00
43534	19	The Commercial Advertiser	Advertising proposals.....	" 13	406 00
43535		New Yorker Zeitung..	Advertising proposals.....	" 13	295 00
43536		" ..	Advertising notices.....	" 13	41 25
43537		" ..	Advertising notices.....	" 13	10 00
43538		Stumpf & Steurer, publishers of North Side News	Advertising notices.....	" 13	2 20
43614	22	The Onlooker	Advertising proposals.....	" 20	50 00
43996	23	New Yorker Zeitung..	Advertising notices.....	" 13	160 50
43997		The North Side News.	Advertising notices.....	" 13	103 20
43998		The Staten Islander..	Advertising notices.....	" 13	33 60
43999		The Evening Sun....	Advertising notices.....	" 13	51 00
44000		William George Foster, assignee of Bronx Borough Record	Advertising notices.....	" 13	93 60
44001		George H. Rowe, Assignee of Flushing Daily Times.....	Advertising notices	" 13	33 00
44002		The United Irishman.	Advertising notices	" 13	22 50
44462	26	The Commercial Advertiser	Advertising notices	" 13	232 80
44463		The Financier Company	Advertising notices	" 13	74 25
44805	29	Dow, Jones & Co.....	Advertising notices	" 22	18 80
44806		Brooklyner Freie Presse	Advertising notices	" 22	75 20
44807		The Brooklyn Daily Eagle	Advertising notices	" 22	80 00
44808		The Brooklyn Citizen.	Advertising notices	" 22	75 20
44809		The Commercial Advertiser	Advertising notices	" 22	150 40
44810		The Tribune Association	Advertising notices	" 22	171 20
44811		The World.....	Advertising notices	" 22	180 00
44812		Das Morgen Journal..	Advertising notices	" 22	90 00
44813		Long Island Star Publishing Company...	Advertising notices	" 22	18 00
44814		The New York News Publishing Company	Advertising notices	" 22	112 80
44815		New York Freeman's Journal	Advertising notices	" 22	37 60
44816		New York Evening Journal	Advertising notices	" 22	188 00
44817		New York American and Journal.....	Advertising notices	" 22	235 00
44818		The North Side News.	Advertising notices	" 22	18 80
44819		New Yorker Revue...	Advertising notices	" 22	45 00
44820		New Yorker Herold..	Advertising notices	" 22	67 50
44821		The Morning Telegraph	Advertising notices	" 22	70 50
44822		The Evening World..	Advertising notices	" 22	108 00
44823		The Journal of Commerce and Commercial Bulletin.....	Advertising proposals	" 22	141 00
44824		Brooklyn Daily Times	Advertising notices	" 22	80 00
44825		Brooklyn Union Publishing Company...	Advertising notices	" 22	75 20
45090	30	William George Foster, Assignee of Bronx Borough Record	Advertising notices	" 22	18 80
			Total.....		$17,994 47

BOROUGH OF BROOKLYN.

Corporation Advertising, 1902.

13284	Oct.	14	The Brooklyn Daily Eagle	On account of Contract No. 5522, for publication of notices, etc., Brooklyn Daily Eagle, September, 1902	1902. Oct. 3	$1,666 66
13285			The Brooklyn Daily Times	On account of Contract No. 5525, for publication of notices, etc., Brooklyn Daily Times, September, 1902	" 3	1,666 66
13286			The Brooklyn Daily Citizen	On account of Contract No. 5526, for publication of notices, etc., Brooklyn Citizen, September, 1902	" 3	1,666 66
13287			Brooklyn Union Publishing Company...	On account of Contract No. 5524, for publication of notices, etc., Brooklyn Standard Union, September, 1902	" 3	1,666 66
13288			Roehr Publishing Company	On account of Contract No. 5523, for publication of notices, etc., Brooklyn Freie Presse, September, 1902	" 3	1,666 66
16414	Dec.	6	Roehr Publishing Company	On account of Contract No. 5523, for publication of notices, etc., Brooklyn Freie Presse, October, 1902	Dec. 4	1,666 66
16415			The Brooklyn Daily Citizen	On account of Contract No. 5526, for publication of notices, etc., Brooklyn Citizen, October, 1902.	" 4	1,666 66
16416			The Brooklyn Daily Eagle	On account of Contract No. 5522, for publication of notices, etc., Brooklyn Daily Eagle, October, 1902	" 4	1,666 66
16417			Brooklyn Union Publishing Company...	On account of Contract No. 5524, for publication of notices, etc., Brooklyn Standard Union, October, 1902	" 4	1,666 66
16418			The Brooklyn Daily Times	On account of Contract No. 5525, for publication of notices, etc., Brooklyn Daily Times, October, 1902	" 4	1,666 66
17268		19	The Roehr Publishing Company	On account of Contract No. 5523, for publication of notices, etc., Brooklyn Freie Presse, November, 1902	" 18	1,666 66
17269			The Brooklyn Daily Eagle	On account of Contract No. 5522, for publication of notices, etc., Brooklyn Daily Eagle, November, 1902	" 18	1,666 66
17270			The Brooklyn Daily Times	On account of Contract No. 5525, for publication of notices, etc., Brooklyn Daily Times, November, 1902	" 18	1,666 66
17271			The Brooklyn Daily Citizen	On account of Contract No. 5526, for publication of notices, etc., Brooklyn Citizen, November, 1902	" 18	1,666 66
17272			Brooklyn Union Publishing Company...	On account of Contract No. 5524, for publication of notices, etc., Brooklyn Standard Union, November, 1902	" 18	1,666 66
				Total.....		$24,999 90

Board of Estimate and Apportionment, Expenses of, 1902.

31490	Oct.	1	Frank H. Sigerson...	Suppers, etc., August 29 to September 17, 1902.....	1902. Sept. 26	$5 70
31573		2	Wyckoff, Seamans & Benedict	Cushion keys	" 25	3 50
32713		9	John H. Mooney.....	Disbursements, September, 1902...	Oct. 7	35 15
32714			Nelson P. Lewis....	Disbursements, July 24 to September 8, 1902.....	" 7	43 23
34599		23	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Secretary, etc., October, 1902	" 21	2,720 82
35233		27	Frank H. Sigerson....	Disbursements, October, 1902.....	" 21	12 00
37479	Nov.	11	Welsbach Gas Lamp Company.....	Welsbach lights	Nov. 5	8 70
38611		19	W. & J. Sloane.....	Carpets, etc.....	" 10	83 45
38912		21	New York Telephone Company.....	Telephone service, July 12 to September 30, 1902.....	" 14	61 89
38913			John H. Moody.....	Disbursements, October 1 to November 18, 1902.....	" 19	40 16
39095		24	Wyckoff, Seamans & Benedict	Cylinder, etc.....	" 14	8 50
39348			F. H. Sigerson.....	Disbursements, October 10 to November 20, 1902.....	" 20	20 00
39724		26	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Secretary, etc., November, 1902	" 20	2,720 82
40779	Dec.	3	F. E. Coyne.....	Lettering office door.....	" 21	7 45
40890			The Globe-Wernicke Company.....	Card index cabinet.....	" 26	40 35
42389		12	Wyckoff, Seamans & Benedict	Typewriter	Dec. 4	87 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
42483	13	Finn Bros.	Desk	" 4	42 50
42869	17	F. H. Sigerson	Disbursements, November 25 to December 13, 1902	" 16	40 43
44258	24	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., December, 1902	" 20	2,720 82
44393	26	J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Secretary, etc., December 5 to 31, 1902	" 24	65 32
44652	29	Nelson P. Lewis	Disbursements, September 14 to December 1, 1902	" 12	73 90
45081	30	John H. Mooney	Disbursements	" 23	52 54
			Total		$8,889 98

Costs of Commitments of Insane Persons (Pursuant to Chapter 545, Laws of 1896), 1902.

33258	Oct.	13	Terence J. Reilly	Professional services in the examination of the mental condition of Joseph Zimmerman, etc.	1902. Oct. 8	$40 00
33259			"	Professional services in the examination of the mental condition of John Lindsay, etc.	" 8	40 00
33260			Joseph J. O'Connell	Professional services in the examination of the mental condition of Enrico Boccino, etc.	" 8	40 00
33261			"	Professional services in the examination of the mental condition of Joseph Zimmerman, etc.	" 8	40 00
33619		14	Dr. H. Valentine Wildman	Services as Expert Witness	" 11	50 00
35561		29	Joseph J. O'Connell	Services examining mental condition of Henry J. Sheridan, etc.	" 23	20 00
35649			Terrence J. Reilly	Services examining mental condition of Henry J. Sheridan, etc.	" 23	20 00
40041	Nov.	28	"	Professional services	Nov. 21	20 00
40040			Joseph J. O'Connell	Professional services	" 21	20 00
40889	Dec.	3	Dr. George W. Kunz	Professional services, examination, etc., of Chas. Thos. Davis, an alleged insane convict, at the Penitentiary etc.	" 22	50 00
41256		4	Dr. H. Valentine Wildman	Professional services, examination, etc., of Chas. Thos. Davis, an alleged insane convict, at the Penitentiary, etc. (for transfer to the State Hospital for Criminals)	" 22	50 00
44329		26	Charles W. Townsend, M. D.	Medical examinations in lunacy	Dec. 19	140 00
44330			J. E. Vidal, M. D.	Medical examinations in lunacy	" 19	10 00
44331			Edward D. Wisely, M. D.	Medical examinations in lunacy	" 19	60 00
44332			William C. Walser, M. D.	Medical examinations in lunacy	" 19	280 00
44333			E. D. Coonley, M. D.	Medical examinations in lunacy	" 19	10 00
44334			Eugene J. Callahan, M. D.	Medical examinations in lunacy	" 19	90 00
44335			Isaac L. Millspaugh, M. D.	Medical examinations in lunacy	" 19	190 00
				Total		$1,170 00

For Salaries of General Interpreters, 1902.

13873	Oct.	24	J. H. Timmerman, City Paymaster	Payroll of General Interpreter, October, 1902	1902. Oct. 21	$125 00
14874			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, October, 1902	" 21	125 00
13875			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, October, 1902	" 21	125 00
13876			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, October, 1902	" 21	125 00
13877			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, October, 1902	" 21	100 00
13878			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, October, 1902	" 21	100 00
13879			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, October, 1902	" 21	100 00
13880			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, October, 1902	" 21	100 00
13881			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, October, 1902	" 21	100 00
13882			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, October, 1902	" 21	100 00
14078		27	J. H. Timmerman, City Paymaster	Payroll of General Interpreter, October, 1902	" 25	100 00
15693	Nov.	21	J. H. Timmerman, City Paymaster	Payroll of General Interpreter, November, 1902	Nov. 22	125 00
15694			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, November, 1902	" 22	125 00
15695			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, November, 1902	" 22	125 00
15696			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, November, 1902	" 22	125 00
15697			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, November, 1902	" 22	100 00
15698			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, November, 1902	" 22	100 00
15699			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, November, 1902	" 22	100 00
15700			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, November, 1902	" 22	100 00
15701			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, November, 1902	" 22	100 00
15702			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, November, 1902	" 22	100 00
15703			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, November, 1902	" 22	100 00
17641	Dec.	26	J. H. Timmerman, City Paymaster	Payroll of General Interpreter, December, 1902	Dec. 19	125 00
17642			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, December, 1902	" 19	125 00
17643			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, December, 1902	" 19	125 00
17644			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, December, 1902	" 19	125 00
17645			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, December, 1902	" 19	100 00
17646			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, December, 1902	" 19	100 00
17647			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, December, 1902	1902. " 19	100 00
17648			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, December, 1902	" 19	100 00
17649			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, December, 1902	" 19	100 00
17650			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, December, 1902	" 19	100 00
17651			J. H. Timmerman, City Paymaster	Payroll of General Interpreter, December, 1902	" 19	100 00
				Total		$3,600 00

Brooklyn Disciplinary Training School, 1902.

12782	Oct.	1	J. H. Timmerman, City Paymaster	Payroll of Superintendent, September, 1902	1902. Oct. 1	$1,773 41
12821		3	George Boyce	Expert service as Military Instructor, September, 1902	Sept. 30	50 00
13616		21	The New York and New Jersey Telephone Company	Telephone service, from March 1 to July 1, 1902	" 23	52 20
14220		29	J. H. Timmerman, City Paymaster	Payroll of Superintendent, October, 1902	Oct. 28	1,760 33
14221			J. H. Timmerman, City Paymaster	Payroll of Superintendent, increased salary of Clerk, from September 26 to 30, 1902	" 28	1 25
14302		30	George Boyce	Expert services as Military Instructor, October, 1902	" 25	50 00
14303			H. W. Bensmann	Postage stamps	" 25	25 00
14304			Acker, Merrall & Condit	Eggs, etc.	" 25	12 00
14402		31	Wheeler-Wilson Manufacturing Company.	Repairing machine, etc.	" 25	20 36
14403			The Singer Manufacturing Company	Loopers	" 25	3 00
14485	Nov.	1	Edith J. Staines	Postage stamps	" 29	25 00
14486			Thomas Rice	Vegetables, etc.	" 29	64 30
14487			General Electric Company	Lamps	" 29	16 04
14488			Acker, Merrall & Condit	Canned pears	" 29	18 91
14489			J. J. Dixon	Iron pipe	" 29	31 57
14490			E. H. Berendsohn, D. D. S.	Professional services, September, 1902	" 29	25 00
14491			Hatfield & Bell	Mineral water	" 29	2 40
14492			John M. Bulwinkle	Asbestos bath	" 29	5 00
14493			Cropsey & Mitchell	Cement	" 29	9 40
14494			C. W. Keenan	Paints	" 29	38 54
14495			P. J. Kennedy	Books	" 29	3 38
14496			Catherine Gallagher	Professional services, from September 17 to 20, 1902	" 29	14 00
14528		3	The Wallabout Repository—J. H. Lafremiere, Proprietor	Pneumatic tire	" 29	11 00
14529			Frederick W. Starr	Lumber	" 29	61 20
14530			Redabock & Co.	Uniform equipments, etc.	" 29	24 40
14531			G. L. Penzel & Muller	Drumsticks	" 29	9 00
14532			J. J. Dixon	Cans	" 29	57 35
14626		5	McNickle's Pharmacy.	Drugs	" 29	23 01
14627			Napoleon Oberg	Fish	" 29	15 57
14628			H. H. Intermann	Ammonia	" 29	123 72
14629			Charles C. Bielitz	Eggs	" 29	29 81
14725		7	Tefft-Weller Company.	Denim	" 29	136 47
14726			John O'Halleran	Horseshoeing, from September 29 to October 16, 1902	" 29	5 00
14727			J. McNamara	Bread	" 29	247 00
14728			"	Rolls	" 29	14 99
14729			Henry L. Meyer	Fruits	" 29	162 10
14730			Felix Metzger	Meats, September, 1902	" 29	180 14
14731			J. S. McGarry & Bro.	Feed	" 29	15 30
14732			American Ice Company	Ice	" 29	150 23
14783		8	J. Warren Mead, Agent and Warden.	Brooms	" 29	27 25
14784			Henry L. Meyer	Sugar	" 29	122 05
14785			Francis Bannerman	Belts	" 29	105 24
14786			Felix Metzger	Meats	" 29	97 79
14787	Nov.	8	Robert H. Taylor	Milk	" 24	87 00
14832		10	Felix Metzger	Provisions	" 24	182 77
15037		14	J. Bernard Brophy	Printing extract from Grand Jury Reports	Nov. 11	5 00
15038			James Farrell	Disbursements, from July 26 to October 16, 1902	" 11	20 28
15114		15	The Warmock Uniform Company	White military web	" 11	20 00
15115			Burt D. Harrington, M. D.	Professional services, October, 1902	" 11	15 00
15116			Rev. C. W. Jeffries	Religious instruction, September, 1902	" 11	10 00
15117			Rev. Adolph Radin	Religious instruction, September, 1902	" 11	10 00
15118			Rev. W. McAdam	Religious instruction, September, 1902	" 11	10 00
15119			John Klinge	Groceries	" 11	16 31
15120			Samuel W. Cornell	Hardware	" 11	12 45
15121			Charles Johnson	Serving ice, from August 15 to September 15, 1902	" 11	2 00
15159		17	Abraham & Straus	Cotton, etc.	" 11	133 37
15160			Fred Aldridge	American ensign	" 11	5 00
16075	Dec.	1	Napoleon Oberg	Fish	" 25	18 20
16095		2	The I. S. Remsen Manufacturing Company	Harness	" 25	45 00
16096			West Disinfecting Company (Incorporated)	Vitole	" 25	45 00
16097			Ernst Kaufmann	Bibles	" 25	26 60
16098			Wheeler & Wilson Manufacturing Company	Needles	" 25	5 40
16128			J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., November, 1902	Dec. 1	1,745 00
16129			American Ice Company	Ice, October, 1902	Nov. 25	55 03
16239		3	Salamander Grate Bar Company	Grate bars	" 25	55 20
16240			Scovill Manufacturing Company	Buttons	" 25	5 25
16241			Weiderman & Conklin	Repairing clock	" 25	4 80
16242			Beckerman & Co.	Cotton, etc.	" 25	82 35
16243			A. W. & W. Bohn	Coffee	" 25	96 90
16244			C. W. Keenan	Turpentine, etc.	" 25	37 92
16245			The New York & New Jersey Telephone Company	Telephone service, from June 1 to October 1, 1902	" 25	88 95
16246			S. M. Bixby	Blacking	" 25	8 00
16247			The Brooklyn Turkish Bath Company	Distilled water	" 25	10 00
16248			Fred. Aldridge, Jr.	Ensign	" 25	4 50
16249			Martin H. Fink	Groceries	" 25	27 31
16250			Hatfield & Bell	Mineral water	" 25	3 40
16251			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, May, June and July, 1902	Sept. 9	120 00
16252			J. S. McGarry & Bro.	Oats	Nov. 25	17 15
16253			G. L. Penzel & Muller	Bugle tassels, etc.	" 25	69 60
16304		4	J. J. Dixon	Waste, etc.	" 25	87 86
16305			James P. Farrell	Disbursements, from October 22 to November 12, 1902	" 25	19 09
16306			Felix Metzger	Meat	" 25	85 68

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
16307		J. McNamara	Bread	" 25	249 96
16308		Robert H. Taylor	Milk, October, 1902	" 25	89 90
16309		Thomas Rice	Vegetables, etc	" 25	91 35
16398	Dec. 5	George Boyce	Expert services as Military Instructor, November, 1902	" 29	50 00
16587	9	Department of Correction	Brushes	" 25	68 96
16810	12	Abraham & Straus	Oilcloth	Dec. 6	48 56
16931	15	H. H. Interman	Ammonia, etc	" 6	72 17
16932		Acker, Merrall & Condit	Coffee, etc	" 6	45 72
16933		Samuel Klein	Meats	" 6	155 84
17808	29	Rev. Adolph Radin	Religious services rendered October, 1902	Nov. 25	10 00
17809		Rev. William McAdam	Religious services rendered October, 1902	" 25	10 00
17810		Rev. C. W. Jeffries	Religious services rendered November, 1902	" 29	10 00
17811		"	Religious services rendered October, 1902	" 25	10 00
17866		Rev. Adolph Radin	Religious services rendered November, 1902	" 29	10 00
17867		Rev. William McAdam	Religious services rendered November, 1902	" 29	10 00
17933	30	J. H. Timmerman, City Paymaster	Payroll of Superintendent, December, 1902	Dec. 30	1,758 01
			Total		$11,603 55

Inspectors and Sealers of Weights and Measures, 1902.

35800	Oct. 30	J. H. Timmerman, City Paymaster	Payroll of Inspectors and Sealers of Weights and Measures, October, 1902	1902. Oct. 28	$2,125 00
39557	Nov. 25	J. H. Timmerman, City Paymaster	Payroll of Inspectors and Sealers of Weights and Measures, November, 1902	Nov. 24	2,075 00
44548	Dec. 27	J. H. Timmerman, City Paymaster	Payroll of Inspectors and Sealers of Weights and Measures, December, 1902	Dec. 24	2,000 00
			Total		$6,200 00

Board of Building Examiners, 1902.

31713	Oct. 2	J. H. Timmerman, City Paymaster	Payroll of Chairman of Board, etc., September, 1902	1902. Oct. 2	$625 00
32397	7	Timothy J. Lane	Disbursements, September, 1902	" 1	1 40
32398		James Gaffney	Disbursements, August and September, 1902	" 1	6 80
33075	11	Metropolitan Life Insurance Company	Ice and rent of rooms Nos. 516 to 517, 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 July, August and September, 1902	" 8	356 43
35856	31	J. H. Timmerman, City Paymaster	Payroll of Chairman of Board, etc., October, 1902	" 30	570 00
37487	Nov. 11	Timothy J. Lane	Disbursements, October, 1902	Nov. 6	1 70
37488		James Gaffney	Disbursements, October, 1902	" 6	8 00
40059	28	J. H. Timmerman, City Paymaster	Payroll of Chairman, etc., November, 1902	" 26	600 00
41945	Dec. 10	Timothy J. Lane	Disbursements, November, 1902	Dec. 3	1 55
42296	11	James Gaffney	Disbursements, November, 1902	" 3	10 25
			Total		$2,181 13

For Expenses of the Art Commission, 1902.

32249	Oct. 6	Milo R. Maltbie, as Assistant Secretary	Amount of Requisition No. 2 for incidental expenses	1902. Sept. 29	$100 03
33859	16	J. W. & George H. Hahn	Camera, etc	Oct. 14	56 37
34032	17	John Wanamaker	Table	" 14	90 00
34033		John De Witt Warner	Disbursements, August 10 to 15, 1902	" 14	35 50
35205	27	Edward Fischer	Map	" 14	45 00
35338	28	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., October, 1902	" 27	325 00
40279	Nov. 29	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., November, 1902	Nov. 28	315 03
41278	Dec. 4	New York Telephone Company	Telephone service, June, July, August and September, 1902	Dec. 1	36 25
41521	8	Kiggins & Tooker Company	Folios, etc	" 1	39 80
41522		Keuffel & Esser Company	Blue prints, etc	" 1	41 80
42482	13	Edward Fischer	Map making, etc	" 1	83 00
44046	24	Milo Roy Maltbie	Amount of Requisition No. 3 for incidental expenses	" 16	100 00
44551	27	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., December, 1902	" 26	325 00
44942	30	Louise E. Lee	Stenographic services, September 25 to November 3, 1902	" 1	16 50
			Total		$1,609 22

COUNTY OF NEW YORK.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts Other Than Supreme Court, 1902.

3138	Oct. 2	The J. W. Pratt Company	Stationery, etc	1902. Sept 24	$17 15
3208	9	The A. Haug Company	Skins, etc.	Oct. 6	179 84
3517	Nov. 10	Thomas B. Sidebotham, Jr	Lithographing	Nov. 6	14 75
3552	12	The L. W. Ahrens Stationery and Printing Company	Pencils	" 6	129 19
3553		The Martin B. Brown Company	Blank books, etc	" 6	82 90
3554		The J. W. Pratt Company	Printing, etc.	" 6	12 75
3569		H. S. Leclercq & Co.	Brass shoes, etc	" 6	148 52
3570		The J. W. Pratt Company	Printing	" 6	1 70
3571		The J. W. Pratt Company	Paste	" 6	1 75
3572		William C. Popper	Undertaking	" 6	8 90
3601	13	William P. Mitchell & Sons	Printing	" 6	382 75
3674	19	The Martin B. Brown Company	Printing	" 12	48 67
3691	20	E. A. Tucker	Stamp, etc.	" 15	2 50
3703	21	The J. W. Pratt Company	Paste	" 15	1 75
3723	24	William C. Popper & Co.	Memorandum sheets	" 19	4 72
3790	26	The Martin B. Brown Company	Printing	" 19	163 55
3791		The L. W. Ahrens Stationery and Printing Company	Pens	" 19	2 40
			Pad	" 6	5 30
3527	11	E. A. Tucker	Stationery	" 6	14 20
3528		Slote & Janes	Stationery	" 6	7 00
3529		"	Record books	" 6	26 50
3530		Richards & Evans	Books	" 6	17 25
3546		William Bratter & Co.			
3919	Dec. 8	The L. W. Ahrens Stationery and Printing Company	Typewriting paper, etc	Dec. 4	10 72
3920		William P. Mitchell & Sons	Printing	" 4	360 70
3921		The J. W. Pratt Company	Printing	" 4	8 50
3922		The Martin B. Brown Company	Printing	" 4	18 00
3923		The Martin B. Brown Company	Record book	" 4	9 90
			Total		$1,681 86

Printing, Stationery and Blank Books for Supreme Court, First Department, 1902.

3531	Nov. 11	Slote & Janes	Papers, etc	1902. Nov. 6	$28 60
3555	12	William Bratter & Co.	General calendars, etc	" 6	87 45
			Total		$116 05

Arrearages of Printing, Stationery and Blank Books, 1902.

3209	Oct. 10	The J. W. Pratt Company	Printing, etc	1902. Sept. 25	$83 60
3315	23	The L. W. Ahrens Stationery and Printing Company	Stationery, etc	" 25	189 17
3316		William P. Mitchell	Printing, etc	" 25	731 32
3563	Nov. 12	The L. W. Ahrens Stationery and Printing Company	Black semi-carbon, etc	Nov. 8	176 86
3564		The L. W. Ahrens Stationery and Printing Company	Stationery, etc	" 8	532 58
3565		E. A. Tucker Company	Rubber stamps	" 8	21 50
3566		The J. W. Pratt Company	Printing, etc	" 8	95 80
3567		James H. English & Son	Russia skins, etc	" 8	132 75
3580		The Martin B. Brown Company	Printing, etc	" 8	86 93
3675	19	The L. W. Ahrens Stationery and Printing Company	Typewriter ribbons	" 13	472 98
3704	21	James H. English & Son	Receipt books	" 15	26 55
			Total		$2,550 04

PRESERVATION OF PUBLIC RECORDS.

The Register's Office, 1902.

3434	Oct. 29	J. H. Timmerman, City Paymaster	Payroll for services in making copies of mutilated records in the office of the Register, October, 1902	1902. Oct. 28	$1,021 63
3596	Nov. 13	Keuffel & Esser Company	Drawing material (Draughtsman material)	Nov. 6	144 66
3597		The Martin B. Brown Company	Libers, etc	" 6	643 75
3798	26	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records, November, 1902	" 25	849 97
3957	Dec. 13	Keuffel & Esser Company	Drawing materials	Dec. 4	345 74
4190	29	J. H. Timmerman, City Paymaster	Supplementary payroll for services in making copies of mutilated records, November, 1902	" 26	88 33
4191		J. H. Timmerman, City Paymaster	Payroll for services in making copies of mutilated records, December, 1902	" 26	938 30
			Total		$4,032 38

The County Clerk's Office, 1902.

3403	Oct. 28	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records in the office of the County Clerk, October, 1902	1902. Oct. 27	$1,097 88
3499	Nov. 5	The Martin B. Brown Company	Parchment, etc	" 27	77 30
3783	26	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records, November, 1902	Nov. 24	1,097 88
4132	Dec. 26	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records, December, 1902	Dec. 24	1,098 32
			Total		$3,371 38

The Surrogate's Office, 1902.

3327	Oct. 24	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records in the office of the Surrogate, October, 1902	1902. Oct. 23	$925 00
3784	Nov. 26	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records in the office of the Surrogate, November, 1902	Nov. 24	925 00
4096	Dec. 26	The Martin B. Brown Company	Books and stationery, etc	Dec. 19	168 85
4138	27	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records, December, 1902	" 24	925 00
			Total		$2,943 85

SHERIFF OF THE COUNTY OF NEW YORK.

Salaries of Sheriff's Office, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3364	Oct. 27	William J. O'Brien..	Services as Sheriff, October, 1902..	Oct. 24	$1,000 00
3365		J. H. Timmerman, City Paymaster....	Payroll of Under Sheriff, etc., October, 1902.....	" 24	4,041 59
3366		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., October, 1902	" 24	2,016 63
3367		J. H. Timmerman, City Paymaster....	Payroll of Prison Guards, October, 1902	" 24	590 00
3752	Nov. 25	William J. O'Brien...	Services as Sheriff, November, 1902	Nov. 24	1,000 00
3753		J. H. Timmerman, City Paymaster....	Payroll of Prison Guards, November, 1902	" 24	590 00
3754		J. H. Timmerman, City Paymaster....	Payroll of Under Sheriff, etc., November, 1902	" 24	4,041 59
3755		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., November, 1902	" 24	2,016 63
4141	Dec. 27	William J. O'Brien..	Services as Sheriff, December, 1902	Dec. 24	1,000 00
4142		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., December, 1902	" 24	2,017 07
4143		J. H. Timmerman, City Paymaster....	Payroll of Prison Guards, December, 1902	" 24	590 00
4144		J. H. Timmerman, City Paymaster....	Payroll of Deputy Sheriff, December, 1902	" 24	4,042 46
			Total.....		$22,945 97

Salaries of County Jail, 1902.

3368	Oct. 27	J. H. Timmerman, City Paymaster....	Payroll of Warden, Keepers, etc., October, 1902	1902. Oct. 24	$1,819 28
3756	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Warden, Keepers, etc., November, 1902	Nov. 24	1,815 48
4145	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of Warden, Keepers, etc., December, 1902.....	Dec. 24	1,764 25
			Total		**$5,399 01**

Incidental Expenses of the Sheriff's Office and County Jail, Including Supplies, 1902.

3332	Oct. 24	The Manhattan Time Recording Company.	Repairing time stamp.....	1902. Oct. 21	$7 60
3356		American Ice Company	Ice	" 21	3 28
3357		The Banks Law Publishing Company...	Law books	" 21	36 10
3358		L. J. Callanan.....	Sapolio, etc.....	" 21	1 22
3359		Jacob Baar.....	Soft soap	" 21	4 50
3371		New York Telephone Company	Telephone service, etc., August, September, 1902	" 21	18 75
3372		New York Telephone Company	Telephone service, etc., August, September, 1902	" 21	19 55
3373		New York Telephone Company	Rent of two extension lines, three months, ending September 30, 1902	" 21	16 20
3374		New York Telephone Company	Telephone service, August and September, 1902	" 21	10 75
3375		J. Portugaloff.....	Medical supplies, September, 1902.	" 21	4 30
3433	29	William J. O'Brien...	Incidental expenses, September, 1902	" 21	90 63
3821	Nov. 29	The Evening Post Job Printing Office....	Printing	Nov. 25	7 45
3822		New York Telephone Company	Telephone service	" 25	18 30
3823		New York Telephone Company	Telephone service	" 25	19 80
3845	Dec. 1	J. Portugaloff.....	Medicine	" 25	5 40
3846		New York Telephone Company	Telephone service	" 25	11 10
3854	2	William J. O'Brien...	Disbursements	" 25	82 70
3855		Kastens & Roos.....	Repairing stamp	" 25	15 00
3856		Jacob Baar.....	Soft soap	" 25	4 50
3884	4	American Ice Company	Ice, October 1 to November 1, 1902	" 25	3 54
3885		James Naughton's Sons	Coach hire	" 25	2 50
3969	16	New York Telephone Company	Telephone service, October and November, 1902.....	Dec. 11	18 60
3970		New York Telephone Company	Telephone service, October and November, 1902.....	" 11	19 10
3971		New York Telephone Company	Telephone service, October and November, 1902.....	" 11	11 00
3972		American Ice Company	Ice, November, 1902.....	" 11	3 02
3988	17	Jacob Baar.....	Soft soap	" 11	4 50
4001	18	J. Portugaloff.....	Supplies	" 11	3 15
			Total.....		$442 54

Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, 1902.

3369	Oct. 27	James Naughton's Sons	Boarding horse, September, 1902..	1902. Oct. 21	$50 00
3370		Thomas F. Fallon....	Horseshoeing	" 21	5 00
3857	Dec. 2	"	Horseshoeing	Nov. 25	5 00
3890	4	James Naughton's Sons	Boarding horse	" 25	50 00
3987	17	Thomas F. Fallon....	Horseshoeing	Dec. 11	5 00
4048	22	James Naughton's Sons	Board of horses, November, 1902.	" 11	50 00
			Total.....		$165 00

Support of Indigent Prisoners, County Jail, 1902.

3149	Oct. 3	L. J. Callanan.....	Groceries	1902. Sept. 23	$85 40
3432	29	American Ice Company	Ice, from September 1 to October 1, 1902	Oct. 24	5 86
3455		D. S. Olmsted.....	Milk, September, 1902	" 24	25 32
3460	30	Sayles, Zahn & Co...	Meat, September, 1902.....	" 24	131 12
3471	31	Frederick Bender.....	Bread, September, 1902.....	" 24	83 60
3480	Nov. 3	L. J. Callanan.....	Groceries, September, 1902.....	" 24	79 54
3853	Dec. 2	American Ice Company	Ice, from October 1 to November 1, 1902	Nov. 25	4 19
3886	4	Sayles, Zahn & Co...	Meat	" 25	111 54
3887		Frederick Bender.....	Bread	1902. " 25	81 60
3888		L. J. Callanan.....	Groceries	" 25	76 79
3889		Sheffield Farms, Slawson & Decker Company	Milk, October, 1902	" 25	26 04
3973	16	American Ice Company	Ice, November, 1902	Dec. 11	3 14
3989	17	Sheffield Farms, Slawson & Dicker Company	Milk, November, 1902.....	" 11	25 92
4019	19	Sayles, Zahn & Co....	Meat	" 11	77 22
4020		L. J. Callanan.....	Groceries	" 11	96 01
4021		Frederick Bender.....	Bread	" 11	65 80
			Total.....		$979 09

THE REGISTER.

Salaries—Register's Office, 1902.

3170	Oct. 6	J. H. Timmerman, City Paymaster.....	Payroll of Folio Writers, September, 1902	1902. Oct. 6	$1,676 05
3435	29	J. H. Timmerman, City Paymaster.....	Payroll of Register's Office, October, 1902	" 28	10,268 53
3500	Nov. 6	J. H. Timmerman, City Paymaster.....	Payroll of Folio Writers, October, 1902	Nov. 6	2,262 85
3799	26	J. H. Timmerman, City Paymaster.....	Payroll of Register, November, 1902	" 25	10,300 46
3872	Dec. 4	J. H. Timmerman, City Paymaster.....	Payroll of Folio Writers, November, 1902	Dec. 3	2,091 50
4139	27	J. H. Timmerman, City Paymaster.....	Payroll of Register, etc., December, 1902	" 26	10,300 46
			Total.....		$36,899 85

Supplies and Contingencies, 1902.

3354	Oct. 27	Ferdinand Bohmer, Jr.	Disbursements, February and March, 1902	1902. Oct. 22	$3 29
3355		Herring - Hall-Marvin Safe Company.....	Repairing door of safe.....	" 22	8 50
3376		Wyckoff, Seamans & Benedict	Supplies, etc.....	" 22	1 00
3459	30	E. A. Tucker & Co...	Rubber stamps	" 22	32 60
3533	Nov. 11	Baker, Voorhis & Co..	Law books	Nov. 6	20 00
3543		New York Towel Supply Company.....	Towel service, for six months ending September 30, 1902.....	" 6	8 40
3544		Trow Directory, Printing and Bookbinding Company	Directories	" 6	21 00
3545		Wyckoff, Seamans & Benedict	Stationery	" 6	3 40
			Total.....		$98 19

PUBLIC ADMINISTRATOR—COUNTY OF NEW YORK.

Salary of Public Administrator, 1902.

3320	Oct. 23	J. H. Timmerman, City Paymaster.....	Payroll of office of Public Administrator, October, 1902.....	1902. Oct. 22	$1,934 36
3813	Nov. 28	J. H. Timmerman, City Paymaster.....	Payroll of office of Public Administrator, November, 1902.....	Nov. 26	1,870 45
4062	Dec. 23	J. H. Timmerman, City Paymaster.....	Payroll of office of Public Administrator, December, 1902.....	Dec. 22	1,834 03
			Total.....		$5,638 84

Supplies and Contingencies, 1902.

3568	Nov. 12	William M. Hoes....	Disbursements, May 23 to October 17, 1902.....	1902. Oct. 31	289 20

SUPREME COURT, FIRST DEPARTMENT.

Salaries, 1902.

3235	Oct. 14	J. H. Timmerman, City Paymaster....	Payroll of Law Clerk, September 17 to 30, 1902.....	1902. Oct. 6	$97 22
3395	28	J. H. Timmerman, City Paymaster....	Payroll of Justices, Appellate Division, October, 1902.....	" 27	3,833 32
3396		J. H. Timmerman, City Paymaster....	Payroll of Justices, October, 1902..	" 27	20,249 94
3397		J. H. Timmerman, City Paymaster....	Payroll of Attendants, October, 1902	" 27	7,700 00
3398		J. H. Timmerman, City Paymaster....	Payroll of Attendants, Appellate Division, October, 1902.....	" 27	1,700 00
3399		J. H. Timmerman, City Paymaster....	Payroll of Librarian, Appellate Division, October, 1902.....	" 27	3,583 30
3400		J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., October, 1902	" 27	16,249 80
3401		J. H. Timmerman, City Paymaster....	Payroll of Clerk, Criminal Term, Part I., October, 1902.....	" 27	791 65
3757	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Justices, November, 1902	Nov. 24	20,249 94
3758		J. H. Timmerman, City Paymaster....	Payroll of Attendants, etc., November, 1902.....	" 24	7,700 00
3759		J. H. Timmerman, City Paymaster....	Payroll of Justices, Appellate Division, November, 1902.....	" 24	3,833 32
3760		J. H. Timmerman, City Paymaster....	Payroll of Clerks, Criminal Term, Part I., November, 1902.....	" 24	791 65
3761		J. H. Timmerman, City Paymaster....	Payroll of Clerks, November, 1902.	" 24	16,483 13
3762		J. H. Timmerman, City Paymaster....	Payroll of Librarian, Appellate Division, November, 1902.....	" 24	3,583 30

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3763		J. H. Timmerman, City Paymaster....	Payroll of Attendants, Appellate Division, November, 1902.....	" 24	1,700 00
4116	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll of Attendants, etc., Appellate Division, December, 1902..	Dec. 24	1,700 00
4117		J. H. Timmerman, City Paymaster....	Payroll of Librarian, etc., Appellate Division, December, 1902.....	" 24	3,583 70
4118		J. H. Timmerman, City Paymaster....	Payroll of Attendants, etc., December, 1902.....	" 24	7,635 48
4119		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., December, 1902	" 24	16,585 57
4120		J. H. Timmerman, City Paymaster....	Payroll of Justices, Appellate Division, December, 1902	" 24	3,833 48
4121		J. H. Timmerman, City Paymaster....	Payroll of Clerks, Criminal Term, Part I., December, 1902.....	" 24	791 85
4122		J. H. Timmerman, City Paymaster....	Payroll of Justices, December, 1902	" 24	20,250 66
			Total.....		$162,927 31

Compensation of Justices from other Districts, Including Arrearages, 1902.

3156	Oct.	3	Frank C. Laughlin..	Expenses and disbursements as one of the Justices of the Appellate Division in the First Judicial Department, September, 1902.....	1902. Sept. 30	$858 33
3157			Chester B. McLaughlin	Expenses and disbursements as one of the Justices of the Appellate Division in the First Judicial Department, September, 1902.....	" 30	858 33
3158			Edward W. Hatch....	Expenses and disbursements as one of the Justices of the Appellate Division in the First Judicial Department, September, 1902.....	" 30	858 33
3489	Nov.	3	Chester B. McLaughlin	Expenses and disbursements as Justice of the Appellate Division, First Judicial Department, October, 1902	Oct. 31	858 33
3490			Frank C. Laughlin...	Expenses and disbursements as Justice of the Appellate Division, First Judicial Department, October, 1902	" 31	858 33
3491			Edward W. Hatch....	Expenses and disbursements as Justice of the Appellate Division, First Judicial Department, October, 1902	" 31	858 33
3503		6	Adelbert P. Rich.....	Services holding Trial Term, Part II., Supreme Court, in the First Judicial District, October 6 to 17, 1902	" 31	220 00
3696			John S. Lambert.....	Services holding Trial Term, Part II. Supreme Court, in the First Judicial District, October 13 to November 12, 1902 (Criminal Branch)	Nov. 18	420 00
3847	Dec.	1	Frank C. Laughlin...	Expenses and disbursements as Justice of the Appellate Division in the First Judicial Department, November, 1902	Nov. 28	858 33
3848			Chester B. McLaughlin	Expenses and disbursements as Justice of the Appellate Division in the First Judicial Department, November, 1902	" 28	858 33
3852		2	Edward W. Hatch....	Expenses and disbursements as Justice of the Appellate Division in the First Judicial Department, November, 1902	" 28	858 33
4219		31	Chester B. McLaughlin	Expenses and disbursements as Justice of the Appellate Division in the First Judicial Department, December, 1902	Dec. 29	858 33
4220			Frank C. Laughlin...	Expenses and disbursements as Justice of the Appellate Division in the First Judicial Department, December, 1902	" 29	858 33
4221			Edward W. Hatch....	Expenses and disbursements as Justice of the Appellate Division in the First Judicial Department, December, 1902	" 29	858 33
				Total.....		$10,939 96

Contingencies—Appellate Division, 1902.

3666	Nov.	18	Alfred Wagstaff.....	Disbursements, September 9 to November 11, 1902.....	1902. Nov. 12	$41 50

Supplies and Contingencies—Supreme Court, 1902.

3200	Oct.	8	L. C. Willis.....	Typewriting calendar, September, 1902	1902. Oct. 12	$79 00
3225		13	Thomas Sullivan.....	Repairing chairs	Sept. 22	62 25
3226		14	Thomas Sullivan.....	Repairing chairs	Oct. 9	41 00
3233			American Ice Company	Ice, January 4 to October 1, 1902..	" 8	287 72
3454		29	Patterson Bros.....	Water cooler	" 24	40 25
3470		31	New York Telephone Company	Telephone service, July, August and September, 1902	" 24	62 00
3502	Nov.	6	Theodore Leistner...	Painting, etc.....	" 8	782 00
3532		11	L. C. Willis.....	Typewriting, October, 1902.....	Nov. 3	85 00
3599		13	Thomas Sullivan.....	Repairing chairs	" 10	26 75
3613		14	The Fidelity and Casualty Company of New York, assignee of A. Davis.....	Carpets	" 12	644 00
3614			The Fidelity and Casualty Company of New York, assignee of A. Davis.....	Carpets	" 10	452 20
3615			Sarah De Brinn, assignee of A. Davis..	Curtains, etc.....	" 10	181 50
3616			A. Davis	Repairing shades, etc.....	" 10	58 00
3633			Sarah De Brinn, assignee of A. Davis..	Cleaning carpets	" 10	480 56
3786		26	Frederick Pearce.....	Electrical work	" 19	7 26
3787			Spiegel & Prehs.....	Towels	" 19	14 40
3788			American Ice Company	Ice	" 19	40 16
3929	Dec.	9	L. C. Willis.....	Typewriting calendars, November, 1902	Dec. 5	82 00
3985		17	Thomas Sullivan.....	Repairing chairs, etc.....	" 11	37 00
3986			American Ice Company	Ice, November, 1902.....	" 11	34 74
				Total.....		$3,497 79

Maintenance of Appellate Division, Courthouse, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3127	Oct. 1	New York Telephone Company.....	Telephone service, June, July and August, 1902	Sept. 22	$106 40
3214	10	Consolidated Gas Company of New York..	Gas, August, 1902.....	Oct. 8	51 12
3223	13	James Dugan	Ice, September, 1902.....	" 8	12 00
3224		M. D. Robinson.....	Laundry work, September, 1902...	" 8	15 00
3268	17	The New York Edison Company.....	Electric current, September, 1902.	" 15	11 64
3288	18	Consolidated Gas Company of New York..	Gas, September, 1902.....	" 15	40 50
3290	20	Joseph P. Keely.....	Painting	" 15	380 00
3298	21	The Gibson Soap Company.....	Soap polish	" 15	12 00
3299	22	New York Telephone Company.....	Telephone service	" 15	53 00
3305		A. F. Brombacher & Co.	Drills	" 15	8 58
3306		William J. Julig.....	Plumbing work	" 15	205 00
3307		Burns Bros.	Coal	" 15	202 48
3308		P. J. Byrnes.....	Plumbing work, etc.....	" 15	335 00
3353	27	J. H. Timmerman, City Paymaster.....	Payroll of Custodian, etc.....	" 23	1,275 00
3431	29	Kieley & Muller.....	Packing materials, etc.....	" 24	4 50
3453		A. F. Brombacher....	Hardware, etc.....	" 24	30 83
3478	Nov. 3	T. L. Dillon.....	Repairing motors	" 15	78 00
3479		P. J. Byrnes.....	Carpenter work	" 24	39 05
3501	6	Baker, Smith & Co. (Inc.).....	Steamfitting work	" 24	345 00
3653	17	The National Ladder Company.....	Ladders	Nov. 12	28 80
3654		B. S. Clark.....	Clean-all	" 12	30 00
3664		M. D. Robinson.....	Laundry work, October, 1902.....	" 12	15 00
3665	18	New York Telephone Company.....	Telephone service, September and October, 1902	" 12	52 05
3690	20	Burns Bros.	Coal	" 12	300 79
3736	24	Consolidated Gas Company.....	Gas, October 1 to November 1, 1902	" 12	3 87
3637		The New York Edison Company.....	Electric current, October, 1902....	" 12	302 28
3764	25	J. H. Timmerman, City Paymaster.....	Payroll of Custodian, etc., Appellate Division, November, 1902.....	" 24	1,275 00
3765		James Dugan	Ice, October, 1902.....	" 12	12 00
3956	Dec. 13	M. D. Robinson.....	Laundering towels, November, 1902	Dec. 11	15 00
3967	16	Consolidated Gas Company of New York..	Gas, November, 1902	" 11	4 41
3968		The New York Edison Company.....	Electric light and power, from October 31 to November 29, 1902.	" 11	371 87
3979		George C. Flint Company.....	Carpet	" 11	40 00
3980		Jordan-Moriarty Company.....	Window shades	" 11	25 00
3983	17	James Dugan	Ice, November, 1902.....	" 11	12 00
3984		Burns Bros.	Coal	" 11	252 70
4017	19	George C. Flint Company.....	Repairing furniture, etc.....	" 11	128 00
4018		William J. Julig.....	Plumbing work	" 11	7 89
4075	24	J. H. Timmerman, City Paymaster.....	Payroll of Custodian, December, 1902	" 23	1,275 00
4094	26	New York Telephone Company.....	Telephone service, etc., October and November, 1902.....	" 11	60 00
			Total.....		$7,416 76

COURT OF GENERAL SESSIONS.

Salaries, 1902.

3388	Oct.	27	Joseph E. Newburger.	Services as Judge, Court of General Sessions, October, 1902.....	1902. Oct. 27	$1,000 00
3389			John W. Goff.....	Services as Recorder, October, 1902	" 27	1,000 00
3390			Warren W. Foster....	Services as Judge, Court of General Sessions, October, 1902.....	" 27	1,000 00
3391			Martin T. McMahon..	Services as Judge, Court of General Sessions, October, 1902.....	" 27	1,000 00
3392			Rufus B. Cowing.....	Services as City Judge, October, 1902	" 27	1,000 00
3393			J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., October, 1902	" 27	4,466 62
3394			J. H. Timmerman, City Paymaster.....	Payroll of Attendants, October, 1902	" 27	4,938 70
3741	Nov.	24	Joseph E. Newburger.	Services as Judge of the Court of General Sessions, November, 1902	Nov. 22	1,000 00
3742			Rufus B. Cowing.....	Services as City Judge, November, 1902	" 22	1,000 00
3743			Martin F. McMahon..	Services as Judge of the Court of General Sessions, November, 1902	" 22	1,000 00
3744			Warren W. Foster....	Services as Judge of the Court of General Sessions, November, 1902	" 22	1,000 00
3745			John W. Goff.....	Services as Recorder, November, 1902	" 22	1,000 00
3746			J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., November, 1902	" 22	4,466 62
3747			J. H. Timmerman, City Paymaster.....	Payroll of Attendants, etc., November, 1902.....	" 22	4,970 00
4125	Dec.	26	J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., December, 1902	Dec. 24	4,684 36
4126			J. H. Timmerman, City Paymaster.....	Payroll of Attendants, etc., December, 1902.....	" 24	4,912 90
4127			M. T. McMahon.....	Services as Judge, Court of General Sessions, December, 1902.....	" 24	1,000 00
4128			Joseph E. Newburger.	Services as Judge, Court of General Sessions, December, 1902.....	" 24	1,000 00
4129			Warren W. Foster....	Services as Judge, Court of General Sessions, December, 1902.....	" 24	1,000 00
4130			John W. Goff.....	Services as Recorder, December, 1902	" 24	1,000 00
4131			Rufus B. Cowing.....	Services as City Judge, December, 1902	" 24	1,000 00
				Total.....		$43,439 20

Supplies and Contingencies, 1902.

3179	Oct.	6	New York Towel Supply Company.....	Towel supply, etc., July, August and September, 1902.....	1902. Oct. 2	$21 00
3234		14	American Ice Company	Ice	" 10	8 12
3293		20	The New York Law Journal	Subscription to Law Journal, October 12, 1901, to October 12, 1902.	" 16	35 00
3519	Nov.	10	The Banks Law Publishing Company...	Code amendments	Nov. 5	6 30
3541		11	Edward R. Carroll....	Disbursements, May 6 to October 30, 1902	" 5	70 56
3542			New York Telephone Company	Telephone service, July, August and September, 1902	" 3	263 71

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3692	20	American Ice Company	Ice, October 1 to November 1, 1902.	" 14	8 47
3879	Dec. 4	The Banks Law Publishing Company	Laws of New York, 1902, 2 volumes	" 26	4 50
3948	12	American Ice Company	Ice, November, 1902	Dec. 8	7 18
			Total		$424 84

SURROGATE COURT, NEW YORK COUNTY.

Salaries, 1902.

3228	Oct. 24	J. H. Timmerman, City Paymaster	Payroll of Surrogates, etc, October, 1902	1902. Oct. 23	$12,424 84
3750	Nov. 25	J. H. Timmerman, City Paymaster	Payroll of Surrogates, etc., November, 1902	Nov. 24	12,424 84
4140	Dec. 27	J. H. Timmerman, City Paymaster	Payroll of Surrogates, etc., December, 1902	Dec. 24	12,426 76
			Total		$37,276 44

Supplies and Contingencies, 1902.

3243	Oct. 15	Edward W. Bonynge.	Disbursements, July, August and September, 1902	1902. Oct. 7	$130 33
3556	Nov. 12	" ..	Disbursements, October, 1902	Nov. 6	199 55
3925	Dec. 8	" ..	Disbursements, November, 1902	Dec. 2	106 10
			Total		$435 98

COUNTY CLERK, NEW YORK COUNTY.

Salaries, 1902.

3404	Oct. 28	J. H. Timmerman, City Paymaster	Payroll of Searchers, etc., October 1902	1902. Oct. 27	$1,474 97
3426		J. H. Timmerman, City Paymaster	Payroll of County Clerk, etc., October, 1902	" 27	6,114 48
3427		J. H. Timmerman, City Paymaster	Supplementary payroll of County Clerk, etc., September, 1902	" 27	100 00
3496	Nov. 5	J. H. Timmerman, City Paymaster	Supplementary payroll of County Clerk, etc., October, 1902	Nov. 3	100 00
3748	25	J. H. Timmerman, City Paymaster	Payroll of County Clerk, etc., November, 1902	" 24	6,214 48
3749		J. H. Timmerman, City Paymaster	Payroll of Searchers, November, 1902	" 24	1,474 97
4123	Dec. 26	J. H. Timmerman, City Paymaster	Payroll of County Clerk, etc., December, 1902	Dec. 24	6,115 68
4124		J. H. Timmerman, City Paymaster	Payroll of Searchers, etc., December, 1902	" 24	1,475 33
			Total		$23,069 91

Supplies and Contingencies, 1902.

3180	Oct. 6	Thomas L. Hamilton, as County Clerk	Disbursements, September, 1902	1902. Oct. 3	$18 73
3557	Nov. 12	Thomas L. Hamilton, as County Clerk	Disbursements, October, 1902	Nov. 7	24 13
3966	Dec. 15	Thomas L. Hamilton, as County Clerk	Disbursements, November, 1902	Dec. 4	52 74
4222	31	Thomas L. Hamilton, as County Clerk	Disbursements, December, 1902	" 22	376 23
			Total		$471 83

DISTRICT ATTORNEY, NEW YORK COUNTY.

Salaries, 1902.

3201	Oct. 8	James E. Keese	Services as Stenographer to Grand Jury, September Term, 1902	1902. Oct. 6	$236 00
3402	28	J. H. Timmerman, City Paymaster	Payroll of District Attorney's office, October, 1902	" 24	18,995 19
3595	Nov. 13	James E. Keese	Services as Stenographer to Grand Jury, October 6 to 31, 1902	Nov. 7	240 00
3751	25	J. H. Timmerman, City Paymaster	Payroll of District Attorney's office, November, 1902	" 24	19,016 43
3937	Dec. 10	James E. Keese	Services as Stenographer to Grand Jury, November Term, 1902	Dec. 5	175 00
4156	27	J. H. Timmerman, City Paymaster	Payroll of District Attorney's office, December, 1902	" 26	19,016 43
			Total		$57,679 05

Supplies and Contingencies, Including Arrearages, 1902.

3135	Oct. 2	American Ice Company	Ice, July and August, 1902	1902. Sept. 27	$18 00
3136		William D. Welsh	Disbursements, July and August, 1902	" 27	19 71
3137		Roane Bros	Shoes	" 27	5 25
3141	3	Martha Gross	Board, etc., from July 14 to August 26, 1902	" 27	9 00
3142		Thomas S. Archer	Disbursements, April, 1902	May 20	25 60
3143		D. F. Beggs	Meals, etc., August 19 to 30, 1902.	Sept. 27	12 34
3144		N. L. Coe	Making negatives, etc., case of The People vs. William H. Young	" 27	32 00
3145		James E. Downing	Disbursements, September, 1902	" 27	23 80
3146		Sam Ping Lee	Services rendered as Interpreter in case of The People vs. John Canitia	" 27	5 00
3159	6	Mamie L. McCloskey.	Stenographic work in case of The People vs. Thomas J. Sharkey	" 27	39 55
3160		N. L. Coe	Negatives, etc., in case of The People vs. Thomas J. Sharkey	" 27	17 00
3177		T. D. Smedley	Negatives, etc	" 27	23 75
3178		D. S. Veitch	Transcript of testimony, case of The People vs. W. C. Anderson	1902. Oct. 1	4 00
3181	7	James C. McGuire	Expert services in case of The People vs. Thomas Mullen, June 4 and 5, 1902	Sept. 30	50 00
3202	8	George A. Doran	Disbursements in extraditing Harry Newman, alias Herman Newman, from Kansas City, Mo., to New York	" 30	152 00
3203		The Prentiss Clock Improvement Company	Calendar, etc., July 1 to September 30, 1902	" 30	6 00
3203	9	N. L. Coe	Photo	Oct. 4	22 00
3206		William J. O'Brien, as Sheriff	Fees and expenses in the case of The People vs. James H. Cassidy	" 4	44 51
3215	10	David Sheerin	Disbursements, September, 1902	" 4	19 80
3216	11	John J. Buckley	Disbursements	" 4	92 79
3229	13	Wyckoff, Seamans & Benedict	Typewriter, etc	" 9	54 50
3238	15	American Ice Company	Ice, September 1 to October 1, 1902	" 9	9 10
3244		John D. Maher	Disbursements, September, 1902	" 13	53 11
3245		James Jackson	Disbursements, June 20 to August 30, 1902	" 13	15 00
3246		William D. Welsh	Disbursements, September, 1902	" 13	38 66
3247		Henry Y. Miller	Special and confidential services, August 16 to September 10, 1902	Sept. 27	29 60
3248		Samuel J. Siegel	Disbursements, July and September, 1902	Oct. 13	7 25
3250	16	George P. Hammond.	Disbursements, September, 1902	" 9	151 80
3259	17	N. L. Coe	Photos	" 13	44 00
3260		Alexander Cannon	Newspapers, September, 1902	" 9	23 99
3261		Economy Clean Towel Supply Company	Towel service. September, 1902	" 9	11 26
3286	18	Nicholas C. Brindley.	Disbursements, The People vs. John Doe et al., August and September, 1902	" 13	75 50
3287		Clarendon Hotel	Boarding and lodging Officers, The People vs. David Beadle. September 31 to October 6, 1902	" 13	71 25
3300	22	J. J. O'Brien & Son	Printing, etc	" 17	74 40
3301		Western Union Telegraph Company	Telegraph services, August 31 to September 30, 1902	" 17	18 79
3311	23	John M. Hackett	Disbursements, The People vs. Duncan Young, October 8 to 12, 1902	" 17	28 03
3312		The Smith Premier Typewriter Company	Repairing typewriter, etc	" 17	7 00
3313		John T. Cuff	Disbursements, The People vs. William H. Randolph	" 17	3 00
3314		John J. O'Brien	Disbursements, October 4 to 11, 1902	" 17	97 95
3330	24	Title Guarantee and Trust Company	Searchers, June 8 to December 24, 1902	" 20	27 00
3331		J J. Nealis	Transcript of stenographic minutes	" 20	9 00
3360	27	C. G. Burgoyne	Printing briefs	" 20	267 85
3361		Appeal Printing Company (Incorporated)	Printing briefs	" 20	77 40
3475	Nov. 3	James A. Penella	Electrical repairs	" 27	57 50
3476		David N. Carvalho	Expert services, case of the People vs. Stripp, Horgan & Green	" 27	37 50
3477		A. Poly	Expert services, case of the People vs. Rappaport	" 27	20 00
3492		Mamie L. McCloskey.	Stenographic services, case of the People vs. Julia Johnston	" 27	40 40
3493		Michael Kuker	Disbursements, case of the People vs. John Doe	" 27	65 25
3494		Edward Thompson Company	Law books	" 27	15 00
3509	7	Charles Albert Perkins	Disbursements, April, August, October, 1902	" 30	10 55
3510		William C. Patterson.	Disbursements, the People vs. Duncan Young, October 29 to 31, 1902	" 31	10 58
3511		Samuel B. Moore	Stenographic minutes, the People vs. Albert Young	Nov. 3	5 00
3512		Tower Manufacturing and Novelty Company	Paper fasteners	Oct. 31	7 30
3513		West Publishing Company	Law books, October 16	Nov. 3	18 00
3520	10	The American Law Book Company, Law Library	Use of law library, October 16, 1902, to October 16, 1905	Oct. 27	45 00
3523		Joseph Ireland	Survey, etc., the People vs. Patrick Conklin	" 31	15 00
3524		Francis J. Keenan	Stenographer's transcript, the People vs. Edward S. Farrell	" 1	5 50
3558	12	John M. Hackett	Disbursements, the People vs. Duncan Young, October, 1902	Nov. 7	8 40
3559		Economy Clean Towel Supply Company	Towel service, October, 1902	" 7	11 26
3560		John Wanamaker	Shoes	" 3	8 50
3561		Stephen N. Greig	Board of witnesses, case of the People vs. David Beadle, October, 1902	" 7	70 50
3562		Roane Bros	Clothing, etc.	Oct. 31	29 75
3632	14	Edwin A. Bedell	Copy of opinions, case of the People ex rel. Corkran vs. Hyatt	Nov. 7	10 80
3636	17	Bernard B. Quinn	Disbursements, July 25 to August 9, 1902	" 3	108 14
3637		John J. Buckley	Disbursements, October, 1902	" 3	112 46
3638		David H. Sheerin	Disbursements, October, 1902	" 7	27 59
3639		Charles A. Russell	Disbursements, case of the People vs. James W. Bird, September 2 to October 31, 1902	" 7	61 80
3640		Dr. David Bradley Brinsmade	Professional services, case of the People vs. Duncan Young, October, 1902	" 7	25 00
3641		Clarendon Hotel	Board of officers, etc., case of the People vs. David Beadle, October, 18 to 25, 1902	Oct. 30	76 95
3642		D. S. Veitch	Transcript of testimony	Nov. 7	14 00
3643		Samuel F. Spellman	Stenographic minutes, etc., People vs. Joseph T. Keaselmark	" 7	29 00
3644		American Ice Company	Ice, October 1 to November 1, 1902.	" 11	7 53
3645		William Hannan	Stenographic minutes, case of the People vs. Wm. Hooper Young	" 11	21 30
3646		F. W. Hamilton, M.D.	Services as witness, case of the People vs. Patrick Conklin, October, 1902	" 7	10 20
3656		N. L. Coe	Making negatives	" 11	42 00
3657		Alexander Cannon	Newspapers, October, 1902	" 12	25 54
3658		N. L. Coe	Photographic services	" 12	17 00
3659		Leonard B. Quinn	Disbursements, July 25 to August 9, 1902	" 3	108 14
3667	18	George P. Hammond, Jr.	Disbursements, case of the People vs. David Beadle, October, 1902.	" 12	29 40
3693	20	Joseph Ireland	Surveys	" 12	45 00
3700	21	Western Union Telegraph Company	Telegraph services, October, 1902.	" 14	49 95
3718	24	William J. Baldwin	Professional services, July, 1902	" 31	100 00
3821	29	Isaac Silverman	Disbursements, July, 1902	" 13	5 15
3866	Dec. 3	George P. Hammond, Jr.	Disbursements, October, 1902	Nov. 14	7 00
3867		John M. O'Shea	Expenses incurred in case of the People vs. David Beadle, October, 1902	" 25	22 50
3868		Joseph Frewen	Expenses incurred in case of the People vs. Jacob Wolf et al., October, 1902	Oct. 9	11 65
3869		Emil Prantner	Disbursements, October, 1902	Nov. 12	27 05
3870		William D. Reed	Disbursements, October, 1902	" 25	19 65
3871		John Fagin	Expenses incurred in case of the People vs. Reuben Goldstein, April 2 to November 8, 1902	" 25	31 10
3879	4	Anna Wolfson	Disbursements, April 21 to November 7, 1902	" 25	41 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3880		Art Metal Construction Company	Combination steel cabinets	" 25	900 00
3881		George P. Hammond, Jr.	Disbursements, October, 1902	" 14	213 83
3882		Isaac Silverman	Disbursements, September and October, 1902	" 7	23 10
3883		Marshall B. Clarke	Disbursements incurred in case of the People vs. Wm. H. Young and Thos. Tobin et al., October 8 to 29, 1902	" 7	7 90
3901	5	W. & J. Sloane	Carpet rugs	" 25	535 53
3902		William D. Welsh	Disbursements	Dec. 2	38 65
3903		William H. Funston	Expenses incurred in extraditing Robt. Zalamea from San Francisco, Cal., to New York, October 24 to November 1, 1902	Nov. 25	381 25
3904		Mamie L. McCloskey	Stenographic services	" 25	35 85
3905		C. Magnus	Photographs	Dec. 2	10 00
3906		John J. Martin	Disbursements, September and October, 1902	" 2	8 20
3907		Moe Levy & Co	Clothing furnished witnesses in House of Detention in the case of The People vs. Joseph Bell, John Martin, Grace Galloway	" 2	23 50
3912	8	Isaac Silverman	Disbursements in obtaining evidence in the case of The People vs. Sodini, etc., November, 1902	" 2	15 65
3913		Samuel F. Spellman	Transcript of minutes, case of The People vs. Daniel C. Moynahan, November, 1902	" 2	24 00
3914		Roane Bros.	Clothing furnished witnesses in case of The People vs. David Beadle et al	" 2	22 25
3915		James D. Cockcroft	Encyclopedia	" 2	6 00
3916		John D. Maher	Disbursements	" 2	43 05
3917		John J. Buckley	Disbursements	" 2	135 45
3918		Joseph Ireland	Services rendered in making surveys and diagrams, etc., in the case of The People vs. Patrick McCusker, Fred Wagner et al., November 12, 15, 18, 1902	" 2	70 00
3930	9	Elia S. Yortcheff	Disbursements	" 2	14 10
3931		Thomas S. Archer	Expenses obtaining evidence, case of The People vs. Mrs. Ben Joseph, alias Haidee	" 2	7 15
3944	12	Thomas A. Ryan	Disbursements, November 7 to 17, 1902	" 9	5 70
3945		David H. Sheerin	Disbursements, November, 1902	" 9	23 93
3946		Joseph O'Conner	Disbursements, November 19, 20, 1902	" 9	25 90
3947		Max Fagin	Expenses as witness in case of The People vs. Reuben Goldstein, April 21 to November 18, 1902	Nov. 25	31 10
3953		George P. Hammond, Jr.	Disbursements	Dec. 8	201 40
3954		Rev. James A. Francis	Expenses, etc., as witness, case of The People vs. Joseph D. Hackett	" 9	56 90
3955		The Banks Law Publishing Company	Law books	" 2	347 25
3960	13	N. L. Coe	Photo in case of The People vs. Joseph Bell	" 9	7 00
3961	15	Stephen N. Greig	Board and lodgings furnished witnesses in the case of The People vs. David Beadle, November, 1902	" 9	72 00
3962		Economy Clean Towel Supply Company	Towel service	" 9	11 26
3963		Moe Levy & Co	Clothing	" 9	13 00
3964		American Ice Company	Ice	" 9	6 04
3965		Baker-Voorhis Company	Law books	" 9	10 75
3974	16	N. L. Coe	Negatives, etc., in case of The People vs. William Coyne, Herman Gusten, Carmino Garviani, Andrew Campiglio and Patrick McCusker	" 2	98 00
3975		Western Union Telegraph Company (Inc.)	Telegraph service	" 12	29 60
3990	17	N. L. Coe	Photograph	" 12	10 00
4000	18	David N. Carvalho	Services as handwriting expert in case of The People vs. Kate Tedford Hickie, etc., October 7 to November 13, 1902	" 9	75 00
4022	19	Antonio Malascalza	Expenses incurred in attending as witness, case of The People vs. Nicolo Firrone, November 26 to December 10, 1902	" 12	10 00
4023		Isaac Silverman	Disbursements	" 12	24 90
4024		Robert C. Taylor	Disbursements	" 12	15 25
4025		William Travers Jerome	Disbursements, case of The People vs. David Beadle	" 11	85 00
4026		Alex. Carman	Newspapers	" 12	25 20
4027		James Jackson	Expenses incurred as witness, case of The People vs. Duncan Young, October 29 to November 3, 1902	" 12	10 00
4028		Louis Grollman	Special services, The People vs. John Doe, November 20 to December 2, 1902	" 12	38 66
4045	22	Samuel F. Spellman	Copy of minutes, The People vs. Matthew J. Shea	" 12	5 00
4046		Frank A. McGuire, M. D.	Expert services, The People vs. Christian Ahlkuest, September 22 to October 30, 1902	" 12	50 00
4047		W. Travis Gibb, M. D.	Professional services, The People vs. Christian Ahlkuest	" 12	50 00
4059	23	Michael Kuker	Special services, etc., obtaining evidence against houses of prostitution, etc	" 12	22 79
4060		John H. Andrews	Copy of testimony, case of The People vs. Michael Crowley	" 12	4 60
4095	26	William D. Welsh	Disbursements, November, 1902	" 22	20 35
4167	29	Appeal Printing Company (Inc.)	Printing, etc	" 22	37 20
4168		N. L. Coe	Making negatives, etc	" 22	27 00
4169		Benj. H. Tyrell	Printing, etc	" 22	165 00
4170		Austin Flint	Expert services, case of The People vs. William Bush	" 9	105 00
4196	30	Jacob Goldstein	Shaving witnesses, August, September, October and November, 1902	" 22	25 60
4197		Hugh Martin	Disbursements, The People vs. John Doe	" 22	25 06
4208		J. Newman	Stenographic services in matter of Strauss, etc., September and October, 1902	" 22	25 65
4209		L. B. Koch	Stenographic services, The People vs. John Doe, November and December, 1902	" 22	15 69
4210		James J. Nealis	Stenographic services, In re. McNutt vs. Police Commissioner.	" 22	21 70
					$7,727 07
			Less Warrants Nos. 3636 and 3871, canceled November 17, 1902, and December 9, 1902		139 24
			Total		$7,587 83

COMMISSIONER OF JURORS, NEW YORK COUNTY.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3329	Oct. 24	J. H. Timmerman, City Paymaster	Payroll of Commissioner of Jurors' office, October, 1902	1902. Oct. 23	$2,662 48
3850	Dec. 1	J. H. Timmerman, City Paymaster	Payroll of Commissioner of Jurors' office, November, 1902	Nov. 26	2,245 82
3999	1902. 17	J. H. Timmerman, City Paymaster	Supplementary Payroll of Commissioner of Jurors' office, November 1 to 21, 1902	1902. Dec. 16	291 66
4076	23	J. H. Timmerman, City Paymaster	Payroll of Commissioner of Jurors' office, December, 1902	" 23	2,245 82
			Total		$7,445 78

Supplies and Contingencies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3227	Oct. 13	Wyckoff, Seamans & Benedict	Cylinder	1902. Oct. 8	$1 80
3228		Fred O'Byrne	Disbursements, September, 1902	" 8	21 51
3497	Nov. 5	The Banks Law Publishing Company	Law books	" 31	8 50
3508	7	New York Telephone Company	Telephone service, quarter ending September 30, 1902	" 30	48 20
3598	13	Fred O'Byrne	Disbursements, October, 1902	Nov. 10	26 92
3924	Dec. 8	Welsbach Gas Lamp Company	Lights	" 26	14 75
3938	10	Frederick O'Byrne	Disbursements, October, 1902, and November, 1902	Dec. 5	64 32
			Total		$186 00

Jury Notice Servers, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3193	Oct 8	Joseph J. Crowe	Serving jury notices, September, 1902	1902. Oct. 7	$65 10
3194		I. L. Broadwin	Serving jury notices, September, 1902	" 7	65 00
3195		Daniel A. McVine	Serving jury notices, September, 1902	" 7	58 10
3196		John M. Harding	Serving jury notices, September, 1902	" 7	23 30
3197		Samuel L. Feiner	Serving jury notices, September, 1902	" 7	57 40
3198		Sidney Livingston	Serving jury notices, September, 1902	" 7	58 60
3199		George B. Vache	Serving jury notices, September, 1902	" 7	49 40
3587	Nov. 12	Charles E. Watson	Serving jury notices, October, 1902	Nov. 10	17 30
3588		Samuel L. Feiner	Serving jury notices, October, 1902	" 10	80 20
3589		George R. Vache	Serving jury notices, October, 1902	" 10	97 30
3590		Sidney Livingston	Serving jury notices, October, 1902	" 10	110 20
3591		Daniel A. McVine	Serving jury notices, October, 1902	" 10	110 70
3592		Joseph J. Crowe	Serving jury notices, October, 1902	" 10	130 20
3593		Isidore L. Broadwin	Serving jury notices, October, 1902	" 10	84 40
3594		John M. Harding	Serving jury notices, October, 1902	" 10	74 70
3874	Dec 4	Sidney Livngston	Serving jury notices, November, 1902	Dec. 2	95 30
3875		Daniel A McVine	Serving jury notices, November, 1902	" 2	108 10
3876		I. L. Broadwin	Serving jury notices, November, 1902	" 2	137 60
3877		Joseph J. Crowe	Serving jury notices, November, 1902	" 2	131 90
3908	5	George R. Vache	Serving jury notices, November, 1902	" 2	102 00
3909		Samuel L. Feiner	Serving jury notices, November, 1902	" 2	66 30
3910		John M. Harding	Serving jury notices, November, 1902	" 2	91 70
			Total		$1,814 80

ARMORIES AND DRILL ROOMS.

For Wages of Armorers, Janitors, etc., 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3414	Oct. 28	J. H. Timmerman, City Paymaster	Payroll of Employees of Seventh Regiment Armory, N. G., N. Y., October, 1902	1902. Oct. 21	$930 00
3804	Nov. 28	J. H. Timmerman, City Paymaster	Payroll of Employees of Seventh Regiment Armory, N. G., N. Y., November, 1902	Nov. 20	900 00
4146	Dec. 27	J. H. Timmerman, City Paymaster	Payroll of Employees of Seventh Regiment Armory, N. G., N. Y., December, 1902	Dec. 19	930 00
3415	Oct. 28	J. H. Timmerman, City Paymaster	Payroll of Employees of Eighth Regiment Armory, N. G., N. Y., October, 1902	Oct. 27	868 00
3805	Nov. 28	J. H. Timmerman, City Paymaster	Payroll of Employees of Eighth Regiment Armory, N. G., N. Y., November, 1902	Nov. 25	840 00
4200	Dec. 30	J. H. Timmerman, City Paymaster	Payroll of Employees of Eighth Regiment Armory, N. G., N. Y., December, 1902	Dec. 27	868 00
3437	Oct. 29	J. H. Timmerman, City Paymaster	Payroll of Employees of Ninth Regiment Armory, N. G., N. Y., October, 1902	Oct. 28	868 00
3865	Dec. 3	J. H. Timmerman, City Paymaster	Payroll of Employees of Ninth Regiment Armory, N. G., N. Y., November, 1902	Nov. 29	834 00
4199	30	J. H. Timmerman, City Paymaster	Payroll of Employees of Ninth Regiment Armory, N. G., N. Y., December, 1902	Dec. 29	860 00
3128	Oct. 1	J. H. Timmerman, City Paymaster	Payroll of Employees of Twelfth Regiment Armory, N G., N. Y., September, 1902	Sept. 23	840 00
3416	28	J. H. Timmerman, City Paymaster	Payroll of Employees of Twelfth Regiment Armory, N. G., N. Y., October, 1902	Oct. 27	868 00
3851	Dec. 1	J. H. Timmerman, City Paymaster	Payroll of Employees of Twelfth Regiment Armory, N. G., N. Y., November, 1902	Dec. 1	840 00
4147	27	J. H. Timmerman, City Paymaster	Payroll of Employees of Twelfth Regiment Armory, N. G., N. Y., December, 1902	" 19	868 00
3417	Oct. 28	J. H. Timmerman, City Paymaster	Payroll of Employees of Twenty-second Regiment Armory, N. G., N. Y., October, 1902	Oct. 23	868 00
3806	Nov. 28	J. H. Timmerman, City Paymaster	Payroll of Employees of Twenty-second Regiment Armory, N. G., N. Y., November, 1902	Nov. 25	840 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4148	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Employees of Twenty-second Regiment Armory, N. G., N. Y., December, 1902	Dec. 23	854 00
3418	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Employees of Sixty-ninth Regiment Armory, N. G., N. Y., October, 1902.....	Oct. 23	682 00
3808	Nov. 28	J. H. Timmerman, City Paymaster.....	Payroll of Employees of Sixty-ninth Regiment Armory, N. G., N. Y., November, 1902.....	Nov. 25	660 00
4149	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Employees of Sixty-ninth Regiment Armory, N. G., N. Y., December, 1902.....	Dec. 22	682 00
3419	Oct. 8	J. H. Timmerman, City Paymaster.....	Payroll of Employees of Seventy-first Regiment Armory, N. G., N. Y., October, 1902.....	Oct. 25	806 00
3809	Nov. 28	J. H. Timmerman, City Paymaster.....	Payroll of Employees of Seventy-first Regiment Armory, N. G., N. Y., November, 1902	Nov. 26	780 00
4201	Dec. 30	J. H. Timmerman, City Paymaster.....	Payroll of Employees of Seventy-first Regiment Armory, N. G., N. Y., December, 1902	Dec. 27	806 00
3420	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Employees of First Battery Armory, N. G., N. Y., October, 1902	Oct. 27	372 00
3842	Nov. 29	J. H. Timmerman, City Paymaster.....	Payroll of Employees of First Battery Armory, N. G., N. Y., November, 1902	Nov. 28	360 00
4151	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Employees of First Battery Armory, N. G., N. Y., December, 1902	Dec. 26	372 00
3421	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Employees of Second Battery Armory, N. G., N. Y., October, 1902	Oct. 28	434 00
3843	Nov. 29	J. H. Timmerman, City Paymaster.....	Payroll of Employees of Second Battery Armory, N. G., N. Y., November, 1902	Nov. 28	420 00
4152	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Employees of Second Battery Armory, N. G., N Y., December, 1902	Dec. 26	434 00
3422	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Employees of Squadron A Armory, N. G., N. Y., October, 1902	Oct. 27	1,426 00
3810	Nov. 28	J. H. Timmerman, City Paymaster.....	Payroll of Employees of Squadron A Armory, N. G., N. Y., November, 1902	Nov. 25	1,380 00
4154	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Employees of Squadron A Armory, N. G., N. Y., December, 1902	Dec. 24	1,426 00
3425	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Employees of First Naval Battalion Armory, N. G., N. Y., October, 1902	Oct. 23	620 00
3844	Nov. 29	J. H. Timmerman, City Paymaster.....	Payroll of Employees of First Naval Battalion Armory, N. G., N. Y., November, 1902	Nov. 28	600 00
4202	Dec. 30	J. H. Timmerman, City Paymaster.....	Payroll of Employees of First Naval Battalion Armory, N. G., N. Y., December, 1902	Dec. 27	620 00
3424	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Employees of Headquarters Naval Militia, N. G., N. Y., October, 1902	Oct. 23	130 00
3811	Nov. 28	J. H. Timmerman, City Paymaster.....	Payroll of Employees of Headquarters Naval Militia, N. G., N. Y., November, 1902	Nov. 17	80 00
4153	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Employees of Headquarters Naval Militia, N. G., N. Y., December, 1902	Dec. 22	80 00
3423	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Employees of First Brigade Headquarters Armory, N. G., N. Y., October, 1902.....	Oct. 25	124 00
3807	Nov. 28	J. H. Timmerman, City Paymaster.....	Payroll of Employees of First Brigade Headquarters Armory, N. G., N. Y., November, 1902..	Nov 25	120 00
4150	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Employees of First Brigade Headquarters Armory, N. G., N. Y., December, 1902...	Dec. 23	124 00
3436	Oct. 29	J. H. Timmerman, City Paymaster.....	Payroll of Employees of First Signal Corps, N. G., N. Y., October, 1902.....	Oct. 28	248 00
3812	Nov. 28	J. H. Timmerman, City Paymaster.....	Payroll of Employees of First Signal Corps, N. G., N. Y., November, 1902.....	Nov. 26	240 00
4155	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Employees of First Signal Corps, N. G., N. Y., December, 1902.....	Dec. 23	248 00
			Total.....		$28,150 00

Fees and Expenses of Jurors, New York County, 1902.

3182	Oct. 7	The Holtz & Freystedt Company	Furnishing meals to jurors, The People vs. Christian Ahlkrist...	1902. Oct. 2	$27 00
3236	14	Alfred Storms.....	Furnishing meals to jurors, The People vs. John McKenna.....	" 10	27 00
3257	16	"	Furnishing meals to jurors, The People vs. Alfred J. Adams, June 20, 1902	" 10	55 80
3294	20	E. R. L. Gould as Chamberlain	Amount on account of fees and expenses of jurors	" 16	3,202 00
3534	Nov. 11	Astor House, A. H. Thornton, manager.	Meals furnished jurors, etc., case of The People vs. Patrick Conklin.	Nov. 5	47 00
3547		The Holtz & Freystedt Company	Furnishing meals for jurors, case of The People vs. Duncan Young.	" 5	27 00
3738	24	Elgin R. L. Gould as Chamberlain	Amount on account of fees and expenses of jurors, New York County	" 20	6,792 00
3789	26	Alfred Storms.....	Meals for jurors, November 1, 1902.	" 14	54 00
4016	Dec. 18	Elgin R. L. Gould as Chamberlain	Amount on account of fees and expenses of jurors, New York County, 1902	Dec. 13	5,750 00
			Total.....		$15,981 80

Disbursements and Fees under Section 658 of the Code of Criminal Procedure, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
3258	Oct. 16	Charles A. True.....	Services as Clerk and Stenographer in the case of The People vs. David Pyne, an alleged lunatic, July 11 to 25, 1902.....	1902. Oct. 14	$102 00

For the Establishment and Maintenance of a Library for the Court of General Sessions, and for the Supreme Court, Criminal Part, to be Expended Under the Directions of the Judges of the Court of General Sessions, 1902.

3461	Oct. 30	Edward Thompson Company	Law books	1902. Oct. 27	$6 50
3518	Nov. 10	The Banks Law Publishing Company....	Law books	Nov. 5	46 60
3819	29	Edward Thompson...	Law books	" 21	6 50
			Total.....		$59 60

Rents, 1902.

3148	Oct. 3	Heineman Bros.....	Rent of rooms on second and third floors, together with use of riding ring on floor of premises Central Park Riding Academy, Nos. 926 to 934 Seventh avenue, Borough of Manhattan, for use of the First Signal Corps, quarter ending October 1, 1902	1902. Sept. 26	$525 00
3207	9	John D. Crimmins...	Rent of Lenox Lyceum, Madison avenue and Fifty-ninth street, together with carpets, tables, chairs, etc., except storeroom in southwest corner of basement; also building No. 52 East Fifty-ninth street, Borough of Manhattan, for use as quarters for Seventy-first Regiment, N. G., N. Y., and First Brigade, N. G., N. Y., quarter ending October 8, 1902	Oct. 4	4,000 00
3295	20	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, 1029 and 1030, in Temple Court Building, Nos. 119 and 121 Nassau street, Borough of Manhattan, for use of the Public Administrator, quarter ending November 1, 1902.....	" 15	500 00
3297	21	Katharina Schmuck...	Rent of premises Nos. 334 to 340 West Forty-fourth street, Borough of Manhattan, for use of the First Battery, N. G., N. Y., quarter ending November 1, 1902....	" 15	750 00
3362	27	Horace Russell and Edward D. Harris as Executors of Estate of Henry Hilton	Rent of room No. 161 in Stewart Building, No. 280 Broadway, Borough of Manhattan, for use as headquarters of Major-General, N. G., N. Y., for quarter ending November 1, 1902.....	" 21	400 00
3474	Nov. 3	Horace Russell and Edward D. Harris as Executors and Trustees under Will of Henry Hilton, deceased	Rent of rooms Nos. 127, 128, 123, on third floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Commissioner of Jurors, for quarter ending November 1, 1902.....	" 30	1,050 00
3522	10	Horace Russell and Edward D. Harris as Executors and Trustees	Rent of Room "T" on ground floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Armory Board for administration of Department of Repairs and Supplies to Armories, for six months ending September 1, 1902.....	Nov. 6	390 00
4049	Dec. 22	Horace Russell and Edward D. Harris as Executors and Trustees	Rent of rooms Nos. 69, 71, 73, 75, 77, 79 and 80, in Stewart Building, No. 280 Broadway, Borough of Manhattan, for six months ending November 1, 1902, Sheriff's Office	Dec. 15	4,800 00
4171	29	Heineman Bros.....	Rent of rooms on second and third floors, together with use of riding ring on first floor of premises Central Park Riding Academy, Nos. 926 to 932 Seventh avenue, Borough of Manhattan, for use of the First Signal Corps, quarter ending January 1, 1903.....	" 20	525 00
4198	30	Horace Russell and Edward D. Harris as Executors and Trustees	Rent of room "T," on ground floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Armory Board, September, October, November and December, 1902	" 23	260 00
			Total.....		$13,200 00

Institution for the Improved Instruction of Deaf Mutes, 1902.

3267	Oct. 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 June 30. 1902..	1902. Oct. 14	$4,749 22

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

3462	Oct. 30	New York Institution for the Instruction of the Deaf and Dumb	Education and support of pupils from the County of New York, and clothing State pupils, quarter ending September 30, 1902..	1902. Oct. 27	$8,997 20

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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3221	Oct. 13	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of New York, and for clothing State pupils, quarter ending September 30, 1902	Oct. 10	$7,102 85

Matteawan State Hospital, 1902.

3481	Nov. 3	Matteawan State Hospital	Maintenance and medical attendance to patients from the County of New York, for quarter ending September 30, 1902	1902. Oct. 29	$4,269 64

New York Institution for the Blind, 1902.

3891	Dec. 4	New York Institution for the Blind	Clothing pupils from the County of New York, for nine months ending September 30, 1902	1902. Nov. 29	$1,962 05

COUNTY OF KINGS.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts Other Than Supreme Court, 1902.

3139	Oct. 2	The J. W. Pratt Company	Printing	1902. Sept. 24	$73 69
3262	17	W. P. Mitchell & Sons	Printing	" 5	46 25
3574	Nov. 12	William Bratter	Desk sheets	Nov. 7	19 50
3582		Clarence S. Nathan	Paper, etc.	" 7	42 35
3583		The J. W. Pratt Company	Envelopes	" 7	5 00
3584		Slote & Janes	Pins, etc.	" 7	31 62
3585		Richard Evans	Books	" 7	12 00
3602	13	William P. Mitchell & Sons	Envelopes, etc.	" 7	42 40
3603		The J. W. Pratt Company	Printing, etc.	" 7	360 30
3604		The Martin B. Brown Company	Copying book	" 7	2 39
3634	14	The L. W. Ahrens Stationery and Printing Company	Howard binders, etc.	" 7	229 80
3679	19	The Martin B. Brown Company	Printing	" 12	38 70
3680		The Martin B. Brown Company	Printing	" 12	34 40
3681		The Martin B. Brown Company	Printing	" 12	14 15
3724	24	P. J. Collins & Co	Printing	" 19	64 00
3725		The Martin B. Brown Company	Note books	" 19	14 95
3726		The Martin B. Brown Company	Printing	" 19	2 40
3792	26	James H. English & Son	Bolts, etc., moleskin, etc.	" 19	1,429 00
3976	Dec. 16	The L. W. Ahrens Stationery and Printing Company	Stationery, etc.	Dec. 4	23 31
3977		William P. Mitchell & Sons	Canvass sheets	" 4	136 00
			Total		$2,622 21

Arrearages for Printing, Stationery and Blank Books for County Offices, 1902.

3581	Nov. 12	The J. W. Pratt Company	Printing, etc.	1902. Nov. 8	$149 88

Printing, Stationery and Blank Books for Supreme Court, Second Department.

3222	Oct. 13	Stevenson & Marsters	Note books, etc.	1902. Oct. 8	$264 02
3727	Nov. 24	P. J. Collins & Co	Printing, etc.	Nov. 19	499 00
3793	26	Stevenson & Marsters	Stationery, etc.	" 19	161 10
			Total		$924 12

SHERIFF OF KINGS COUNTY.

Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant, 1902.

3134	Oct. 1	Fred. Loeser & Co	Wrappers	1902. Sept. 15	$14 16
3163	6	Samuel E. Hunter	Potatoes	" 29	32 53
3164		"	Potatoes	" 29	29 25
3165		"	Potatoes	" 29	29 02
3166		J. Warren Mead, Agent and Warden	Chairs	" 29	7 00
3167		The Hildebrand Baking Company	On account of Contract No. 5231, for bread	" 5	316 01
3171		H. Balf	Soap	" 29	2 88
3172		Fred. Figge	Bacon, etc.	" 29	11 89
3173		"	Ham	" 29	8 53
3174		Incandescent Burner Company	Gas arc lamp	" 29	37 50
3175		Long Island Soft Soap Company	Soft soap	" 29	6 60
3176		Charles F. Matthews & Sons	Beans	" 29	31 15
3183	7	American Ice Manufacturing Company	Ice	" 29	4 92
3184		Department of Correction	Shoes	" 29	240 00
3191	8	Louise Clonney & Co.	Sponges	" 29	100 15
3192		Department of Correction	Board of prisoners	" 29	356 44
3263	17	C. W. Keenan	Gilders' whiting	Oct. 14	18 06
3269	18	John J. Kelly	Horseshoeing	" 14	40 00
3270		Fred Figge	Ham and bacon	" 14	11 82
3271		E. Waters	Veterinary services	" 14	16 00
3272		John Marcus	Harness repairs	" 14	12 85
3273		Long Island Soft Soap Company	Soft soap	" 14	7 70
3274		Long Island Soft Soap Company	Soft soap	" 14	4 40
3275		Daniel B. Macy	Van repairs	" 14	79 25
3276		"	Van repairs	" 14	74 70
3277		"	Van repairs	" 14	80 95
3278		J. B. Schlichting	Groceries	" 14	83 81
3279		"	Groceries	" 15	104 26
3280		Samuel W. Cornell	Axes	" 14	1 70
3281		Patrick Dougherty	Ice	" 14	48 80
3282		Fred Figge	Ham	" 14	8 92
3283		James J. Kennedy	Pies	" 14	32 60
3296	20	William H. Boyse	Electrical work, etc.	Sept. 22	462 00
3303	22	William Lair	Fish	Oct. 14	43 45
3318	23	Daniel B. Macy	Repairs to van	" 14	380 10
3334	24	"	Repairs to van	" 14	74 80
3442	29	J. Schnabel	Repairing van	" 23	10 65
3443		Long Island Soft Soap Company	Soap	" 23	6 60
3256		George Deyo, Agent and Warden	Hash pans	" 23	33 75
3257		William Berri's Sons	Stair pads	" 23	10 17
3467	30	Samuel E. Hunter	Vegetables	" 23	48 53
3468		Department of Correction	Overalls	" 23	22 50
3469		Department of Correction	Maintenance of women prisoners, September, 1902	" 23	367 36
3498	Nov. 5	Department of Correction	Cots	" 23	169 83
3505	6	The New York and New Jersey Telephone Company	Telephone service, etc.	Sept. 15	17 20
3515	8	Henry Pilsner	On account of Contract No. 6245, for bread	Oct. 14	361 14
3516		"	On account of Contract No. 6245, for bread	Sept. 15	111 64
3575	12	Brooklyn Electrical Supply	Electric lights	Nov. 8	6 00
3576		Oscar Schlegel	Paints	Oct. 14	18 88
3606	13	John J. Kelly	Horseshoeing	Nov. 8	29 50
3617	14	James J. Kennedy	Pies and cakes	" 8	37 20
3618		Fred Figge	Ham	" 8	9 62
3619		American Ice Manufacturing Company	Ice	" 8	12 34
3620		The Empire State Dairy Company	Milk and cream	" 8	15 27
3621		The Empire State Dairy Company	Milk and cream	" 8	10 74
3626		John Marcus	Repairing harness	" 8	15 60
3627		Charles F. Mattlage & Sons	Beans, etc.	" 8	62 30
3628		George Upington	Directory, etc.	" 8	17 50
3629		Tower & Lyon Company	Handcuffs, etc.	" 8	43 20
3630		Long Island Soft Soap Company	Soft soap	" 8	7 70
3631		Long Island Soft Soap Company	Soft soap	" 8	4 40
3625		Rochester Germicide Company, Incorporated	Disinfecting apparatus	" 8	19 00
3647	17	F. Donovan & Son	On account of Contract No. 6205, for forage	" 8	10 94
3648		"	On account of Contract No. 6205, for forage	" 8	80 43
3649		"	On account of Contract No. 6205, for forage	" 10	48 42
3650		"	On account of Contract No. 6205, for forage	" 8	102 50
3651		"	On account of Contract No. 6205, for forage	Sept. 29	169 92
3652		W. B. A. Jurgens	Peas	Nov. 8	83 63
3660		Fiske Bros. Refining Company	Samovar	" 8	285 60
3677	19	The New York and New Jersey Telephone Company	Telephone service, June 1 to September 30, 1902	" 8	212 50
3678		John S. Cohen, as Secretary	Disbursements, June, July, August and September, 1902	Oct. 23	161 50
3694	20	Thomas Schloert & Co.	Meats	Sept. 15	203 11
3702	21	The Mattetuck Manufacturing Company	Handcuffs	Nov. 14	51 00
3794	26	Department of Correction	Board and maintenance of prisoners, October, 1902	" 14	265 72
3826	29	J. Warren Mead, Agent and Warden of Auburn Prison	Table	" 20	17 81
3827		J. Warren Mead, Agent and Warden of Auburn Prison	Stool	" 20	3 70
3832		Yawman & Erbe Manufacturing Company	Cabinet	" 20	3 00
3833		Henry Pilsner	Bread, on account of Contract No. 6245	" 14	333 47
3993	Dec. 17	C. W. Keenan	Stepladder, etc.	Dec. 12	3 99
3994		"	Paint, etc.	" 12	1 09
3995		James J. Kennedy	Pies, etc.	" 12	37 70
3996		International Time Recording Company	Paper tape	" 12	1 20
4002	Dec. 18	John J. Kelly	Horseshoeing	" 12	35 00
4003		C. W. Keenan	Paint	" 12	9 06
4004		"	Varnish	" 12	15 25
4005		Department of Correction	Brooms	" 12	27 50
4006		American Ice Manufacturing Company	Ice	" 12	8 51
4007		Fred Figge	Ham, etc.	" 12	13 44
4008		The Empire State Dairy Company	Milk, etc.	" 12	14 85
4009		The Empire State Dairy Company	Milk, etc.	" 12	15 35
4010		Samuel S. Strauss	Chickens, etc.	" 12	70 78
4011		Theodore Schloert & Co.	Lard	" 12	7 70
4012		Department of Correction	Brushes, etc.	" 12	5 32
4029	19	F. Donovan & Son	On account of Contract No. 6205, for forage	" 12	174 64
4032		John Marcus	Repairing harness	" 12	20 40
4033		T. B. Willis & Bro	Forks, etc.	" 12	18 20
4034		Fiske Bros. Refining Company	Savomar	" 12	267 92
4035		Charles F. Mattlage & Sons	Beans and peas	" 12	62 30
4036		J. B. Schlichting	Groceries, October, 1902	" 12	91 07
4037		"	Groceries, November, 1902	" 12	84 06
4038		Department of Correction	Boarding prisoners, November, 1902	" 12	211 68
4030		F. Donovan & Son	On account of Contract No. 6205, for forage	" 12	157 17
4031		"	On account of Contract No. 6205, for forage	" 12	38 00
4050	22	The Mattetuck Manufacturing Company	Nippers	" 16	21 00
4051		Long Island Soft Soap Company	Soft soap	" 12	5 50
4052		Long Island Soft Soap Company	Soft soap	" 12	7 70
4053		Long Island Soft Soap Company	Soft soap	" 12	7 70
4069	23	Henry Pilsner	On account of Contract No. 6245, for bread	" 12	306 56
4070		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 16	168 06
4098	26	Nathan Strauss	On account of Contract No. 6460, for beef	" 18	350 63
4099		"	On account of Contract No. 6460, for beef	" 12	337 78

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4100		"	On account of Contract No. 6460, for beef	Sept. 15	107 25
4101		"	On account of Contract No. 6460, for beef	Oct. 14	307 13
4102		International Time Recording Company	Time clock	Dec. 16	75 00
4103		John Wanamaker.....	Oak organ	" 12	75 60
4172	29	H. Balfe	Lobster, etc.....	" 18	14 95
4173		Long Island Soft Soap Company.....	Soft soap	" 18	7 70
4174		Samuel E. Hunter....	Potatoes, etc.....	" 18	58 33
4175		"	Potatoes, etc.....	" 18	57 01
4176		American Ice Manufacturing Company..	Ice	" 18	5 76
4214	30	T. B. Willis & Bro...	Cups	" 18	208 50
			Total.....		$9,830 35

Salary of Physician of County Jail, 1902.

3133	Oct. 1	J. H. Timmerman, City Paymaster.....	Payroll of Physician, September, 1902	1902. Sept. 30	$166 66
3488	Nov. 3	J. H. Timmerman, City Paymaster.....	Payroll of Physician, October, 1902	Nov. 1	166 66
3817	28	J. H. Timmerman, City Paymaster.....	Payroll of Physician, November, 1902	" 28	166 66
			Total.....		$499 98

Salaries, 1902.

3333	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of Sheriff, etc., October, 1902	1902. Oct. 22	$6,949 90
3801	Nov. 28	J. H. Timmerman, City Paymaster.....	Payroll of Sheriff, etc., November, 1902	Nov. 28	6,949 90
4062	Dec. 23	J. H. Timmerman, City Paymaster.....	Payroll of Sheriff, etc., December, 1902	Dec. 19	6,950 42
4203		Rev. Father Foley....	Services as Pastor of Kings County Jail, year 1902, December, 1902.	" 18	50 00
4204		Rev. C. Bowen.....	Services as Pastor of Kings County Jail, year 1902, December, 1902.	" 18	50 00
			Total.....		$20,950 22

Supplies and Contingencies, 1902.

3190	Oct. 8	Norman S. Dike, as Sheriff	First requisition on account of resolution of Board of Aldermen for incidental expenses.....	1902. Sept. 29	$200 00
3676	Nov. 19	The New York and New Jersey Telephone Company....	Telephone service, etc., from January 1 to October 1, 1902.....	Nov. 12	180 50
3831	29	Norman S. Dike, as Sheriff	Amount of requisition No. 2, for incidental expenses	" 13	200 00
			Total.....		$580 50

REGISTER, KINGS COUNTY.

Salaries—Register's Office, 1902.

3324	Oct. 23	J. H. Timmerman, City Paymaster.....	Payroll of Register's Office, October, 1902	1902. Oct. 21	$4,584 97
3605	Nov. 13	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Register's Office, October 21 to 31, 1902..	Nov. 12	29 56
3800	26	J. H. Timmerman, City Paymaster.....	Payroll of Register's Office, November, 1902	" 24	4,644 95
3934	Dec. 9	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Register's Office, April 1 to November 30, 1902	Dec. 8	800 00
4080	24	J. H. Timmerman, City Paymaster.....	Payroll of Register's Office, December, 1902	" 23	4,768 30
			Total.....		$14,827 78

Compensation of Copyists and Recording Clerk, 1902.

3377	Oct. 27	J. H. Timmerman, City Paymaster.....	Payroll of Copyists, from September 15 to October 15, 1902....	1902. Oct. 21	$2,047 58
3815	Nov. 28	J. H. Timmerman, City Paymaster.....	Payroll of Copyists, from October 15 to November 15, 1902.....	Nov. 24	2,152 59
4194	Dec. 29	J. H. Timmerman, City Paymaster.....	Payroll of Copyists, from November 15 to December 15, 1902.....	Dec. 23	1,856 77
			Total		$6,056 94

For Recopying and Indexing Libers of Conveyances and Mutilated Records, 1902.

3132	Oct. 1	J. H. Timmerman, City Paymaster.....	Payroll of Copyists, from August 15 to September 15, 1902.....	1902. Sept. 23	$495 00
3189	8	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, September, 1902	" 30	436 00
3378	27	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, October, 1902	Oct. 23	691 09
3379		J. H. Timmerman, City Paymaster.....	Payroll of Copyists, October, 1902.	" 21	447 29
3785	Nov. 26	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., November, 1902	Nov. 24	662 00
3816	28	J. H. Timmerman, City Paymaster.....	Payroll of Copyists, from October 15 to November 15, 1902.....	" 24	580 93
3932	Dec. 9	James H. English & Son.....	Binding libers	" 25	133 00
4054	22	James H. English & Son.....	Binding libers	Dec. 7	133 00
4055		James H. English & Son.....	Binding libers	" 7	14 00
4110		Robert J. Browne.....	Book racks	1902. " 7	262 75
4134		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, December, 1902	" 23	120 00
4195	29	J. H. Timmerman, City Paymaster.....	Payroll of Copyists, from November 15 to December 15, 1902.....	" 23	533 85
			Total		$4,508 91

Searches, 1902.

3900	Dec. 5	The Title Guarantee and Trust Company.	Searches, September and October, 1902	1902. Nov. 25	$19 16

Supplies and Contingencies, 1902.

3304	Oct. 22	Warren C. Treadwell.	Disbursements, from September 1 to October 9, 1902.....	1902. Oct. 9	$63 65
3445	29	"	Disbursements	" 23	39 50
3859	Dec. 2	Addison Johnson, Agent and Warden.	Coir mats, etc.....	Nov. 25	8 28
3895	4	The New York and New Jersey Telephone Company	Telephone service, etc., from June 1 to September 30, 1902.....	" 25	76 80
3896		Warren C. Treadwell, as Deputy Register.	Disbursements, November, 1902...	" 28	60 45
3897		J. Warren Mead, Agent and Warden of Auburn Prison..	Desk	" 25	111 84
3926	8	The William Cabbls Excelsior Wire Manufacturing Company.	Wire railing	" 25	40 00
3933	9	Shellas & Clasnutt....	Furnishing carpet, etc.....	" 28	249 37
3981	16	Warren C. Treadwell..	Disbursements, December, 1902..	Dec. 11	17 50
			Total		$667 39

SUPREME COURT, SECOND DEPARTMENT.

Salaries, 1902.

3325	Oct. 23	J. H. Timmerman, City Paymaster.....	Payroll of Justices, October, 1902.	1902. Oct. 20	$16,016 58
3708	Nov. 21	J. H. Timmerman, City Paymaster.....	Payroll of Justices, November, 1902	Nov. 19	15,905 47
3864	Dec. 2	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Justices, from November 22 to 30, 1902...	Dec. 1	50 00
4068	23	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Justices, December, 1902	" 22	16,017 62
			Total		$47,989 67

Compensation of Justices from Other Counties Assigned to Kings County, 1902.

3161	Oct. 6	A. V. S. Cochrane....	Services in holding court, etc., special term Supreme Court, Second Judicial Department, from August 18 to September 13, 1902	1902. Oct. 3	$340 00
3162		D. Cady Herrick.....	Same as above, from September 2 to 19, 1902.....	" 3	260 00
3465	30	Warren B. Hooker...	Services in holding court, etc., at Trial Term, Part 4 of the Supreme Court, Second Judicial District, from October 6 to 10, 1902	" 22	100 00
3719	Nov. 24	D. Cady Herrick.....	Same as above, Part 3, from October 20 to 30, 1902.....	Nov. 19	200 00
3720		Edwin A. Nash.....	Same as above, Part 5, from October 6 to 31, 1902.....	" 19	460 00
3721		Daniel J. Kernfick....	Same as above, Part 2, from June 16 to 20, 1902.....	" 19	100 00
3824	29	Alden Chester.....	Same as above, Part 5, from November 10 to 12, 1902.....	" 25	60 00
3849	Dec. 1	Edgar A. Spencer....	Same as above, Part 3, from October 6 to 24, 1902.....	" 25	300 00
3950	12	James A. Betts.....	Services in holding court, etc., Supreme Court, Second Department, from April 12 to November 28, 1902.....	Dec. 1	340 00
3951		Burr Mattice.....	Services in holding court, etc., Supreme Court, Second Department, from November 10 to 29, 1902	" 8	340 00
3958	13	Adelbert P. Rich.....	Services in holding court, etc., Supreme Court, Second Department, from November 13 to December 1, 1902.....	" 10	300 00
4223	31	James W. Houghton..	Services in holding court, etc., Supreme Court, Second Department, from December 1 to December 20, 1902.....	" 29	360 00
4224		Aaron V. S. Cochrane	Services in holding court, etc., Supreme Court, Second Department, from December 1 to December 20, 1902.....	" 29	360 00
			Total		$3,520 00

Supplies and Contingencies, 1902.

3504	Nov. 6	Gerard M. Stevens...	Disbursements, from January 4, 1902, to October 12, 1902.....	1902. Oct. 29	$139 93
3939	Dec. 10	Edward Carroll, Jr....	Stenographic services, November 20, 1902	Dec. 1	10 00
			Total		$149 93

Increase of Law Library, 1902.

3539	Nov. 11	The Banks Law Publishing Company....	Law books	1902. Nov. 3	$405 00

COUNTY COURT, KINGS COUNTY.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3335	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of County Judges, October, 1902	Oct. 23	$8,533 28
3709	Nov. 21	J. H. Timmerman, City Paymaster.....	Payroll of County Judges, November, 1902	Nov. 20	8,474 95
4082	Dec. 24	J. H. Timmerman, City Paymaster.....	Payroll of County Judges, December, 1902	Dec. 23	8,533 85
			Total		$25,542 08

Supplies and Contingencies, 1902.

				1902.	
3152	Oct. 3	Abraham & Straus..	Dictionary	Sept. 24	$9 75
3466	30	The Elliott & Hatch Book Typewriter Company	Typewriter, etc.	Oct. 23	185 00
3535	Nov. 11	The New York and New Jersey Telephone Company....	Telephone service, March 1 to June 30, 1902	Sept. 15	71 85
3682	19	The New York and New Jersey Telephone Company....	Telephone service, June 1 to September 30, 1902	Nov. 7	68 65
3795	26	Stevenson & Marsters	Binders	" 20	3 00
3796		P. J. Collins & Co...	Bookbinding, etc.	" 20	7 00
3825	29	Thomas P. Crowne...	Postage stamps	" 20	10 00
			Total.....		$355 25

SURROGATE'S COURT, KINGS COUNTY.

Salaries, 1902.

				1902.	
3321	Oct. 23	J. H. Timmerman, City Paymaster....	Payroll of Surrogate, October, 1902	Oct. 22	$4,673 31
3710	Nov. 21	J. H. Timmerman, City Paymaster....	Payroll of Surrogate, November, 1902	Nov. 20	4,708 26
4064	Dec. 23	J. H. Timmerman, City Paymaster....	Payroll of Surrogate, December, 1902	Dec. 22	4,709 09
			Total.....		$14,090 66

Supplies and Contingencies, 1902.

				1902.	
3129	Oct. 1	Peter Beilman.....	Disbursements, January to September, 1902.....	Sept. 24	$59 08
3150	3	The Banks Law Publishing Company...	Law books	" 24	44 50
3151		Yawman & Erbe Manufacturing Company	Files	" 24	115 20
3153		John M. Bulwinkle..	Stationery	" 24	8 52
3154		P. W. Taylor.....	Repairing electric clock	" 24	3 50
3536	Nov. 11	The New York and New Jersey Telephone Company....	Telephone service, January 1 to August 1, 1902	" 24	195 28
3537		John M. Bulwinkle...	Printed postal cards, etc.....	Nov. 6	19 71
3538		Peter Beilman.....	Disbursements	" 6	10 00
3586	12	George Upington.....	Directory	" 6	7 50
3622	14	William Berri's Sons.	Rugs	" 6	49 50
3655	17	J. Warren Mead, Agent and Warden of Auburn Prison..	Desks	" 6	134 25
			Total.....		$647 04

COUNTY CLERK, KINGS COUNTY.

Salaries, 1902.

				1902.	
3326	Oct. 23	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, etc., October, 1902	Oct. 17	$4,095 04
3381	27	J. H. Timmerman, City Paymaster....	Payroll of Copyists, September 30 to October 20, 1902.....	" 22	216 85
3707	Nov. 21	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, etc., November, 1902.....	Nov. 19	4,118 27
3814	28	J. H. Timmerman, City Paymaster....	Payroll of Copyists, November, 1902	" 24	248 85
3873	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Comparer, November 24 to 30, 1902.....	Dec. 3	19 44
4065	23	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, etc., December, 1902.....	" 19	4,202 40
4192	29	J. H. Timmerman, City Paymaster....	Payroll of Copyists	" 22	270 65
4193		J. H. Timmerman, City Paymaster....	Payroll of County Clerk, etc., October 13 to December 31, 1902	" 24	60 69
4206	30	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, etc., March, 1902	" 27	66 66
			Total.....		$13,299 12

For Recopying, Reindexing Mutilated and Worn Out Judgment Rolls, Records and Papers in Suits, 1902.

				1902.	
3187	Oct. 8	J. H. Timmerman, City Paymaster....	Payroll of Copyists, serving as Special Clerks, September, 1902.	Oct. 3	$700 00
3188		J. H. Timmerman, City Paymaster....	Payroll of Laborers, September, 1902	" 3	1,093 81
3384	27	J. H. Timmerman, City Paymaster....	Payroll of Copyists, etc., October, 1902	" 25	1,923 03
3446	29	James H. English & Son	Bookbinding, etc.....	" 23	126 00
3818	Nov. 28	J. H. Timmerman, City Paymaster....	Payroll of Copyists, etc., November, 1902.....	Nov. 26	1,059 23

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3949	Dec. 12	James H. English & Son	Lettering libers, etc.....	Dec. 5	27 25
4077	24	J. H. Timmerman, City Paymaster....	Payroll of Copyists of mutilated records, July 19 to August 16, 1902	" 13	54 65
4078		J. H. Timmerman, City Paymaster....	Payroll of Copyists of mutilated records, June 17 to July 18, 1902	" 13	27 29
4079		J. H. Timmerman, City Paymaster....	Payroll of Copyists of mutilated records, May 17 to June 16, 1902	" 13	141 46
			Total.....		$5,152 32

For Fees to Searchers, 1902.

				1902.	
3495	Nov. 3	The Long Island Title and Guarantee Company	Searches, March 3 to August 28, 1902	Oct. 24	$188 08

Supplies and Contingencies, 1902.

				1902.	
3291	Oct. 20	Carl A. Evertz Company	Document files	Oct. 9	$900 00
3458	29	The Banks Law Publishing Company...	Law books	" 24	23 00
3701	Nov. 21	The New York and New Jersey Telephone Company....	Telephone service, June 1 to September 30, 1902.....	Nov. 17	53 00
3739	24	Yost Writing Machine Company	Machine No. 60889	" 17	90 00
4212	Dec. 30	Clauna Lineburgh....	Carpenter work	Dec. 17	178 90
			Total.....		$1,244 90

DISTRICT ATTORNEY, KINGS COUNTY.

Salaries, 1902.

				1902.	
3322	Oct. 23	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, October, 1902.....	Oct. 22	$6,599 96
3714	Nov. 24	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, November, 1902	Nov. 21	6,599 96
4081	Dec. 24	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, December, 1902	Dec. 22	6,599 96
			Total.....		$19,799 88

Supplies and Contingencies, 1902.

				1902.	
3185	Oct. 7	Amos G. Russell....	Transcript of stenographic minutes	Oct. 2	$32 40
3284	18	United Typewriter and Supplies Company..	Book coupon, etc.....	" 2	55 00
3444	29	George W. McCloskey	Copy of stenographic minutes in case of The People vs. Anton Rachonne	" 22	23 70
3684	Nov. 19	Christopher C. Mollenhauer	Professional services, etc., in appraising No. 291 Bedford avenue	Nov. 13	100 00
3685		The New York and New Jersey Telephone Company....	Telephone service, etc., June 1 to September 30, 1902.....	" 13	141 75
3766		John F. Clarke, as District Attorney...	Amount of requisition No. 13, for petty contingent disbursements.	" 13	300 00
3898	Dec. 4	J. F. De Valle.....	Services as Interpreter, September 23 to November 19, 1902.....	" 22	24 00
3940	10	Walter J. McGill.....	Appraising houses and lots.....	Dec. 3	40 00
3952	12	Samuel H. McElroy, Civil Engineer.....	Survey and maps of part of Twenty-sixth Ward, bounded by Miller avenue, Alabama avenue, and matter of The People vs. Isaac Williams, November 14 to 19, 1902	" 3	75 00
3991	17	Hall's Portrait Studio, Joseph S. Hall, proprietor	Making pictures	" 12	57 00
3992		John F. Clark, as District Attorney...	Amount of requisition No. 14, for incidental expenses	" 12	300 00
4097	26	George Townsend.....	Services as witness in the case of The People vs. Burnside, December, 1902	" 12	20 00
4104		Stephen Ferguson....	Services as witness in the case of The People vs. Burnside, December, 1902	" 12	20 00
4105		John B. Byrne, Jr., M. D.	Professional services in the case of The People vs. Burnside, December 8 to 11, 1902.....	" 12	50 00
4106		Joseph S. Hall.....	Taking photographs, in the case of The People vs. Burnside.....	" 12	23 00
4107		Joseph Goetz.....	Expert services in the case of The People vs. Daniel Morrison, December 1 to 15, 1902.....	" 12	50 00
4108		George W. McCloskey	Copy of testimony in the case of The People vs. David Burnside.	" 12	78 00
4109		Charles J. Joyce.....	Extracts from testimony in the case of The People vs. David Morrison	" 12	16 00
4177	29	Henry Neilson.....	Services as witness in the case of The People vs. Burnside, December, 1902	" 12	8 00
4178		Henry E. Ransweiler, Agent	Cartage	" 12	73 00
4179		Frederick West.....	Services as witness in the case of The People vs. Burnside, December, 1902	" 19	8 00
4180		Emma Hickey, Assignee of James F. Carey	Services making map, in the case of The People vs. Burnside....	" 19	40 00
4211	30	Joseph J. O'Connell, M. D.....	Services as Expert in Lunacy in the examination of Ralph Doughty, November 13 to 21, 1902.....	" 22	100 00
4226	31	Joseph J. O'Connell, M. D.....	Services as Expert in Lunacy in the examination of David Burnside, October 6 to December 11, 1902.	" 19	300 00
4227		Joseph J. O'Connell, M. D.....	Services as Expert in Lunacy in the examination of Gesualdo Dinen, October 3, 1902.....	" 19	25 00
			Total.....		$1,959 85

COMMISSIONER OF JURORS, KINGS COUNTY.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3323	Oct. 23	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, October, 1902	Oct. 20	$2,316 65
3706	Nov. 21	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, November, 1902	Nov. 20	2,316 65
4066	Dec. 23	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, December, 1902	Dec. 20	2,316 65
			Total.....		$6,949 95

Supplies and Contingencies, 1902.

				1902.	
3130	Oct. 1	John M. Bulwinkle..	Rubber stamps, etc.....	Sept. 26	$10 02
3131		The New York and New Jersey Telephone Company....	Telephone service, March 1 to June 30, 1902	" 26	58 70
3382	27	Trow Directory Printing and Bookbinding Company.....	Brooklyn city directories for 1902.	Oct. 23	22 50
3383		The Banks Law Publishing Company...	Law book	" 23	2 50
3607	Nov. 13	George H. Roberts, Jr., as Postmaster..	Postage stamps	Nov. 7	20 00
3683	19	The New York and New Jersey Telephone Company....	Telephone service, June 1 to September 30, 1902	" 7	56 35
3740	24	George H. Roberts, Jr., as Postmaster..	Postage stamps	" 19	100 00
3894	Dec. 4	George H. Roberts, Jr., as Postmaster..	Postage stamps	Nov. 25	100 00
3935	9	George H. Roberts, Jr., as Postmaster..	Postage stamps	Dec. 4	100 00
4040	19	George H. Roberts, Jr., as Postmaster..	Postage stamps	" 16	50 00
			Total.....		$520 07

COMMISSIONER OF RECORDS, KINGS COUNTY.

Salaries and Expenses, 1902.

				1902.	
3405	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., October, 1902	Oct. 25	$8,229 70
3472	31	Yost Writing Machine Company	Typewriter	" 25	50 00
3770	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., November, 1902	Nov. 24	8,150 45
3828	29	American Ice Manufacturing Company.	Ice, May 12 to November 13, 1902	" 24	17 72
3829		The New York and New Jersey Telephone Company....	Telephone service, June 1 to September 1, 1902.....	" 24	86 65
3830		R. S. Steres, as Chief Clerk	Disbursements, October 1 to November 17, 1902.....	" 24	22 75
3858	Dec. 2	C. D. Burrus.....	Tracing map, etc.....	" 24	6 00
4133	26	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., December, 1902	Dec. 24	8,183 01
4184	29	James H. English & Son	Pads	" 24	6 75
4205	30	Stevenson & Marsters.	Stationery, etc.....	" 24	36 67
4213		The Lawyers' Co-operative Publishing Company	Books	" 24	20 00
			Total.....		$24,809 70

ARMORIES AND DRILL ROOMS.

For Wages of Armorers and Janitors, etc., 1902.

				1902.	
3407	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Employees Thirteenth Regiment Armory, N. G. N. Y., October, 1902	Oct. 22	$1,116 00
3772	Nov. 25	J. H. Timmerman, City Paymaster.....	Payroll of Employees Thirteenth Regiment Armory, N. G. N. Y., November, 1902	Nov. 24	1,080 00
4157	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Employees Thirteenth Regiment Armory, N. G. N. Y., December, 1902	Dec. 20	1,116 00
3408	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Employees Fourteenth Regiment Armory, N. G. N. Y., October, 1902	Oct. 22	945 50
3771	Nov. 25	J. H. Timmerman, City Paymaster.....	Payroll of Employees Fourteenth Regiment Armory, N. G. N. Y., November, 1902	Nov. 25	915 00
4158	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Employees Fourteenth Regiment Armory, N. G. N. Y., December, 1902	Dec. 23	945 50
3409	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Employees Twenty-third Regiment Armory, N. G. N. Y., October, 1902	Oct. 24	966 50
3802	Nov. 28	J. H. Timmerman, City Paymaster.....	Payroll of Employees Twenty-third Regiment Armory, N. G. N. Y., November, 1902	Nov. 25	943 00
4159	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Employees Twenty-third Regiment Armory, N. G. N. Y., December, 1902	Dec. 24	976 50
3410	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Employees Forty-seventh Regiment Armory, N. G. N. Y., October, 1902	Oct. 21	961 00
3773	Nov. 28	J. H. Timmerman, City Paymaster.....	Payroll of Employees Forty-seventh Regiment Armory, N. G. N. Y., November, 1902	Nov. 21	930 00
4160	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Employees Forty-seventh Regiment Armory, N. G. N. Y., December, 1902	Dec. 23	947 00
3411	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Employees Third Battery Armory, N. G. N. Y., October, 1902	Oct. 21	868 00
3774	Nov. 25	J. H. Timmerman, City Paymaster.....	Payroll of Employees Third Battery Armory, N. G. N. Y., November, 1902	Nov. 22	840 00
4163	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Employees Third Battery Armory, N. G. N. Y., December, 1902	Dec. 20	868 00
3438	Oct. 29	J. H. Timmerman, City Paymaster.....	Payroll of Employees Troop "C" Armory, N. G. N. Y., October, 1902	Oct. 27	1,054 00
3803	Nov. 28	J. H. Timmerman, City Paymaster.....	Payroll of Employees Troop "C" Armory, N. G. N. Y., November, 1902	Nov. 25	992 00
4161	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Employees Troop "C" Armory, N. G. N. Y., December, 1902	Dec. 24	1,034 00
3413	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Employees Second Signal Corps, N. G. N. Y., October, 1902	Oct. 21	558 00
3775	Nov. 25	J. H. Timmerman, City Paymaster.....	Payroll of Employees Second Signal Corps, N. G. N. Y., November, 1902	Nov. 21	540 00
4162	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Employees Second Signal Corps, N. G. N. Y., December, 1902	Dec. 24	558 00
3412	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Employees Second Naval Battalion Armory, N. G. N. Y., October, 1902	Oct. 20	620 00
3776	Nov. 25	J. H. Timmerman, City Paymaster.....	Payroll of Employees Second Naval Battalion Armory, N. G. N. Y., November, 1902	Nov. 21	600 00
4164	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Employees Second Naval Battalion Armory, N. G. N. Y., December, 1902	Dec. 20	620 00
			Total.....		$20,994 00

Fees and Expenses of Jurors in Kings County, 1902.

				1902.	
3339	Oct. 24	Edward M. Grout, as Comptroller	Amount on account of fees and expenses of Jurors, of Kings County	Oct. 22	$20,000 00
3573	Nov. 12	George H. Dotzert...	Meals served to Jurors, October 6 to 31, 1902.....	Nov. 1	399 00
3927	Dec. 8	" ...	Meals served to Jurors, November 11 to 28, 1902.....	Nov. 29	357 00
4225	31	" ...	Meals served to Jurors, October 13 to December 17, 1902.....	Dec. 22	84 00
			Total.....		$20,840 00

Disbursements and Fees Under Section 658, Code of Criminal Procedure, 1902.

				1902.	
3406	Oct. 28	Dr. Calvin F. Barber	Services as Commissioner to inquire as to the sanity of Geranldo Dineri, September 19, 25 and October 10, 1902.....	Oct. 20	$30 00
3439	29	Thomas D. Hoxsey..	Services as Commissioner to inquire as to the sanity of Geranldo Dineri, September 19, 25 and October 10, 1902.....	" 20	30 00
3441		Charles J. McDermott	Services as Commissioner to inquire as to the sanity of Geranldo Dineri, September 19, 25 and October 10, 1902.....	" 20	30 00
3440		F. A. Driscole.....	Services as Stenographer to Commission to inquire into the sanity of Geranldo Dineri	" 20	18 10
			Total.....		$108 10

Stenographer to the Grand Jury, Kings County, 1902.

				1902.	
3210	Oct. 10	Ruth Howell.....	Services as Stenographer, September 8 to 30, 1902.....	Oct. 8	$341 70
3661	Nov. 17	"	Services as Stenographer, October term, 1902.....	Nov. 13	389 40
3891	Dec. 5	"	Services as Stenographer, November 10 to 28, 1902.....	Dec. 3	263 80
			Total.....		$994 90

Law Library in Brooklyn, 1902.

				1902.	
3155	Oct. 3	Henry C. Murphy, as Treasurer	Incidental expenses, May 2 to September 15, 1902.....	Sept. 24	$337 15
3336	24	Alfred Hook.....	Services as Librarian, October, 1902	Oct. 29	312 50
3337		Otto Wetzel.....	Services as Assistant Librarian, October, 1902.....	" 29	183 33
3338		Daniel E. Cutterly...	Services as Clerk, October, 1902..	" 29	62 50
3767	Nov. 25	Alfred J. Hook.....	Salary as Librarian, November, 1902	Nov. 20	312 50
3768		Otto Wetzel.....	Salary as Assistant Librarian, November, 1902.....	" 20	183 33
3769		Daniel E. Cutterly...	Salary as Clerk, November, 1902..	" 20	62 50
4039	Dec. 19	Henry C. Murphy, as Treasurer	Disbursements, September 22 to December 1, 1902.....	Dec. 12	531 40
4181	29	Otto Wetzel.....	Services as Assistant Librarian, December, 1902.....	" 20	183 33
4182		Alfred J. Hook.....	Services as Assistant Librarian, December, 1902.....	" 20	312 50
4183		Daniel E. Cutterly....	Services as Clerk, December, 1902..	" 20	62 50
			Total.....		$2,543 54

County Interpreter, Kings County, 1902.

				1902.	
3380	Oct. 27	J. H. Timmerman, City Paymaster.....	Payroll of County Interpreter, October, 1902	Oct. 23	$100 00
3705	Nov. 21	J. H. Timmerman, City Paymaster.....	Payroll of County Interpreter, November, 1902	Nov. 20	100 00
4067	Dec. 23	J. H. Timmerman, City Paymaster.....	Payroll of County Interpreter, December, 1902	Dec. 22	100 00
			Total.....		$300 00

Institution for the Improved Instruction of Deaf Mutes, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
3264	Oct. 18	Institution for the Improved Instruction of Deaf Mutes.....	Education and support of pupils from the County of Kings, and for clothing State pupils, for quarter ending June 30, 1902....	1902. Oct. 14	$754 54

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

3463	Oct. 30	New York Institution for the Instruction of the Deaf and Dumb	Education and support of pupils from the County of Kings, and for clothing State pupils, for quarter ending September 30, 1902	1902. Oct. 17	$3,487 73

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

3285	Oct. 18	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, for 1902	1902. Oct. 16	$4,531 39

Matteawan State Hospital, 1902.

3482	Nov. 3	Matteawan State Hospital	Maintenance and medical attendance to patients from the County of Kings, for quarter ending September 30, 1902.....	1902. Oct. 29	$1,035 00

New York Institution for the Blind, 1902.

3893	Dec. 4	New York Institution for the Blind.....	Clothing pupils from the County of Kings, 9 months ending September 30, 1902.....	1902. Nov. 29	$1,100 96

COUNTY OF QUEENS.

SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

Salaries, 1902.

3340	Oct. 24	J. H. Timmerman, City Paymaster....	Payroll of Special Deputy Clerk, October, 1902	1902. Oct. 23	$1,199 94
3487	Nov. 3	D. C. McEwen.....	Stenographer, September, 1902....	" 31	345 00
3716	24	J. H. Timmerman, City Paymaster....	Payroll of Special Deputy Clerk, etc., November, 1902.....	Nov. 21	1,199 94
3941	Dec. 10	D. C. McEwen.....	Services as Stenographer, County Court, October and November, 1902	Dec. 6	165 00
4071	23	J. H. Timmerman, City Paymaster....	Payroll of Special Deputy Clerk, December, 1902	" 22	1,200 62
4072		Harrison S. Moore...	Payroll of services as County Judge, October, November and December, 1902	" 19	1,000 00
			Total		$5,110 56

Supplies and Contingencies, 1902.

4185	Dec. 29	John Buhler.....	Disbursements, from August to December, 1902	1902. Dec. 23	$38 77

Court Fund, 1902.

3168	Oct. 6	The Jamaica Standard Printing and Publishing Company....	Printing calendar	1902. Sept. 30	$50 75
3169		The Jamaica Standard Printing and Publishing Company....	Printing calendar	" 30	49 00
3218	13	Joseph H. De Bragga as Sheriff.....	Dinners furnished Jurors, etc., from September 16 to 30, 1902..	Oct. 8	243 50
3230		The Jamaica Standard.	Printing calendar, October term..	" 9	152 25
	24	Edward M. Grout as Comptroller	Amount on account of Court Fund, 1902, to pay Jurors, Queens County	" 23	3,000 00
3507	Nov. 7	Comptroller of The City of New York, account of Queens County	Amount required to pay Jurors' fees and mileage.....	Nov. 6	340 60
3514	8	Frank Rawlings.....	Expenses while attending as Stenographer (for mileage), October, 1902	" 5	42 50
3525		Farmer S. De Bevoise.	Services as Court Officer, from September 15 to October 17, 1902	" 7	60 72
3526		George E. Lowe.....	Services as Court Officer, from September 15 to October 17, 1902	" 7	60 72
3578	12	The Jamaica Standard Printing and Publishing Company....	Printing, etc.....	" 10	4 50
3697	20	George E. Lowe.....	Services as Court Officer in Supreme Court, Trial Term, from October 27 to 30, 1902.....	" 17	10 56
3698		Farmer S. De Bevoise	Services as Court Officer in Supreme Court, Trial Term, from October 27 to 30, 1902.....	" 17	10 56
3699	1902. 21	Edward M. Grout....	Amount on account of Supreme Court and County Court Fund, 1902, to pay Jurors	1902. " 17	2,500 00
3729	24	The Jamaica Standard.	Printing	" 17	85 00
3936	Dec. 9	The Jamaica Standard Printing and Publishing Company....	Printing, etc., calendar.....	Dec. 4	120 75
4186	29	D. C. McEwen.....	Disbursements, from December 1 to 19, 1902.....	" 23	16 50
4207	30	E. M. Grout as Comptroller	Amount on account of Supreme Court and County Court, Queens County "Court Fund," 1902, for payment of Jurors in Queens County	" 29	42 00
4215		Farmer S. De Bevoise.	Services as Deputy Sheriff, from November 10 to 29, 1902.....	" 26	26 40
4216		George E. Lowe.....	Services as Deputy Sheriff, from November 10 to 29, 1902.....	" 26	26 40
4228		Joseph H. De Bragga as Sheriff.....	Dinners for Jurors, from November 10 to 25, 1902.....	" 6	142 50
			Total		$6,985 21

SURROGATE'S COURT, QUEENS COUNTY.

Salaries, 1902.

3342	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of Surrogate, etc., October, 1902	1902. Oct. 23	$1,249 98
3315	Nov. 24	J. H. Timmerman, City Paymaster.....	Payroll of Surrogate, etc., November, 1902	Nov. 21	1,249 98
4083	Dec. 24	J. H. Timmerman, City Paymaster.....	Payroll of Surrogate, etc., December, 1902	Dec. 22	1,249 98
			Total		$3,749 94

Supplies and Contingencies, 1902.

3242	Oct. 15	Baker, Voorhis & Co.	Law books	1902. Oct. 11	$16 50
3289	18	Matthew Bender	Law books	" 11	83 50
4113	Dec. 26	Daniel Noble as Surrogate	Disbursements, from July 1 to December 19, 1902.....	Dec. 19	30 10
4114		Matthew Bender	Supplement to General Laws, 1902.	" 19	2 00
4187	29	Joseph Fiesel, Jr.....	Disbursements, from July 18 to December 17, 1902.....	" 19	11 96
			Total		$144 06

COUNTY CLERK, QUEENS COUNTY.

For Payment of Legal Fees, 1902.

4013	Dec. 18	James Ingraham, as Clerk of Queens County	Services in preparing, recording and indexing Supreme and County Court calendars, etc.....	1902. Dec. 6	$78 14
4043	19	James Ingraham, as Clerk of Queens County	Services in making return to State Comptroller of taxable transfers..	" 6	279 55
4044		James Ingraham, as Clerk of Queens County	Indexing mortgages.....	" 6	600 45
			Total.....		$958 14

DISTRICT ATTORNEY, QUEENS COUNTY.

Salaries, 1902.

3343	Oct. 24	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, October, 1902.....	1902. Oct. 23	$916 67
3344		J. H. Timmerman, City Paymaster....	Payroll of County Detective, October, 1902.....	" 23	125 00
3780	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, November, 1902.....	Nov. 24	916 66
3781		J. H. Timmerman, City Paymaster....	Payroll of County Detective, November, 1902.....	" 24	125 00
4073	Dec. 23	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, etc., December, 1902.....	" 24	916 66
4074		J. H. Timmerman, City Paymaster....	Payroll of County Detective, December, 1902.....	" 24	125 00
			Total.....		$3,124 99

Supplies and Contingencies, Including Expenses of County Detective, and Expenses of Attendance on Court of Special Sessions, 1902.

3186	Oct. 7	Pauline Egener.....	Services as Stenographer, etc., June and July, 1902.....	1902. Oct. 1	$120 26
3204	8	John A. Butler.....	Disbursements	" 1	68 43
3579	Nov. 12	John B. Merrill, as District Attorney...	Disbursements, May 16 to November 3, 1902.....	Nov. 8	37 02
3612	13	John A. Butler.....	Disbursements, the People vs. Hunter, etc, September, 1902.....	" 10	67 62
3623	14	Matthew Bender.....	Law books.....	" 10	68 00
3635		John A. Butler.....	Disbursements, August, 1902.....	" 10	71 41
3662	17	Louise Blanchwood...	Secret services, July 7 to August 31, 1902	" 12	135 15
3668	18	Thomas N. E. Mosher	Secret services, August, 1902.....	" 11	92 30
3838	29	John Leonardi	Services as Italian Interpreter.....	" 20	5 00
3839		Benjamin J. Lyman...	Counsel in First District Magistrates' Court upon the examination in case of the People vs. Hunter	" 20	15 00
3840		Hugo C. Schneider...	Services, etc.....	" 20	2 70
3860	Dec. 2	Samuel Crook.....	Secret service, September 28 to November 5, 1902.....	" 25	43 95
3861		Ernest F. Roscoe....	Secret service, July 30 to October 25, 1902.....	" 20	60 75
3862		Gus F. Knabe.....	Secret service, July 24 to October 25, 1902.....	" 20	107 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3928	8	George B. Merrill, as District Attorney..	Disbursements, July 3 to September 22, 1902.....	" 11	102 50
3942	10	Philip Keller	Secret service, September and October, 1902.....	Dec. 5	105 00
3943		Gus F. Knabe.....	Secret services, November 15 to 20, 1902	" 5	26 40
4061	23	Thomas N. E. Mosher	Secret services, August and September, 1902.....	" 18	113 62
4111	26	" ..	Secret services, October, 1902.....	" 18	113 09
			Total.....		$1,355 20

SHERIFF OF QUEENS COUNTY.

Maintenance of Queens County Jail, 1902.

				1902.		
3211	Oct. 10	Plump Bros.....	Soap, etc.....	Oct. 8		$60 80
3212		American Ice Company..	Ice, August, 1902.....	" 8		20 88
3217	11	American Ice Company..	Ice, July, 1902.....	" 9		24 24
3220	30	Joseph H. De Bragga, as Sheriff	Board of prisoners, September, 1902	" 8		2,580 63
3231		John W. Riehl	Drugs	" 8		88 90
3232		Marks & Kaliski.....	Muslin	" 8		42 14
3610	Nov. 13	Joseph H. De Bragga, as Sheriff..	Maintenance of Queens County Jail, October 8, 1902.....	Nov. 8		2,189 81
3669	18	R. W. Carmen.....	Feather dusters.....	" 8		106 00
3670		John W. Riehl	Drugs	" 8		92 75
3982	Dec. 6	Joseph H. De Bragga, as Sheriff	Board of prisoners, etc., November, 1902	Dec. 6		2,104 12
			Total.....			$7,310 27

Sheriff's Services in Criminal and Court Matters, 1902.

				1902.		
3219	Oct. 13	Joseph H. De Bragga, as Sheriff.	Serving subpoenas, etc., September, 1902.....	Oct. 8		$339 00
3611	Nov. 13	Joseph H. De Bragga, as Sheriff.	Serving subpoenas, etc., September 27 to October 29, 1902.....	Nov. 8		531 00
3671	18	Joseph H. De Bragga, as Sheriff.	Services of Deputy Sheriff, etc., October 6 to 17, 1902.....	" 8		102 00
3959	Dec. 13	Joseph H. De Bragga, as Sheriff.	Sheriff's services, November, 1902.	Dec. 6		201 75
			Total.....			$1,173 75

Salary of Physician of County Jail, 1902.

				1902.		
3430	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Jail Physician, October, 1902	Oct. 27		$100 00
3778	Nov. 25	J. H. Timmerman, City Paymaster.....	Payroll of Jail Physician, November, 1902.....	Nov. 24		100 00
4137	Dec. 26	J. H. Timmerman, City Paymaster.....	Payroll of Jail Physician, December, 1902	Dec. 24		100 00
			Total.....			$300 00

Salaries—County Jail, 1902.

				1902.		
3429	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Sheriff, Warden, etc., October, 1902.....	Oct. 27		$623 31
3778	Nov. 25	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Sheriff, Warden, etc., November, 1902.....	Nov. 24		623 31
4136	Dec. 26	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Sheriff, Warden, etc., December, 1902.....	Dec. 24		623 31
			Total.....			$1,869 93

Supplies and Contingencies, 1902.

				1902.		
3609	Nov. 13	American Ice Company	Ice, September, 1902.....	Nov. 8		$21 97
3624	14	William Brodie	Yale locks, etc.....	" 10		43 51
3834	29	J. Warren Mead, Agent and Warden of Auburn Prison...	Mattress, etc.....	" 21		8 40
3835		Addison Johnson, Agent and Warden.	Brushes	" 21		327 92
3836		George Deyo, Agent and Warden.....	Pails	" 21		261 83
3837		American Ice Company..	Ice, etc., October, 1902.....	" 21		22 38
4014	Dec. 18	American Ice Company..	Ice	Dec. 13		19 44
4015		R. W. Carman.....	Rat biscuits, etc.....	" 12		13 20
4041	19	Plump Bros..	Oil	" 12		80 99
4042		John W. Riehl	Medicine	" 12		77 35
			Total.....			$876 99

COMMISSIONER OF JURORS, QUEENS COUNTY.

Salaries, 1902.

				1902.		
3428	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., October, 1902.....	Oct. 27		$308 33
3841	Nov. 29	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., November, 1902.....	Nov. 28		308 33
4135	Dec. 26	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., December, 1902.....	Dec. 24		308 33
			Total.....			$924 99

Jury Notice Servers, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3577	Nov. 12	Charles H. Leonhard.	Serving jury qualification notices, September, 1902.....	Oct. 29	$292 25

Supplies and Contingencies, 1902.

				1902.		
3485	Nov. 3	Edward J. Knauer, as Commissioner	Disbursements, June 21 to October 28, 1902.....	Oct. 29		$15 41
4112	Dec. 26	Edward J. Knauer, as Commissioner	Disbursements, November 18 to December 18, 1902.....	Dec. 22		4 80
			Total.....			$20 21

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

Salary of Public Administrator, 1902.

				1902.		
3486	Nov. 3	Charles A. Wadley...	Services as Public Administrator, October, 1902.....	Oct. 31		$100 00
3863	Dec. 2	" ...	Services as Public Administrator, November, 1902.....	Nov. 29		100 00
			Total.....			$200 00

BOARD OF CITY RECORD, QUEENS COUNTY.

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

				1902.		
3548	Nov. 11	The L. W. Ahrens Stationery and Printing Company	Paper	Nov. 6		$20 28
3549		The L. W. Ahrens Stationery and Printing Company	Stationery	" 6		25 80
3550		The Martin B. Brown Company	Envelopes	" 6		11 45
3551		Thomas B. Sidebotham, Jr.	Printing, etc.....	" 6		3 25
3728	24	The Martin B. Brown Company	Printing, etc.....	" 19		21 90
			Total.....			$82 68

County Contingent Fund, 1902.

				1902.		
3797	Nov. 26	The Jamaica Standard	Printing, etc.....	Nov. 19		$66 00
4217	Dec. 30	The Jamaica Standard	Printing, etc.....	Dec. 26		42 00
			Total.....			$108 00

ARMORIES AND DRILL ROOMS.

For Wages of Armorers, Janitors, etc., 1902.

				1902.		
3385	Oct. 27	J. H. Timmerman, City Paymaster.....	Payroll of Employees, Seventeenth Separate Company, National Guard of New York, October, 1902	Oct. 25		$186 00
3777	Nov. 25	J. H. Timmerman, City Paymaster.....	Payroll of Employees, Seventeenth Separate Company, National Guard of New York, November, 1902	Nov. 20		180 00
4165	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of Employees, Seventeenth Separate Company, National Guard of New York, December, 1902	Dec. 26		186 00
			Total.....			$552 00

Institution for the Improved Instruction of Deaf Mutes, 1902.

				1902.		
3265	Oct. 17	Institution for the Improved Instruction of Deaf Mutes.....	Education and support of pupils from the County of Queens for quarter ending June 30, 1902....	Oct. 14		$129 86

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

				1902.		
3464	Oct. 30	New York Institution for the Instruction of the Deaf and Dumb	Education and support of pupils from the County of Queens, and for clothing State pupils for quarter ending September 30, 1902..	Oct. 27		$317 42

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

				1902.		
3292	Oct. 20	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 for quarter ending September 30, 1902..	Oct. 16		$249 53

Matteawan State Hospital, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
3483	Nov. 3	Matteawan State Hospital	Maintenance and medical attendance to patients from the County of Queens, quarter ending September 30, 1902.....	1902. Oct. 29	$49 29

New York Institution for the Blind, 1902.

3686	Nov. 19	New York Institution for the Blind.....	Clothing State pupils from the County of Queens, nine months ending September 30, 1902.....	1902. Nov. 17	$153 70

COUNTY OF RICHMOND.

SHERIFF, RICHMOND COUNTY.

Salary of Sheriff, 1902.

3349	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of Sheriff, October, 1902..	1902. Oct. 23	$500 00
3732	Nov. 24	J. H. Timmerman, City Paymaster.....	Payroll of Sheriff, November, 1902.	Nov. 22	500 00
4084	Dec. 24	J. H. Timmerman, City Paymaster.....	Payroll of Sheriff, December, 1902.	Dec. 23	500 00
			Total.....		$1,500 00

Salary of Jailer, 1902.

3351	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of Jailer, October, 1902...	1902. Oct. 23	$75 00
3733	Nov. 24	J. H. Timmerman, City Paymaster.....	Payroll of Jailer, November, 1902.	Nov. 22	75 00
4085	Dec. 24	J. H. Timmerman, City Paymaster.....	Payroll of Jailer, December, 1902..	Dec. 23	75 00
			Total.....		$225 00

Servant Hire (Including Cook), 1902.

3352	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of Cook, October, 1902...	1902. Oct. 23	$41 66
3735	Nov. 24	J. H. Timmerman, City Paymaster.....	Payroll of Cook, November, 1902.	Nov. 22	41 66
4086	Dec. 24	J. H. Timmerman, City Paymaster.....	Payroll of Cook, December, 1902..	Dec. 23	41 66
			Total.....		$124 98

Guards, 1902.

3350	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of Guards, October, 1902..	1902. Oct. 23	$279 00
3734	Nov. 24	J. H. Timmerman, City Paymaster....	Payroll of Guards, November, 1902	Nov. 22	270 00
4087	Dec. 24	J. H. Timmerman, City Paymaster....	Payroll of Guards, December, 1902.	Dec. 23	279 00
			Total.....		$828 00

Disbursements, 1902.

3239	Oct. 15	McGinn & Donnelly.	Oats	1902. Oct. 10	$28 30
3240		James L. Devlin, M. D.	Professional services, from August 5 to 27, 1902.....	" 10	23 00
3241		A. W. N. Brandenberg, Ph. G.....	Plasters, etc.	" 10	5 90
3252	16	Laforge & Vaughan..	Meat, September, 1902.....	" 10	60 10
3253		C. Hotterman.....	Bread, September, 1902.....	" 10	33 00
3254		John Zschiner.....	Meat and fish, July, August and September, 1902	" 10	82 63
3255		L. W. Schantz.....	Groceries	" 10	104 99
3687	Nov. 19	Eddy Bros.....	Lumber	Nov. 14	10 00
3688		J. W. Sieman.....	Potatoes	" 14	21 00
3689		George Meurer	Repairing range	" 14	47 53
3695	20	Laforge & Vaughan...	Beef, October, 1902.....	" 14	60 32
3722	25	C. Holterman.....	Bread	" 14	33 77
3730		L. W. Schantz.....	Groceries	" 14	136 79
3731		McGinn & Donnelly..	Oats	" 14	33 03
3911	Dec. 5	J. W. Sieman.....	Potatoes	Sept. 9	6 75
3997	17	The New York and New Jersey Telephone Company....	Telephone service, etc., from April 1 to September 30, 1902.....	Dec. 12	145 75
			Total		$832 86

Court Officers, 1902.

3447	Oct. 29	Edward Peterson.....	Services as Court Officer, from October 6 to 21, 1902.....	1902. Oct. 24	$25 80
3448		C. Augustus Simonson.	Services as Court Officer, from October 6 to 21, 1902.....	" 24	26 70
3449		Owen J. Williams....	Services as Court Officer, from October 6 to 21, 1902.....	" 24	25 80
3450	Dec. 22	Frank X. Banning...	Services as Court Officer, from October 6 to 21, 1902.....	" 24	24 00
3451		John J. Blake.....	Services as Court Officer, from October 6 to 21, 1902.....	" 24	26 40
4056	Dec. 22	Frank X Banning...	Services as Court Officer, from December 1 to 4, 1902.....	Dec. 12	7 00
4057		C. A. Simonson.....	Services as Court Officer, from December 1 to 5, 1902.....	" 12	10 90
4058		Owen J. Williams....	Services as Court Officer, from December 1 to 5, 1902.....	" 12	10 60
			Total.....		$157 20

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
3452	Oct. 29	J. H. Timmerman, City Paymaster.....	Payroll of County Judge and Surrogate, October, 1902.....	1902. Oct. 27	$1,049 98
3782	Nov. 25	J. H. Timmerman, City Paymaster.....	Payroll of County Judge and Surrogate, November, 1902.....	Nov. 24	1,049 98
4166	Dec. 27	J. H. Timmerman, City Paymaster.....	Payroll of County Judge and Surrogate, December, 1902.....	Dec. 23	1,050 22
			Total.....		$3,150 18

Supplies and Contingencies, 1902.

3473	Oct. 31	George D. Sharpe, as Postmaster.....	Postage stamps	1902. Oct. 27	$75 00
4188	Dec. 29	Matthew Bender	Books	Dec. 23	5 00
4189		The Banks Law Publishing Company ...	Books	" 23	145 90
4218		The Martin B. Brown Company.....	Rebinding books	" 23	3 50
			Total		$229 40

COUNTY CLERK, RICHMOND COUNTY.

Salary of the County Clerk, 1902.

3348	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of County Clerk, October, 1902	1902. Oct. 23	$333 33
3713	Nov. 21	J. H. Timmerman, City Paymaster.....	Payroll of County Clerk, November, 1902	Nov. 21	333 33
4090	Dec. 24	J. H. Timmerman, City Paymaster.....	Payroll of County Clerk, December, 1902	Dec. 23	333 33
			Total		$999 99

Repairing Damaged and Replacing Missing Maps, 1902.

3251	Oct. 16	Thomas M. Kelly....	Tracing on cloth damage maps....	1902. Oct. 15	$385 75
3506	Nov. 6	"	Repairing maps	" 29	98 25
			Total		$484 00

Recopying Records and Indices of Office, 1902.

4115	Dec. 26	Edward M. Muller, as County Clerk	Recopying, etc., foreclosures by advertisements, etc.....	1902. Dec. 12	$61 80

DISTRICT ATTORNEY, RICHMOND COUNTY.

Salary of District Attorney, 1902.

3345	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of District Attorney, October, 1902	1902. Oct. 21	$333 33
3711	Nov. 21	J. H. Timmerman, City Paymaster.....	Payroll of District Attorney, November, 1902	Nov. 21	333 33
4088	Dec. 24	J. H. Timmerman, City Paymaster.....	Payroll of District Attorney, December, 1902	Dec. 22	333 33
			Total		$999 99

Salary of Stenographer, 1902.

3346	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of Stenographer, October, 1902	1902. Oct. 21	$83 33
3712	Nov. 21	J. H. Timmerman, City Paymaster.....	Payroll of Stenographer, November, 1902	Nov. 21	83 33
4089	Dec. 24	J. H. Timmerman, City Paymaster....	Payroll of Stenographer, December, 1902	Dec. 22	83 33
			Total		$249 99

Witness Fees and Contingencies, 1902.

3319	Oct. 23	Julius Dobler	Dinners, from October 6 to 10, 1902	1902. Oct. 18	$9 00
3386	27	Michael Trannitola....	Services as Interpreter, Supreme Court Term, October 6, 1902....	" 17	10 00
3387		Eugene J. Williams...	Taking testimony, etc., Grand Jury, October 6, 1902.....	" 17	10 00
3978	Dec. 16	Edward Sidney Rawson, as District Attorney	Disbursements, from July 1 to December 8, 1902.....	Dec. 9	55 05
3998	17	Julius Dobler	Dinners for witnesses, from December 1 to 5, 1902.....	" 11	45 00
4092	24	Eugene J. Williams...	Taking testimony, December, 1902.	" 11	10 00
4093		Stanislaus Yakutowski	Attendance and service as Interpreter, the People vs. Tony Kulish, etc., from December 1 to 4, 1902	" 11	40 00
			Total		$179 05

COMMISSIONER OF JURORS, RICHMOND COUNTY.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
3347	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, October, 1902	1902 Oct. 22	$325 00
3717	Nov. 24	J. H. Timmerman, City Paymaster.....	Payroll of Commisioner, November, 1902	Nov. 2	325 00
4091	Dec. 24	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, December, 1902	Dec. 22	325 00
			Total		$975 00

Jury Notice Servers, 1902.

3249	Oct. 16	Robert Goggin	Serving jury qualification summonses, from August 15 to October 1, 1902.....	1902. Oct. 10	$136 20

Supplies and Contingencies, 1902.

3256	Oct. 16	The New York and New Jersey Telephone Company ...	Telephone service, etc., from January 1 to June 30, 1902.....	1902. Oct. 8	$43 45

County Contingent Fund, 1902.

3540	Nov. 11	Edward Sidney Rawson	Services as Acting Surrogate in the matter of the final accounting of Isaac J. Simonson as sole executor of James Simonson, deceased, July 9 to October 9, 1902.....	1902. Oct. 22	$41 04
3608	13	Sidney F. Rawson....	Services as Special District Attorney of Richmond County in the case of the People vs. Austin S. Donaldson, July, 1902.....	Nov. 10	301 30
			Total.....		$342 34

Fees and Expenses of Jurors in Richmond County, 1902.

3363	Oct. 27	Edward M. Grout, as Comptroller	Amount on account of fees and expenses of jurors of Richmond County, 1902.....	1902. Oct. 25	$1,500 00
3520	Nov. 10	Julius Dobler.....	Meals furnished to jurors, etc., October 8 to 21, 1902.....	" 29	70 00
			Total.....		$1,570 00

CHARITABLE INSTITUTIONS.

Institution for the Improved Instruction of Deaf Mutes, 1902.

3266	Oct. 17	Institution for the Improved Instruction of Deaf Mutes.....	Education and support of pupils from the County of Richmond for the quarter ending June 30, 1902.	1902. Oct. 14	$58 44

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

3310	Oct. 22	New York Institution for the Improved Instruction of the Deaf and Dumb....	Education and support of pupils from the County of Richmond and for clothing State pupils during quarter ending September 30, 1902	1902. Oct. 17	$264 66

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

3309	Oct. 22	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 September 30, 1902	1902. Oct. 17	$130 85

Matteawan State Hospital, 1902.

3484	Nov. 3	Matteawan State Hospital	Maintenance and medical attendance to patients from the County of Richmond during quarter ending September 30, 1902.....	1902. Oct. 29	$345 00

New York Institution for the Blind, 1902.

3892	Dec. 4	New York Institution for the Blind.....	Clothing State pupils, January 1 to September 30, 1902.....	1902. Nov. 28	$74 79

SPECIAL AND TRUST ACCOUNTS (B).

BOROUGH OF MANHATTAN.

Armory Fund, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
9435	Oct. 1	James D. Murphy....	(Sec. 134, Chap. 212, Laws of 1898.) Cleaning up debris, etc., Seventy-first Regiment Armory.....	1902. Sept. 22	$850 00
10568	28	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Clerk of the work, etc., October, 1902.....	" 28	275 00
11078	Nov. 13	Luke A. Burke.....	On account of Contract No. 3819, for the erection and completion of a proposed new armory building for the First Battery, N. G. N. Y., to be erected at Nos. 50, 52, 54, 56, 58, 60 and 62 West Sixty-sixth street, in the Borough of Manhattan	Nov. 7	9,450 00
11114	14	Michael J. O'Brien...	On account of Contract No. 3820, for materials and labor in the installation of the plumbing and gas fitting in the proposed new armory building for the First Battery, N. G. N. Y., to be erected at Nos. 50, 52, 54, 56, 58, 60 and 62 West Sixty-second street, in the Borough of Manhattan.....	" 7	255 50
11278	18	D. & M. Chauncey Real Estate Company (Ltd.).....	Appraising lots at Bedford avenue, Union and President streets....	" 7	100 00
11339	19	Cappiello & Hazell...	On account of Contract No. 5474, for erection, etc., of a proposed sheetpile bulkhead platform, etc., for the Second Battalion Naval Militia, N. G. N. Y.....	" 7	3,842 00
11693	26	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Clerk of the work, etc., November, 1902.....	" 25	275 00
12570	Dec. 18	Luke A. Burke.....	On account of Contract No. 3819, for erection and completion of a proposed new armory building for the First Battery, N. G. N. Y., to be erected at Nos. 50, 52, 54, 56, 58, 60 and 62 West Sixty-sixth street, Borough of Manhattan...	Dec. 10	4,200 00
12979	29	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Clerk of the work, etc., December, 1902.....	" 27	275 00
			Total.....		$19,522 50

American Museum of Natural History—Alteration, Equipping, Furnishing and Completion of Building.

10110	Oct. 17	J. H. Timmerman, City Paymaster.....	(Chap. 185, Laws of 1900.) Payroll of Engineers of Construction, for 15 days ending October 15, 1902	1902. Oct. 17	$26 75
10486	27	Traitel Bros. & Co....	Pavilion case	" 15	900 00
10487	27	"	Pavilion case	" 15	900 00
10488	27	"	Pavilion case	" 15	900 00
10489	27	"	Pavilion case	" 15	900 00
10490	27	"	Pavilion case	" 15	900 00
10491	27	"	Pavilion case	" 15	900 00
10492	27	"	Pavilion case	" 15	900 00
10493	27	"	Pavilion case	" 15	900 00
10494	27	"	Pavilion case	" 15	900 00
10495	27	"	Pavilion case	" 15	900 00
10496	27	"	Pavilion case	" 15	900 00
10497	27	"	Pavilion case	" 15	900 00
10498	27	"	Pavilion case	" 15	900 00
10499	27	"	Pavilion case	" 15	900 00
10500	27	"	Pavilion case	" 15	900 00
11302	Nov. 19	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, for 15 days ending November 15, 1902.....	Nov. 18	32 87
11842	Dec. 3	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, for 15 days ending November 30, 1902.....	Dec. 2	16 44
			Total.....		$13,576 06

Anti-toxine Fund.

			(Chap. 165, Laws of 1895; chap. 378, Laws of 1897; chap. 466, Laws of 1901.)	1902.	
9503	Oct. 2	Emil Greiner.....	Bottles, etc.....	Sept. 24	$87 40
9628	6	C. Golderman as Secretary	Disbursements, June, July and August, 1902	" 15	249 17
9743	8	Emil Greiner.....	Serum tube, etc.....	" 29	108 70
9831	10	The George Ermold Company	Surgical repairs	Oct. 6	2 00
9832		Baker-Vawter Company	Ledger leaves	" 6	56 29
9833		Bloomingdale Bros...	Cotton	" 6	1 92
9834		M. O'Brien & Son....	Carrots, etc.....	" 6	40 26
9835		G. E. Stechert.....	Books	" 6	4 45
9836		Hygeia Distilled Water Company	Water	" 6	16 00
9837		McKesson & Robbins.	Liniment, etc.....	" 6	6 50
9838		R. H. Macy & Co....	Awnings	" 6	14 88
9839		Bliss Bros.....	Meat, etc.....	" 6	22 00
9840		Seabury & Johnson...	Cotton	" 6	4 56
9841		George Tiemann & Co.	Repairing instruments	" 6	15 30
9842		Patrick Burns.....	Horseshoeing, August 5 to 19, 1902	" 6	18 00
9867		Eimer & Amend.....	Drugs	" 6	11 13
9868		Clover Farms Company	Milk	" 6	26 03
9909	11	E. B. Estes & Sons..	Boxes	" 6	55 23
9910		Theodore P. Huffman & Co.....	Hay	" 6	7 57
9911		Richards & Co.....	Alcohol, etc.....	" 6	31 10
9953	13	Dr. H. D. Gill.....	Horse, etc.....	" 6	285 00
9954		James T. Dougherty..	Animals, etc.....	" 6	133 93
9995	14	The Hospital of the New York American Veterinary College..	Board, etc., of horses, etc.....	" 6	898 89
10057	15	American Ice Company	On account of Contract No. 5710, for ice	" 6	77 32
10101	17	James T. Dougherty..	Guinea pigs, etc.....	" 14	65 00
10102		Hodgman Rubber Company	Bands	" 14	3 90
10103		McKesson & Robbins.	Drugs	" 14	25 59
10116		Armstrong Cork Company	Tapers	" 14	36 00
10162	18	George Deyo, Agent and Warden.....	Ash cans	" 14	3 15
10163		William Rabe.....	Glazing	" 14	8 75
10194	20	C. Golderman as Secretary	Disbursements, July, August and September, 1902	" 14	203 91
10412	24	C. Golderman as Secretary	Disbursements	" 20	7 20
10632	30	Wyckoff, Seamans & Benedict	Repairing typewriters	" 27	35 00
10703	31	W. N. Thayer Company	Repairing motor, etc.....	" 27	5 75
10757	Nov. 3	Bliss Bros.....	Beef, etc.....	" 27	28 76
10782	5	J. L. Fairbanks & Co.	Reprints, etc.....	" 27	82 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10783		The Hospitals of the New York American Veterinary College..	Board of horses, etc., September, 1902	" 27	422 15
10784		Dr. H. D. Gill.....	Injecting anti-toxine and bleeding horses, etc., September, 1902....	" 27	118 50
10834	6	C. Golderman as Secretary	Disbursements, September, 1902..	" 31	208 60
10837		Bloomingdale Bros....	Matches, etc.....	" 31	5 10
10876	7	Richards & Co.....	Paper	" 31	1 50
10877		R. H. Macy & Co....	Fish boiler, etc.....	" 31	10 86
10878		James T. Dougherty..	Culture tubes, etc.....	" 31	30 75
10879		Emil Greiner.....	Rubber tubing, etc.....	" 31	14 85
10880		Alex Shaw	Syringes	" 27	5 62
10950	10	Theo. P. Huffman & Co.	Hay, etc.....	" 31	5 39
10951		William P. Baker Company.....	Pearline	" 31	5 60
11035	12	American Ice Company.....	On account of Contract No. 5710, for ice	" 31	73 82
11130	14	Charles W. Barnett....	Repairing, etc., hot water heater...	Nov. 10	9 00
11131		George Schilpp	Repairing desk	" 10	1 50
11132		The New York State Medical Association.	Medical directories	" 10	5 00
11133		C. Golderman, as Secretary	Disbursements, August, 1902.....	" 10	12 91
11193	17	M. O'Brien & Son....	Carrots	" 10	74 70
11484	21	Samuel E. Hunter....	On account of Contract No. 5709 for vegetables, etc.....	Oct. 31	23 64
11574	24	G. E. Stechert.....	Book	Nov. 18	5 25
11593	25	Ernst Leitz	Objective	" 18	54 00
11621		Hamilton's	Case	" 18	6 00
11659	26	P. F. Brooks.....	Carpenter work, etc.....	" 18	9 00
11816	Dec. 2	Clover Farms Company.....	Milk	" 18	98
11817		Bliss Bros.	Beef, etc.....	" 18	27 48
11818		Bloomingdale Bros....	Aprons, etc.....	" 18	10 66
11819		Hygeia Distilled Water Company ...	Water	" 18	6 00
11820		Ernst Leitz	Repair work	" 18	11 00
11950	5	James T. Dougherty..	Chemical apparatus, etc.....	" 18	84 36
12023	8	John Simmons Company.....	Globe, valves, etc.....	Dec. 3	6 50
12024		George Tiemann & Co.	Repairs to hypodermic syringe.....	" 3	75
12025		The George Ermold Company.....	Syringe, etc.....	" 3	20 50
12026		Emil Greiner	Repairing oven	" 3	6 00
12027		J. Warren Mead, Agent and Warden of Auburn Prison...	Chairs, etc.....	" 3	34 97
12028		Fraser & Co.....	Capping skins	" 3	20 00
12029		Hodgman Rubber Company.....	Rubber bands	" 3	6 25
12044		William P. Baker Company.....	Sapolio, etc.....	" 3	25 75
12045		Seabury & Johnson...	Absorbent cotton, etc.....	" 3	6 96
12046		McKesson & Robbins.	Chemicals	" 3	3 87
12103	9	C. Golderman, as Secretary.....	Disbursements, October, 1902.....	" 3	252 91
12104		R. H. Macy & Co....	Linen gowns, etc.....	" 3	23 78
12105		McKesson & Robbins.	Chemicals	" 3	19 00
12106		G. E. Stechert.....	Books	" 3	18 10
12158	10	Whitall-Tatum Company.....	Rubber stoppers	" 3	292 25
12159		The United States Mailing Case Company.....	Special cases	" 3	116 34
12160	Dec. 10	Merck & Co.....	Acid perosmic, etc.....	Dec. 3	13 00
12161		Eimer & Amend.....	Peptone, etc.....	" 3	30 70
12162		Emil Greiner	Repairing apparatus.....	" 3	16 30
12199	11	E. B. Estes & Sons..	Boxes	Nov. 25	51 08
12200		Patrick Burns	Horseshoeing, September and October, 1902.....	Dec. 6	31 50
12201		C. Golderman, as Secretary.....	Disbursements, November, 1902...	" 6	22 20
12276	12	Samuel E. Hunter....	On account of Contract No. 5709 for vegetables	" 15	27 58
12396	15	The Hospitals of the New York American Veterinary College..	Board of horses, etc., October, 1902	" 15	420 00
12717	20	Dr. H. D. Gill.....	Horse, etc., October, 1902.....	" 15	133 00
12776	22	Hamilton's	Bag	" 17	9 00
12777		Emil Greiner	Tin boxes, etc.....	" 17	33 79
12778		William Rabe	Glazing, etc.....	" 17	15 85
12825	23	C. E. L. Schultze.....	Repairing clock.....	" 17	1 75
12826		The Kny-Scheerer Company.....	Sterlizer, etc.....	" 17	410 00
12945	26	George N. Reinhardt & Co.	Hay	" 17	10 69
13007	30	Dennison Manufacturing Company	Labels	" 27	14 75
13027		Bliss Bros.	Meat	" 24	25 30
13028		Bloomingdale Bros. ..	Clock, etc.....	" 27	5 98
13045	31	George W. Cobb, Jr..	Desk	" 27	63 00
			Total.....		$6,112 76

Additional Water Fund of The City of New York.

			(Chap. 189, Laws of 1893; chap. 515, Laws of 1893; chap. 378, Laws of 1897; chap. 466, Laws of 1901.)		
9436	Oct. 1	Mary Philipe Iselin, Catharine Wadsworth Philipe, 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, and Mary Philipse Iselin, as sole surviving Trustee under a certain deed of trust made by Margaret Gouverneur Philipse	Award for Parcel No. 27, West Branch, as per order of the Supreme Court, dated June 21, 1902, resettling order of the Supreme Court, dated May 17, 1902, confirming the final report of the Commissioners of Appraisal as to Parcel No. 27, West Branch, matter of Middle and West branches of the Croton river.....	1902. Aug. 6	$10,222 50
9830	10	Mail and Express Company.....	Publishing notice to confirm report of Commissioners of St. Joseph's Normal College (for Parcel No. 17, Muscoot) proceeding.....	Sept. 20	18 40
12000	Dec. 6	H. T. Dykman.....	Professional services, matter of amended Mt. Kisco, Second Separate Report.....	Nov. 19	1,500 00
12001		"	Professional services, matter of amended Mt. Kisco, Third Separate Report.....	" 19	1,500 00
12265	12	The Martin B. Brown Company.....	Printing, etc., Kensico proceeding..	" 26	42 00
12655	19	H. T. Dykman.....	Professional services, Muscoot proceeding, matter of Haninfin, etc..	Dec. 10	550 00
			Total.....		$13,832 90

Bridge over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Streets.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 986, Laws of 1895; chap. 719, Laws of 1900.)		
9718	Oct. 7	J. H. Timmerman, City Paymaster.....	Payroll of Inspector week ending October 4, 1902.....	1902. Oct. 7	$29 58
10013	14	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry week ending October 11, 1902..	" 13	29 58
10221	20	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry week ending October 18, 1902..	" 20	29 58
10413	24	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., October, 1902	" 23	525 00
10517	27	William H. Burr.....	Services as Consulting Engineer..	" 7	17 48
10540	28	Rodgers, McMullen & McBean, assignees of John C. Rodgers, assignee of O'Brien, Sheehan & McBean.	On account of Contracts Nos. 1402 and 2756, for the construction of a bridge over the Harlem river at One Hundred and Forty-fifth street, connecting the easterly end of One Hundred and Forty-fifth street and the marginal or Exterior street, in the Twelfth Ward, etc., with East One Hundred and Forty-ninth street and Exterior street in Twenty-third Ward.....	" 7	3,496 68
10569		J. H. Timmerman, City Paymaster.....	Payroll of Inspector week ending October 25, 1902.....	" 28	29 58
10795	Nov. 5	J. H. Timmerman, City Paymaster.....	Payroll of Inspector week ending November 1, 1902.....	Nov. 3	29 58
11042	12	J. H. Timmerman, City Paymaster.....	Payroll of Inspector week ending November 8, 1902.....	" 11	29 58
11172	15	Rodgers, McMullen & McBean, assignees of John S. Rodgers, assignee of O'Brien, Sheehan & McBean.	On account of Contracts Nos. 1402 and 2756, for the construction of a bridge over the Harlem river at One Hundred and Forty-fifth street, connecting the easterly end of One Hundred and Forty-fifth street and the marginal line or Exterior street, in the Twelfth Ward, etc., with East One Hundred and Forty-ninth street and Exterior street in Twenty-third Ward....	" 7	2,081 74
11216	17	J. H. Timmerman, City Paymaster.....	Payroll of Inspector week ending November 15, 1902.....	" 17	29 58
11466	21	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., November, 1902	" 20	425 00
11622	25	J. H. Timmerman, City Paymaster.....	Payroll of Inspector week ending November 22, 1902.....	" 24	29 58
11823	Dec. 2	J. H. Timmerman, City Paymaster.....	Payroll of Inspector week ending November 29, 1902.....	Dec. 2	29 58
12155	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspector week ending December 6, 1902.....	" 9	29 58
12398	15	William H. Burr.....	Services as Consulting Engineer...	Nov. 15	10 41
12475	16	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry week ending December 13, 1902.	Dec. 16	29 58
12781	22	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., December, 1902.....	" 20	425 00
12782		William H. Burr.....	Services as Consulting Engineer...	" 17	10 02
12827	23	Rodgers, McMullen & McBean, assignees of John S. Rodgers, assignee of O'Brien, Sheehan & McBean.	On account of Contracts Nos. 1402 and 2756, for the construction of a bridge over the Harlem river at One Hundred and Forty-fifth street, connecting the easterly end of One Hundred and Forty-fifth street and the marginal or Exterior street, in the Twelfth Ward, etc., with East One Hundred and Forty-ninth street and Exterior street in Twenty-third Ward....	" 17	3,204 90
12828		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors week ending December 20, 1902.....	" 22	29 58
12980	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors week ending December 27, 1902.....	" 29	24 65
			Total.....		$10,581 84

Bridge over the East River Between the Boroughs of Manhattan and Queens.

			(Secs. 48 and 169, chap. 378, Laws of 1897; chap. 466, Laws of 1901.)		
9717	Oct. 7	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending October 4, 1902.....	1902. Oct. 7	$130 74
9756	9	Lucius E. Cochran, George M. McKelvey and Mason Evans, assignees of Ryan & Parker.....	On account of Contracts Nos. 4049 and 4739, for the construction of 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.....	" 2	27,370 00
9757		Oscar Erlandsen.....	Disbursements, June, July and August, 1902	" 6	5 95
9758		Robert R. Crowell....	Disbursements, September, 1902...	" 6	19 33
9996	14	Lemcke & Buechner.	Books	" 9	53 63
9997		J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry, etc., week ending October 11, 1902	" 13	130 74
10223	20	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending October 18, 1902.....	" 20	130 74
10364	22	James Doyle.....	Disbursements, August and September, 1902	" 17	11 72
10410	23	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineers, etc., October, 1902	" 23	1,512 50
10571	28	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending October 25, 1902.....	" 28	130 74
10797	Nov. 5	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending November 1, 1902.....	Nov. 13	130 74
10846	7	The New York and Brooklyn Bridge ...	Labor, etc., on Blackwell's Island Bridge, October, 1902.....	Oct. 31	71 00
11041	12	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending November 8, 1902.....	Nov. 11	130 74
11215	17	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending November 15, 1902.....	" 17	130 74
11248	18	Lucius E. Cochran, George M. McKelvey and Mason Evans, assignees of Ryan & Parker.....	On account of Contracts Nos. 4049 and 4739, for the construction of the six piers, in the boroughs of Manhattan and Queens, of a bridge (No. 4) over the East river, between the boroughs of Manhattan and Queens.....	" 11	31,450 00
11362	20	James Doyle.....	Disbursements, October, 1902.....	" 15	6 32
11363		Robert R. Crowell...	Disbursements, October, 1902.....	" 15	25 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11465	21	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineers, etc., *November, 1902*	" 20	1,512 50
11624	25	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending November 22, 1902.....	" 24	130 74
11822	Dec. 2	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending November 29, 1902.....	Dec. 2	130 74
11972	5	James Doyle	Disbursements, November, 1902...	" 4	4 80
11973		Robert R. Crowell....	Disbursements, November, 1902...	" 4	20 19
12154	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week *ending December 6, 1902*.....	" 9	130 74
12226	11	Oscar Erlandsen.....	Disbursements, September, October and November, 1902.....	" 6	7 01
12227		Gas Engine and Power Company and Charles L. Seabury & Co., Consolidated	Naphtha launch	Nov. 29	900 00
12397	15	Lucius E. Cochran, George M. McKelvey and Mason Evans, *assignees of Ryan & Parker*	On account of Contracts Nos. 4049 and 4739, 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.....	Dec. 3	35,020 00
12474	16	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry, etc., week ending December 13, 1902	" 16	130 74
12656	19	Gas Engine and Power Company and Charles L. Seabury & Co., Consolidated	Steering lever	" 11	7 50
12780	22	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., December, 1902	" 20	1,512 50
12830	23	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry, week ending December 20, 1902.	" 22	130 74
12982	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending December 27, 1902.....	" 29	108 95
			Total		$101,188 38

Bridge over the Harlem River Between First Avenue and Willis Avenue.

			(Chap. 147, Laws of 1894; chap. 664, Laws of 1897.)		
9559	Oct. 2	Hamilton Bank of New York City, Assignee of John S. Rodgers, Assignee of Leonard & Foley Construction Company.....	Amount retained for paving on Contracts Nos. 17119 and 4720, for construction of a bridge over the Harlem river, between One Hundred and Twenty-fifth street and First avenue, and One Hundred and Thirty-fourth street and Willis avenue	1902. Sept. 23	$4,385 12
12951	Dec. 27	Estate of Thomas C. Clarke, deceased....	Amount due as Consulting Engineer, Estimates Nos. 35 to 39, inclusive	Dec. 9	4,180 58
			Total		$8,565 70

Bridge over the East River Between the Boroughs of Manhattan and Brooklyn.

			(Chap. 466, Laws of 1901.)		
9716	Oct. 7	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., for week ending October, 1902.....	1902. Oct. 7	$47 08
9755	9	Mercantile National Bank of The City of New York, assignee of John C. Rodgers	On account of Contracts Nos 3887 and 6069 for the construction of the tower foundation, in the Borough of Brooklyn, of a bridge (No. 3) over the East river, between the boroughs of Manhattan and Brooklyn.....	" 2	21,080 00
9998	14	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors of Masonry, etc., for the week ending October 11, 1902.....	" 13	47 08
10222	20	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors of Masonry, etc., for the week ending October 18, 1902.....	" 20	47 08
10409	23	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineers, etc., for October, 1902.....	" 23	1,141 66
10423	24	Jas. T. Pratt & Co...	Hardware, etc.....	Sept. 22	130 45
10570	28	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., for the week ending October 25, 1902...	Oct. 28	47 08
10796	Nov. 5	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., for the week ending November 1, 1902..	Nov. 3	47 08
11040	12	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., for the week ending November 8, 1902..	" 11	47 08
11173	15	Mercantile National Bank of New York City, assignee of John C. Rodgers...	On account of Contracts Nos. 3887 and 6069 for the construction of the tower foundation, in the Borough of Brooklyn, of a bridge (No. 3) over the East river, between the Boroughs of Manhattan and Brooklyn.....	" 6	36,669 00
11214	17	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., for the week ending November, 15, 1902.	" 17	47 08
11464	21	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineers, etc., for November, 1902.....	" 20	1,141 66
11565	24	The New York and Brooklyn Bridge...	Repairing Manhattan Bridge.....	" 15	334 97
11623	25	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., for the week ending November 22, 1902..	" 24	47 08
11821	Dec. 2	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., for the week ending November 29, 1902..	Dec. 2	47 08
11933	4	The New York and Brooklyn Bridge....	Labor on Manhattan Bridge, August to September, 1902.....	Nov. 25	299 25
11971	5	The Obig Camera Company	Photographic supplies	" 29	125 80
12153	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., for the week ending December 6, 1902..	Dec. 9	47 08
12163	10	Lemcke & Buechner..	Books, etc.	" 4	18 97
12472	16	The Mercantile National Bank of The City of New York, assignee of John C. Rodgers	On account of Contracts Nos. 3887 and 6069 for the construction of the tower foundation, in the Borough of Brooklyn, of a bridge (No. 3) over the East River, between the Boroughs of Manhattan and Brooklyn.....	" 3	11,935 70
12473		J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry, etc., *for the week ending* December 13, 1902.....	1902. " 16	47 08
12779	22	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., for December, 1902.....	" 20	1,141 66
12829	23	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., for the week ending December 20, 1902.	" 22	47 08
12981	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., for the week ending December 27, 1902..	" 29	37 15
			Total.....		$74,621 23

Block Tax—Assessment Map Fund.

			(Chap. 542, Laws of 1892; chap. 466, Laws of 1901.)		
10572	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Draughtsmen, etc., Department of Taxes and Assessments, October, 1902.....	1902. Oct. 28	$1,541 64
11630	Nov. 25	J. H. Timmerman, City Paymaster.....	Payroll of Surveyor, etc., Department of Taxes and Assessments, November, 1902.....	Nov. 24	1,584 97
12990	Dec. 30	J. H. Timmerman, City Paymaster.....	Payroll of Surveyor, etc., Department of Taxes and Assessments, December, 1902.....	Dec. 29	1,641 96
			Total.....		$4,768 57

Cathedral Parkway—Improvement and Completion of, etc.

			(Chap. 45, Laws of 1894.)		
10030	Oct. 14	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending October 10, 1902.....	1902. Oct. 14	$134 75
10276	21	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days *ending October 17, 1902*.....	" 21	250 50
10583	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending October 24, 1902.....	" 28	241 50
10827	Nov. 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending October 31, 1902.....	Nov. 5	192 75
10989	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending November 7, 1902.....	" 11	174 00
11270	18	J. H Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending November 14, 1902.....	" 18	168 50
11645	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending November 21, 1902.....	" 25	169 00
11846	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending November 28, 1902.....	Dec. 2	166 50
12143	9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending December 5, 1902.....	" 8	175 00
12477	16	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending December 12, 1902.....	" 16	178 75
12484		Warren-Scharf Asphalt Paving Company...	In full of repairing security retained on Contract No. 17104, for paving, etc., strips for bicycles on Cathedral Parkway from east crosswalk at plaza at Eighth avenue to west crosswalk at Amsterdam avenue	" 4	112 36
12743	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending December 19, 1902.....	" 20	170 50
13018	30	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending December 26, 1902.....	" 30	114 50
			Total.....		$2,248 61

Croton Water Rent—Refunding Account.

			(Sec. 189, New York City Consolidation Act of 1882; chap. 378, *Laws of 1897; chap. 466,* Laws of 1901.)		
9504	Oct. 2	Jennie T. B. Becker.	Croton water rent for years 1897 to 1901 paid in error on Lot No. 11, Block 1349, section 5.....	1902. Sept. 18	$15 00
9505		James S. Bryant, Agent	Croton water rent for year 1902 paid in error on Lot No. 94, Block 2288, section 9.....	" 18	7 00
10460	27	Joseph H. Turl, Trustee	Croton water rent for year 1885 *paid in error on Lot No. 3287,* in Ward 20.....	Oct. 23	4 00
10461		Anna C. Storner.....	Croton water rent for year 1902 paid in error on Lot No. 21, Block 354, section 2.....	" 23	51 75
10462		Anna M. Randall....	Croton water rent for year 1902 paid in error on Lot No. 2, Block 1838, section 7.....	" 23	39 00
10463		Mary B. Ward.....	Croton water rent for year 1902 paid in error on Lot No. 7, Block 1222, section 4.....	" 23	9 45
10464		Leonora H. Wellbrock	Croton water rent for year 1902 paid in error on Lot No. 25, Block 260, section 1.....	" 23	22 00
10465		H. V. Mead & Co....	Croton water rent for year 1902 paid in error on Lot No. 39, Block 709, section 3.....	" 23	16 00
10466		Henry Lewis Morris, Agent	Croton water rent for year 1902 paid in error on Lots Nos. 47-48, Block 885, section 3.....	" 23	53 00
10467		George Place, Agent..	Croton water rent for year 1902 paid in error on Lot No. 42, Block 640, section 2.....	" 23	8 00
10468		Henry Zuelch.....	Croton water rent for year 1902 paid in error on Lots Nos. 27-28, Block 1043, section 4.....	" 23	20 00
10469		James Van Buskirk, Agent	Croton water rent for year 1902 paid in error on Lot No. 103, Block 1250, section 4.....	" 23	11 00
10502		William J. A. McKim	Croton water rent for year 1900 overpaid in error on Lot No. 36, Block 874, section 3.....	" 23	13 50
10503		J. Newton Watkins, Lessee	Croton water rent for year 1902 paid in error on Lot No. 6, Block 1836, section 7.....	" 23	52 00
10504		Edward J. McGuire, Agent	Croton water rent for year 1902 paid in in error on Lot No. 17, Block 914, section 3.....	" 23	5 00
10505		L. Strauss & Sons...	Croton water rent for year 1902 paid in error on Lot No. 7, Block 136, section 1.....	" 23	18 90

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10518		Augusta Eller.....	Croton water rent for years 1897 to 1902, inclusive, paid in error on Lot No. 19, Block 1783, section 6	" 23	18 00
10519		Margaret D. Fullan..	Croton water rent for year 1897 paid in error on Lot No. 3 of 512, Block 2149, section 8.....	" 23	5 84
10520		John Henry Cordes..	Croton water rent for years 1899 to 1901, inclusive, paid in error on Lot No. 43, Block 731, section 3.	" 23	15 00
10521		Marie Giovannii.....	Croton water rent for years 1899 and 1900 paid in error on Lot No. 10, Block 1017, section 4.....	" 23	2 00
10522		Julia Krauss.....	Croton water rent for years 1900, 1901 and 1902 paid in error on Lot No. 14, Block 1051, section 4	" 23	36 00
10523		Leila B. Havens.....	Croton water rent for year 1901 paid in error on Lot No. 31, Block 1895, section 7.....	" 23	5 00
10524		William J. Hoe, Trustee	Croton water rent for year 1901 paid in error on Lot No. 21, Block 738, section 3.....	" 23	18 00
10525		Aaron Kramer.....	Croton water rent for year 1902 paid in error on Lot No. 29, Block 766, section 3.....	" 23	5 25
10526		George N. Fischer...	Croton water rent for year 1902 paid in error on Lot No. 19½, Block 1547, section 5.....	" 23	1 00
10527		S. L. Lippmann.....	Croton water rent for year 1902 paid in error on Lot No. 24, Block 2360, section 9.....	" 23	25 50
10528		George A. Crocker, Executor	Croton water rent for year 1902 paid in error on Lot No. 28, Block 567, section 2.....	" 23	14 70
10529		Michael Coleman.....	Croton water rent for year 1902 paid in error on Lot No. 44, Block 1025, section 4.....	" 23	64 15
10530		H. Cohen.....	Croton water rent for year 1902 paid in error on Lot No. 1, Block 363, section 2.....	" 23	15 00
10531		"	Croton water rent for year 1902 paid in error on Lot No. 30, Block 350, section 2.....	" 23	10 00
10532		"	Croton water rent for year 1902 paid in error on Lot No. 22, Block 415, section 2.....	" 23	5 00
10533		Alfred Bernhauer.....	Croton water rent for year 1902 paid in error on Lot No. 27, Block 873, section 3.....	" 23	69 00
10534		Jesse C. Bennett.....	Croton water rent for year 1902 paid in error on Lot No. 26, Block 1596, section 6.....	" 23	69 00
10535		Emily Wolf.....	Croton water rent for year 1901 paid in error on Lot No. 11, Block 2793, section 11.....	" 23	5 25
10536		Annie Schnaufer.....	Croton water rent for years 1901 and 1902 paid in error on Lot No. 23, Block 2292, section 9..	" 23	12 00
10537		Albert Rosenthal.....	Croton water rent for year 1899 paid in error on Lot No. 34, Block 2273, section 9.....	" 23	41 60
11279	Nov. 18	Ronald H. Macdonald	Croton water rent for year 1902 paid in error on Lot No. 22, Block 837, section 3.....	" 23	3 00
11280		Merchants' Refrigerating Company.....	Croton water rent for year 1902 paid in error on Lot No. 8, Block 190, section 1.....	" 23	4 00
11281		David Leventritt.....	Croton water rent for year 1902 paid in error on Lot No. 32, Block 1147, section 4.....	" 23	58 00
11282		Fannie E. Gardner...	Croton water rent for year 1902 paid in error on Lot No. 63½, Block 1755, section 6.....	" 23	10 50
11283		Morris Goldberg and Nathan Schancupp.	Croton water rent for year 1901 paid in error on Lot No. 25, Block 338, section 2.....	" 23	30 00
11284		John Crosson.....	Croton water rent for year 1901 paid in error on Lot No. 28, Block 3136, section 11.....	" 23	9 00
11308	19	Thos. Bradburn	Croton water rent for years 1897 to 1900, inclusive, paid in error on Lot No. 62, Block 1640, section 6	Nov. 14	12 00
11309		Ameia Ferris	Croton water rent for years 1898 to 1901, inclusive, paid in error on Lot No. 14, Block 1809, section 6	" 14	4 00
11310		Mary Davin	Croton water rent for years 1897 to 1901, inclusive, paid in error on Lot No. 6, Block 1080, section 4	" 14	35 00
11311		"	Croton water rent for years 1897 to 1901, inclusive, paid in error on Lot No. 5, Block 1080, section 4	" 14	30 00
11312		"	Croton water rent for year 1902 paid in error on Lot No. 6, Block 1080, section 4.....	" 14	3 00
11313		George Ehret	Croton water rent for year 1902 paid in error on Lot No. 29, Block 496, section 2.....	" 14	10 00
11314		William A. Ewing....	Croton water rent for year 1902 paid in error on Lot No. 46, Block 1144, section 4.....	" 14	1 00
11315		Charles A. Friedenberg.....	Croton water rent for year 1902 paid in error on Lot No. 11, Block 281, section 1.....	" 14	10 00
11316		Moritz Weisberger ...	Croton water rent for year 1902 paid in error on Lot No. 9, Block 324, section 2.....	" 14	6 00
11317		Peter Stasny	Croton water rent for year 1902 paid in error on Lot No. 10, Block 1450, section 5.....	" 14	5 00
11318		Henry Spielmann	Croton water rent for year 1902 paid in error on Lot No. 48, Block 1715, section 6.....	" 14	43 05
11319		Martha F. Clapp.....	Croton water rent for year 1902 paid in error on Lot No. 30, Block 1724, section 6.....	" 14	9 00
11320		William A. Ewing....	Croton water rent for year 1902 paid in error on Lot No. 57, Block 1113, section 4.....	" 14	3 00
11344		John Schnakenberg...	Croton water rent for year 1900 paid in error on Lot No. 24, Block 115, section 1.....	" 14	24 56
11594	25	N. Low Estate.....	Croton water rent for year, meter, paid in error, Folio 21, Vol. 11a, section 2.....	" 14	24 90
11934	Dec. 4	Mortimer F. Lynch..	Croton water rent for year 1900 overpaid on Lot No. 20, Block 252, section 1.....	" 28	22 30
11935		James H. Hopper....	Croton water rent for year 1900 overpaid in error on Lot No. 20, Block 2671, section 10, Vol. 2...	" 28	8 00
11936		Louisa Holldick	Croton water rent for year 1902 paid in error on Lot No. 34, Block 1933, section 7.....	" 28	37 80
11937		Daniel C. Moynihan..	Croton water rent for year 1902 paid in error on Lot No. 13, Block 1775, section 6.....	" 28	103 50
11938		George Liss	Croton water rent for year 1902 paid in error on Lot No. 20, Block 628, section 2.....	" 28	6 00
11951	5	Clarence True	Croton water rent for year 1901 paid in error on Lot No. 34, Block 1211, section 4.....	" 28	87 50
11952		Ruland & Whiting Company.....	Croton water rent for year 1902 paid in error on Lot No. 1, Block 138, section 1.....	" 28	39 90
11953		Thomas E. Satterthwaite.....	Croton water rent for year 1902 paid in error on Lot No. 8, Block 1492, section 5.....	" 28	5 00
11954		Harry C. Senior, Agent	Croton water rent for year 1902 paid in error on Lot No. 17, Block 1136, section 4.....	" 28	11 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11955		Vincent A. Clark, Agent	Croton water rent for year 1902 paid in error on Lot No. 45, Block 139, section 1.....	" 28	6 00
11874		Lucien C. Warner....	Croton water rent for year 1902 paid in error on Lot No. 43, Block 1247, section 4.....	" 28	17 85
11875		George V. Foster....	Croton water rent for year 1902 paid in error on Lot No. 74, Block 895, section 3.....	" 28	11 55
11876		Randolph Guggenheimer	Croton water rent for year 1902 paid in error on Lot No. 73, Block 1388, section 5.....	" 28	34 65
12002	6	The Title Insurance Company of New York	Croton water rent for years 1897, 1898, 1899 and 1900, paid in error on Lot No. 12, Block 207, section 1	" 28	258 52
12111	9	Henry E. Stevens.....	Croton water rent for year 1902 paid in error on Lot No. 47, Block 606, section 2.....	" 28	199 50
12837	23	Thomas McGuire	Croton water rent for years 1895, 1896, 1897, 1898, 1899, overpaid in error on Lot No. 4½, Block 1354, section 5	Dec. 19	67 09
12838		Solon Palmer	Croton water rent for year 1901 overpaid in error on Lot No. 2, Block 1238, section 4.....	" 19	42 85
12839		Pasquale Pantano	Croton water rent for year 1901 overpaid in error on Lot No. 6, Block 164, section 1.....	" 19	12 80
12840		Church of the Incarnation.....	Croton water rent for year 1901 paid in error on Lots Nos. 43 and 44, Block 911, section 3.....	" 19	9 00
12841		Edward G. Black, Agent	Croton water rent for year 1902 paid in error on Lot No. 1, Block 2042, section 7.....	" 19	14 70
12842		Carrie E. Dudley.....	Croton water rent for year 1902 paid in error on Lot No. 3, Block 1167, section 4.....	" 19	17 85
12843		W. F. H. Lockwood..	Croton water rent for year 1902 paid in error on Lot No. 81, Block 731, section 3.....	" 19	9 45
12844		Anna E. O'Neil.....	Croton water rent for year 1902 paid in error on Lot No. 72, Block 597, section 2.....	" 19	42 00
12845		Press Air Houseclean-ing Company	Croton water rent for year 1902 paid in error on Lot No. 41, Block 696, section 3.....	" 19	8 40
12878	24	Patrick S. Treacy....	Croton water rent for year 1900 overpaid in error on Lots Nos. 37, 38, 39 and 40, Block 2078, section 7	" 19	204 00
12879		Urry Goodman	Croton water rent for year 1900 overpaid in error on Lot No. 41, Block 418, section 2.....	" 19	15 35
12880		John E. Eustis.....	Croton water rent for year 1901 paid in error on Lots Nos. 12 and 35, Block 2881, section 11...	" 19	26 00
12881		James N. Webb, Agent	Croton water rent for year 1902 paid in error on Lot No. 23½, Block 1907, section 7.....	" 19	12 60
12882		Charles A. Stein.....	Croton water rent for year 1902 paid in error on Lot No. 32, Block 349, section 2.....	" 19	40 95
12883		Walter H. Graef & Co.	Croton water rent for year 1902 paid in error on Lot No. 7, Block 551, section 2.....	" 19	23 10
			Total.....		$2,513 61

Dock Fund.

(Sec. 180, Chap. 378, Laws 1897; Chap. 466, Laws 1901.)

9426	Oct. 1	J. H. Timmerman, City Paymaster.....	Payroll of Construction and General Repair Force for week ending September 26, 1902.....	1902. Sept. 30	$15,343 17
9555	2	Bernard Rolf.....	In full of Contract No. 5384, for building a new wooden platform with appurtenances, adjoining the approach to piers Nos. 46 and 47, North river	" 18	6,728 20
9562	3	Acker, Merrall & Condit	Groceries	Aug. 15	40 75
9563		Sayles, Zahn & Co...	Meat, etc.....	" 15	174 70
9734	8	J. H. Timmerman, City Paymaster.....	Payroll of Construction and General Repairs Force for week ending October 3, 1902.....	Oct. 7	15,974 21
9759	9	McDougall Hawkes, as Commissioner....	Disbursements	" 3	138 50
9760		McDougall Hawkes, as Commissioner....	Disbursements	" 3	69 71
9761		McDougall Hawkes, as Commissioner....	Disbursements, July 31 to August 31, 1902	" 3	50 14
9762		McDougall Hawkes, as Commissioner....	Disbursements	" 3	92 79
9913	11	McDougall Hawkes, as Commissioner....	Disbursements, July, 1902.....	" 3	450 53
10056	15	J. H. Timmerman, City Paymaster.....	Payroll of Construction and General Repairs Force for week ending October 10, 1902.....	" 15	16,527 39
10105	17	McDougall Hawkes, as Commissioner...	Disbursements, June and July, 1902	" 3	69 76
10263	21	Ernst Weber.....	Concerts at Recreation Pier foot of One Hundred and Twelfth street and East river, September 19 to October 2, 1902, inclusive.....	" 16	672 00
10264		The Locomobile Company of America...	Repairs	" 16	302 02
10265		Charles P. Eller.....	Music at Recreation Pier foot of One Hundred and Twenty-ninth street and North river, September 26 to October 2, 1902.....	" 16	336 00
10283		J. H. Timmerman, City Paymaster.....	Payroll of Construction and General Repairs Force for week ending October 17, 1902.....	" 21	16,312 04
10284		The Brush Electric Illuminating Company of New York.	Use of electric lamps, September, 1902	" 16	1,480 80
10285		Frederick W. Bent...	Music, September 26 to October 2, 1902, at Recreation Pier, East Twenty-fourth street	" 16	441 00
10286		Samuel Berger.....	Music, September 19 to October 2, 1902, at Recreation Pier, Barrow street	" 16	882 00
10287		Chave's Band.....	Concerts, September 26 to October 2, 1902, at Recreation Pier, Third street and East river....	" 16	336 00
10288		American Ice Company	Ice, June 2 to October 1, 1902....	" 16	21 76
10289		Henry L. A. Hackert.	Music at Recreation Pier, West Fiftieth street, September 19 to October 2, 1902.....	" 16	882 00
10322	22	The New York Edison Company.....	Electric light, August, 1902.....	" 15	197 16
10323		The Brush Electric Illuminating Company of New York.	Electric light, etc., August, 1902...	" 15	1,530 16
10324		The United Electric Light and Power Company	Electric lights, August, 1902.....	" 15	249 24

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10325		Edison Electric Illuminating Company of Brooklyn	Electric light, August, 1902	" 15	142 60
10326		Consolidated Gas Company of New York.	Gas, March 31 to June 30, 1902	" 15	138 33
10327		Dominick M. Mauros' Band	Music at Recreation Pier, foot of Barrow street and North river, September 5 to 18, 1902	" 15	882 00
10328		Charles P. Eller	Music at Recreation Pier, foot of West One Hundred and Twenty-ninth street and North river, September 19 to 25, 1902	" 15	336 00
10329		Joseph Eisinger	Music at Recreation Pier, foot of West One Hundred and Twenty-ninth street and North river, September 5 to 18, 1902	" 15	672 00
10330		Boswald's Band	Music at Recreation Pier, foot of One Hundred and Twelfth street and East river, September 5 to 18, 1902	" 15	672 00
10331		Frederick W. Bent	Music at Recreation Pier, foot of East Twenty-fourth street, September 19 to 25, 1902	" 15	441 00
10332		Julius Hochdorf	Music at Recreation Pier, foot of East Third street, September 12 to 18, 1902	" 15	336 00
10333		Sause's Band	Music at Recreation Pier, foot of West Fiftieth street, August 22 to September 18, 1902	" 15	1,755 00
10334		J. Warren Mead, Agent and Warden of Auburn Prison	Brooms, etc	" 15	41 16
10335		Manhattan Brass Company	Brass rail	" 15	149 00
10336		The John J. O'Brien Printing Company	Record books	" 15	35 50
10337		Addison Johnson, Agent and Warden.	Scrub brushes	" 15	142 10
10338		Hall & Boyle	Plumbing work	" 15	122 00
10339		William T. Haines	Repairs to annunciator	" 15	26 00
10340		William T. Haines	Electric wiring	" 15	15 00
10341		Hodgman Rubber Company	Mats, etc	" 15	8 55
10342		Hale Desk Company.	Table	" 15	65 00
10343		Gerry & Murray	Printing, etc	"	295 25
10344		"	Printing, etc	" 15	258 75
10345		"	Stationery	" 15	69 65
10346		T. G. Sellew	Desks, etc	" 15	74 25
10347		Wyckoff, Seamans & Benedict	Typewriter	" 15	87 75
10348		T. M. Stewart	Cleaning and laying carpets	" 15	24 61
10349		Fulton Bag and Cotton Mills	Bags	" 15	75 00
10350		George W. Cobb, Jr.	Chairs, etc	" 15	95 50
10351		Campbell & Gardiner.	Custom House brokerage	" 15	52 50
10352		Chave's Band	Concerts from September 19 to 25, 1902, at Recreation Pier, Third street and East River	" 15	336 00
10353		Brooklyn Automobile Company	Gasoline	" 15	25 83
10354		The George F. Blake Manufacturing Company	Feed-pump, etc	" 15	308 50
10355		Samuel Lewis	Cleaning supplies	" 15	16 29
10356		Washington Bank, assignee of Bernard Rolf	On account of Contract No. 5738 for preparing for and repairing the wooden pier, etc., at the foot of West Fifty-fifth street, North River	" 15	3,886 50
10357		Mutual Alliance Trust Company, assignee of Hugh Lewis Fox.	On account of Contract No. 5298 for street fittings, etc	" 16	4,237 32
10370		Henry R. Caplan, assignee of James Begg's Orchestra and Military Band	Music at East Twenty-fourth Street Recreation Pier from August 23 to September 18, 1902	" 15	1,764 00
10374	23	Murray & Co	Sand	" 15	1,158 75
10375		Uvalde Asphalt Paving Company	Restoring asphalt pavement	" 15	783 28
10376		American Ice Company	Ice	" 16	516 92
10407		T. C. Dunham (Inc.).	In full of Contract No. 5306 for paints, etc.	" 15	731 12
10424	24	William H. Taylor	Dredging on the North River, between the Battery and West One Hundred and Fifty-ninth street, on account of Contract No. 5350.	" 15	5,521 49
10561	28	J. H. Timmerman, City Paymaster	Payroll of Commissioner, October, 1902	" 27	1,041 66
10562		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., October, 1902	" 27	1,778 34
10563		J. H. Timmerman, City Paymaster	Payroll of Superintendent of Docks, etc., October, 1902	" 27	3,060 00
10564		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk and Auditors, etc., October, 1902	" 27	1,737 49
10565		J. H. Timmerman, City Paymaster	Payroll of Timekeeper, etc., October, 1902	" 27	2,543 31
10566		J. H. Timmerman, City Paymaster	Payroll of Engineer-in-Chief, etc., October, 1902	" 27	12,327 17
10597	29	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, for week ending October 24, 1902	" 28	15,626 54
10610		The New York Edison Company	Electric light, from August 31 to September 30, 1902	" 23	190 80
10611		William C. Moquin	On account of Contract No. 5238 for coal	" 23	1,998 08
10612		Phoenix Towing and Trans. Company	On account of Contract No. 5479 for small cobble and rip-rap stone	" 23	1,839 49
10621		Brooklyn Automobile Company	Gasoline, etc	" 23	27 71
10622		Thomas C. Dunham (Incorporated)	Paints, etc	" 23	179 99
10623		Samuel Berger	Music furnished at Recreation Pier foot of Barrow street and North River, October 3 to 9, 1902	" 23	441 00
10624		Frederick W. Bent	Music furnished at Recreation Pier foot of East Twenty-fourth street, October 3 to 9, 1902	" 23	441 00
10625		Charles P. Eller	Music furnished at Recreation Pier foot of West One Hundred and Twenty-ninth street and North River, October 3 to 9, 1902	" 23	336 00
10626		Chaves' Band	Music furnished at Recreation Pier foot of East Third street, October 3 to 9, 1902	" 23	336 00
10627		McDougall Hawkes, as Commissioner	Disbursements	" 23	154 51
10628		McDougall Hawkes, as Commissioner	Disbursements	" 23	129 19
10629		McDougall Hawkes, as Commissioner	Disbursements	" 23	55 78
10630		McDougall Hawkes, as Commissioner	Disbursements, August, 1902	" 23	61 00
10631		Henry L. A. Hackert.	Music furnished Recreation Pier, foot of West Fiftieth street, from October 3 to 9, 1902	" 23	441 00
10633	30	Washington Bank, assignee of Bernard Rolf	In full of Contract No. 5738, for preparing for and repairing the wooden pier, etc., at the foot of West Fifty-fifth street, North river	" 23	3,346 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10634		Moran Towing Company	On account of Contract No. 5196, for towing	" 23	4,050 00
10635		American Flag Company	In full of Contract No. 5514, for flags, etc	" 23	950 40
10636		Brown & Fleming	On account of Contract No. 5171, for broken stone	" 23	1,109 56
10637		Ernst Weber	Music furnished Recreation Pier, One Hundred and Twelfth street and East river, from October 3 to 9, 1902	" 23	336 00
10638		Riehle Bros. Testing Machine Company	Testing machine	" 23	875 00
10639		The United States Electric Light and Power Company	Electric light	" 23	241 20
10815	Nov. 5	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repair Force, week ending October 31, 1902	Nov. 5	15,413 65
10825		Robert Turley	Use of horse, cart, etc., from July 22 to September 29, 1902	Oct. 16	210 00
10838	6	The New York and New Jersey Telephone Company	Telephone service, etc., from January 1 to March 31, 1902	Aug. 15	61 64
10927	8	McDougall Hawkes, as Commissioner	Incidental expenses	Oct. 23	16 31
10952	10	McDougall Hawkes, as Commissioner	Incidental expenses	" 23	407 60
11014	11	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending November 7, 1902	Nov. 11	14,373 25
11044	12	William Hill	Wharfage rights, etc., to the easterly half of Pier, old No. 12, East river	" 10	8,321 58
11045		Hannah V. C. Bassett and Margaret C. Feeter	Wharfage rights, etc., to the easterly half of Pier, old No. 12, East river	" 10	8,116 91
11046		Ann Caroline Deering	Wharfage rights, etc., to the easterly half of Pier, old No. 12, East river	" 10	12,305 93
11047		Moses Taylor Pyne, *sole surviving executor*, and as a trustee under the last will and testament of Moses Taylor, deceased	Wharfage rights, etc., to the easterly half of Pier, old No. 12, East river	" 10	33,646 36
11048		*John J. Taylor*, as trustee under the last will and testament of John J. Taylor, deceased	Wharfage rights, etc., to the easterly half of Pier, old No. 12, East river	" 10	8,469 81
11049		The Trustees of the *Sailors' Snug Harbor*, in The City of New York	Wharfage rights, etc., to the easterly half of Pier, old No. 12, East river	" 10	8,205 12
11080	14	J. H. Burton	On account of Contract No. 5428, for sawed yellow pine timber	" 8	28,888 39
11081		M. McGrath & Co	On account of Contract No. 5429, for granite stones for bulkhead or river wall	" 5	7,183 91
11082		Harry Martin	Hire of horse, cart and driver, from July 24 to October 15, 1902	" 8	210 00
11083		The Sun	Advertising notice	" 5	12 00
11084		Gerry & Murray	Stationery, etc	" 5	82 25
11085		"	Printing, etc	" 5	62 05
11086		The Evening Post	Advertising notices	" 5	146 40
11087		"	Advertising notices	" 5	40 00
11088		The Commercial Advertiser	Advertising proposals	" 5	14 00
11089		The Commercial Advertiser	Advertising proposals	" 5	50 00
11090		New Yorker Zeitung	Advertising proposals	" 5	10 00
11091		"	Advertising proposals	" 5	38 75
11092		New York Staats Zeitung	Advertising proposals	" 5	34 50
11093		New York Staats Zeitung	Advertising proposals	" 5	132 90
11094		The New York News Publishing Company	Advertising proposals	" 5	14 00
11095		The New York News Publishing Company	Advertising proposals	" 5	50 00
11096		Mail and Express Company	Advertising notices	" 5	155 60
11097		Mail and Express Company	Advertising proposals	" 5	46 00
11134		American Ice Company	Ice	" 5	40 61
11135		Brian G. Hughes, or Harris & Towne, *attorneys*	*Judgment against The City of New York*, filed October 31, 1902, in the Supreme Court for services of John J. Prince, as Clerk, etc., to the Commissioners of Estimate and Assessments, Department of Docks, from September 1, 1901, to March 31, 1902, and assigned *to plaintiff*	" 12	2,072 15
11174	15	Brown & Fleming	On account of Contract No. 5171, for broken stone	" 8	1,603 48
11175		Naughton & Co	In full of Contract No. 5150, for white oak piles	" 8	3,021 18
11176		John P. Kane Company	In full of Contract No. 5279, for Portland cement	" 8	4,758 42
11177		Addison Johnson, Agent and Warden.	Bass brooms, etc	" 8	152 00
11178		George Snyder	Use of horse, cart, etc., from July 22 to September 6, 1902	" 8	210 00
11179		William R. Moore	Hire of horse, cart, etc., from August 7 to October 15, 1902	" 8	210 00
11180		John Long	Hire of horse, cart, etc., from August 11 to October 18, 1902	" 8	210 00
11181		Samuel Berger	Music furnished at Recreation Pier, foot Barrow street, North river, from October 10 to 16, 1902	" 8	441 00
11182		Bell & Fyle Foundry Company	Propeller wheel	" 5	25 50
11249	18	The Lawyers' Co-operative Publishing Company	Law books	" 13	335 00
11250		Ernst Weber	Music at Recreation Pier, foot One Hundred and Twelfth street, East river, week of October 10 to 16, 1902	" 5	336 00
11251		Chaves' Band	Music at Recreation Pier, foot Third street, East river, week ending October 16, 1902	" 5	336 00
11252		Frederick W. Bent	Music at Recreation Pier, foot East Twenty-fourth street, week of October 10 to 16, 1902	" 5	441 00
11285		Henry L. A. Hackett.	Music at Recreation Pier, foot West Fiftieth street, week of October 10 to 16, 1902	" 5	441 00
11286		Charles P. Eller	Music at Recreation Pier, foot West One Hundred and Twenty-ninth street, North river, week of October 10 to 16, 1902	" 5	336 00
11287		Edison Electric Illuminating Company of Brooklyn	Electric light, September and October, 1902	" 13	221 80
11288		Gerry & Murray	Printing, etc	" 13	17 00
12289		Brooklyn Automobile Company	Gasoline, etc	" 13	23 85

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11301		J. H. Timmerman, City Paymaster.....	Payroll of Construction and General Repairs Force, week ending November 14, 1902.....	" 18	16,343 83
11360	20	The Brush Electric Illuminating Company of New York	Use of electric lamps, etc., October, 1902	" 13	813 70
11361		Travers Bros. Company..	On account of Contract No. 5170, for manila rope	" 13	10,789 06
11433		Horace Haverstick, as trustee in Bankruptcy of the Cort Construction Company..	Amount retained on Voucher B, No. 2306 of 1902, for liens filed against Contract No. 3709, for preparing for and building a freight shed on Pier, new No. 33, East river	" 18	8,425 00
11434		Horace Haverstick, as trustee in Bankruptcy of the Cort Construction Company..	In full of Contract No. 3709 for preparing for, etc. (same as above)	July 24	16,655 00
11469	21	John Peirce	Granite coping	Nov. 13	350 00
11470		The Commercial Advertiser	Advertising proposals	" 18	30 00
11471		The Commercial Advertiser	Advertising proposals	" 18	26 00
11472		New Yorker Zeitung..	Advertising proposals	" 18	22 50
11473		New Yorker Zeitung..	Advertising proposals	" 18	26 25
11474		The New York Edison Company.....	Electric light, October, 1902	" 18	107 76
11566	24	N. Stafford Company.	Badges, etc.....	" 18	58 00
11567		John H. Burton.....	In full of Contract No. 5198 for piles	" 13	30,580 55
11590		Samuel Lewis	Matches, etc.....	" 18	91 95
11591		The Wilson & Baillie Manufacturing Company.....	Concrete pavement	" 18	79 53
11625	25	Thomas C. Dunham (Inc.).....	Paints, etc.....	" 18	902 25
11639	26	J. H. Timmerman, City Paymaster.....	Payroll of Construction and General Repairs Force, week ending November 21, 1902	" 25	16,523 29
11752	29	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., November, 1902	" 26	1,041 66
11753		J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., November, 1902	" 26	1,749 98
11754		J. H. Timmerman, City Paymaster.....	Payroll of Chief Clerk, November, 1902	" 26	1,737 49
11755		J. H. Timmerman, City Paymaster....	Payroll of Engineer-in-Chief, etc., November, 1902	" 26	12,358 09
11756		J. H. Timmerman, City Paymaster.....	Payroll of Dock Masters, etc., November, 1902	" 26	2,500 00
11757		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Docks, November, 1902	" 26	710 00
11840	Dec. 2	J. H. Timmerman, City Paymaster.....	Payroll of Construction and General Repairs Force, week ending November 28, 1902.....	Dec. 2	14,273 24
11860	3	M. McGrath & Co....	In full of Contract No. 5429 for granite stones for bulkhead or river wall	Nov. 22	5,512 90
11861		John P. Kane Company.....	On account of Contract No. 5488 for Portland cement	Nov. 22	8,109 97
11862		Thomas C. Dunham (Inc.).....	Engine oil	" 22	429 70
11863		Colven & Bickmann..	Water gauge, etc.....	" 22	18 00
11864		Gerry & Murray.....	*Printing contracts, etc*.....	" 22	283 90
11865		New York Belting and Packing Company (Ltd.)	Tires	" 22	80 00
11866		Wyckoff, Seamans & Benedict	Repairing typewriter	" 22	31 00
11867		Jackson Wallace, as Deputy Commissioner.....	Disbursements	" 22	14 23
11868		Jackson Wallace, as Deputy Commissioner.....	Disbursements, September, 1902...	" 22	56 06
11869		Jackson Wallace, as Deputy Commissioner.....	Disbursements, September, 1902 ..	" 22	28 90
11870		Jackson Wallace, as Deputy Commissioner	Disbursements, September and October, 1902	" 22	107 95
11886		American Ice Company.....	Ice	" 22	113 78
11889	4	Gerry & Murray.....	Printing, etc.....	" 29	90 65
11890		Jackson Wallace, as Deputy Commissioner.....	Incidental expenses, March to October, 1902	" 22	91 77
12107	9	J. L. Stagg.....	Expert services in the matter of acquiring title to lands, etc., on North river, between West Eighteenth and West Twenty-third streets for dock purposes, July 30 to October 17, 1902.....	" 29	1,860 00
12108		Jackson Wallace, as Deputy Commissioner.....	Disbursements	" 22	380 34
12164	10	James Cummings ...	Sprinkling, May 28 to August 30, 1902	Dec. 8	467 50
12165		J. H. Timmerman, City Paymaster.....	Payroll of Construction and General Repairs Force, week ending December 5, 1902.....	" 9	15,921 17
12169		J. Edward Ogden Company (Inc.) ...	On account of Contract No. 5307 for bolts, etc.....	Nov. 29	2,090 28
12202	11	Dowd Lumber Company.....	In full of Contract No. 5305, shipwright supplies	" 29	1,884 00
12203		Travers Bros. Company.....	In full of Contract No. 5170, manila rope	" 29	2,717 05
12246	12	Chandler Davis	Disbursements, August 29 to October 20, 1902	" 29	315 25
12266		Henry Thompson	Services as Commissioner in the matter, right and title, etc., to the uplands and lands, etc., on North river, between Little West Twelfth and West Thirteenth streets, etc.....	" 28	1,100 00
12267		William J. Carroll....	Services as Commissioner (same as above)	" 28	1,100 00
12268		Emanuel Blumenstiel..	Services as Commissioner (same as above)	" 28	1,100 00
12269		Harry S. Van Demark, assignee of William W. Palmer.	Services as Stenographer to Commissioners (same as above), from December 26, 1900, to October 23, 1902	" 28	1,584 50
12270		The Chamberlain of The City of New York	Amount to reimburse the fund entitled Expenses of Commission for Estimate and Appraisal for Clerks, Employees, Office Rent, etc., for services of Clerks, etc., and for disbursements, section 1446, chapter 466, Laws 1901, for deposit to the credit of the fund Expenses of Commissioners of Estimate and Appraisal for Clerks, Employees, Office Rent, etc., section 1446, chapter 466, Laws 1901	" 28	2,205 34

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12271		William H. Harrison..	Expert services in the matter of acquiring title, etc., to lands, etc., on the North river, between West Eighteenth and West Twenty-third streets, for dock purposes, July 30 to October 21, 1902.....	" 29	1,470 00
12521	17	J. H. Timmerman, City Paymaster....	Payroll of Construction and General Repairs Force, week ending December 12, 1902.....	Dec. 17	16,025 98
12574	18	The Martin B. Brown Company	Printing, etc.....	Nov. 29	290 05
12671	19	Jackson Wallace, as Deputy Commissioner	Disbursements, April 26 to November 18, 1902	Dec. 13	182 43
12672		Jackson Wallace, as Deputy Commissioner	Disbursements, April to November, 1902	" 13	61 12
12673		Jackson Wallace, as Deputy Commissioner	Disbursements, August, September and October, 1902	" 13	58 12
12674		Jackson Wallace, as Deputy Commissioner	Disbursements, October, 1902	" 13	50 12
12675		Jackson Wallace, as Deputy Commissioner	Disbursements, October and November, 1902	" 13	535 75
12719	20	Communipaw Coal Company	Coal	" 13	500 00
12720		Augustin Walsh	On account of Contract No. 6199 for preparing for and building the pier at the foot of East Thirty-second street, to be known as Pier 80, East river.....	" 13	6,093 50
12721		The Banks Law Publishing Company...	Ash charter, etc.....	" 13	55 50
12722		Eastern Agency, Chicago Chemical Works	Photographic materials	" 13	10 85
12723		The Commercial Advertiser	Advertising proposals	" 13	20 00
12724		Timothy D. Gleason..	Use of horse, cart and driver, September 17 to November 29, 1902.	" 13	210 00
12725		Hardy & Tierney....	Flagpoles	" 13	41 00
12726		New Yorker Zeitung..	Advertising proposals	" 13	17 50
12727		The Brush Electric Illuminating Company of New York.....	Use of electric lamps, November, 1902	" 13	48 00
12728		The John J. O'Brien Printing Company..	Typewriting paper	" 13	15 00
12729		Robert Turley.....	Use of horse, cart and driver, September 30 to December 2, 1902..	" 13	210 00
12730		Achille Bataille & Co.	Labor and material furnished.....	" 13	180 00
12783	22	Jackson Wallace, as Deputy Commissioner	Disbursements, April 15 to November 6, 1902	" 13	146 31
12784		William Henry Lane, Daniel Howard Lane or Turner, McClure & Rolston, Attorneys	Judgment against The City of New York, filed November 20, 1902, in the Supreme Court for compromise settlement of their claim in connection with 23 feet of bulkhead on westerly side of West street, opposite to and in front of No. 420 West street, purchased by the City from Emory F. and Charles N. Lane for $10,350 in 1896	" 13	750 00
12785		The J. L. Mott Iron Works	Iron railing, etc.....	" 13	67 25
12786		Brooklyn Automobile Company	Storage	" 13	20 94
12877	23	J. H. Timmerman, City Paymaster....	Payroll of Construction and General Repair Force, week ending December 19, 1902.....	" 23	14,698 31
12946	26	Mutual Alliance Trust Company, Assignee of Hugh Lewis Fox.	In full of Contract No. 5298 for steam fitting, etc.....	" 13	3,498 27
12991	30	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., December, 1902	" 29	1,041 71
12992		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk and Auditor, etc., December, 1902.....	" 29	1,737 59
12993		J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., December, 1902	" 29	1,833 55
12994		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., December, 1902	" 29	710 00
12995		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., December, 1902	" 29	12,276 33
12996		J. H. Timmerman, City Paymaster....	Payroll of Dock Masters, December, 1902	" 29	2,500 00
13044		J. H. Timmerman, City Paymaster....	Payroll of Construction and General Repairs Force, week ending December 26, 1902.....	" 30	14,752 82
13046	31	The United Electric Light and Power Company	Electric current	" 24	12 00
13047		The Real Estate Record Association....	Advertising proposals	" 24	8 00
13048		T. G. Sellew.....	Table	" 24	37 00
13049		J. M. Mason & Co...	Table	" 24	7 50
13050		New Yorker Zeitung..	Advertising proposals	" 24	16 25
13051		The New York Edison Company	Electric lights	" 24	12 00
13052		The Commercial Advertiser	Advertising proposals	" 24	20 00
13053		William H. Campbell.	Printing, etc.....	" 24	39 00
13054		The Martin B. Brown Company	Printing, etc.....	" 24	9 25
13055		Gerry & Murry.....	Printing, etc.....	" 24	125 85
13056		"	Stationery, etc.....	" 24	25 00
			Total.....		$587,515 43

DEPARTMENT OF STREET CLEANING.

BOROUGHS OF MANHATTAN AND THE BRONX.

New Stock or Plant.

(Chapter 378, Laws of 1897, section 546 of the Greater New York Charter; chapter 466, Laws of 1901.)

9629	Oct. 6	James R. F. Kelly & W. D. Kelly.....	On account of Contract No. 5302 for construction of an incinerator or crematory at foot of West Forty-seventh street.....	1902. Sept. 29	$8,100 00
9695	7	J. Newton Van Ness Company..	Feed bags	" 29	175 00
9745	8	Joseph N. Early.....	On account of Contract No. 5209 for horse collars	" 29	175 12
9763	9	Studebaker Brothers' Company of New York.	On account of Contract No. 5301, harness	" 29	1,755 00
9956	13	E. S. Halsted & Co..	Bags	Oct. 7	560 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10045	15	Thomas Hill.....	On account of Contract No. 5921 for dumping trucks.....	" 7	3,780 00
10046		"	In full of Contract No. 5921 for dumping trucks.....	" 7	2,220 00
10047		"	In full of Contract No. 5677 for ash carts	" 7	1,551 00
10048		"	On account of Contract No. 5677 for ash carts	" 7	5,049 00
10073	16	United States Trading Company..	On account of Contract No. 5304 for ash cans	" 7	2,011 81
10087		Fox Bros. & Co.....	On account of Contract No. 5471 for can and bag carriers.....	" 7	3,262 50
10088		"	In full of Contract No. 5471 for can and bag carriers	" 7	487 50
10104	17	Joseph N. Early.....	On account of Contract No. 5209 for horse collars	" 7	156 08
10416	24	"	On account of Contract No. 5209 for horse collars	" 11	121 82
10417		United States Trading Company..	On account of Contract No. 5304 for ash cans	" 11	1,831 75
10754	3	E. S. Halsted & Co..	Bags	" 24	280 00
10755		J. Newton Van Ness Company..	Rubber storm aprons	" 24	90 00
10756		J. Newton Van Ness Company..	Lap robes, etc.....	" 24	310 00
10926	8	United States Trading Company..	On account of Contract No. 5304 for ash cans	" 24	1,513 86
11213	17	J. Newton Van Ness Company..	Feed measures, etc.....	Nov. 11	659 50
11321	19	E. S. Halsted & Co..	Bags	" 11	280 00
11322		James R. F. Kelly & W. D. Kelly.....	On account of Contract No. 5302 for the construction of an incinerator or crematory at the foot of West Forty-seventh street.....	" 11	2,916 00
11345		J. Newton Van Ness Company..	Harness, etc.....	" 11	207 00
11801	Dec. 2	John Boyle.....	On account of Contract No. 5564 for canvas truck covers.....	" 22	604 80
11802		"	In full of Contract No. 5564 for canvas truck covers.....	" 22	445 20
11803		"	In full of Contract No. 5565 for canvas cart covers.....	" 22	1,172 15
11804		"	On account of Contract No. 5565 for canvas cart covers.....	" 22	3,587 85
11977	5	E. S. Halsted & Co..	Burlap bags	" 29	280 00
12030	8	Fiss, Doerr & Carroll Horse Company....	Horse	" 29	225 00
12168	10	Fiss, Doerr & Carroll Horse Company....	On account of Contract No. 6338 for horses	" 28	21,118 50
12531	17	Studebaker Brothers Company of New York	In full of Contract No. 5301 for harness	Dec. 10	2,145 00
12573	18	Joseph N. Early	In full of Contract No. 5209 for horse collars	" 10	280 02
13008	30	Fiss, Doerr & Carroll Horse Company....	In full of Contract No. 6338 for horses	" 18	15,931 50
			Total.....		$83,282 96

DEPARTMENT OF CORRECTION.

Building Fund.

(Chapter 626, Laws of 1896.)

9537	Oct. 2	Charles Jamer.....	Services as Inspector New City Prison	1902. Sept. 30	$126 00
9554		Williams & Gerstle...	On account of Contract No. 3000 for installation of steam heating, passenger elevator and electric lighting in the Penitentiary Block, Blackwell's Island.....	" 24	10,000 00
10044	15	P. J. Carlin & Co....	Repairing boiler caisson in connection with work on Contract No. 16571 for erection of a City Prison	" 24	800 00
10619	29	Charles Jamer.....	Services as Inspector, October, 1902, New City Prison.....	Oct. 24	121 50
10670	30	Walter Dickson.....	Architect's fees, Contract No. 6098.	Sept. 24	4,130 00
10671		"	Architect's fees, Contract No. 6097.	" 24	420 00
10785	Nov. 5	P. J. Carlin & Co....	On account of Contract No. 4991 for erection of a staircase, etc., leading to the bridge connecting prison with courthouse at the City Prison, New York City.....	Oct. 28	4,208 57
11824	Dec. 2	Charles Jamer.....	Services as Inspector City Prison, November, 1902	Dec. 1	121 50
			Total.....		$19,927 57

DEPARTMENT OF PUBLIC CHARITIES.

Building Fund.

(Chapter 724, Laws of 1896.)

10669	Oct. 30	York & Sawyer.....	Professional services rendered under Contract No. 6125 (Walter Reid & Co., Contractors).....	1902. Oct. 10	$2,287 18
12871	Dec. 23	Walter Reid & Co...	On account of Contract No. 6125 for alterations, etc., to the New York Training School for Nurses at Blackwell's Island, N. Y.....	Dec. 15	14,703 30
12876		Blake & Williams....	On account of Contract No. 5979 for installation of steam heating apparatus at City Hospital, Blackwell's Island.....	" 10	10,000 00
			Total.....		$26,990 48

DEPARTMENT OF EDUCATION.

Special High School Fund.

(Chapter 466, Laws of 1901; chapter 378, Laws of 1892; chapter 341, Laws of 1895.)

9479	Oct. 1	Cameron & Bulkley...	Printing	1902. Sept. 26	$60 30
10414	24	William Beverly Harrison	Maps, etc.....	Oct. 17	35 00
10672	30	The Hammond Typewriter Company ...	Typewriter machine, etc.....	" 17	89 00
10706	31	D. C. Heath & Co., a corporation.....	On account of Contract No. 4582 for books	May 22	2 96
10707		Queen & Co. (Inc.)...	Magnetic needles, etc.....	Oct. 27	17 30
10708		Bloomingdale Bros...	Ribbons	" 27	6 40
10925	Nov. 8	P. P. Caproni & Bro..	Plaster casts	Nov. 1	13 40
11028	12	American Book Company.....	On account of Contract No. 4518 for books	" 1	20 53
11364	20	American Book Company.....	On account of Contract No. 4950 for books	" 1	51 00
11365		The Kny-Scheerer Company.....	Wall charts	1902. " 14	39 85
11573	24	Wyckoff, Seamans & Benedict.....	Cabinets	" 14	124 00
11595	25	Wyckoff, Seamans & Benedict	Typewriter	" 15	50 00
11620		The American News Company	On account of Contract No. 5227 for books	" 15	40
11761	Dec. 1	The American News Company	Gold seals	" 25	3 19
11762		The American News Company	Book	" 24	2 22
12245	12	William Krafft.....	Syringe, etc.....	Dec. 5	5 55
12399	15	Richard S. Thomas...	Books	" 8	32 40
12400		Silver, Burdett & Co..	Book	" 9	84
12401		Funk & Wagnalls Company	Book	" 9	1 00
12402		Albert F. Houghton..	Book	" 9	1 80
12403		William Krafft.....	Covers	" 9	4 20
12404		Scott, Foresman & Co.	Book	" 9	1 00
12405		J. B. Lippincott Company	Books	" 10	10 40
12532	17	Charles Scribner's Sons	Books	" 8	104 38
12533		D. Appleton & Co....	Books	" 12	47 69
12534		Charles Holt.....	Books	" 10	12 93
12571	18	The Macmillan Company	Books	" 9	44 26
12572		American Book Company	Books	" 9	89 78
12657	19	Charles Holt.....	Books	" 9	68 75
12658		C. J. Mills.....	Books	" 9	34 11
12659		D. Appleton & Co....	Books	" 10	37 26
12660		Harper & Bros.....	Books	" 12	15 15
12661		Albert F. Houghton...	Books	" 12	57 83
12662		Charles Scribner's Sons	Books	" 12	16 00
12718	20	William Krafft.....	Cover, etc.....	" 15	7 77
12964	29	L. W. Ahrens Company	Programmes, etc.....	" 23	54 50
12965		Richard S. Thomas...	Books	" 23	15 08
12966		Harper & Bros.....	Books	" 23	59 40
13029	30	D. Appleton & Co...	Books	" 23	3 45
			Total.....		$1,241 08

Maintenance of Training Schools.

(Chapter 466, Laws of 1901; chapter 31, Laws of 1895.)

9625	Oct. 6	Chas. Scribner's Sons	Books	1902. Sept. 30	$1 80
9696	7	Public School Publishing Company.....	Book	" 30	32
9912	11	Brentano's	Books	Oct. 7	1 92
9955	13	Chas. H. Ditson & Co.	Music	" 7	7 65
10164	18	J. C. Witter.....	On account of Contract No. 4956 for books	" 7	4 25
10364	22	G. P. Putnam's Sons..	Books	" 17	2 34
10415	24	Wyckoff, Seamans & Benedict	Repairs to typewriter, etc.....	" 17	13 50
10709	31	E. P. Dutton & Co...	Books	" 27	1 50
10847	Nov. 7	The Baker & Taylor Company	Books	Nov. 1	30 18
10970	11	Chas. Beseler Company	Shades, etc.....	" 1	90 00
11435	20	The Open Court Publishing Company....	Book	" 15	1 13
11572	24	Chas. Scribner's Sons	On account of Contract No. 5000 for books	" 6	22 71
11760	Dec. 1	The American News Company	Books	" 24	3 96
			Total.....		$181 26

Extension of Riverside Drive to Boulevard Lafayette.

(Chap. 665, Laws of 1897; Chap. 466, Laws of 1901.)

10377	Oct. 23	J. H. Timmerman, City Paymaster.....	Payroll of Inspector week ending Octoer 18, 1902.....	1902. Oct. 22	$21 00
10673	30	J. H. Timmerman, City Paymaster.....	Payroll of Inspector week ending October 25, 1902.....	" 29	24 50
10841	Nov. 6	J. H. Timmerman, City Paymaster.....	Payroll of Inspector week ending November 1, 1902.....	Nov. 6	24 50
10875	7	F. Stewart Williamson	Services as Consulting Engineer on Contract No. 6219	Oct. 20	296 04
11074	13	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors week ending November 8, 1902.....	Nov. 12	38 50
11350	20	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors week ending November 15, 1902.....	" 19	45 50
11707	28	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors week ending November 22, 1902.....	" 26	45 50
11895	Dec. 4	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors week ending November 29, 1902.....	Dec. 3	42 00
12110	9	F. W. Miller.....	Test borings	" 3	799 74
12204	11	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors week ending December 6, 1902.....	" 10	45 50
12648	18	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors week ending December 13, 1902.....	" 18	45 50
12942	26	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors week ending December 20, 1902.....	" 24	45 50
			Total.....		$1,473 78

Extension of Broadway or Kingsbridge Road—Spuyten Duyvil Creek Bridge.

(Chap. 399, Laws of 1896; chap. 86, Laws of 1897.)

11098	Nov. 14	John Quinn.....	Commissioners' fees in the matter of Extension of Broadway or Kingsbridge Road at its junction with Spuyten Duyvil Creek Bridge, in the Twenty-fourth Ward	1902. Nov. 12	$370 00
11099		Edward R. Sullivan...	Commissioners' fees in the matter of Extension of Broadway or Kingsbridge Road at its junction with Spuyten Duyvil Creek Bridge, in the Twenty-fourth Ward	" 12	330 00
11100		Isaac H. Farrell.....	Commissioners' fees in the matter of Extension of Broadway or Kingsbridge Road at its junction with Spuyten Duyvil Creek Bridge, in the Twenty-fourth Ward	" 12	360 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11194	17	The Chamberlain of the City of New York	Reimbursement of the "Fund for Street and Park Openings" for services of Assistants and Clerks in the Bureau of Street Openings, and disbursements for printing, posting notices, stationery, postage, etc., in the matter of acquiring title to lands, etc., extension of Broadway or Kingsbridge road from its present terminus in Twelfth Ward, across the Harlem river at its junction with Spuyten Duyvil creek, to the present terminus of Broadway, in the Twenty-fourth Ward, Chap. 399, Laws of 1896, as amended by Chap. 86, Laws of 1897, as taxed and allowed by the Supreme Court June 26, 1902, for deposit to credit of Fund for Street and Park Openings	" 12	848 27
11340	19	Joseph H. Godwin	Awards Nos. 3 and 4, in the matter of acquiring title to certain lands to provide for the extension of Broadway or Kingsbridge road from its present terminus in the Twelfth Ward, across the Harlem river at its junction with Spuyten Duyvil creek to the present terminus of Broadway in Twenty-fourth Ward, pursuant to Chap. 399, Laws of 1896, as amended by Chap. 86, Laws of 1897	" 17	2,626 72
11341		John C. Rodgers	Award No. 1A, in the matter of acquiring title to certain lands to provide for the extension of Broadway or Kingsbridge road from its present terminus in the Twelfth Ward, across the Harlem river at its junction with Spuyten Duyvil creek to the present terminus of Broadway in Twenty-fourth Ward, pursuant to Chap. 399 Laws of 1896, as amended by Chap. 86, Laws of 1897	" 17	2,894 01
11342		The Chamberlain of the City of New York	Awards Nos. 1 and 1B, in the matter of acquiring title to certain lands to provide for the extension of Broadway or Kingsbridge road from its present terminus in the Twelfth Ward, across the Harlem river at its junction with Spuyten Duyvil creek to the present terminus of Broadway in Twenty-fourth Ward, pursuant to Chap. 399, Laws of 1896, as amended by Chap. 86, Laws of 1897, in pursuance of an order of the Supreme Court, dated September 3, 1902	" 17	10,572 44
12392	Dec. 15	Receiver of Taxes	Amount of taxes deducted from Awards Nos. 1 and 1B in the matter of acquiring title to certain lands to provide for the extension of Broadway or Kingsbridge road from its present terminus in the Twelfth Ward, across the Harlem river, at its junction with Spuyten Duyvil creek, to the present terminus of Broadway in the Twenty-fourth Ward, pursuant to Chap. 399, Laws of 1896, as amended by Chap. 86, Laws of 1897, in pursuance of an order of the Supreme Court, dated September 3, 1902	Dec. 11	459 23
12443	16	The Collector of Assessments and Arrears	Amount of taxes deducted from Awards Nos. 1 and 1B in the matter of acquiring title to certain lands to provide for the extension of Broadway or Kingsbridge road from its present terminus in the Twelfth Ward, across the Harlem river, at its junction with Spuyten Duyvil creek, to the present terminus of Broadway in the Twenty-fourth Ward, pursuant to Chap. 399, Laws of 1896, as amended by Chap. 86, Laws of 1897, in pursuance of an order of the Supreme Court, dated September 3, 1902	" 11	1,986 56
12444		The Chamberlain of the City of New York	Balance of awards after deducting taxes from Awards Nos. 1 and 1B in the matter of acquiring title to certain lands to provide for the extension of Broadway or Kingsbridge road from its present terminus in the Twelfth Ward, across the Harlem river, at its junction with Spuyten Duyvil creek, to the present terminus of Broadway in Twenty-fourth Ward, pursuant to Chap. 399, Laws of 1896, as amended by Chap. 86, Laws of 1897, in pursuance of an order of the Supreme Court dated September 3, 1902	" 11	8,126 65
					$28,573 88
			Less B Warrant No. 11342, issued November 19, 1902, canceled December 16, 1902	Dec. 10	10,572 44
			Total		$18,001 44

East River Park—Improvement of an Extension.

			(Chap. 320, Laws of 1887.)		
10814	Nov. 5	William H. Masterson	On account of repairing security retained on Contract No. 1424, for paving with asphalt, etc., the sidewalks of East End avenue (Avenue B) and East Eighty-sixth street, adjoining the extension of East River Park	1902. Oct. 29	$88 75

Expenses of Commissioners of Estimate and Appraisal for Clerks, Employees, Office Rent, etc.

			(Chap. 466, Sec. 1446, Laws of 1901.)		
9480	Oct. 1	Rogers, Peet & Co.	Rent of rooms 401, 402 and 403 on the fourth floor of building No. 258 Broadway, Borough of Manhattan, for offices of Commissioners of Estimate and Appraisal, September, 1902	1902. Sept. 25	$166 66
9481		New York Telephone Company	Telephone service, July and August, 1902	" 25	18 20
10614	29	Ernest H. Juergens	Services as Messenger, October, 1902	Oct. 27	50 00
10640	30	Rogers, Peet & Co.	Rent of rooms 401, 402 and 403 on fourth floor of building No. 258 Broadway, Borough of Manhattan, for use of the offices of Commissioners of Estimate and Appraisal, October, 1902	" 27	166 67
10641		Joseph M. Schenck	Services as Clerk, October, 1902	" 27	333 33
10642		William J. Faucett	Services as Assistant Clerk, October, 1902	" 27	150 00
10704	31	New York Telephone Company	Telephone service, August and September, 1902	" 27	19 05
10758	Nov. 3	Joseph M. Schenck	Disbursements, October, 1902	" 27	18 78
11708	28	William J. Fawcett	Services as Assistant Clerk, November, 1902	Nov. 25	150 00
11709		Ernest H. Juergens	Services as Messenger, November, 1902	" 25	50 00
11710		Joseph M. Schenck	Services as Clerk, November, 1902	" 25	333 33
11805	Dec. 2	New York Telephone Company	Telephone service, etc., September and October, 1902	" 25	18 20
11891	4	Rogers, Peet & Co.	Rent of Rooms 401 to 403 on fourth floor of building No. 258 Broadway, Borough of Manhattan, November, 1902	" 25	166 67
11892		Alex. R. Brown	Oak case	" 25	80 00
12109	9	Joseph M. Schenck	Disbursements, October, 1902	" 25	8 75
12188	10	Katherine V. Curry	Stenographic services, from November 5 to December 1, 1902	Dec. 3	336 80
13091	31	Joseph M. Schenck	Services as Clerk, December, 1902	" 22	333 34
13092		" "	Disbursements, November and December, 1902	" 22	4 07
13093		William J. Fawcett	Services as Assistant Clerk, December, 1902	" 22	150 00
13094		Ernest H. Juergens	Services as Messenger, December, 1902	" 22	50 00
13095		Rogers, Peet & Co.	Rent of rooms 401, 402 and 403 on fourth floor of No. 258 Broadway, Borough of Manhattan, December, 1902	" 22	166 67
13096		New York Telephone Company	Telephone service, etc., October and November, 1902	" 22	20 15
13097		Katherine V. Curry	Stenographic services, from December 1 to 23, 1902	" 26	384 20
			Total		$3,174 87

Fund for Street and Park Openings.

			(Chap. 173, Laws of 1885; chap. 222, Laws of 1888; secs. 173, 174 and 175 of the Greater New York Charter.)		
9483	1	Keuffel & Esser Company	Ink, etc.	1902. Sept. 26	$7 40
9484		Charles J. Bogue	Charging batteries, etc.	" 26	5 20
9506	2	Wyckoff, Seamans & Benedict	Cushion keys	" 26	14 00
9608	3	Charles S. Harding	Photographic views in the matter of opening Bedford avenue, between Eastern Parkway and Flatbush avenue	" 26	178 50
9609		Title Guarantee and Trust Company	Examinations of the title to property in the matter of opening Tenth avenue from Thirty-eighth to Fifty-third streets, and Fort Hamilton avenue to Seventh avenue, Borough of Brooklyn, November 21, 1901	" 26	250 00
9610		George O. Walbridge	Examinations, estimating values and expert testimony before Commission in the matter of opening Clarkson street between New York avenue and eastern limits of Clarkson street, and East Nineteenth street from Vanderbilt avenue to Old City line, June and July, 1902	" 26	170 00
9620	4	Thomas C. Smith	Examinations, estimating values and expert testimony before Commission in the matter of opening Audubon avenue from One Hundred and Seventy-fifth street to Fort George avenue, November 24, 1900, to May 1, 1902	" 26	3,000 00
9621		William W. Fogg	Examinations, etc. (same as above), January 17, 1901, to May 16, 1902	" 26	3,000 00
9654	6	Thomas G. Holland and John L. Holland	Award No. 32 in the matter of opening Tiebout avenue from East One Hundred and Eightieth street to Fordham road in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court dated August 5, 1902; first partial and separate report	Oct. 3	791 24
9683		Christina Hartman	Awards Nos. 42 and 43 in the matter of opening Crotona avenue from Boston road to Southern Boulevard, in Twenty-third and Twenty-fourth wards, in pursuance of an order of the Supreme Court dated September 9, 1902; first partial and separate report	" 3	338 93
9684		The Collector of Assessments and Arrears	Awards Nos. 32 and 33, to be applied on account of assessment 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, in pursuance of an order of the Supreme Court dated April 23, 1902	" 3	138 08
9685		The Collector of Assessments and Arrears	Award No. 8, for amount of taxes and assessments and Croton water deducted in the matter of opening Morris avenue, from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth wards, paid in pursuance of an order of the Supreme Court dated August 1, 1902; first partial and separate report	" 3	955 32
9686		The Chamberlain of The City of New York	Balance of Award No. 8, after deducting taxes, assessments and Croton water, in the matter (same as above)	" 3	3,695 39
9687		Receiver of Taxes	Amount of taxes and Croton water deducted from award No. 8, in the matter (same as above)	" 3	671 18
9688		Department of Water Supply, Gas and Electricity	Amount of Croton water deducted from award No. 8, in the matter (same as above)	" 3	161 70

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
9744	Oct. 8	The Collector of Assessments and Arrears	Awards Nos. 15A, 16 and 17, to be applied toward the payment of assessments in the matter of opening Weeks street, from Claremont Park to the Grand Boulevard and Concourse in the Twenty-fourth Ward. In pursuance of an order of the Supreme Court, dated April 4, 1902.	" 3	409 42
9766	9	Reporting and Printing Company of New York	Stenographic work, etc., from September 17 to 30, 1902	" 6	807 80
9767		Reporting and Printing Company of New York	Stenographic work, etc., from September 16 to 30, 1902	" 6	46 31
9768		The Prentiss Clock Improvement Company	Calendar and time service for clocks, 3 months ending September 30, 1902	" 6	11 25
9843	10	Keuffel & Esser Company	Blue prints	" 6	9 93
10075	16	Lord & Taylor	Linoleum	" 14	8 95
10089		Keuffel & Esser Company	Ink, etc.	" 14	30 50
10090		Johanna Gallagher	Washing towels, September, 1902, Bureau Street Openings	" 14	20 00
10117	17	Harriett Mary Rose	Award No. 2, in the matter of opening Lind avenue, from Wolf street to Aqueduct avenue, in the Twenty-third and Twenty-fourth Wards	" 14	3,499 58
10118		Katharine Anderson Crafts	Award No. 3 (same as above)	" 14	5,284 37
10119		Albert Lundquist	Repairing electric fans	" 6	54 60
10137		Morris Littman	Award No. 35, in the matter of opening and extending Hughes avenue, from Tremont avenue to the land of St. John's College, in the Twenty-fourth Ward	" 14	260 78
10138		Andrew H. Green and Marianna A. Ogden, as sole surviving executors of and trustees under the last will and testament of William B. Ogden, deceased	Awards Nos. 1, 4 and 5, in the matter of opening Lind avenue, from Wolf street to Aqueduct avenue, in the Twenty-third and Twenty-fourth Wards	" 14	34,639 23
10146	18	Marianna A. Ogden	Awards Nos. 1 and 4, in the matter of opening East One Hundred and Seventy-second street, from Plimpton avenue to Marcher avenue, in the Twenty-fourth Ward.	" 14	2,413 60
10147		William C. Church	Awards Nos. 5 and 6 (same as above)	" 14	2,503 47
10148		Andrew H. Green and Marianna A. Ogden, as sole surviving executors of and trustees under the last will and testament of William B. Ogden, deceased	Awards Nos. 2, 3 and 7 (same as above)	" 14	7,735 09
10149		Julius Heiderman	Award No. 1, in the matter of acquiring title, etc., to East One Hundred and Fifty-seventh street, from Third avenue to Brook avenue, in the Twenty-third Ward	" 14	13,446 54
10150		George F. Johnson	Award No. 2 (same as above)	" 14	3,805 62
10151		Fannie E. Lawrence	Awards Nos. 1 and 3, in the matter of opening East One Hundred and Seventy-fifth street, from Jerome avenue to the Concourse, in the Twenty-fourth Ward	" 14	2,199 39
10152		Gustave Eckstein	Awards Nos. 3B and 4 (same as above)	" 14	2,606 88
10153		William W. Sharpe	Awards Nos. 2, 5 and 3A (same as above)	" 14	2,654 66
10154		Bank of the Metropolis	Awards Nos. 7, 8, 10, 10A, 11 and 11A (same as above)	" 14	4,827 51
10155		William Leithuser, as Administrator of the Estate of Henrietta Leitheuser, deceased	Award No. 126A, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward. In pursuance of an order of the Supreme Court, dated September 25, 1902	" 14	250 00
10156		William Leitheuser, as Administrator of the Estate of Henrietta Leitheuser, deceased	Award No. 126 (same as above)	" 14	950 57
10157	18	Edward J. Biedermann and Louise Newell Bristow, as executors of and trustees under the last will and testament of George F. Bristow, deceased	Awards Nos. 37 and 39 in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward	" 14	4,070 10
10158		John J. Brady	Award No. 38 in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward	" 14	2,030 87
10187	20	Harry Overington, as assignee of Adam Eberle	Award No. 110 in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward	" 14	473 85
10188		Harry Overington, as assignee of Adam Eberle	Award No. 110A in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward	" 14	300 00
10189		Charles Kaiser	Award No. 16 in the matter of opening Morris avenue, from the Concourse to Tremont avenue, in the Twenty-fourth Ward, first partial and separate report	" 14	3,504 15
10190		Carrie E. Trask	Awards Nos. 21 and 22 in the matter of opening Morris avenue, from the Concourse to Tremont avenue, in the Twenty-fourth Ward, first partial and separate report	" 14	1,070 71
10191		Matilda L. Stevens	Awards Nos. 25 and 26 in the matter of opening Morris avenue, from the Concourse to Tremont avenue, in the Twenty-fourth Ward, first partial and separate report	" 14	186 32
10192		Viola Russell	Award No. 6 in the matter of opening Morris avenue, from the Concourse to Tremont avenue, in the Twenty-fourth Ward, first partial and separate report	" 14	1,011 01
10193		Alexander W. Shiner	Award No. 418 in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court, dated October 1, 1902	" 14	595 77
10211		John B. Haskin	Award No. 16 in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward	1902. " 17	6,646 62
10212		Kasmus Gumbinger and Mary Gumbinger	Award No. 30 in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward	" 17	1,623 21
10213		Delia Frame and Mary Ann McGirr	Award No. 4 in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward	" 17	6 45
10214		Louis Eickwort	Award No. 7 in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward	" 17	3,226 25
10215		Mary C. Danenbaum	Award No. 45 in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward	" 17	4,023 45
10216		Catherine E. Allison	Awards Nos. 40, 40A and 41 in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward.	" 17	4,235 31
10217		Henry G. Boddie	Award No. 5 in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward	" 17	808 91
10218		Cora Moffat Bramwell and Myra Moffat	Award No. 11 in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward	" 17	4,013 10
10219		Charles Bollman	Award No. 24 in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward	" 17	1,858 32
10220		William Coogan	Award No. 31 in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward	" 17	5,341 86
10227	21	George Metzger & Sophia Metzger	Award No. 23 in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward	" 17	2,162 37
10228		Christopher B. O'Reilly	Award No. 17 in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward	" 17	19,806 02
10229		Matilda Sussman	Award No. 19 in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward	" 17	773 46
10230		Margaret Lyons, formerly Margaret Toher	Award No. 20 in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward	" 17	774 30
10231		Wilhelmina Schiemer	Award No. 21 in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward	" 17	2,959 40
10232		Louis Joseph	One-half of Award No. 6 in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward	" 17	651 05
10233		Solomon Joseph	One-half of Award No. 6 in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward	" 17	651 06
10234		Richard Roesler	Award No. 26 in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward	" 17	3,454 20
10235		Charles H. Reynolds	Award No. 25 in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward	" 17	929 16
10236		Arthur H. Butler	Award No. 44 in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward	" 17	2,231 89
10237	Oct. 21	The Rector, Church Wardens and Vestrymen of St. James' Church, Fordham	Award No. 19, in the matter of opening Morris avenue from the Concourse to Tremont avenue, in Twenty-fourth Ward; first partial and separate report	" 17	863 05
10290		Mary B. Hughes and Anna J. Bouillon	Award No. 47, in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward	" 17	6,686 85
10291		Henry R. Hoyt and Alex. F. Mason, as executors and trustees under the last will and testament of Chas. P. Daly, deceased	Award No. 46 (same as above)	" 17	3,932 61
10292		Helen Schofield	Award No. 50 (same as above)	" 17	3,582 53
10293		Benjamin Schwartz and Samuel Froelich, as surviving executors of and trustees under the last will and testament of Chas. Schartz, deceased	Award No. 29 (same as above)	" 17	1,858 32
10294		Peter Ward	Award No. 43 (same as above)	" 17	2,199 37
10295		John Weber and Mary Weber	Award No. 32 (same as above)	" 17	3,035 59
10296		Joseph Miller	Award No. 49 (same as above)	" 17	7,740 80
10297		Annie Martin	Award No. 27 (same as above)	" 17	2,576 26
10298		Bernard McGarity	Award No. 35 (same as above)	" 17	145 82
10299		Emilie Blaesius	Award No. 33 (same as above)	" 17	7,391 51
10300	22	Alfred Loweth and Catharine Loweth	Awards Nos. 52 and 53 (same as above)	" 17	4,738 45
10301		Alfred Loweth	Award No. 51 (same as above)	" 17	4,185 63
10302		John George Dantel	On account of Awards Nos. 7 and 8, in the matter of opening East One Hundred and Sixty-third street, from Third avenue to Brook avenue, in the Twenty-third Ward	" 17	6,000 00
10303		John George Dantel	Balance of Awards Nos. 7 and 8 (same as above)	" 17	7,252 68

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10304		Clara Kosinsky (formerly Clara Kentel)..	On account of Award No. 17 (same as above)	" 17	4,600 00
10305		Clara Kosinsky (formerly Clara Kentel)..	Balance of Award No. 17 (same as above)	" 17	2,508 64
10306		Chas. E. Johnston....	On account of Award No. 6 (same as aove)	" 17	2,000 00
10307		Chas. E. Johnston....	Balance of Award No. 6 (same as above)	" 17	4,290 83
10308		Emma Hahn.....	On account of Award No. 9 (same as above)	" 17	2,000 00
10309		Emma Hahn.....	Balance of Award No. 9 (same as above)	" 17	3,284 30
10310		Samuel Garland.....	Award No. 12 (same as above)....	" 17	1,677 55
10311		Julius Each.....	On account of Awards Nos. 3, 4 and 5 (same as above).....	" 17	10,000 00
10312		Julius Each.....	Balance of Awards Nos. 3, 4 and 5 (same as above).....	" 17	19,126 55
10313		Richard Wewer and Maximaliana Wewer	Award No. 14 (same as above)....	" 17	1,351 27
10314		Henry Ruhl.....	Awards Nos. 1 and 2 (same as above)	" 17	28,937 83
10315		Rosa Rice.....	On account of Awards Nos. 16 and 18 (same as above).....	" 17	4,000 00
10316		Rosa Rice.....	Balance of Awards Nos. 16 and 18 (same as above).....	" 17	17,168 65
10317		Adam Stein.....	Award No. 11 (same as above)...	" 17	4,655 21
10318		W. Stebbins Smith, Harriet A. Purdy and Sarah J. Downes	Award No. 13 (same as above)....	" 17	11,952 58
10319		Catherine Lyna.....	Award No. 10 (same as above)....	" 17	4,403 58
10320		Thomas O. Wood....	Awards Nos. 12 and 13, in the matter of opening East One Hundred and Seventy-fifth street, from Jerome avenue to the Concourse, in the Twenty-fourth Ward.....	" 17	3,518 75
10378	23	Charles P. Hallock...	Award No. 28, in the matter of opening Vyse street, from Boston road to the Bronx Park, in the Twenty-fourth Ward. In pursuance of an order of the Supreme Court, dated July 3, 1902.	" 17	11 36
10379		" ...	Award No. 28A (same as above)..	" 17	350 00
10418	24	J. H. Timmerman, City Paymaster....	Payroll of Assistants, etc., Bureau of Street Openings, Law Department, October, 1902.....	" 23	7,330 62
10419		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Assistants, etc., Bureau of Street Openings, Law Department, October, 1902	" 23	87 50
10455	27	Charles S. Woodward.	Award No. 10, in the matter of opening East One Hundred and Sixty-ninth street, from Jerome avenue to the Concourse, in the Twenty-third Ward. In pursuance of an order of the Supreme Court, dated September 22, 1902.....	" 17	714 91
10456		" ..	Award No. 15, in the matter of opening Clarke place, from Jerome avenue to the Concourse, in the Twenty-third Ward. In pursuance of an order (same as above)	" 17	120 56
10545	28	Frank S. Sothren....	Award No. 29, in the matter of opening Morris avenue, from the east side of the New York and Harlem Railroad to the Grand Boulevard and Concourse, in the Twenty-third and Twenty-fourth Wards. In pursuance of an order of the Supreme Court, dated August 12, 1902. First partial and separate report.....	" 3	6,515 44
10546		Daniel E. Sickles, as executor and trustee under the last will and testament of Mary S. Sickles, deceased	Award No. 467, in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards.	" 20	1,107 03
10547		John Fox, as assignee of George W. Conklin, John M. Conklin and Cora B. Drescher	Three-fourths of Award No. 40, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward	" 20	257 54
10548		John Fox, as assignee of George W. Conklin, John M. Conklin and Cora B. Drescher	Three-fourths of Award No. 40A (same as above).....	" 20	112 50
10549		James R. Torrance...	Services, etc., as Clerk of the St. Nicholas Park Commission, from December 10, 1901, to May 21, 1902, chapter 366, Laws of 1894.	" 20	810 46
10550		Norval H. Wardell...	Services as Stenographer (same as above), from December 24, 1901, to May 19, 1902.....	" 20	442 16
10551		Frederick Gerken	Rent of the twelfth, thirteenth and fourteenth floors of the Gerken Building, Nos. 90 and 92 West Broadway, Borough of Manhattan, for use of the Bureau of Street Openings, Law Department, September, 1902.....	" 14	1,000 00
10552		S. H. Mapes.....	Expert services, etc., in the matter of opening Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, etc., from March 3 to July 31, 1902	" 18	487 00
10553		Charles A. Berrian....	Expert services, etc., in the matter of opening Macomb's Dam road, from Jerome avenue to Aqueduct avenue, etc., from November 1, 1901, to April 15, 1902.....	" 17	589 80
10554		Brooklyn Electrical Supply Company...	Desk light, etc.....	" 18	12 75
10643	30	The Commercial Advertiser	Advertising notice in the matter of Park avenue improvement above One Hundred and Sixth street. (Chap. 339, Laws of 1892).....	" 18	403 20
10644		The New York News Publishing Company	Advertising notice in the matter of Park avenue improvement above One Hundred and Sixth street. (Chap. 339, Laws of 1892).....	" 18	436 80
10645		Reporting and Printing Company, New York	Stenography, etc., from October 1 to 15, 1902.....	" 18	111 31
10646		Reporting and Printing Company, New York	Stenography, etc., from October 2 to 15, 1902.....	" 18	1,109 60
10742	31	William S. Andrews..	Commissioner's fees in the matter of opening Beaumont avenue, from Grote street to East One Hundred and Eighty-ninth street, in the Twenty-fourth ward.....	" 28	460 00
10743		Wilber McBride.....	Commissioner's fees in the matter of opening Beaumont avenue from Grote street to East One Hundred and Eighty-ninth street, in the Twenty-fourth ward.....	" 28	616 00
10744		Charles R. Temple, Assignee of John E. Fitzgerald	On account of Commissioner's fees in the matter of opening Beaumont avenue from Grote street to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward	" 28	175 00
10745		John P. Weiminger, Assignee of John E. Fitzgerald	On account of Commissioner's fees in the matter of opening Beaumont avenue from Grote street to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward	" 28	150 00
10746		John E. Fitzgerald...	Balance of Commissioner's fees in the matter of opening Beaumont avenue from Grote street to East One Hundred and Eighty-ninth street, in the Twenty-fourth ward	" 28	159 00
10747		Thomas F. Donnelly.	Commissioner's fees in the matter of acquiring title to Honeywell avenue from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge road), in the Twenty-fourth ward.....	" 28	874 00
10748		Samuel F. Hyman...	Commissioner's fees in the matter of acquiring title to Honeywell avenue from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge road), in the Twenty-fourth ward	" 28	798 00
10749		Silas P. Leveridge...	Commissioner's fees in the matter of acquiring title to Honeywell avenue from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge road), in the Twenty-fourth ward	" 28	780 00
10750		John F. Ahearn.....	Commissioner's fees in the matter of acquiring title to Honeywell avenue from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge road), in the Twenty-fourth ward	" 28	12 00
10751		S. H. Mapes.....	Expert services, etc., in the matter of opening Oakland place from Belmont avenue to Prospect avenue, etc., from May 8 to September 17, 1902.....	" 24	295 00
10768	Nov. 3	Henry Mesa.....	Expert services in the matter of opening Washington avenue from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, January 13 to June 7, 1899.....	1901. May 20	997 00
10788	5	The Banks Law Publishing Company...	Law books	1902. Oct. 31	65 35
10789		G. L. Rives, as Corporation Counsel...	Amount of requisition No. 12, for incidental expenses	" 30	100 00
10790		Arthur Ingraham.....	Commissioner's fees in the matter of opening and extending of Marmion avenue from Crotona Park north to Southern Boulevard, in the Twenty-fourth ward.	" 28	628 00
10791		P. J. Carroll.....	Commissioner's fees in the matter of opening and extending of Marmion avenue from Crotona Park north to Southern Boulevard, in the Twenty-fourth ward.....	" 28	762 00
10792		Edmund P. Holahan.	Commissioner's fees in the matter of opening and extending of Marmion avenue from Crotona Park North to Southern Boulevard, in the Twenty-fourth ward.....	" 28	762 00
10835	6	Charles A. Berrian....	Expert services in the matter of opening Monterey avenue from East One Hundred and Seventy-seventh street to Tremont avenue, etc., November 1, 1901, to May 9, 1902	" 31	490 00
10849	7	William Berri's Sons.	Linoleum	" 31	50 06
10850		S. H. Mapes.....	Expert services, etc., in the matter of opening Audubon avenue from West One Hundred and Seventy-fifth street to Fort George avenue, etc., January 28 to July 30, 1902	" 31	292 00
10851		John Murphy.....	Supplementary and additional Commissioner's fees in the matter of opening Johnson avenue from the Spuyten Duyvil Parkway, near the Spuyten Duyvil station to Spuyten Duyvil road, in the Twenty-fourth ward	" 28	596 00
10852		Edward Browne.....	Supplementary and additional Commissioner's fees in the matter of opening Johnson avenue from the Spuyten Duyvil Parkway, near the Spuyten Duyvil station to Spuyten Duyvil road, in the Twenty-fourth ward	" 28	526 00
10853		Henry H. Sherman...	Supplementary and additional Commissioner's fees in the matter of opening Johnson avenue from the Spuyten Duyvil Parkway, near the Spuyten Duyvil station to Spuyten Duyvil road, in the Twenty-fourth ward	" 28	590 00
10854		Edward B. Whitney..	Supplementary and additional Commissioner's fees in the matter of opening Johnson avenue from the Spuyten Duyvil Parkway, near the Spuyten Duyvil station to Spuyten Duyvil road, in the Twenty-fourth ward	" 28	6 00
10913	8	Sarah E. Friend.....	Award No. 59, in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth ward	Nov. 3	308 51
10914		"	Award No. 59a, in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth ward	" 3	150 00
10915	Nov. 8	William W. Niles....	Supplementary and Additional Commissioner's fees in the matter of opening Walton avenue from Tremont avenue to Fordham road, in the Twenty-fourth ward.....	Oct. 28	90 00
10916		Thomas Farley.....	Supplementary and Additional Commissioner's fees in the matter of opening Walton avenue from Tremont avenue to Fordham road, in the Twenty-fourth ward.....	" 28	110 00
10917		John Cotter.....	Supplementary and Additional Commissioner's fees in the matter of opening Walton avenue from Tremont avenue to Fordham road, in the Twenty-fourth ward.....	" 28	120 00
10918		John De Witt Warner	Commissioner's fees in the matter of opening Creston avenue, from Tremont avenue to Minerva place, in the Twenty-fourth Ward.....	" 28	826 00
10919		Peter A. Walsh.....	Commissioner's fees in the matter of opening Creston avenue, from Tremont avenue to Minerva place, in the Twenty-fourth Ward.....	" 28	914 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10920		Thomas J. Miller.....	Commissioner's fees in the matter of opening Creston avenue, from Tremont avenue to Minerva place, in the Twenty-fourth Ward.....	" 28	730 00
10921		Miles Gearon, as Assignee of John A. Grow	Commissioner's fees in the matter of opening Lowmede street, from Gun Hill road to East Two Hundred and Tenth street, in the Twenty-fourth Ward.....	" 28	194 00
10922		George J. Grossman..	Commissioner's fees in the matter of opening Lowmede street, from Gun Hill road to East Two Hundred and Tenth street, in the Twenty-fourth Ward.....	" 28	376 00
10923		Walter A. Burke....	Commissioner's fees in the matter of opening Lowmede street, from Gun Hill road to East Two Hundred and Tenth street, in the Twenty-fourth Ward.....	" 28	400 00
10924		John Cotter.....	Commissioner's fees in the matter of opening Lowmede street, from Gun Hill road to East Two Hundred and Tenth street, in the Twenty-fourth Ward.....	" 28	160 00
10953	10	William G. Davies....	Supplementary and Additional Commissioner's fees in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward	" 28	362 00
10954		Isaac H. Klein.....	Supplementary and Additional Commissioner's fees in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward	" 28	336 00
10955		Louis Eickwort.....	Supplementary and Additional Commissioner's fees in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward	" 28	362 00
10956		John De Witt Warner	Commissioner's fees in the matter of opening Clay avenue, from Webster avenue to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward.....	" 28	1,272 00
10957		John T. Simon.....	Commissioner's fees in the matter of opening Clay avenue, from Webster avenue to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward.....	" 28	1,312 00
10958		Peter F. Meyer.....	Commissioner's fees in the matter of opening Clay avenue, from Webster avenue to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward.....	" 28	160 00
10959		Octavio A. Zayas and Jose Zayas.....	Awards Nos. 662 and 663, in the matter of acquiring title to the Grand Boulevard and Concourse and nine traverse roads, in the Twenty-third and Twenty-fourth Wards (Sixth partial and separate report). In pursuance of an order of the Supreme Court dated September 22, 1902, as resettled by an order dated October 16, 1902.....	Oct. 3	829 67
10960		Arnold H. E. Schramm and Emma F. Vandenhove.....	Award No. 2, in the matter of acquiring title to Haven avenue, between the southerly line of One Hundred and Seventieth street and a distance of 464.31 feet northerly therefrom, in the Twelfth Ward.....	" 3	164 34
10963		Rebecca C. Starke....	Award No. 62, in the matter of opening Franklin avenue, from Third avenue to Crotona Park, in the Twenty-third Ward. In pursuance of an order of the Supreme Court, dated October 13, 1902	" 3	268 82
10964		A. Rudolph.....	Mounting maps	" 5	37 50
10965		Johanna Gallagher....	Washing towels, October, 1902....	" 5	21 60
10976	11	Robert Grier Monroe..	Supplementary and Additional Commissioner's fees, in the matter of acquiring title to Albany road, to Bailey avenue, to Van Cortlandt Park, in the Twenty-fourth Ward.	Oct. 28	290 00
10977		William H. Willis...	Supplementary and Additional Commissioner's fees, in the matter of acquiring title to Albany road, to Bailey avenue, to Van Cortlandt Park, in the Twenty-fourth Ward.	" 28	336 00
10978		William T. Gray.....	Supplementary and Additional Commissioner's fees, in the matter of acquiring title to Albany road, to Bailey avenue, to Van Cortlandt Park, in the Twenty-fourth Ward.	" 28	130 00
10979		S. H. Mapes.....	Expert services, etc., in the matter of opening Buckhout street, from Grand Boulevard to Ryer avenue, July 1 to October 2, 1902.....	Nov. 5	110 00
10980		Baker, Voorhis & Co.	Law books	" 5	27 00
10981		G. W. Bromley & Co.	Corrections to atlas	" 5	7 50
10987	11	William W. Fogg....	Expert services, etc., in the matter of opening West Two Hundred and Eighteenth street, from Seaman avenue to Ninth avenue, from November 4, 1901, to October 17, 1902.....	Oct. 31	325 00
10988		"	Examinations and expert services, etc., in the matter of opening West One Hundred and Fifty-eighth street, from St. Nicholas avenue to Edgecombe road, from October 31, 1901, to April 7, 1902	Nov. 5	400 00
11016	12	George W. Ellis.....	Commissioner's fees in the matter of opening and extending Highbridge Park, between West One Hundred and Fifty-fifth street and the centre line of West One Hundred and Fifty-ninth street, and east of the Speedway, in the Twelfth Ward	" 6	354 00
11017		S. Osgood Pell.....	Commissioner's fees in the matter of opening and extending Highbridge Park, between West One Hundred and Fifty-fifth street and the centre line of West One Hundred and Fifty-ninth street, and east of the Speedway, in the Twelfth Ward	" 6	314 00
11018		John H. Little.....	Commissioner's fees in the matter of opening and extending Highbridge Park, between West One Hundred and Fifty-fifth street and the centre line of West One Hundred and Fifty-ninth street, and east of the Speedway, in the Twelfth Ward	" 6	344 00
11101	14	Margaret Andrew....	Award No. 4, in the matter of opening Monroe avenue, from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward	" 6	756 11
11102		James Kennedy.....	Award No. 144, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward.....	" 6	693 43
11103		"	Award No. 144C, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward.....	" 6	590 40
11104		J. Aspinwall Hodge, Jr.	Supplementary and additional Commissioner's fees in the matter of opening McClellan street, from Jerome avenue to Morris avenue, in the Twenty-third Ward.....	Oct. 28	178 00
11105		Michael Coleman	Supplementary and additional Commissioner's fees in the matter of opening McClellan street, from Jerome avenue to Morris avenue, in the Twenty-third Ward.....	" 28	184 00
11106		Emanuel Blumenstiel.	Supplementary and additional Commissioner's fees in the matter of opening McClellan street, from Jerome avenue to Morris avenue, in the Twenty-third Ward.....	" 28	186 00
11107		Minnie Hummell, as administratrix of Adolph G. Hummell, deceased	Supplementary and additional Commissioner's fees in the matter of opening McClellan street, from Jerome avenue to Morris avenue, in the Twenty-third Ward.....	" 28	102 00
11108		Forgotston & Co., assignees of Theodore E. Smith	On account of Commissioner's fees in the matter of opening East One Hundred and Eighty-eighth street, from Grand avenue to Sedgwick avenue, in the Twenty-fourth Ward	Nov. 6	170 00
11109		William Linde, assignee of Theodore E. Smith	On account of Commissioner's fees in the matter of opening East One Hundred and Eighty-eighth street, from Grand avenue to Sedgwick avenue, in the Twenty-fourth Ward	" 6	120 00
11110		Theodore E. Smith...	Balance of Commissionerss fees in the matter of opening East One Hundred and Eighty-eighth street, from Grand avenue to Sedgwick avenue, in the Twenty-fourth Ward	" 6	4 00
11111		Robert B. Alling and Louise Floyd Alling, as executors under the last will and testament of Asa A. Alling, deceased ...	Commissioner's fees in the matter of opening East One Hundred and Eighty-eighth street, from Grand avenue to Sedgwick avenue, in the Twenty-fourth Ward.	" 6	120 00
11112		Berthold Salzberger...	Commissioner's fees in the matter of opening East One Hundred and Eighty-eighth street, from Grand avenue to Sedgwick avenue, in the Twenty-fourth Ward.	" 6	288 00
11113		Edward D. Farrell....	Commissioner's fees in the matter of opening East One Hundred and Eighty-eighth street, from Grand avenue to Sedgwick avenue, in the Twenty-fourth Ward.	" 6	184 00
11148		Reporting and Printing Company of New York	Stenography, etc., from October 16 to 31, 1902.....	" 11	76 74
11149		Reporting and Printing Company of New York	Stenography, etc., from October 17 to 31, 1902.....	" 11	1,479 95
11169		Fanny Amot Haven and Marian Amot Haven	Award No. 24, in the matter of acquiring title in fee to certain lands, including upland and land under water, or rights therein, fronting upon Riverside Park, as and for a part or extension of the Riverside Park and for public docks, wharves and commercial purposes. (Chap. 152, Laws of 1894.) Third separate report....	" 11	15,969 35
11183	15	Jenny B. Van Gaasbeck, as assignee of David McAdam and George W. McAdam as Executors of the last will and testament of Janet McAdam, deceased....	Award No. 1, in the matter of opening Monroe avenue, from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 11	339 28
11195	17	Knickerbocker Trust Company, as substituted Trustee under the last will and testament of Hester E. Trotter, deceased, and stead of Edward D. Cowman, deceased	Award No. 270B, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, dated March 13, 1902	" 11	25 18
11196		Isaac T. Brown.....	Commissioner's fees in the matter of opening West One Hundred and Sixty-ninth street, between Eleventh avenue and Fort Washington avenue, in Twelfth Ward.	" 13	410 00
11197		Catherine Brennan, assignee of Thomas O'Callaghan	Commissioner's fees in the matter of opening West One Hundred and Sixty-ninth street, between Eleventh avenue and Fort Washington avenue, in Twelfth Ward.	" 13	544 00
11198		Reginald H. Williams.	Commissioner's fees in the matter of opening West One Hundred and Sixty-ninth street, between Eleventh avenue and Fort Washington avenue, in Twelfth Ward.	" 13	644 00
11324	19	The Chamberlain of the City of New York	Award No. 60B, in the matter of opening Gun Hill road (formerly Ulm avenue), from Jerome avenue to Bronx river, in Twenty-fourth Ward, in pursuance of an order of Supreme Court, dated July 25, 1902	" 17	7,693 70
11336		David L. Phillips and Samuel Goldsticker.	Award No. 14, in the matter of acquiring title to Haven avenue, between the southerly line of One Hundred and Seventieth street, and a distance of 464.31 feet northerly therefrom, in Twelfth Ward, in pursuance of an order of the Supreme Court, November 3, 1902	" 17	378 20
11337		Annie C. Bostworth..	One-third of Award No. 14, 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, in pursuance of an order of the Supreme Court, dated October 8, 1902, as amended by an order dated October 29, 1902.....	" 17	354 44
11338		Martha S. McLaughlin	One-third of Award No. 14, 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, in pursuance of an order of the Supreme Court, dated October 8, 1902, as amended by an order dated October 29, 1902.....	" 17	354 44

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11346		Berry B. Simons and Jacob Moersfelder, as assignees of Julia Drought as assignee of Emanuel Hochheimer and Sophia Hochheimer, as assignee of Katie O. Kahn	Award No. 63, in the matter of opening Monroe avenue, from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward	" 13	1,517 39
11467	21	The Central National Bank of The City New York as assignee of George Drake Smith	On account of Commissioners' fees, in the matter of opening Station place, from Gun Hill road to the Bronx river, in Twenty-fourth Ward	July 1	200 00
11468		Morris & Co., as assignees of George Drake Smith	Balance of Commissioners' fees, in the matter of opening Station place, from Gun Hill road to the Bronx river, in Twenty-fourth Ward	" 1	200 00
11548	22	J. H. Timmerman, City Paymaster	Supplementary payroll of Assistants, etc., Bureau of Street Openings, Law Department, November, 1902	Nov. 21	225 00
11549		J. H. Timmerman, City Paymaster	Payroll of Assistants, etc., Bureau of Street Openings, Law Department, November, 1902	" 21	7,237 48
11596	25	Michael Redmond, as assignee of Emma C. Plumley	Award No. 115, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in Twenty-fourth Ward	" 20	673 61
11641	Nov. 26	Edward D. Farrell	Supplemental and additional Commissioners' fees in the matter of opening Vanderbilt avenue West from East One Hundred and Seventy-third street to Pelham avenue, in the Twenty-fourth ward	" 20	626 00
11642		John J. Quinlan	Supplementary and additional Commissioners' fees in the matter of opening Vanderbilt avenue West from East One Hundred and Seventy-third street to Pelham avenue, in the Twenty-fourth ward	" 20	664 00
11643		Frederick M. Mellert.	Supplementary and additional Commissioners' fees in the matter of opening Vanderbilt avenue West from East One Hundred and Seventy-third street to Pelham avenue, in the Twenty-fourth ward	" 20	664 00
11692		Henry L. Stoddard	Award No. 10A, in the matter of opening Travers street from Webster avenue to Jerome avenue, in the Twenty-fourth ward	" 20	111 36
11694		Mary Elizabeth Condon	Award No. 11, in the matter of opening Prospect avenue from Crotona Park South to Boston road, in the Twenty-third and Twenty-fourth wards, in pursuance of an order of the Supreme Court dated November 12, 1902.	" 20	140 81
11705		Reporting and Printing Company of New York	Stenographic and typewriting services, November 3 to 15, 1902	" 22	1,397 05
11712	28	William A. Dawson	Gold lettering, etc	" 22	12 00
11713		William W. Fogg	Expert services, etc., in the matter of opening West One Hundred and Eighty-fifth street from Amsterdam avenue easterly to a new avenue, November 4, 1901, to May 20, 1902	" 22	100 00
11714		"	Expert services in the matter of opening a new street between Reade and Chambers streets, March 1 to May 1, 1902	" 20	500 00
11715		Charles A. Berrian	Expert services in the matter of Highbridge Park extension from West One Hundred and Fifty-fifth street to centre line of West One Hundred and Fifty-ninth street, east of speedway, January 5 to April 28, 1902	" 22	500 00
11716		C. W. Luyster	Expert services in the matter of Highbridge Park extension from West One Hundred and Fifty-fifth street to centre line of West One Hundred and Fifty-ninth street east of speedway, April 10 to May 12, 1902	" 22	500 00
11717		Herbert C. Plass	Expert services in the matter of Highbridge Park extension from West One Hundred and Fifty-fifth street to centre line of West One Hundred and Fifty-ninth street east of speedway, March 5 to April 21, 1902	" 22	500 00
11718		Floyd M. Lord	Supplemental and additional Commissioners' fees in the matter of opening Belmont place from Third avenue to Arthur avenue, in the Twenty-fourth ward	" 20	80 00
11719		Thomas J. Miller	Supplemental and additional Commissioners' fees in the matter of opening Belmont place from Third avenue to Arthur avenue, in the Twenty-fourth ward	" 20	70 00
11720		Charles W. Gould	Supplemental and additional Commissioners' fees in the matter of opening Belmont place from Third avenue to Arthur avenue, in the Twenty-fourth ward	" 20	30 00
11721		Phineas Lewinson	Commissioners' fees in the matter of acquiring title to East One Hundred and Fifty-seventh street from Brook avenue to German place, including the triangular space lying northeasterly thereof, and East One Hundred and Fifty-seventh street from German place to St. Ann's avenue, in the Twenty-third ward	" 20	524 00
11722		W. H. Bickelhaupt	Commissioners' fees in the matter of acquiring title to East One Hundred and Fifty-seventh street from Brook avenue to German place, including the triangular space lying northeasterly thereof, and East One Hundred and Fifty-seventh street from German place to St. Ann's avenue, in the Twenty-third ward	" 20	390 00
11723		Peter J. Stumpf	Commissioners' fees in the matter of acquiring title to East One Hundred and Fifty-seventh street from Brook avenue to German place, including the triangular space lying northeasterly thereof, and East One Hundred and Fifty-seventh street from German place to St. Ann's avenue, in the Twenty-third ward	" 20	454 00
11736		S. H. Mapes	Expert services, etc., in the matter of the change of grade of East One Hundred and Seventy-seventh street from Jerome avenue to the Grand Boulevard and Concourse, May 8 to June 5, 1902	" 22	60 00
11763	Dec. 1	Wyckoff, Seamans & Benedict	Cushion keys	" 22	7 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11764		Reporting and Printing Company of New York	Stenography, etc., November 3 to 15, 1902	" 22	100 21
11793		William Schmidt	Award No. 8, in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth ward, in pursuance of an order of the Supreme Court dated November 12, 1902	" 20	123 62
11794		Morris Lewine, as General Guardian of Isabella Lewine, Morris Lewine, Eva Lewine, Leah Lewine, Ralph Lewine and Olivia Lewine.	Award No. 21, in the matter of opening Briggs avenue from East One Hundred and Ninety-fourth street to the Southern Boulevard, in the Twenty-fourth ward; first partial and separate report; in pursuance of an order of the Supreme Court dated May 6, 1902.	" 20	188 95
11795	Dec. 1	Samuel Smyth	Expert services, in the matter of Hoffman street, from Belmont place to One Hundred and Ninety-first street, June 25 to July 25, 1902	" 22	30 00
11796		Chas. E. Schuyler	Expert services, in the matter of Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, July 15 to September 25, 1902	" 22	390 00
11797		Title Guarantee and Trust Company	Searching titles	" 22	32 90
11798		Title Guarantee and Trust Company	Searching titles	" 22	307 00
11807	2	Wm. Von Heill	Binding maps, etc	" 22	42 90
11808		Chas. R. Temple, as assignee of Willis C. Platt	Commissioners' fees, in the matter of acquiring title to Valentine avenue, from the junction of East One Hundred and Ninety-fourth street and Kingsbridge road to East One Hundred and Ninety-eighth street, in Twenty-fourth Ward	" 20	338 00
11809		Wm. H. Barnes, Jr., as assignee of John P. Burns	On account of Commissioners' fees in the matter of acquiring title to Valentine avenue, from the junction of East One Hundred and Ninety-fourth street and Kingsbridge road to East One Hundred and Ninety-eighth street, in Twenty-fourth Ward	" 20	426 00
11810		John P. Burns	Balance of Commissioners' fees, in the matter of acquiring title to Valentine avenue, from the junction of East One Hundred and Ninety-fourth street and Kingsbridge road to East One Hundred and Ninety-eighth street, in Twenty-fourth Ward	" 20	154 00
11811		Michael C. Gross	Commissioners' fees in the matter of acquiring title to Valentine avenue, from the junction of East One Hundred and Ninety-fourth street and Kingsbridge road to East One Hundred and Ninety-eighth street, in Twenty-fourth Ward	" 20	424 00
11812		Jerome Buck	Commissioner's fees, in the matter of acquiring title to Valentine avenue, from the junction of East One Hundred and Ninety-fourth street and Kingsbridge road to East One Hundred and Ninety-eighth street, in Twenty-fourth Ward	" 20	42 00
11838		W. L. Gilbert	Carpenter work	" 22	131 29
11839		New York Telephone Company	Telephone service, etc., July, August and September, 1902	" 22	164 30
11857	3	John E. Norelins, as assignee of Webster D. Haynes, as assignee of Louisa Romer	Award No. 52, in the matter of opening Morris avenue, from the east side of the New York and Harlem Railroad to the Grand Boulevard and Concourse, in Twenty-third and Twenty-fourth Wards, First Partial and Separate Report	" 20	792 72
11858		Lydia Sattler	Award No. 46, in the matter of opening Monroe avenue, from Claremont Park, from the Grand Boulevard and Concourse, in Twenty-fourth Ward, in pursuance of an order of the Supreme Court dated November 13, 1902	" 20	144 76
11896	4	Frederick Gerken	Rent of twelfth, thirteenth and fourteenth floors of the Gerken Building, Nos. 90 and 92 West Broadway, Borough of Manhattan, October, 1902	" 22	1,000 00
11897		W. L. Gilbert	Carpenter work, etc	" 26	348 07
11898		The Chamberlain of The City of New York	Award No. 23A, in the matter of opening East One Hundred and Seventy-ninth street, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of the Supreme Court, dated June 19, 1902	" 20	400 00
11899		The Chamberlain of The City of New York	Awards Nos. 22 and 23, in the matter of opening East One Hundred and Seventy-ninth street, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of the Supreme Court, dated June 19, 1902	" 20	425 73
11914		Theo. Roehrs, as assignee of Rosa Denzer	Award No. 64, in the matter of opening Monroe avenue, from Claremont Park to the Grand Boulevard and Concourse, in Twenty-fourth Ward	" 20	1,077 94
11915		Theo. Roehrs, as assignee of Rosa Denzer	Award No. 64A, in the matter of opening Monroe avenue, from Claremont Park to the Grand Boulevard and Concourse, in Twenty-fourth Ward	" 20	654 00
11945		Samuel Smyth	Expert services, etc., in the matter of opening High Bridge Park extension, between West One Hundred and Fifty-fifth street and centre line of West One Hundred and Fifty-ninth street, and east of the Speedway, January 14 to March 31, 1902	" 25	1,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11946		Jerome J. Danzig and Helen Danzig Lindheim	Award No. 13, in the matter of opening and extending Topping street, from Claremont Park to East One Hundred and Seventy-sixth street, in Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of the Supreme Court, dated October 24, 1902	" 20	144 05
11947		Reporting and Printing Company of New York	Stenographic services, etc., November 17 to 29, 1902	Dec. 3	1,179 70
11948		Reporting and Printing Company of New York	Stenographic services, etc., November 17 to 29, 1902	" 3	57 91
11965	5	Joseph Kammerer and Caroline Kammerer.	Award No. 15C, in the matter of opening East One Hundred and Sixtieth street (formerly Denman place), from Cauldwell avenue to Prospect avenue, in Twenty-third Ward, in pursuance of an order of the Supreme Court, dated November 5, 1902	Nov. 29	260 00
11968		Robert McGill, Sylvester Pope and William L. Condit, as executors of and trustees under the last will and testament of Josephine L. Peyton, deceased	Awards Nos. 3 and 4, in the matter of opening Union avenue, from the north side of East One Hundred and Fifty-sixth street to the Boson road, in the Twenty-fourth Ward	Dec. 2	378 29
11969		James McMahon	Award No. 10, in the matter of opening East One Hundred and Eighty-first street (Ponus street), from the Southern Boulevard to the Bronx Park, in the Twenty-fourth Ward, first partial and separate report. In pursuance of an order of the Supreme Court, dated November 14, 1902	" 2	265 11
11970		Henry Mesa	Examinations, surveys and diagrams, etc., in the matter of opening Melrose avenue, from February 15, 1899, to October 3, 1901	Nov. 25	870 00
12085	8	Frank F. Books and Jessie F. Brooks	Award No. 540B, in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards. In pursuance of an order of the Supreme Court, dated November 14, 1902	Dec. 2	107 87
12086		S. Roebuck Company.	Ventilators	" 2	16 00
12087		Lord & Taylor	Laying linoleum	" 3	10 12
12088		Johanna Gallagher	Washing towels, etc., November, 1902	" 3	18 40
12089		Frederick Gerken	Rent of the twelfth, thirteenth and fourteenth floors of the Gerken Building, Nos. 90 and 92 West Broadway, Borough of Manhattan, for use of the Bureau of Street Openings, Law Department, November, 1902	" 3	1,000 00
12113	9	G. L. Rives, as Corporation Counsel	Amount of Requisition No. 13, for incidental expenses	Nov. 20	100 00
12150		Collector of Assessments and Arrears.	Amount of taxes and assessments deducted from Award No. 36, in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward. In pursuance of an order of the Supreme Court, dated November 19, 1902	Dec. 6	443 13
12151		The Chamberlain of The City of New York	Balance of Award No. 36, after deducting taxes and assessments in matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward. In pursuance of an order of the Supreme Court, dated November 19, 1902	" 6	2,283 52
12152		Receiver of Taxes	Amount of tax for 1902 deducted from Award No. 36, in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Twenty-fourth Ward. In pursuance of an order of the Supreme Court, dated November 19, 1902	" 6	20 66
12189	11	Catherine M. Andrews	On account of Awards Nos. 12 and 13, 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	" 6	5,465 54
12190			Balance and in full of Awards Nos. 12 and 13, 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	" 6	6,070 02
12193		George W. L. Curtis.	Two-eighteenths of Awards Nos. 31, 33 and 37, 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	" 6	307 38
12194		John D. Crimmins	Award No. 2, 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	" 6	8,980 42
12195		Timothy Donovan	Award No. 11, 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	" 6	1,189 37
12196		Gustave S. Boehm	Awards Nos. 5, 6, 7 and 8, 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	" 6	3,879 41
12197		The Pelhamdale Land Company	Award No. 3, 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	" 6	3,672 13
12191		Charlotte Blumenthal.	Awards Nos. 46 and 48, in the matter of opening Longfellow street, from the north line of L. S. Samuel property to Woodruff street, in the Twenty-third and Twenty-fourth Wards	" 6	2,318 58
12192		Elizabeth T. Watson.	Awards Nos. 8, 9, 10 and 11, in the matter of opening Longfellow street, from the north line of L. S. Samuel property to Woodruff street, in the Twenty-third and Twenty-fourth Wards	" 6	14,648 76
12198		The New York Central and Hudson River Railroad Company	Award No. 3, in the matter of acquiring title to East One Hundred and Sixty-second street, from Teller avenue to Park avenue West, in the Twenty-third Ward.	" 6	1 14
12228		The East Bay Land Improvement Company	One-half of Awards Nos 31, 33 and 37, 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	" 6	1,383 20
12229		The East Bay Land Improvement Company	Awards Nos. 13a, 14, 15, 16, 17, 18, 19, 22, 23, 25, 26, 28, 29, 30, 32, 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.	" 6	33,699 00
12230		The East Bay Land Improvement Company	One-half of Awards Nos. 24 and 27, 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.	" 6	1,763 18
12247	12	The East Bay Land Improvement Company	Awards Nos. 34, 35, 36, 38, 39, 40, 42, 43, 44, 46, 47, 48, 49, 50, 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	" 6	25,412 31
12248		Annie T. McCandless (formerly Annie T. Donnelly)	One-fifth of Award No. 46, 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	" 6	73 09
12249		Susan M. Donnelly	Two-fifths of Award No. 46, 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	" 6	146 19
12250		Patrick H. Donnelly	Two-fifths of Award No. 46, 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	" 6	146 19
12251		Christina Eisler	Award No. 35, 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	" 6	1,203 80
12252		Michael B. Keane	Award No. 41, 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	" 6	2,321 12
2253		John Gallagher	Award No. 38, 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	" 6	2,539 54
12254		Excelsior Building and Loan Association	Award No. 44, 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	" 6	705 05
12255		J. M. Gustav Bahl	Award No. 13, 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	" 6	154 44
12256		Eleanor M. Bell	One-fourth 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	" 6	293 17
12257		Maria W. Dittmar	Award No. 47, 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	" 6	764 07
12258		Charles P. Daly	Award No. 15, 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	" 6	760 95
12259		Harold Swain	Awards Nos. 17 and 18a, 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	" 6	3,974 28
12260		Lanty Ryan	On account of Award No. 32, in the matter of the opening of East One Hundred and Seventy-fourth street, from Jerome avenue to Park avenue (Vanderbilt avenue West), in the Twenty-fourth Ward	" 6	2,500 00
12261		"	Balance of Award No. 32, 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	" 6	698 86
12262		George Baumann	Award No. 51, 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 September 22, 1902	" 6	1,071 18
12296	13	Gustavus D. S. Trask, Maurice S. Decker and Sadie Trask Sturges, as executors of and trustees under the last will and testament of Benjamin I. H. Trask, deceased	Awards Nos. 54, 55, 56, 57, 58, 59, in the matter of opening Longfellow street, from the north line of the L. S. Samuel property to Woodruff street, in the Twenty-third and Twenty-fourth Wards	" 6	12,394 79
12297		Lyman Tiffany as sole surviving Executor of and Trustee under the last will and testament of Charlotte L. Fox, deceased	On account of Awards Nos. 16, 17, 18, 21, 23, 26, in the matter of opening Longfellow street, from the north line of the L. S. Samuel property to Woodruff street, in the Twenty-third and Twenty-fourth Wards	" 6	13,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12298		Lyman Tiffany as sole surviving Executor of and Trustee under the last will and testament of Charlotte L. Fox, deceased	Balance of Awards Nos. 16, 17, 18, 21, 23, 26, in the matter of opening Longfellow street, from the north line of the L. S. Samuel property to Woodruff street, in the Twenty-third and Twenty-fourth Wards	" 6	3,513 26
12303	15	Harry S. Van Demark, assignee of William W. Palmer	Eighty per cent. of the bill of William W. Palmer for stenographic services rendered the Riverside Park Extension Commission, May 23, 1902, to July 15, 1902 (chapter 152, Laws of 1894)	Nov. 20	35 76
12304		James R. Torrance	Eighty per cent. of his bill for services and expenses as Clerk for the Riverside Park Extension Commission, May 23, 1902, to July 22, 1902	" 20	241 60
12305		"	Commissioner's fees in the matter of acquiring title to Rockwood street, from Walton avenue to the Grand Boulevard and Concourse, in the Twenty-fourth Ward	Dec. 8	932 00
12306		Edward D. Farrell	Commissioner's fees in the matter of acquiring title to Rockwood street, from Walton avenue to the Grand Boulevard and Concourse, in the Twenty-fourth Ward	" 8	846 00
12307		Thomas W. Churchill	Commissioner's fees in the matter of acquiring title to Rockwood street, from Walton avenue to the Grand Boulevard and Concourse, in the Twenty-fourth Ward	" 8	926 00
12308		Marshall P. Wilder	Award No. 52, 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	" 6	425 69
12309		James A. Woolf, as administrator of the goods, chattels and credits of Thos. O. Woolf, deceased	Awards Nos. 18, 19, 22, 23, 24 and 25, 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	" 6	15,607 76
12310		Mary J. Woolf	One-eighth 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	" 6	146 58
12311		Mary J. Woolf, as administratrix de bonis non of the goods, chattels and credits of Mary E. Woolf, deceased	One-eighth 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	" 6	146 58
12312		Mary J. Woolf, as administratrix de bonis non of the goods, chattels and credits of Mary E. Woolf, deceased	Award No. 14, 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	" 6	1,074 97
12313		Walter S. Sheafer	Awards Nos. 5A and 8, in the matter of opening East One Hundred and Seventy-fourth street from Jerome avenue to Park avenue (Vanderbilt avenue West), in the the Twenty-fourth Ward	" 6	1,172 70
12314		Walter S. Sheafer, Arthur W. Sheafer, W. Lesley Sheafer and Henry Sheafer, as executors of and trustees under the last will and testament of Peter W. Sheafer, deceased	Awards Nos. 3, 10 and 12, 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	" 6	1,138 82
12315		Jennie C. Stoechel	One-eighth 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	" 6	146 58
12316		Mary Elizabeth Stono	Award No. 30, in the matter of opening East One Hundred and Seventy-fourth street from Jerome avenue to Park avenue (Vanderbilt avenue West), in the Twenty-fourth Ward	"	1,811 17
12317		Ferdinand S. M. Blum	Two-fifths of Awards Nos. 2 and 4, 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	" 6	4,279 05
12318		Otto Horwitz	Three-fifths of Awards Nos. 2 and 4, 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	" 6	6,418 58
12319		Octavia A. Moss	Award No. 1, 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	" 6	1,719 96
12320		Louisa Mortimer	Award No. 42, 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	" 6	2,363 98
12321		Michael J. Phelan	Award No. 37, 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	" 6	2,992 49
12322		Henry Lissa	Award No. 21, 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	" 6	618 92
12323		Fannie E. Lawrence	Awards Nos. 5, 6 and 7, 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	" 6	2,840 54
12324		Julia E. Hard	Award No. 39, 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	" 6	2,488 07
12325		Julia E. Hard, Melvin T. Hard, Frank W. Hard and Wm. A. Hard, as executors of and trustees under the last will and testament of Julia Hard, deceased	Awards Nos. 34 and 43, 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	" 6	2,660 08
12326	1902.	Margaret Hopkins	Award No. 28A, 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	1902. " 6	100 00
12327		"	Award No. 28, 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	" 6	573 32
12328		Wm. Holbein and Katharina Holbein	On account of 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 the Twenty-fourth ward	" 6	400 00
12329		William Holbein and Katharina Holbein	Balance of 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 the Twenty-fourth ward	" 6	512 10
12330		Chas. P. Hallock, as assignee of Wm. L. Hendy, as assignee of William C. Bengen, as assignee of Dennis O'Connell and Ethelyn O'Connel	Award No. 49, 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	" 6	383 81
12331	15	Charles J. Coulter	Award No. 28, in the matter of opening East One Hundred and Ninety-sixth street from Jerome avenue to Marion avenue, in the Twenty-fourth Ward	" 6	880 29
12332		Richardson Dickinson Jewett	On account of Awards Nos. 7, 8 and 10, in the matter of opening East One Hundred and Ninety-sixth street, from Jerome avenue to Marion avenue, in the Twenty-fourth Ward	" 6	8,518 55
12333		Richardson Dickinson Jewett	Balance of Awards Nos. 7, 8 and 10, in the matter of opening East One Hundred and Ninety-sixth street, from Jerome avenue to Marion avenue, in the Twenty-fourth Ward	" 6	9,732 54
12334		Paul M. Herzog	Award No. 9, in the matter of opening East One Hundred and Ninety-sixth street, from Jerome avenue to Marion avenue, in the Twenty-fourth Ward	" 6	1,746 80
12335		Howard Haviland	Awards Nos. 12 and 13, in the matter of opening East One Hundred and Ninety-sixth street, from Jerome avenue to Marion avenue, in the Twenty-fourth Ward	" 6	645 73
12336		Samuel Baron	Award No. 14, in the matter of opening East One Hundred and Ninety-sixth street, from Jerome avenue to Marion avenue, in the Twenty-fourth Ward	" 6	471 65
12337		Elizabeth Cornelia Bailey	Awards Nos. 19 and 30, in the matter of opening East One Hundred and Ninety-sixth street, from Jerome avenue to Marion avenue, in the Twenty-fourth Ward	" 6	2,119 97
12338		Samuel S. Tappen	Awards Nos. 16 and 18, in the matter of opening East One Hundred and Ninety-sixth street, from Jerome avenue to Marion avenue, in the Twenty-fourth Ward	" 6	2,244 98
12339		William H. Valentine and Richard C. Valentine, as executors of the last will and testament of Susan Amanda Valentine, deceased	Awards Nos. 21, 22, 23 and 24, in the matter of opening East One Hundred and Ninety-sixth street, from Jerome avenue to Marion avenue, in the Twenty-fourth Ward	" 6	718 94
12340		Mount Morris Real Estate Association	Award No. 22, in the matter of acquiring title to Beck street, or East One Hundred and Fifty-first street, from Robbins avenue to Prospect avenue, in the Twenty-third Ward	" 6	11,596 50
12341		Michael Berst, as executor of the last will and testament of Minnie Berst, deceased	Award No. 16, in the matter of acquiring title to Beck street, or East One Hundred and Fifty-first street, from Robbins avenue to Prospect avenue, in the Twenty-third Ward	" 6	816 05
12342		Henry Gorges	Award No. 17, in the matter of acquiring title to Beck street, or East One Hundred and Fifty-first street, from Robbins avenue to Prospect avenue, in the Twenty-third Ward	" 6	85 90
12343		Moire Gersmann	Award No. 2, in the matter of acquiring title to East One Hundred and Sixty-second street, from Teller avenue to Park avenue, in the Twenty-third Ward.	" 6	6,864 00
12344		Stephen Garland	Award No. 2, in the matter of acquiring title, etc., widening of Elton avenue, between East One Hundred and Sixty-first and East One Hundred and Sixty-second streets, in the Twenty-third Ward	" 6	23,529 88
12345		Seymour P. Kurzman	Award No. 1, in the matter of acquiring title, etc., widening of Elton avenue between East One Hundred and Sixty-first and East One Hundred and Sixty-second streets, in the Twenty-third Ward	" 6	7,906 29
12346		Elizabeth McGough	Award No. 4, in the matter of acquiring title, etc., widening Elton avenue, between East One Hundred and Sixty-first and East One Hundred and Sixty-second streets, in the Twenty-third Ward	" 6	2,497 30
12347		George F. Johnson	Awards Nos. 4 and 5, in the matter of acquiring title, etc., Hewitt place, from Leggett avenue (East One Hundred and Fifty-sixth street) to Westchester avenue, in the Twenty-third Ward	" 6	51,185 20
12348		Theodore M. Macy, Florence M. Macy and Isabel Macy, as executor and executrices of the last will and testament of Theodore E. Macy, deceased	One-half of Award No. 2, in the matter of acquiring title, etc., Hewitt place, from Leggett avenue (East One Hundred and Fifty-sixth street) to Westchester avenue, in the Twenty-third Ward	" 6	2,855 62
12349		Helen M. Macy	One-sixth of Award No. 2, in the matter of acquiring title, etc., Hewitt place, from Leggett avenue (East One Hundred and Fifty-sixth street) to Westchester avenue, in the Twenty-third Ward	" 6	951 87

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
	1902.			1902.		
12350		Mary H. Macy.....	One-sixth of Award No. 2, in the matter of acquiring title, etc., Hewitt place, from Leggett avenue (East One Hundred and Fifty-sixth street) to Westchester avenue, in the Twenty-third Ward	"	6	951 87
12351		Agnes L. Wheeler....	One-sixth of Award No. 2, in the matter of acquiring title, etc., Hewitt place, from Leggett avenue (East One Hundred and Fifty-sixth street) to Westchester avenue, in the Twenty-third Ward	"	6	951 87
12352		Mount Morris Real Estate Association..	Award No. 21, in the matter of acquiring title to Fox, or East One Hundred and Fiftieth street, from Robbins avenue to Prospect avenue, in the Twenty-third Ward.	"	6	1,689 36
12353		John Casserly	Award No. 2, in the matter of acquiring title to Fox, or East One Hundred and Fiftieth street, from Robbins avenue to Prospect avenue, in the Twenty-third Ward..	"	6	930 58
12354		John Wilker	Awards Nos. 7 and 15, in the matter of acquiring title to Fox, or East One Hundred and Fiftieth street, from Robbins avenue to Prospect avenue, in the Twenty-third Ward	"	6	359 66
12355		Robert Ruddy	Award No. 9, 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	"	6	2,373 97
12356		Mary Josephine Ruspoli	Five-eighteenths of Awards Nos. 31, 33 and 37, 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	"	6	768 44
12357		Ann Delia Brown (formerly Ann Delia Faile), as executrix of the last will and testament of Edward G. Faile, deceased..	Award No. 1, 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	"	6	15,075 55
12358		Bessie Marquise de Tallyrand Perigord (nee Curtis)	Two-eighteenths of Awards Nos. 31, 33 and 37, 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	"	6	307 38
12359		Florence Lindo Piza..	Awards Nos. 41 and 45, 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	"	6	2,417 94
12360		Baruch Pincus Liberman	Award No. 4, 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	"	6	1,848 70
12361		Twenty-third Ward Land Improvement Company	Awards Nos. 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 47, 49, 50, 52 and 53, in the matter of opening Longfellow street, from the north side of the L. S. Samuel property to Woodruff street, in the Twenty-third and Twenty-fourth Wards.....	"	6	18,281 18
12362		Ann Delia Brown (formerly Ann Delia Faile), as executrix of the last will and testament of Edward G. Faile, deceased..	Awards Nos. 1, 2, 3 and 4, in the matter of opening Longfellow street, from the north side of the L. S. Samuel property to Woodruff street, in the Twenty-third and Twenty-fourth Wards.....	"	6	12,460 09
12363		Mary A. Myers.....	Award No. 64, in the matter of opening Longfellow street, from the north side of the L. S. Samuel property to Woodruff street, in the Twenty-third and Twenty-fourth Wards.....	"	6	767 55
12364		Levis W. Minford and Thomas Minford, as executors of and trustees under the last will and testament of Thomas Minford, deceased..	Awards Nos. 60 and 61, in the matter of opening Longfellow street, from the north side of the L. S. Samuel property to Woodruff street, in the Twenty-third and Twenty-fourth Wards.....	"	6	6,922 38
12365		Daniel Mapes, Jr.....	On account of Award No. 62, in the matter of opening Longfellow street, from the north side of the L. S. Samuel property to Woodruff street, in the Twenty-third and Twenty-fourth Wards.....	"	6	3,250 00
12366		"	Balance of Award No. 62, in the matter of opening Longfellow street, from the north side of the L. S. Samuel property to Woodruff street, in the Twenty-third and Twenty-fourth Wards.....	"	6	1,089 92
12367		James P. Peffers.....	Award No. 51, in the matter of opening Longfellow street, from the north side of the L. S. Samuel property to Woodruff street, in the Twenty-third and Twenty-fourth Wards.....	"	6	2,879 12
12368		Charles V. Faile.....	Awards Nos. 4A and 5, in the matter of opening Longfellow street, from the north side of the L. S. Samuel property to Woodruff street, in the Twenty-third and Twenty-fourth Wards.....	"	6	5,117 10
12369		Mary S. Hoe.....	Awards Nos. 12, 13, 14 and 15, in the matter of opening Longfellow street, from the north side of the L. S. Samuel property to Woodruff street, in the Twenty-third and Twenty-fourth Wards.....	"	6	25,843 70
12370		Washington L. Folin and Emma V. Wilson, as executor and executrix of the last will and testament of Caine V. Folin, deceased	Award No. 63, in the matter of opening East One Hundred and Eighty-first street, from Aqueduct avenue to Webster avenue, in the Twenty-fourth Ward.	"	6	11,728 76
12371		John Eagleson	Award No. 5C, in the matter of opening East One Hundred and Eighty-first street, from Aqueduct avenue to Webster avenue, in the Twenty-fourth Ward.	"	6	289 72
12372		Margaret A. Laws and Mary A. Jackson...	Awards Nos. 50 and 51, in the matter of opening East One Hundred and Eighty-first street, from Aqueduct avenue to Webster avenue, in the Twenty-fourth Ward.	"	6	1,185 06
12373		Louis Lutz.....	Awards Nos. 19, 20 and 21, in the matter of opening East One Hundred and Eighty-first street, from Aqueduct avenue to Webster avenue, in the Twenty-fourth Ward.	"	6	880 45
	1902.			1902.		
12374		Jennie Needham.....	Award No. 44, in the matter of opening East One Hundred and Eighty-first street, from Aqueduct avenue to Webster avenue, in the Twenty-fourth Ward.	"	6	515 98
12375		Francesca B. Partridge, Samuel S. Partridge, Edward B. Partridge	Awards Nos. 2, 3, 5, 6 and 7, in the matter of opening East One Hundred and Eighty-first street, from Aqueduct avenue to Webster avenue, in the Twenty-fourth Ward.	"	6	579 17
12376		Marie Caroline Pasel..	Award No. 29, in the matter of opening East One Hundred and Eighty-first street, from Aqueduct avenue to Webster avenue, in the Twenty-fourth Ward.	"	6	120 75
12377		Annie E. Burdick....	Awards Nos. 25, 26 and 27, in the matter of opening East One Hundred and Eighty-first street, from Aqueduct avenue to Webster avenue, in the Twenty-fourth Ward.	"	6	173 98
12378		William C. Bergen...	Awards Nos. 37 and 38, in the matter of opening East One Hundred and Eighty-first street, from Aqueduct avenue to Webster avenue, in the Twenty-fourth Ward.	"	6	269 12
12379		Francis Blessing	Award No. 64, in the matter of opening East One Hundred and Eighty-first street, from Aqueduct avenue to Webster avenue, in the Twenty-fourth Ward.	"	6	4,848 62
12380		Catharine Carr	Award No. 46, in the matter of opening East One Hundred and Eighty-first street, from Aqueduct avenue to Webster avenue, in the Twenty-fourth Ward.	"	6	119 43
12381		Michael Crotty.....	One-third of Awards Nos. 57 and 58, in the matter of opening East One Hundred and Eighty-first street, from Aqueduct avenue to Webster avenue, in the Twenty-fourth Ward	"	6	2,333 07
12382		Bridget Geogegan (formerly Bridget Crotty)	One-third of Awards Nos. 57 and 58, in the matter of opening East One Hundred and Eighty-first street, from Aqueduct avenue to Webster avenue, in the Twenty-fourth Ward	"	6	2,333 07
12383		Mary Odell (formerly Mary Crotty).....	One-third of Awards Nos. 57 and 58, in the matter of opening East One Hundred and Eighty-first street, from Aqueduct avenue to Webster avenue, in the Twenty-fourth Ward	"	6	2,333 07
12384		Warren C. Crane....	Awards Nos. 60 and 61, in the matter of opening East One Hundred and Eighty-first street, from Aqueduct avenue to Webster avenue, in the Twenty-fourth Ward.....	"	6	9,166 16
12385		Charles A. Dards.....	Awards Nos. 12, 15 and 16, in the matter of opening East One Hundred and Eighty-first street, from Aqueduct avenue to Webster avenue, in the Twenty-fourth Ward.	"	6	5,624 04
12386		Henry Andrees and Lina E. Andrees....	Award No. 28, in the matter of opening East One Hundred and Eighty-first street, from Aqueduct avenue to Webster avenue, in the Twenty-fourth Ward.....	"	6	107 54
12387		Nathan Wise.....	Awards Nos. 8, 9 and 11, in the matter of opening East One Hundred and Eighty-first street, from Aqueduct avenue to Webster avenue, in the Twenty-fourth Ward.	"	6	10,262 34
12388		Ernest Wenigman and Theodore Roehrs...	Award No. 62, in the matter of opening East One Hundred and Eighty-first street, from Aqueduct avenue to Webster avenue, in the Twenty-fourth Ward.....	"	6	7,068 18
12389		J. Augustus Smith...	Awards Nos. 13, 14 and 17, in the matter of opening East One Hundred and Eighty-first street, from Aqueduct avenue to Webster avenue, in the Twenty-fourth Ward.	"	6	2,667 81
12390		Henry Lewis Morris.	Award No. 19, in the matter of opening and extending Walton avenue, from East One Hundred and Thirty-eighth street to East One Hundred and Fiftieth street, in Twenty-third Ward.....	"	6	2,141 10
12391		The Mott Haven Company	Awards Nos. 11 and 13, in the matter of opening and extending Walton avenue, from East One Hundred and Thirty-eighth street to East One Hundred and Fiftieth street, in Twenty-third Ward....	"	6	3,506 11
12445	16	Eleanor M. Bell.....	Award No. 10A, in the matter of opening and extending Walton avenue, from East One Hundred and Thirty-eighth street to East One Hundred and Fiftieth street, in Twenty-third Ward.....	"	6	250 00
12446		August Belmont and Walther Luttgen...	Award No. 1, in the matter of opening and extending Walton avenue, from East One Hundred and Thirty-eighth street to East One Hundred and Fiftieth street, in Twenty-third Ward.....	"	6	45,302 47
12447		John Cromwell.....	Awards Nos. 6 and 7, in the matter of opening and extending Walton avenue, from East One Hundred and Thirty-eighth street to East One Hundred and Fiftieth street, in Twenty-third Ward....	"	6	3,492 95
12448		Charles Van Riper...	Award No. 9, in the matter of opening and extending Walton avenue, from East One Hundred and Thirty-eighth street to East One Hundred and Fiftieth street, in Twenty-third Ward.....	"	6	290 24
12449		Elizabeth S. Stephens.	Award No. 18, in the matter of opening and extending Walton avenue, from East One Hundred and Thirty-eighth street to East One Hundred and Fiftieth street, in Twenty-third Ward.....	"	6	1,237 42
12450		Jane R. Robertson....	Award No. 9A, in the matter of opening and extending Walton avenue, from East One Hundred and Thirty-eighth street to East One Hundred and Fiftieth street, in Twenty-third Ward.....	"	6	225 00
12451		Edward Cooper and Abram S. Hewitt..	Awards Nos. 20 and 21, in the matter of opening and extending Walton avenue, from East One Hundred and Thirty-eighth street to East One Hundred and Fiftieth street, in Twenty-third Ward....	"	6	21,521 97
12452		John F. Allen.....	Award No. 10, in the matter of opening and extending Walton avenue, from East One Hundred and Thirty-eighth street to East One Hundred and Fiftieth street, in Twenty-third Ward.....	"	6	843 79

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12453		R. Duncan Harris....	Commissioner's fees in the matter of opening Bryant street, from the north line of L. S. Samuel property to Woodruff street, in Twenty-third and Twenty-fourth Wards	" 8	356 00
12454		Alexander Tison.....	Commissioner's fees in the matter of opening Bryant street, from the north line of L. S. Samuel property to Woodruff street, in Twenty-third and Twenty-fourth Wards	" 8	822 00
12455		Mary G. Costigan, assignee of Gregory Costigan	Commissioner's fees in the matter of opening Bryant street, from the north line of L. S. Samuel property to Woodruff street, in Twenty-third and Twenty-fourth Wards	" 8	1,140 00
12485		John F. O'Ryan.....	Supplemental and additional Commissioner's fees in the matter of acquiring title to Spofford avenue, from Longwood avenue to Tiffany street, and from Tiffany street to Bronx river, in Twenty-third Ward	" 8	120 00
12486		Joseph W. Flynn....	Supplemental and additional Commissioner's fees in the matter of acquiring title to Spofford avenue, from Longwood avenue to Tiffany street, and from Tiffany street to Bronx river, in Twenty-third Ward	" 8	120 00
12487		Jacob Katz.....	Supplemental and additional Commissioner's fees in the matter of acquiring title to Spofford avenue, from Longwood avenue to Tiffany street, and from Tiffany street to Bronx river, in Twenty-third Ward	" 8	110 00
12488		George W. Stephens and Olin J. Stephens	Award No. 14, in the matter of opening and extending Walton avenue, from East One Hundred and Thirty-eighth street to East One Hundred and Fiftieth street, in Twenty-third Ward.....	" 10	1,933 35
12489		Sophia R. Huss.....	Award No. 22A, in the matter of opening and extending Walton avenue, from East One Hundred and Thirty-eighth street to East One Hundred and Fiftieth street, in Twenty-third Ward.....	" 10	13 10
12490		Elizabeth Walls.....	Award No. 8, in the matter of opening and extending Walton avenue, from East One Hundred and Thirty-eighth street to East One Hundred and Fiftieth street, in Twenty-third Ward.....	" 10	345 19
12503		Sarah J. Singer.....	Awards Nos. 11, 12, 13, 14, 15 and 20A, in the matter of opening Two Hundred and Thirty-second street, from Riverdale avenue to Broadway, in Twenty-fourth Ward	" 10	2,250 72
12504		Katharine Weber and Celia F. Weber....	Awards Nos. 16A, 17, 18, 19, 20J and 20L	" 10	8,187 16
12505		Katharine Weber and Celia F. Weber....	Award No. 18A.....	" 10	400 00
12506	15	Fannie B. Dyckman, Daniel E. Seybel and Alexander M. Welch, as executors of and trustees under the last will and testament of Isaac M. Dyckman, deceased, and Robert Randolph Perkins, as trustee under the last will and testament of Isaac M. Dyckman, deceased.	Award No. 21, in the matter of opening West Two Hundred and Thirty-second street from Riverdale avenue to Broadway, in the Twenty-fourth ward	" 10	610 00
12507		Fannie B. Dyckman, Daniel E. Seybel and Alexander M. Welch, as executors of and trustees under the last will and testament of Isaac M. Dyckman, deceased, and Robert Randolph Perkins, as trustee under the last will and testament of Isaac M. Dyckman, deceased.	Awards Nos. 20D, 21, 22 and 23A, in the matter of opening West Two Hundred and Thirty-second street from Riverdale avenue to Broadway, in the Twenty-fourth ward	" 10	872 27
12515	17	Peter H. Murray.....	One-half of Awards Nos. 24 and 25, in the matter of opening West Two Hundred and Thirty-second street from Riverdale avenue to Broadway, in the Twenty-fourth ward	" 10	2,831 09
12516		Ellen J. Murray.....	One-half of Awards Nos. 24 and 25, in the matter of opening West Two Hundred and Thirty-second street from Riverdale avenue to Broadway, in the Twenty-fourth ward	" 10	2,831 09
12517		Benjamin F. Manierre	Awards Nos. 27, 28 and 29, in the matter of opening West Two Hundred and Thirty-second street from Riverdale avenue to Broadway, in the Twenty-fourth ward..	" 10	6,733 48
12518		Peter H. Murray.....	One-half of Award No. 25A, in the matter of opening West Two Hundred and Thirty-second street from Riverdale avenue to Broadway, in the Twenty-fourth ward.	" 10	412 50
12519		Ellen J. Murray.....	One-half of Award No. 25A, in the matter of opening West Two Hundred and Thirty-second street from Riverdale avenue to Broadway, in the Twenty-fourth ward..	" 10	412 50
12520		Caroline G. Ewen, Eliza M. Ewen and Maria L. Ewen, as executrices of the last will and testament of Maria Louisa Ewen, deceased	Awards Nos. 1, 2, 3, 5, 7, 8 and 9, in the matter of opening West Two Hundred and Thirty-second street from Riverdale avenue to Broadway, in the Twenty-fourth ward	" 10	4,546 99
12512	17	Forgotston & Co., assignee of Francis V. S. Oliver.....	Supplemental and additional Commissioner's fees in the matter of opening and extending of public place formed by the intersection of Tremont avenue, Buckhout street and the Grand Boulevard and Concourse, in the Twenty-fourth ward	" 8	70 00
12513		Michael Hecht.....	Supplemental and additional Commissioner's fees in the matter of opening and extending of public place formed by the intersection of Tremont avenue, Buckhout street and the Grand Boulevard and Concourse, in the Twenty-fourth ward	" 8	80 00
12514		William H. Bickelhaupt	Supplemental and additional Commissioner's fees in the matter of opening and extending of public place formed by the intersection of Tremont avenue, Buckhout street and the Grand Boulevard and Concourse, in the Twenty-fourth ward	" 8	60 00
12575	18	Terrance P. Brennan..	Awards Nos. 58, 59 and 60, in the matter of opening East One Hundred and Eightieth street (Samuel street), from Third avenue to Bronx river, in Twenty-fourth ward; first partial and separate report; in pursuance of an order of the Supreme Court dated December 1, 1902.....	" 13	558 30
12576		Rachel Purdy.....	Award No. 77, in the matter of opening Crotona avenue from Boston road to the Southern Boulevard, in the Twenty-third and Twenty-fourth wards; first partial and separate report; in pursuance of an order of Supreme Court dated November 25, 1902	" 13	707 11
12606		James W. Power.....	Balance of Awards Nos. 8, 9, 10, 11, 22 and 23, in the matter of acquiring title to real estate not owned by The Mayor, Aldermen, Commonalty of The City of New York, or any right, title or interest therein not extinguishable by public authority, mentioned and described in the first section of an act entitled an "Act to provide for an addition to Riverside Park in The City of New York," being Chap. 727, Laws 1896....	" 17	14,000 00
12647	18	The Southern Boulevard Land and Improvement Company	Awards Nos. 1 and 2, in the matter of opening Kelly street, from Prospect avenue to Intervale avenue, between East One Hundred and Sixty-seventh street and East One Hundred and Sixty-ninth street, in the Twenty-third Ward.	" 17	29,370 62
12654	19	George F. Johnson...	Awards Nos. 3, 4, 5, 6 and 7, in the matter of opening Kelly street, from Prospect avenue to Intervale avenue, between East One Hundred and Sixty-seventh street and East One Hundred and Sixty-ninth street, in the Twenty-third Ward	" 17	40,446 38
12652		The Collector of Assessments and Arrears	Amount of assessment deducted from Awards Nos. 8 and 9, in the matter of opening Kelly street, from Prospect avenue to Intervale avenue, between East One Hundred and Sixty-seventh street and East One Hundred and Sixty-ninth street, in the Twenty-third Ward, in pursuance of an order of the Supreme Court, dated October 3, 1902.....	" 17	16,097 02
12653		The Chamberlain of The City of New York	Balance of Awards Nos. 8 and 9, after deducting assessments, in the matter of opening Kelly street, from Prospect avenue to Intervale avenue, between East One Hundred and Sixty-seventh street and East One Hundred and Sixty-ninth street, in the Twenty-third Ward	" 17	6,452 07
12772	22	Alfred Schiffer, Administrator, etc., and David M. Kellogg, as Assignee of Maria Watson, Elizabeth Ladd and Cornelia J. Rowe, heirs-at-law, etc., of Griffith Rowe, deceased.....	Amount of assessment, etc., paid for Twelfth avenue opening, Fifty-ninth to One Hundred and Fifty-third street, as confirmed July 2, 1869, on map north side, 31, 32, 1117-1158, inclusive, Block 239, refunded, pursuant to chapter 442, Laws of 1895, and peremptory writ of mandamus of the Supreme Court, December 15, 1902.	" 22	3,972 85
12835		Reporting and Printing Company of New York.....	Typewriting and stenographic work, December 2 to 13, 1902.....	" 22	1,137 25
12836		Reporting and Printing Company of New York.....	Stenographic work, December 1 to 13, 1902	" 22	52 50
12854		Henry Wendling, as Survivor of Henry and Emma Wendling.....	Award No. 42, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward	" 22	2,028 95
12873		J. H. Timmerman, City Paymaster....	Payroll of Assistants, etc., Bureau of Street Openings, Law Department, December, 1902.....	" 23	7,487 48
12884	24	Obed H. Sanderson..	Supplemental and additional Commissioner's fees, in the matter of opening East One Hundred and Sixty-seventh street, from Sheridan avenue to the New York and Harlem Railroad, Twenty-third Ward	" 13	40 00
12885		Daniel O'Connell.....	Supplemental and additional Commissioner's fees, in the matter of opening East One Hundred and Sixty-seventh street, from Sheridan avenue to the New York and Harlem Railroad, Twenty-third Ward	" 13	30 00
12952	27	The Martin B. Brown Company	Printing, etc.	" 22	88 75
12953		Arthur B. Spingarn..	Award No. 13, in the matter of opening East One Hundred and Ninety-sixth street, from Jerome avenue to Marion avenue, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, dated December 11, 1902.	" 26	468 91
12954		" "	Award No. 7, in the matter of opening Briggs avenue, from East One Hundred and Ninety-fourth street to the Southern Boulevard, in the Twenty-fourth Ward, first partial and separate report, in pursuance of an order of the Supreme Court, dated December 11, 1902.....	" 26	179 93
12955		William Oppenheim, as Assignee of Andrew Stockinger, Jacob Stockinger, Jr., Katharina Baum and Elizabeth Baum	Award No. 161, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in Twenty-fourth Ward, first partial and separate report...	" 26	548 84
12967	29	John Larkin.....	Supplemental and additional Commissioner's fees, in the matter of opening Timpson place, from St. Joseph's street to Whitlock avenue, in Twenty-fourth Ward.....	" 26	90 00
12968		John F. O'Ryan.....	Supplemental and additional Commissioner's fees, in the matter of opening Timpson place, from St. Joseph's street to Whitlock avenue, in the Twenty-fourth Ward..	" 26	110 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12969		John H. Spellman....	Supplemental and additional Commissioner's fees, in the matter of opening Timpson place, from St. Joseph's street to Whitlock avenue, in the Twenty-fourth Ward..	" 26	120 00
12970		Emil S. Levi.....	Awards Nos. 22 and 22a, in the matter of acquiring title to Whitlock avenue, from Southern Boulevard to Hunt's Point road, in the Twenty-third Ward, in pursuance of an order of the Supreme Court, dated November 25, 1902.	" 26	161 51
12971	20	Jeremiah Kennedy, Kate Kennedy and Ellen Kennedy.....	Award No. 31, in the matter of opening Crotona avenue, from Boston road to the Southern Boulevard, in the Twenty-third and Twenty-fourth Wards. In pursuance of an order of the Supreme Court, dated December 8, 1902; first partial and separate report	" 26	1,771 20
12983		Charles A. Berrian...	Expert services, in the matter of opening Rockwood street, from Walton avenue to Concourse, May 1 to July 1, 1902.....	" 2	160 00
12986		Harriet G. Coogan....	Award No. 1, in the matter of opening and extending of Highbridge Park, between West One Hundred and Fifty-fifth street and the centre line of West One Hundred and Fifty-ninth street and east of the Speedway, in the Twelfth Ward.....	" 29	238,687 50
12998	30	W. L. Gilbert.....	Carpenter work	" 22	22 28
12999		S. H. Mapes.....	Expert services, etc., May 8 to June 9, 1902 in the matter of opening Clay avenue, from Webster avenue to East One Hundred and Seventy-sixth street.....	" 22	80 00
13030		Samuel Smyth.....	Expert services, etc., in the matter of opening Buchanan place, from Aqueduct avenue to Jerome avenue, March 22 to June 12, 1902.	" 2	175 00
13031		S. H. Mapes.....	Expert services, etc., from May 8 to July 31, 1902, in the matter of opening Bryant street, from Samuels' property to Woodruff street, etc....	" 22	135 00
13032		"	Expert services, etc., from March 23 to July 15, 1902, in the matter of opening Anthony avenue from Clay avenue to Burnside avenue, etc.....	" 22	95 00
13033		"	Expert services, etc., from June 17 to 24, 1902, in the matter of opening Jessup place, from Boscobel avenue to Marcher avenue.	" 22	90 00
13059	31	Samuel Smyth.....	Expert services, etc., in the matter of opening Creston avenue, from Tremont avenue to Minerva place, November, 1901, to June 19, 1902	" 2	576 00
13060		"	Expert services, etc., in the matter of opening Johnson avenue, from Spuyten Duyvil Parkway, near Spuyten Duyvil Station, to Spuyten Duyvil road, from July 15 to 24, 1902.....	" 2	40 00
			Total.....		$1,468,762 54

Fire Department Fund—For Sites, Buildings and Telegraph System.

			(Chap. 76, Laws of 1894; Chap. 751, Laws of 1896.)		
9482	Oct. 1	James J. Spearing....	In full of amount retained on Contract No. 4265, for alteration and repair of building of the Fire Department located at No. 78 Morton street.....	1902. Sept. 12	$121 95
9626	6	Department of Highways	Repaving, etc.....	" 30	36 00
9735	8	Thos. B. Leahy.....	On account of Contract No. 5567, for altering the building of Engine Company No. 9.....	" 30	4,776 79
9981	13	The Barber Asphalt Paving Company ...	Restoring asphalt pavement	Oct. 9	7 18
10074	16	J. Rudolphy.....	Preliminary survey south side of One Hundred and Fourteenth street, 25 feet east of Madison avenue, two lots.....	" 13	25 00
10106	17	The Sicilian Asphalt Paving Company...	Restoring asphalt pavement	" 9	20 28
10620	29	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Buildings, etc., October, 1902.....	" 28	1,164 48
10848	Nov. 7	Frederick Pearce.....	Cable boxes, etc.....	" 31	61 20
11010	11	Lawrence J. Rice.....	In full of amount retained as security for repairs on Contract No. 4624, for altering buildings of Hook and Ladder Company No. 5, etc.....	" 31	196 94
11015	12	Seward Engineering Company	Steam plant	" 31	983 00
11055		The Safety Insulated Wire & Cable Company	In full of Contract No. 5284, for underground cable	" 31	1,962 50
11220	17	Alexander Stevens....	Disbursements, September, 1902...	Nov. 11	23 70
11475	21	Thos. 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 No. 32.....	" 14	4,309 50
11510		Thos. B. Leahy.....	On account of Contract No. 5567, for altering the building of Engine Company No. 9.....	" 14	6,687 50
11575	22	J. H. Timmerman, City Paymaster.....	Payroll of Buildings Superintendent, November, 1902	" 24	1,145 41
11711	28	Daniel J. Ryan.....	In full of Contract No. 4347, for alterations and repairs of building of the Fire Department located at No. 432 West Thirty-sixth street	Aug. 1	64 80
11806	Dec. 2	J. Rudolphy.....	Surveys	Nov. 14	40 00
12112	9	Frederick Pearce.....	Electrical apparatus, etc.....	" 28	384 75
12302	15	Lawrence J. Rice.....	On account of Contract No. 5806, for the erection and completion of a building to be located on the westerly side of White Plains road, 300 feet northerly from the northerly side of Julianna street, for quarters of Engine Company No. 62	" 28	5,904 95
12469	16	Alex. Stevens.....	Disbursements, October and November, 1902	Dec. 10	30 84
12663	19	The Barber Asphalt Paving Company ..	Repairs to asphalt pavement	" 10	17 20
12731	20	James Fay.....	In full of amount retained on Contract No. 3249, for plumbing work, etc., new building to be erected for an Engine Company on the westerly side of Jerome avenue, distant 50 feet north from the intersection of the northerly side of East One Hundred and Eighty-third street	" 15	142 30

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12740	22	Thos. B. Leahy.....	On account of Contract No. 5567, for altering the building of Engine Company No. 9.....	" 15	5,732 15
12787		Horgan & Slattery...	On account of Contract No. 4479, for services as architects for additions and alterations to building located at No. 49 Beekman street	Nov. 11	1,014 00
12788		" ...	On account of Contract No. 4478, for services as architects for the erection of a new apparatus house on site north side of One Hundred and Second street, 100 feet west of Columbus avenue...	" 11	1,980 00
12989	Dec. 22	Horgan & Slattery...	On account of Contract No. 4264, for services as Architects for the erection of a new apparatus house on the west side of White Plains road, 300 feet north of Julianna street, Williamsbridge, Borough of The Bronx.....	" 11	1,042 05
12790		The Grinnell Electric Cable Construction and Apparatus Company	Laying cable	" 11	494 00
12853	23	Horgan & Slattery ..	On account of Contract No. 4477, for services as Architects for the erection of a new apparatus house on site at Sedgwick avenue, opposite Burnside avenue, Borough of The Bronx.....	" 11	1,303 08
12997	30	J. H. Timmerman, City Paymaster.....	Payroll of Building Superintendent, December, 1902	Dec. 29	1,544 10
			Total		$41,215 65

Fund for Gratuitous Vaccination.

			(Sections 53 and 554, New York City Consolidation Act of 1882; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
10539	Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, October, 1902	1902. Oct. 27	$925 00
11640	Nov. 26	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, November, 1902	Nov. 25	1,525 00
12855	Dec. 23	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, December, 1902	Dec. 23	1,425 00
			Total		$3,875 00

Firemen's Association of the State of New York.

			(Chap. 466, Laws of 1901.)		
10266	Oct. 21	Treasurer Firemen's Association of the State of New York.	Percentum of excise taxes belonging to The City of New York, collected in the boroughs of Queens and Richmond, in quarter ending September 30, 1902.....	1902. Oct. 17	$71 99
10358	22	Treasurer Firemen's Association of the State of New York.	Ten percentum of amount of penalties, licenses and permits recovered and collected under Title No. 3, and payable to this association for quarter ending September 30, 1902.....	" 17	112 60
			Total		$184 59

Fort Washington Ridge Road Fund.

			(Chap. 114, Laws 1892.)		
12523	Dec. 17	Chas. Frazier & Co., as assignees of Cyrus C. Marble, as assignee of Edward J. Nellis	In full for expert services in the proceeding (an Act to provide for settling and establishing permanently the location of the boundaries of the avenue known as Fort Washington Ridge Road in The City of New York, etc.....	1902. Dec. 10	$2,000 00

General Fund.

BOROUGHS OF MANHATTAN AND THE BRONX.

			(Chap. 466, Laws 1901.)		
13025	Dec. 30	Elgin R. L. Gould, as Chamberlain	Transfer to Sinking Fund for the Redemption of the City Debt No. 1.....	1902. Dec. 30	$9,395 94

General Fund—City of New York.

			(Chap. 466, Laws 1901.)		
10674	Oct. 30	Elgin R. L. Gould, as Chamberlain	Amount included in the school moneys received for the State of New York for library purposes..	1902. Oct. 27	$24,369 28
13026	Dec. 30	Elgin R. L. Gould, as Chamberlain	Transfer to Sinking Fund for the Redemption of the City Debt No. 1.....	Dec. 30	10,189 10
			Total.....		$34,558 38

High School Fund.

			(Chap. 412, Laws of 1897; Chap. 751, Laws of 1900; Chap. 466, Laws of 1901.)		
9556	Oct. 2	Blake & Williams....	On account of Contract No. 5167 for installing heating and ventilating apparatus in Wadleigh High School, One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue	1902. Sept. 23	$4,930 00
9819	9	P. J. Walsh.....	On account of Contract No. 3195, for erecting Girls' High School on One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue	Oct. 2	7,500 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10012	14	Louis Wechsler.....	On account of Contract No. 3791, for erecting the Peter Cooper High School, One Hundred and Sixty-sixth street and Boston road and Jackson avenue, Borough of The Bronx.....	" 7	17,150 00
10255	21	James Harley & Co..	On account of Contract No. 4392, for sanitary work at Wadleigh High School, One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue.....	" 9	2,314 73
10430	25	Blake & Williams....	On account of Contract No. 5167, for installing heating and ventilating apparatus in Wadleigh High School, One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue.....	" 21	4,250 00
10457	27	P. J. Walsh.....	On account of Contract No. 3195, for erecting Girls' High School on One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue	" 16	20,500 00
10647	30	Commercial Construction Company.....	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.....	" 23	1,407 55
10794	Nov. 5	Louis Wechsler.....	On account of Contract No. 3791, for erecting the Peter Cooper High School, One Hundred and Sixty-sixth street, Boston road and Jackson avenue, Borough of The Bronx	" 28	14,000 00
10996	11	James Harley & Co...	On account of Contract No. 4392, for sanitary work at Wadleigh High School, One Hundred and Fourteenth and One Hundred Fifteenth streets, 100 feet west of Seventh avenue.....	Nov. 5	754 80
11009		The United Engineering and Contracting Company	On account of Contract No. 5166, for installing electric light wiring, etc., in Wadleigh High School, One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue	Oct. 31	1,283 50
11291	18	P. J. Brennan.....	On account of Contract No. 3864, for erecting new High School of Commerce, Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway.....	Nov. 11	11,000 00
11461	20	J. Warren Mead, Agent and Warden.	Chairs, etc., Wadleigh High School, One Hundred and Fourteenth and One Hundred and Fifteenth streets and Seventh avenue, Manhattan	" 5	4,738 79
11784	Dec. 1	Blake & Williams....	On account of Contract No. 5167, for installing heating and ventilating apparatus in Wadleigh High School, One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue.....	" 25	3,740 00
11815	2	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Architectural Draughtsman, October, 1902	Dec. 11	608 43
11929	4	Louis Wechsler.....	On account of Contract No. 3791, for erecting the Peter Cooper High School, One Hundred and Sixty-sixth street, Boston road and Jackson avenue, Borough of The Bronx	Nov. 24	11,200 00
11930		James Morrison Gilmour, assignee of John Spence.....	In full of Contract No. 5168, for the sanitary work Contract No. 1 at new High School of Commerce	Oct. 18	557 70
12031	8	Louis Wechsler.....	On account of Contract No. 3195, for erecting Girls' High School on One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue	Dec. 1	4,500 00
12032	8	United Engineering and Contracting Company	On account of Contract No. 5166 for installing electric light wiring, etc., in Wadleigh High School, on One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue	" 1	2,119 22
12047		Commercial Construction Company.....	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.....	" 3	1,808 03
12741	22	Louis Wechsler.....	On account of Contract No. 3791, for erecting the Peter Cooper High School, One Hundred and Sixty-sixth street, Boston road and Jackson avenue.....	" 15	13,300 00
			Total.....		$127,662 75

Hester Street Park Fund—William H. Seward Park.

(Chap. 676, Laws of 1897; chap. 466, Laws of 1901; chap. 293, Laws of 1895; chap. 320, Laws of 1887.)

				1902.		
9427	Oct. 1	Peter Duryea & Co..	Screws, etc.	Sept. 25		$13 90
9428		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending September 26, 1902.....	" 30		26 25
9547	2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 15 days ending September 30, 1902.....	Oct. 2		32 50
9551		J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, 15 days ending September 30, 1902	" 2		239 79
9725	7	J. H. Timmerman, City Paymaster....	Payroll of Laborers, 7 days ending October 3, 1902.....	" 7		14 00
9879	10	James T. Whitehead.	Fan motor, etc.....	" 7		32 00
9880		Cunningham & Kearns	On account of Contract No. 5392, for construction of William H. Seward Park	Sept. 25		8,028 64
10031	14	J. H. Timmerman, City Paymaster....	Payroll of Laborers, 7 days ending October 10, 1902.....	Oct. 14		14 00
10099	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, 15 days ending October 15, 1902.....	" 16		41 94
10111		J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, 15 days ending October 15, 1902.....	" 17		187 17
10278	21	J. H. Timmerman, City Paymaster....	Payroll of Laborers, 7 days ending October 17, 1902.....	" 21		14 00
10584		J. H. Timmerman, City Paymaster....	Payroll of Laborers, 7 days ending October 24, 1902.....	" 28		41 25
10761	Nov. 3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, 16 days ending October 31, 1902.....	Nov. 1		35 63
10793	5	The East River Mill and Lumber Company	Lumber	Oct. 27		415 91
10821		J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, 16 days ending October 31, 1902.....	Nov. 3		239 58
10828	6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, 7 days ending October 31, 1903.....	" 5		33 00
10990	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers, 7 days ending November 7, 1902.....	" 11		22 50
11272	18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, 7 days ending November 14, 1902.....	" 18		29 00
11290		New York Telephone Company	Telephone service, etc., July and September, 1902	" 8		4 06
11297		J. H. Timmerman, City Paymaster....	Payroll of Laborers, 15 days ending November 15, 1902.....	" 18		32 50
11303	19	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, 15 days ending November 15, 1902	" 18		223 04
11568	24	Cunningham & Kearns	On account of Contract No. 5392, for construction of William H. Seward Park	" 13		10,218 40
11646	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending November 21, 1902.....	" 25		50 00
11843	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, 15 days ending November 30, 1902	Dec. 2		203 97
11847		J. H. Timmerman, City Paymaster....	Payroll of Laborers, 7 days ending November 28, 1902.....	" 2		137 50
11883		J. H. Timmerman, City Paymaster....	Payroll of Laborers, 15 days ending November 30, 1902.....	" 2		32 50
12146	9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, 7 days ending December 5, 1902.....	" 8		44 25
12478	16	J. H. Timmerman, City Paymaster....	Payroll of Laborers, 7 days ending December 12, 1902.....	" 16		31 50
12577	18	F. W. Devoe & C. T. Raynolds Company.	Plumb bobs, etc.....	" 9		9 15
12640		J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, 15 days ending December 15, 1902	" 17		215 93
12641		J. H. Timmerman, City Paymaster....	Payroll of Laborers, 15 days ending December 15, 1902.....	" 17		31 45
12744	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, 7 days ending December 19, 1902.....	" 20		24 00
12872	23	Cunningham & Kearns	On account of Contract No. 5392, for construction of William H. Seward Park	" 15		13,317 76
12988	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, 16 days ending December 31, 1902.....	" 29		33 54
13013	30	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, 16 days ending December 31, 1902.....	" 29		227 21
13019		J. H. Timmerman, City Paymaster....	Payroll of Laborers, 7 days ending December 26, 1902.....	" 30		129 50
			Total.....			$34,427 32

Improvement of Parks, Parkways and Drives—Chapter 194, Laws 1896—Central Park, Improvement of—Paving and Repaving with Asphalt the Walks in Central Park.

				1902.	
11900	Dec. 4	The Sicilian Asphalt Paving Company...	In full of repairing security retained on Contract No. 16796, for paving and repaving with asphalt the walks of the Central Park....	Nov. 24	$181 41

Improvement of Parks, Parkways and Drives—Chapter 194, Laws 1896—Central Park, Improvement of—Paving, etc., Circle, Fifty-ninth Street and Eighth Avenue.

				1902.	
11185	Nov. 15	The Sicilian Asphalt Paving Company...	In full of amount retained as repairing security on Contract No. 16142, for regulating and paving the Circle at Fifty-ninth street and Eighth avenue	Nov. 8	$890 23
12231	Dec. 11	The Sicilian Asphalt Paving Company...	Balance in full of amount retained as repairing security on Contract No. 16142, for regulating and paving the Circle at Fifty-ninth street and Eighth avenue.....	" 8	890 23
					$1,780 46
			Less B. Warrant No. 11185, issued November 15, 1902; canceled November 20, 1902.....		890 23
			Total.....		$890 23

Improvement of Parks, Parkways and Drives—Chapter 643, Laws 1897—Laying Asphalt Walks and Leveling Playground in East River Park.

				1902.	
9568	Oct. 3	The Sicilian Asphalt Paving Company...	On account of amount retained as repairing security on Contract No. 389, for paving, etc., the sidewalks adjoining East River Park, in East End avenue (Avenue B) and Eighty-sixth street.....	Sept. 25	$57 67

Improvement of Parks, Parkways and Drives—Chapter 643, Laws 1897—Constructing New Walks Around Arsenal Building and Repaving and Constructing other Walks in Central Park.

				1902.	
11219	Nov. 17	The New York Mastic Works, assignee of T. Hugh Boorman	On account of amount retained as repairing security on Contract No. 2832, for repaving with rock asphalt certain walks around the Arsenal and the Menagerie Buildings in Central Park.....	Nov. 10	$57 22

Improvement of Parks, Parkways and Drives—Chapter 643, Laws 1897—Constructing and Improving Small Park North of One Hundred and Fifty-third Street, Between Seventh Avenue and Macomb's Dam Road.

Warrant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
	1902.				
10826	Nov. 5	Hamilton Bank of New York City, assignee of Charles L. Doran	On account of amount retained as repairing security under Contract No. 674, for improvement of Park bounded by One Hundred and Fifty-third street, Seventh avenue, River street and Macomb's Dam road, etc	1902. Oct. 29	$21 29

Improvement of Parks, Parkways and Drives—Chapter 194, Laws 1896—Paving with Asphalt the Easterly and Westerly Sidewalks of Manhattan Square.

9957	Oct. 13	Warren-Scharf Asphalt Paving Company	In full of repairing security retained on Contract No. 16656, for paving with asphalt the sidewalks adjoining Manhattar Square, in Central Park West and Columbus avenue, between Seventy-seventh street and Eighty-first street	1902. Oct. 7	$113 55

Improvement of Parks, Parkways and Drives—Chapter 194, Laws 1896—Paving with Asphalt Pavement, etc., the Sidewalks of Transverse Roads 1, 2 and 3.

9958	Oct. 13	Warren-Scharf Asphalt Paving Company	In full of repairing security retained on Contract No. 16657, for paving the unpaved portions of the sidewalks of Transverse roads Nos. 1, 2 and 3	1902. Oct. 7	$173 89
9959		Warren-Scharf Asphalt Paving Company	Three per cent. of amount of order retained as security for keeping in repairs the asphalt pavement in Transverse Road No. 3	" 7	5 33
			Total		$179 22

Improvement of Parks, Parkways and Drives—Chapter 194, Laws 1896—Widening Roadway, One Hundred and Fifty-third Street and Seventh Avenue and Macomb's Dam Road and Improving Sidewalks, etc., North of One Hundred and Fifty-third Street.

9960	Oct. 13	John Slattery	In full of repairing security retained on Contract No. 16187, for regulating, grading, etc., One Hundred and Fifty-third street, between Seventh avenue and Macomb's Dam road, etc	1902. Oct. 7	$40 96

Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond.

(Chap. 466, Laws of 1901.)

9433	Oct. 1	J. H. Timmerman, City Paymaster	Payroll of Laborers for seven days ending September 26, 1902	1902. Sept. 30	$2,337 00
9434		Elton E. Parry	Carpenter work	" 25	114 00
9495	2	John W. Hutchinson	Disbursements, July and August, 1902	" 11	17 18
9548		J. H. Timmerman, City Paymaster	Payroll of Laborers for 15 days ending September 30, 1902	Oct. 2	937 16
9549		J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for 15 days ending September 30, 1902	" 2	432 95
9564	3	Eureka Cement Company	Cement	Sept. 25	120 00
9565		T. E. & Thos. Crimmins	Removing rock, etc., Fifty-ninth street and Seventh avenue	" 30	21 00
9566		Chesebro, Whitman & Co	Flagpole	" 30	50 00
9567		Hodgman Rubber Company	Hose	" 30	20 30
9627	6	Geo. B. Curtiss	Shovels	" 30	18 15
9697	7	The Prince Manufacturing Company	Paint	" 30	15 00
9698		The Alden Speares' Sons Company	Painting	" 30	291 00
9727		J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending October 3, 1902	Oct. 7	2,358 40
9736	8	Phoenix Towing and Transportation Company	On account of Contract No. 5291, for gravel, etc	Sept. 30	3,736 24
9737		Thos. C. Dunham (Incorporated)	Paints, etc.	" 30	377 38
9738		Rehm & Co	Tent, etc.	" 30	111 14
9961	13	J. P. Duffy & Co	Drain pipe	Oct. 7	225 00
9962		Chilton Paint Company	White lead, etc	" 7	113 56
9982		The Hastings Pavement Company	Asphalt paving blocks	" 7	105 00
9983		Keuffel & Esser Company	Tracing cloth	" 7	98 00
9999	14	George A. Williams & Sons	Wire	" 7	133 55
10028		T. Hugh Boorman	Restoring asphalt pavement	" 7	305 38
10029		J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending October 10, 1902	" 14	2,385 44
10100	17	J. H. Timmerman, City Paymaster	Payroll of Laborers for 15 days ending October 15, 1902	" 16	843 49
10112		J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for 15 days ending October 15, 1902	" 17	787 29
10120		John W. Hutchinson	Disbursements, September, 1902	" 15	24 40
10277	21	J. H. Timmerman City Paymaster	Payroll of Laborers for 7 days ending October 17, 1902	" 21	2,260 37
10585	29	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending October 24, 1902	" 28	2,184 49
10648	30	The Barber Asphalt Paving Company	In full of Contract No. 5796 (less repairing security), for paving, etc., the walk adjoining the sea wall in Battery Park, between Aquarium Building and Battery place	" 21	5,793 65
10649		Chilton Paint Company	Paints, etc.	1902. " 21	89 85
10759	Nov. 3	Thos. C. Dunham (Incorporated)	Glass	" 27	17 92
10762		J. H. Timmerman, City Paymaster	Payroll of Laborers for 16 days ending October 31, 1902	Nov. 1	859 04
10781		Peter Henderson & Co. (Incorporated)	Grass seed	Oct. 27	45 00
10822	5	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for 16 days ending October 31, 1902	Nov. 3	745 03
10829	6	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 7 days ending October 31, 1902	" 5	1,411 47
10881	7	J. Hugh Boorman	Repairs to pavement of roadway of Fifth avenue, Ninetieth to One Hundred and Tenth street	Oct. 29	666 30
10882		John Slattery	Excavating rock from north line of the Museum of Art	" 27	850 00
10971	11	Edward M. Caffall	Repairing wall, etc	Nov. 5	45 00
10991		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 7 days ending November 7, 1902	" 11	1,261 82
11019	12	The Twelfth Ward Bank, assignee of Antonio G. Pucci	Blasting rock, etc	Oct. 27	590 00
11137	14	George A. Williams & Sons	Wire cloth	Nov. 10	42 00
11184	15	Thomas C. Dunham (Incorporated)	Lamp black	" 10	103 18
11218	17	T. Hugh Boorman	Asphalt pavement	" 8	429 72
11273	18	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending November 14, 1902	" 18	1,447 75
11298		J. H. Timmerman, City Paymaster	Payroll of Laborers for 15 days ending November 15, 1902	" 18	855 16
11304	19	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for 15 days ending November 15, 1902	" 18	623 44
11343		John W. Hutchinson	Disbursements, October, 1902	" 13	7 25
11509	21	Eureka Cement Company (Incorporated)	Cement	" 13	145 75
11576	24	G. L. Schuyler & Co. (Incorporated)	Lumber	" 17	197 90
11626	25	Dorgan Bros	Removing mold, etc	" 17	500 00
11651	26	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending November 21, 1902	" 25	1,789 13
11652		Harrington & Coran	Cement	" 17	137 50
11653		Charles L. Doran	Sod	" 17	75 00
11654		The East River Mill and Lumber Company	Spruce	" 18	80 50
11765	Dec. 1	Peter Duryea & Co	Garden tools	" 24	19 50
11841	3	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, 15 days ending November 30, 1902	Dec. 2	636 82
11852		J. H. Timmerman, City Paymaster	Payroll of Laborers, 7 days ending November 28, 1902	" 2	1,474 50
11853		Barrett Manufacturing Company	Roofing felt, etc	Nov. 24	40 10
11884		J. H. Timmerman, City Paymaster	Payroll of Laborers, for 15 days ending November 30, 1902	Dec. 2	924 82
11901	4	Charles H. O'Neill	Furnishing and setting curb, etc.	Nov. 26	983 32
11902		Charles L. Doran	Grass sod	" 26	150 00
12148	9	J. H. Timmerman, City Paymaster	Payroll of Laborers, for 7 days ending December 5, 1902	Dec. 8	1,729 22
12149		George A. Williams & Sons	Wire cloth	Nov. 26	9 45
12205	11	Department of Correction	Brushes, etc	Dec. 4	110 52
12206		Peter Duryea & Co	Hardware, etc	" 4	12 16
12406	15	Chilton Paint Company	Turpentine, etc	" 9	31 00
12479	16	J. H. Timmerman, City Paymaster	Payroll of Laborers, for 7 days ending December 12, 1902	" 16	1,627 52
12491		Martin H. Healy	Gravel, etc	" 11	627 64
12535	17	Phoenix Towing and Transfer Company	On account of estimate and in full of Contract No. 5291, for gravel, etc	" 11	3,903 55
12578	18	F. W. Devoe & C. T. Raynolds Company	Engineers' supplies	" 9	65 09
12638		J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, for 15 days ending December 15, 1902	" 17	628 98
12642		J. H. Timmerman, City Paymaster	Payroll of Laborers, for 15 days ending December 15, 1902	" 17	853 98
12664	19	Cunningham & Kearns	Removing rock, etc	" 9	354 30
12732	20	Peter Duryea & Co	Bolts, etc	" 15	12 33
12745	22	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending December 19, 1902	" 20	1,418 79
12846	23	John W. Hutchinson	Disbursements, November, 1902	" 11	8 81
12900	24	F. W. Devoe & C. T. Raynolds Company	Tapes, etc	" 9	16 36
12901		Harrington & Coran	Repairing walk	" 17	356 24
12902		Dunne & Co	Sod	" 22	114 00
12989	29	J. H. Timmerman, City Paymaster	Payroll of Laborers, for 16 days ending December 31, 1902	" 29	823 07
13014	30	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, for 16 days ending December 31, 1902	" 29	660 93
13020		J. H. Timmerman, City Paymaster	Payroll of Laborers, for 7 days ending December 26, 1902	" 30	955 99
13057	31	Peter Duryea & Co	Nails	" 24	8 70
			Total		$57,790 12

Jefferson Park, Improvement of.

(Chap. 746, Laws 1894.)

9429	Oct. 1	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending September 26, 1902	1902. Sept. 30	$132 00
9485		The East River Mill and Lumber Company	Lumber	" 25	235 46
9496	2	John W. Hutchinson	Disbursements, July and August, 1902	" 11	5 80
9546		J. H. Timmerman, City Paymaster	Payroll of Laborers for 15 days ending September 30, 1902	Oct. 2	6 50
9569	3	Rehm & Co	Flag	Sept. 30	14 14
9726	7	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending October 3, 1902	Oct. 7	126 62
10032	14	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending October 10, 1902	" 14	153 25
10279	21	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending October 17, 1902	" 21	232 50
10586	29	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending October 24, 1902	" 28	222 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10763	Nov. 3	J. H. Timmerman, City Paymaster	Payroll of Laborers for 16 days ending October 31, 1902.....	Nov. 1	45 16
10830	6	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending October 31, 1902.....	" 5	223 75
10992	11	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending November 1, 1902.....	" 11	139 12
11138	14	Peter Duryea & Co...	Hardware, etc.....	" 8	39 70
11271	18	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending November 14, 1902.....	" 18	57 00
11299		J. H. Timmerman, City Paymaster	Payroll of Laborers for 15 days ending November 15, 1902.....	" 18	16 67
11577	24	G. L. Schuyler & Co. (Incorporated)	Lumber	" 17	167 07
11647	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending November 21, 1902.....	" 25	68 75
11660		The East River Mill and Lumber Company	Lumber	" 18	217 25
12665	Dec. 19	Peter Duryea & Co..	Nails, etc.....	Dec. 15	4 95
			Total.....		$2,108 44

Metropolitan Museum of Art—For Construction and Completion of an Extension.

(Chap. 347, Laws 1895; Chap. 638, Laws 1897.)

9552	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for 15 days ending September 30, 1902.....	1902. Oct. 2	$24 42
10113	17	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for 15 days ending October 15, 1902	" 17	42 46
10823	Nov. 5	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for 16 days ending October 31, 1902	Nov. 3	42 19
11305	19	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for 15 days ending November 15, 1902	" 18	18 94
11844	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for 15 days ending November 30, 1902	Dec. 2	18 94
13015	30	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for 16 days ending December 31, 1902	" 29	7 25
			Total.....		$154 20

Metropolitan Museum of Art—Fitting up, Equipping, Furnishing, Alterations and Additions Thereto.

(Chap. 14, Laws 1900.)

10000	Oct. 14	Forgotson & Co., Assignees of Robert R. Fox	On account of estimate on Contract No. 5873, for work in the Metropolitan Museum of Art in Central Park, Attendants' lockers, etc.	1902. Sept. 30	$1,650 00
10001		Robert R. Fox.....	Balance of estimate and on account of Contract No. 58736, for work in the Metropolitan Museum of Art in Central Park, Attendants' lockers, etc.....	" 30	4,479 37
10267	21	Carrere & Hastings...	Architects' fees on Contract No. 5873	" 30	153 23
11221	Nov. 17	Carrere & Hastings...	Architects' fees on Contract No. 5873	Nov. 10	81 14
11253	18	Forgotson & Co., Assignees of Robert R. Fox	On account of estimate and on account of Contract No. 5873, for work in the Metropolitan Museum of Art, Attendants' lockers, etc.....	" 10	1,650 00
11254		Robert R. Fox.....	In full of estimate and on account of Contract No. 5873, for work in the Metropolitan Museum of Art, Attendants' lockers, etc.....	" 10	1,595 63
13034	Dec. 30	Frank P. Bloodgood.	Painting, etc.....	Dec. 1	575 00
13058	31	Carrere & Hastings..	Professional services, December, 1902	" 22	86 25
			Total.....		$10,270 62

Mulberry Bend Park—Construction of.

(Chap. 69, Laws of 1895.)

9430	Oct. 1	J. H. Timmerman, City Paymaster	Payroll of Laborers, for 7 days ending September 26, 1902.....	1902. Sept. 30	$124 75
9729	7	J. H. Timmerman, City Paymaster	Payroll of Laborers, for 7 days ending October 3, 1902.....	Oct. 7	79 00
10035	14	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending October 10, 1902.....	" 14	67 25
10280	21	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending October 17, 1902.....	" 21	76 00
10588	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending October 24, 1902.....	" 28	96 00
10831	Nov. 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending October 31, 1902.....	Nov. 5	41 00
10993	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending November 7, 1902.....	" 11	40 00
11275	18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending November 14, 1902.....	" 18	49 60
11648	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending November 21, 1902.....	" 25	55 00
11848	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending November 28, 1902.....	Dec. 2	46 19
12144	9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending December 5, 1902.....	" 8	41 00
12480	16	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending December 12, 1902.....	" 16	74 00
12746	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending December 19, 1902.....	" 20	109 50
13021	30	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for 7 days ending December 26, 1902.....	" 30	71 00
			Total		$970 29

New East River Bridge Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
			(Chap. 789, Laws of 1895; Chap. 466, Laws of 1901; Chap. 422, Laws of 1897; Chap. 652, Laws of 1899; Chap. 612, Laws of 1896.)		
9507	Oct. 2	Fredericke Buttschardt, as executrix of the last will and testament of Julius A. Buttschardt, deceased	On account of all that certain lot, with the buildings thereon, erected, situate on the westerly side of Roebling street, distant 80 feet southerly from the southwesterly corner of South Fifth and Roebling streets, in the Thirteenth Ward, Borough of Brooklyn, in The City of New York, and known as No. 296 Roebling street	1902. Sept. 23	$2,000 00
9508		Fredericke Buttschardt, as executrix of the last will and testament of Julius A. Buttschardt, deceased	Balance and in full for all that certain lot, with the buildings thereon, erected, situate on the westerly side of Roebling street, distant 80 feet southerly from the southwesterly corner of South Fifth and Roebling streets, in the Thirteenth Ward, Borough of Brooklyn, in The City of New York, and known as No. 296 Roebling street	" 23	4,250 00
9600		3 Adolphus A. Newman	On account of purchase money for all that certain lot with the buildings thereon erected, situate on the southerly side of Broadway, distant 81 feet 8 inches westerly from the northwesterly corner of Broadway and Roebling street, in Thirteenth Ward, Borough of Brooklyn, City of New York, and known as No. 215 Broadway....	" 30	6,000 00
9601		" ..	Balance of purchase money for all that certain lot with the buildings thereon erected, situate on the southerly side of Broadway, distant 81 feet 8 inches westerly from the northwesterly corner of Broadway and Roebling street, in Thirteenth Ward, Borough of Brooklyn, City of New York, and known as No. 215 Broadway....	" 30	12,500 00
9611		Mary S. Foster	On account of purchase money for all that certain lot with the buildings thereon erected, situate on the southerly side of South Fifth street, distant 80 feet westerly from the southwesterly corner of Havemeyer and South Fifth streets, in Thirteenth Ward, Borough of Brooklyn, in City of New York, and known as No. 245 South Fifth street	" 30	3,000 00
9612		"	Balance of purchase money for all that certain lot with the buildings thereon erected, situate on the southerly side of South Fifth streets, distant 80 feet westerly from the southwesterly corner of Havemeyer and South Fifth streets, in Thirteenth Ward, Borough of Brooklyn, in City of New York, and known as No. 245 South Fifth street.....	" 30	4,200 00
9699		7 Henry W. Merrill....	Hardware, etc.....	" 29	19 97
9731		Ida Laumann.....	All that certain lot with the buildings thereon erected, situate on the southerly side of South Fourth street, distant 82 feet 5 inches westerly from the southwesterly corner of South Fourth and Roebling streets, in Thirteenth Ward, Borough of Brooklyn, in City of New York, and known as No. 194 South Fourth street.....	Oct. 3	6,500 00
9732		Anton Laumann.....	On account of all that certain lot with the buildings thereon erected, situate on the southerly side of South Fourth street, distant westerly 24 feet 2 inches from the southwesterly corner of South Fourth and Roebling streets, in Thirteenth Ward, Borough of Brooklyn, in City of New York, and known as No. 238 South Fourth street	" 3	4,000 00
9733		"	In full of all that certain lot with the building thereon erected, situate on the southerly side of South Fourth street, distant westerly 24 feet 2 inches from the southwesterly corner of South Fourth and Roebling streets, in Thirteenth Ward, Borough of Brooklyn, in City of New York, and known as No. 238 South Fourth street	" 3	6,000 00
9869		10 James A. Terhune....	Building fences	July 31	36 00
9963		13 O. F. Nichols	Disbursements, August, 1902.....	Sept. 11	19 68
9984		Thomas H. Mooty....	Securing walls, etc.....	July 31	25 00
9985		The Lawyers' Title Insurance Company of New York	Examination and insurance of title to Nos. 268, 267 and 274 Roebling street	Oct. 9	172 45
10058		15 The Pennsylvania Steel Company.....	On account of Contract No. 3984 for constructing the steel suspended structure of the new East River Bridge	" 11	76,977 82
10070		United Engineering and Contracting Company..	Carpenter work, etc.....	Sept. 25	250 00
10071		John A. Roebling's Sons Company of New York	On account of Contract No. 1893 for the steel cables, etc., of the new East River Bridge.....	Oct. 11	3,550 40
10072		The Pennsylvania Steel Company.	On account of Contract Nos. 3011 and 6067, for constructing the steel and masonry approach on the Brooklyn side of the new East River Bridge.....	" 11	18,947 61
10076		16 New York and New Jersey Telephone Company	Telephone service. March 1, July 1, September 30, 1902.....	" 9	52 85
10077		Isaac Harris	Lowering water main.....	Sept. 11	550 00
10268		21 O. F. Nichols.....	Disbursements, September, 1902..	Oct. 17	13 32
10359		22 The Pennsylvania Steel Company.....	On account of Contracts Nos. 3010 and 5977, for constructing the steel and masonry approach on the Manhattan side of the new East River Bridge.....	" 11	56,261 50
10380		23 Stowell & Cunningham	Mill inspection of material, etc., September, 1902	" 17	32 73
10381		" ..	Mill inspection of material, etc., September, 1902	" 17	703 53
10382		" ..	Mill inspection of material, etc., September, 1902	" 17	618 94

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10383		The Lawyers' Title Insurance Company of New York.....	Examination and insurance of title to premises No. 135 Delancey street	" 17	137 36
10384		The Lawyers' Title Insurance Company of New York.....	Examination and insurance of title to premises south side of South Fifth street, One Hundred and Sixty-sixth street, east of Roebling street, No. 240 South Fifth street	" 17	47 44
10411		J. H.. Timmerman, City Paymaster.....	Payroll of Consulting Engineer, etc., October, 1902	" 23	3,481 82
10431	25	Henry G. Kannofsky, August H. Kannofsky, Emil Kannofsky, George Kannofsky, Josephine N. Kannofsky and Annie Kuhner or Keena	On account of all that certain lots, with the buildings thereon erected, situate on the northerly side of South Fifth street, distant 160 feet westerly from the northwesterly corner of South Fifth and Havemeyer streets, in the Thirteenth Ward of the Borough of Brooklyn, in City of New York, and known as Nos. 231 and 233 South Fifth street.....	" 20	2,000 00
10432		Henry G. Kannofsky, August H. Kannofsky, Emil Kannofsky, George Kannofsky, Josephine N. Kannofsky and Annie Kuhner or Keena	On account of all that certain lots, with the buildings thereon erected, situate on the northerly side of South Fifth street, distant 160 feet westerly from the northwesterly corner of South Fifth and Havemeyer streets, in the Thirteenth Ward of the Borough of Brooklyn, in City of New York, and known as Nos. 231 and 233 South Fifth street.....	" 20	1,000 00
10433		Henry G. Kannofsky, August H. Kannofsky, Emil Kannofsky, George Kannofsky, Josephine N. Kannofsky and Annie Kuhner or Keena	On account of all that certain lots, with the buildings thereon erected, situate on the northerly side of South Fifth street, distant 160 feet westerly from the northwesterly corner of South Fifth and Havemeyer streets, in the Thirteenth Ward of the Borough of Brooklyn, in City of New York, and known as Nos. 231 and 233 South Fifth street.....	" 20	2,000 00
10434		Henry G. Kannofsky, August H. Kannofsky, Emil Kannofsky, George Kannofsky, Josephine N. Kannofsky and Annie Kuhner or Keena	On account of all that certain lots, with the buildings thereon erected, situate on the northerly side of South Fifth street, distant 160 feet westerly from the northwesterly corner of South Fifth and Havemeyer streets, in the Thirteenth Ward of the Borough of Brooklyn, in City of New York, and known as Nos. 231 and 233 South Fifth street.....	" 20	3,000 00
10435		Henry G. Kannofsky, August H. Kannofsky, Emil Kannofsky, George Kannofsky, Josephine N. Kannofsky and Annie Kuhner or Keena	Balance in full of all that certain lots, with the buildings thereon erected, situate on the northerly side of South Fifth street, distant 160 feet westerly from the northwesterly corner of South Fifth and Havemeyer streets, in the Thirteenth Ward of the Borough of Brooklyn, in City of New York, and known as Nos. 231 and 233 South Fifth street.....	" 20	8,000 00
10458	27	New York Telephone Company..	Telephone service, etc., April, May and June, 1902	" 17	29 30
10760	Nov. 3	Alexander Johnson...	Disbursements, July, August and September, 1902.....	" 28	9 02
10816	5	Holton D. Robinson..	Disbursements, August, 1902.....	" 28	3 47
10855	7	The Manufacturers' National Bank of Brooklyn	Rent of entire fourth floor in the Manufacturers' National Bank Building, southwest corner of Broadway and Berry street, Borough of Brooklyn, for quarter ending October 31, 1902.....	" 31	450 00
10883		Louisa Fuehrer, Milton Fuehrer, George T. Fuehrer, Theodore Fuehrer, Rudolph H. Fuehrer and Edward Fuehrer	On account of all that certain lot, with the buildings thereon erected, situate on the northerly side of Broadway, distant 102 feet westerly from the northwesterly corner of Broadway and Roebling street, in the Thirteenth Ward, Borough of Brooklyn, in City of New York, and known as No. 213 Broadway	" 27	2,000 00
10884		Louisa Fuehrer, Milton Fuehrer, George T. Fuehrer, Theodore Fuehrer, Rudolph H. Fuehrer and Edward Fuehrer	On account of all that certain lot, with the buildings thereon erected, situate on the northerly side of Broadway, distant 102 feet westerly from the northwesterly corner of Broadway and Roebling street, in the Thirteenth Ward, Borough of Brooklyn, in City of New York, and known as No. 213 Broadway	" 27	500 00
10885		Louisa Fuehrer, Milton Fuehrer, George T. Fuehrer, Theodore Fuehrer, Rudolph H. Fuehrer and Edward Fuehrer	In full of that certain lot, with the buildings thereon erected, situate on the northerly side of Broadway, distant 102 feet westerly from the northwesterly corner of Broadway and Roebling street, in the Thirteenth Ward, Borough of Brooklyn, in City of New York, and known as No. 213 Broadway	" 27	13,750 00
11043	12	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, week ending November 8, 1902.....	Nov. 11	19 72
11127	14	The Pennsylvania Steel Company.....	On account of Contracts Nos. 3010 and 5977 for constructing the steel masonry approach on the Manhattan side of the new East River Bridge.....	" 11	50,185 95
11128		The Pennsylvania Steel Company.....	On account of Contract No. 3984 for constructing the steel suspended structure of the new East River Bridge	" 11	36,094 88
11129	14	John A. Roebling's Sons Company of New York	On account of Contract No. 1893 for constructing steel cables, etc., of the new East River Bridge...	" 11	23,035 26
11170		The Pennsylvania Steel Company	On account of Contracts Nos. 3011 and 6067 for constructing the steel and masonry approach of Brooklyn side of the new East River Bridge.....	" 11	10,907 78
11199	17	The Lawyers' Title Insurance Company of New York.....	Examination and insurance of title to property purchased for the use of the Williamsburgh (new East River Bridge), No. 212 South Fourth street and No. 213 Broadway, Brooklyn	" 10	135 31
11217		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, week ending November 15, 1902.....	" 17	29 58
11427	1902. 20	Sarah Neale, Augusta M. Neale, Isabelle W. Neale and Emma L. Neale....	On account of purchase money for all that certain lot, with the buildings thereon erected, situate on the southerly side of South Fourth street, distant 87 feet 8 inches westerly from the southwesterly corner of Havemeyer and South Fourth streets, in the Thirteenth Ward of the Borough of Brooklyn, in The City of New York, and known as No. 232 South Fourth street	1902. " 17	3,300 00
11428		Sarah Neale, Augusta M. Neale, Isabelle W. Neale and Emma L. Neale....	Balance and in full of purchase money for all that certain lot, with the buildings thereon erected, situate on the southerly side of South Fourth street, distant 87 feet 8 inches westerly from the southwesterly corner of Havemeyer and South Fourth streets, in the Thirteenth Ward of the Borough of Brooklyn, in The City of New York, and known as No. 232 South Fourth street.....	" 17	5,950 00
11476	21	J. H. Timmerman, City Paymaster.....	Payroll of Consulting Engineer, etc., November, 1902	" 20	3,480 82
11477		Stowell & Cunningham.....	Inspection, etc., of material of the steel cables and suspenders of the Williamsburgh Bridge, October, 1902	" 15	61 48
11478		Stowell & Cunningham.....	Inspection of material for the steel suspended structure of the Williamsburgh Bridge, October, 1902.	" 15	392 53
11479		Stowell & Cunningham.....	Inspection of material for the approaches of the Williamsburgh Bridge, October, 1902.....	" 15	532 83
11487		William A. Stannard..	On account of purchase money for all that certain lot, with the buildings thereon erected, situate on the westerly side of Havemeyer street, distant 71 feet northerly from the northwesterly corner of Havemeyer street and Broadway, in the Thirteenth Ward of the Borough of Brooklyn, City of New York, and known as No. 224 Havemeyer street	" 15	2,500 00
11488		" ..	Balance and in full of purchase money for all that certain lot, with the buildings thereon erected, situate on the westerly side of Havemeyer street, distant 71 feet northerly from the northwesterly corner of Havemeyer street and Broadway, in the Thirteenth Ward of the Borough of Brooklyn, City of New York, and known as No. 224 Havemeyer street	" 15	4,000 00
11514		John Schnackenberg and Catharina Schnackenberg, his wife	On account of purchase money for all that certain lot, with the buildings thereon erected, situate on the northerly side of Broadway, distant 160 feet westerly from the northwesterly corner of Broadway and Havemeyer street, in the Thirteenth Ward of the Borough of Brooklyn, in The City of New York, and known as No. 247 Broadway.....	" 15	5,000 00
11515		John Schnackenberg and Catharina Schnackenberg, his wife	Balance and in full of purchase money for all that certain lot, with the buildings thereon erected, situate on the northerly side of Broadway, distant 160 feet westerly from the northwesterly corner of Broadway and Havemeyer street, in the Thirteenth Ward of the Borough of Brooklyn, in The City of New York, and known as No. 247 Broadway....	" 15	20,000 00
11550	22	Elizabeth Evans	On account of all that certain lot, with the buildings thereon erected, situate on the northerly side of South Fifth street, distant 60 feet easterly from the northeasterly corner of Roebling and South Fifth streets, in the Thirteenth Ward, Borough of Brooklyn, City of New York, and known as No. 217 South Fifth street.....	" 19	2,500 00
11551		"	On account of all that certain lot, with the buildings thereon erected, situate on the northerly side of South Fifth street, distant 60 feet easterly from the northeasterly corner of Roebling and South Fifth streets, in the Thirteenth Ward, Borough of Brooklyn, City of New York, and known as No. 217 South Fifth street.....	" 19	1,000 00
11552		"	Balance and in full for all that certain lot, with the buildings thereon erected, situate on the northerly side of South Fifth streets, distant 60 feet easterly from the northeasterly corner of Roebling and South Fifth street, in the Thirteenth Ward, Borough of Brooklyn, City of New York, and known as No. 217 South Fifth street	" 19	2,400 00
11562		Department of Water Supply, Gas and Electricity	Relaying water pipe in Driggs avenue, Brooklyn	" 15	236 92
11563		Andrew Wood.....	On account for all those certain lots, with the buildings thereon erected, situate on the southerly side of South Fifth street, distant 200 feet easterly from the southeasterly corner of South Fifth and Roebling streets, in the Thirteenth Ward, Borough of Brooklyn, City of New York, and known as Nos. 244 and 246 South Fifth street	Nov. 17	282 14
11564		"	Balance and in full for all those certain lots, with the buildings thereon erected, situate on the southerly side of South Fifth street, distant 200 feet easterly from the southeasterly corner of South Fifth and Roebling streets, in the Thirteenth Ward, Borough of Brooklyn, City of New York, and known as Nos. 244 and 246 South Fifth street.....	" 17	12,217 86
11627	25	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending November 22, 1902.....	" 24	29 58

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11632		John H. Smith.....	All that certain lot with the buildings thereon erected, situate on the northerly side of South Fifth street, distant 180 feet easterly from the northeasterly corner of South Fifth street and Roebling streets, in Thirteenth Ward, Borough of Brooklyn, in City of New York, and known as No. 229 South Fifth street.....	" 19	6,000 00
11785	Dec. 1	The Peerless Toilet Supply Company...	Toilet supplies, July 1 to November 1, 1902.....	" 25	19 00
11786		New York Telephone Company	Telephone service, etc, July, August and September, 1902.....	" 25	27 55
11825	2	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, week ending November 29, 1902.....	Dec. 2	24 65
11826		O. F. Nichols.....	Disbursements, October, 1902.....	Nov. 25	63 30
11827		Scranton and Lehigh Coal Company.....	Coal	" 25	11 30
12048	8	Elizabeth Harris Davis	All that certain lot, with the buildings thereon erected, situate on the northerly side of Broadway, distant 122 feet four inches westerly from the northwesterly corner of Broadway and Roebling street, in Thirteenth Ward, Borough of Brooklyn, City of New York, and known as No. 211 Broadway	" 20	17,000 00
12049		Title Guarantee and Trust Company....	Mortgage information searches....	" 29	387 00
12114	9	Maria A. Hurlburt...	On account for all that certain lot, with the buildings thereon erected, situate on the northerly side of South Fifth street, distant 84 feet westerly from the northwesterly corner of Roebling and South Fifth streets, in Thirteenth Ward, Borough of Brooklyn, City of New York, and known as No. 199 South Fifth street	Dec. 4	3,500 00
12115		" ...	On account for all that certain lot, with the buildings thereon erected, situate on the northerly side of South Fifth street, distant 84 feet westerly from the northwesterly corner of Roebling and South Fifth streets, in Thirteenth Ward, Borough of Brooklyn, City of New York, and known as No. 199 South Fifth street	" 4	1,000 00
12116		" ...	Balance and in full of all that certain lot, with the buildings thereon erected, situate on the northerly side of South Fifth street, distant 84 feet westerly from the northwesterly corner of Roebling and South Fifth streets, in Thirteenth Ward, Borough of Brooklyn, City of New York, and known as No. 199 South Fifth street	" 4	2,500 00
12156		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending December 6, 1902.....	" 9	29 58
12207	11	Wyckoff, Seamans & Benedict	Rebuilding typewriter, etc.....	June 14	50 40
12242		Philip Goltermann and William Goltermann	All that certain lot with the buildings thereon erected, situate on the northerly side of South Fifth street, distant 60 feet westerly from the northwesterly corner of South Fifth and Havemeyer streets, in Thirteenth Ward, Borough of Brooklyn, in City of New York, and known as No. 243 South Fifth street.....	Dec. 8	6,500 00
12299	13	Daniel Luyster.....	On account of purchase of No. 248 South Fifth street, Borough of Brooklyn, City of New York....	" 11	1,000 00
12300		"	On account of purchase of No. 248 South Fifth street, Borough of Brooklyn, City of New York....	" 11	26 30
12301		"	Balance of purchase of No. 248 South Fifth street, Borough of Brooklyn, City of New York....	" 11	5,223 70
12462	16	Henry Adams.....	Purchase of No. 246 Havemeyer street, Thirteenth Ward.....	" 15	8,000 00
12476		J. H. Timmerman, City Paymaster.....	Payroll Inspector of Masonry, week ending December 13, 1902	" 16	29 58
12511	17	William Eulner, as administrator, with the will annexed, etc., of Henry Eulner, deceased	Purchase of No. 242 South Fifth street, in the Thirteenth ward, Borough of Brooklyn, in City of New York	" 15	6,750 00
12536		The Pennsylvania Steel Company.....	On account of Contract No. 3984, for constructing the steel suspended structure of the new East river bridge	" 11	21,485 05
12581	18	The Pennsylvania Steel Company.....	On account of Contracts Nos. 3011 and 6067, for constructing the steel and masonry approach on the Brooklyn side of the new East river bridge.....	" 11	7,433 45
12582		Title Guarantee and Trust Company....	Examination of title to property in Brooklyn purchased for the use of the Williamsburg (new East river) bridge, Nos. 203 and 205 South Fifth street	Nov. 10	97 13
12583		The Lawyers' Title Insurance Company of New York.....	Examination and insurance to premises No. 213 Broadway, Brooklyn, purchased for the use of the new East river bridge.....	" 10	84 37
12584		Stowell & Cunningham	Mill inspection of material for new East river bridge, suspended span, November, 1902	Dec. 15	499 83
12585		Stowell & Cunningham	Mill inspection of material for new East river bridge, approaches, November, 1902	" 15	162 55
12667		Stowell & Cunningham	Mill inspection of material, November, 1902	" 15	23 59
12668		O. F. Nichols.....	Disbursements, November, 1902..	" 15	16 17
12669		The Pennsylvania Steel Company.....	On account of Contracts Nos. 3010, 5977 and 6385, for constructing the steel and masonry approach on the Manhattan side of the new East river bridge	" 11	37,034 08
12714	19	Felix Martian.....	All that certain lot with the buildings thereon erected, situate on the south side of South Fifth street, distant 20 feet east from the southwest corner of South Fifth and Roebling streets, in the Thirteenth ward, Borough of Brooklyn, in The City of New York, and known as No. 226 South Fifth street	" 18	6,750 00
12715		Marie Eulner, as sole surviving executrix of the last will and testament of Louis Eulner, deceased...	On account of purchase money for all that certain lot with the buildings thereon erected, situate on the south side of South Fifth street, distant 120 feet east from the southeast corner of South Fifth street and Roebling street, in the Thirteenth ward of the Borough of Brooklyn, City of New York, and known as No. 236 South Fifth street	" 18	2,500 00
12716		Marie Eulner, as sole surviving executrix of the last will and testament of Louis Eulner, deceased...	Balance in full of purchase money for all that certain lot with the buildings thereon erected, situate on the south side of South Fifth street, distant 120 feet east from the southeast corner of South Fifth street and Roebling street, in the Thirteenth Ward of the Borough of Brooklyn, City of New York, and known as No. 236 South Fifth street	" 18	4,425 00
12742	22	Hamilton Bank of New York City, assignee of Shanley & Ryan	On account of Contract No. 17109, for constructing the New York anchorage of the new East river bridge	" 15	6,545 00
12769		J. H. Timmerman, City Paymaster.....	Payroll of Consulting Engineer, etc., December, 1902.....	" 20	3,480 82
12831	23	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry, for week ending December 20, 1902	" 22	29 58
12832		Mary Graff and Jacob Graff	Purchase of premises Nos. 287 and 289 Roebling street, Borough of Brooklyn	" 20	14,000 00
12833		The Lawyers' Title Insurance Company of New York.....	Examination and insurance of title, etc., No. 232 South Fourth street	" 15	58 19
12847		Eliza Harris and Susan Harris.....	Purchase of premises No. 214 South Fifth street, Borough of Brooklyn	" 20	8,000 00
12898	24	The Rector, Church Wardens and Vestrymen of the Church of St. Mark, Williamsburg	On account of the purchase of No. 216 South Fifth street, in the Thirteenth Ward, Borough of Brooklyn, in City of New York.....	" 18	2,500 00
12899		The Rector, Church Wardens and Vestrymen of the Church of St. Mark, Williamsburg	Balance of purchase of No. 216 South Fifth street, in the Thirteenth ward, Borough of Brooklyn, in City of New York.....	" 18	5,500 00
12937	26	Sarah Ann Baker (formerly Kip), as sole surviving executrix under the last will and testament of Sarah Ann Spies, deceased	Purchase of No. 249 South Fifth street, Borough of Brooklyn....	" 24	7,500 00
12943		Philip Golterman.....	Three-quarters of purchase money for No. 243 South Fifth street, Borough of Brooklyn.....	" 8	4,875 00
12944		Minnie Kollmer.....	One-quarter of purchase money for No. 243 South Fifth street, Borough of Brooklyn	" 8	1,625 00
12984	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, for week ending December 27, 1902.....	" 29	24 65
13061	31	The Lawyers' Title Insurance Company of New York.....	Examination and insurance, etc., of title to premises Nos. 244 and 246 South Fifth street, Borough of Brooklyn, purchased for the use of the Williamsburg (new East river) bridge	" 23	70 63
					$620,244 30
			Less B Warrant No. 12242, issued December 11, 1902, canceled December 24, 1902.....		$6,500 00
			Total.....		$613,744 30

New York Public Library Fund.

(Chap. 556, Laws of 1897.)

					1902.	
9431	Oct.	1	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending September 26, 1902.....	Sept. 30	$14 00
9553		2	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for 15 days ending September 30.	Oct. 2	354 97
9728		7	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending October 3, 1902.....	" 7	14 00
10035		14	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending October 10, 1902.....	" 14	14 00
10036			Francis L. Leland, assignee of Eugene Lentilhon	On account of Contract No. 1254, for the removal of the Forty-second Street Reservoir, etc., in the Nineteenth Ward	" 7	3,628 17
10114		17	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for 15 days ending October 15, 1902	" 17	207 22
10165		18	Carrere & Hastings...	Architects' fees, Contract No. 4355	" 13	421 80
10166			Norcross Bros.	On account of Contract No. 4355, for Contract No. 3, for the New York Public Library, Astor, Lenox and Tilden Foundations, at Fifth avenue and Fortieth and Forty-second streets.....	" 13	28,119 70
10281		21	J. H. Timmerman, City Paymaster....	Payroll of Laborers for 7 days ending October 17, 1902.....	" 21	14 00
10587		29	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending October 24, 1902.....	" 28	40 00
10824	Nov.	5	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for 16 days ending October 31, 1902	Nov. 3	242 08
10832		6	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending October 31, 1902.....	" 5	98 75
10842			Herman Probst	On account of Contract No. 3707, for constructing the Fortieth street vault for the boiler and engine rooms for the New Public Library, Astor, Tilden and Lenox Foundations, at Fifth avenue and Fortieth street.....	Oct. 29	4,430 05
10994		11	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending Nov. 7, 1902.....	" 11	311 25
11139		14	John W. Hutchinson..	Disbursements	" 10	70 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11274	18	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending November 14, 1902.....	" 18	400 75
11300		J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 15 days ending November 15, 1902.....	" 18	10 00
11306	19	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for 15 days ending November 15, 1902	" 18	366 73
11633	25	The East River Mill and Lumber Company.....	Lumber	" 18	783 20
11649	26	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending November 21, 1902.....	" 25	21 50
11737	28	Norcross Bros.	On account of Contract No. 4355, for Contract No. 3, for the New York Public Library, Astor, Tilden and Lenox Foundations, at Fifth avenue, Fortieth and Forty-second streets.....	" 21	20,983 95
11845	Dec. 3	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for 15 days ending November 15, 1902	Dec. 2	339 70
11849		J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending November 28, 1902.....	" 2	14 00
12141	9	National Equipment Company.....	Badges	" 1	4 50
12142		J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending December 5, 1902.....	" 8	18 50
12481	16	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending December 12, 1902.....	" 16	14 00
12639	18	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for 15 days ending December 15, 1902	" 17	335 03
12666	19	Norcross Bros.	On account of Contract No. 4355, for Contract No. 3, for the New York Public Library, Astor Lenox and Tilden Foundations, at Fifth avenue, Fortieth and Forty-second streets.....	" 11	7,025 25
12747	22	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending December 19, 1902.....	" 20	21 00
12903	24	F. W. Devoe & C. T. Raynolds Company.	Steel tapes, etc.....	" 9	25 51
12985	29	Francis L. Leland, assignee of Eugene Lentilhon	On account of Contract No. 1254, for the removal of the Forty-second Street Reservoir, in the Nineteenth Ward	" 22	3,500 83
13016	30	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for 16 days ending December 31, 1902	" 29	300 75
13017		J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending December 26, 1902.....	" 30	14 00
			Total.....		$72,159 19

New Hall of Records Building Fund.

(Chap. 59, Laws of 1897.)

10043	Oct.	15	J. H. Timmerman, City Paymaster....	Payroll of Foreman Mason, September, 1902	1902. Oct. 10	$156 00
10581		29	John Peirce.....	On account of Contract No. 17318, for erection of a Hall of Records Building on Chambers, Centre, Reade and a new street	" 22	39,425 73
10582			"	On account of Contract No. 4095, for the furnishing and equipment of the Hall of Records Building on Chambers, Centre, Reade and a new street	" 22	5,411 23
10752		31	Horgan & Slattery...	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building	" 22	1,159 58
10753			" ...	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building	" 22	159 15
11026	Nov.	12	J. H. Timmerman, City Paymaster....	Payroll of Foreman Mason, for month ending October 31, 1902.	Nov. 6	162 00
11429		20	John Peirce.....	On account of Contract No. 4095, for the furnishing and equipment of the Hall of Records Building on Chambers, Centre, Reade and a new street	" 17	4,058 63
11430			"	On account of Contract No. 17318, for erection of a Hall of Records Building on Chambers, Centre, Reade and a new street.....	" 17	44,756 39
11431			Albert L. Webster....	Professional services as Superintendent of Plumbing Work in the new Hall of Records.....	" 14	233 21
11854	Dec.	3	Horgan & Slattery...	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building	" 19	119 [illegible]
11855			" ...	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building	" 19	1,316 36
12208		11	J. H. Timmerman, City Paymaster....	Payroll of Foreman Mason, November, 1902.....	Dec. 6	150 00
12972		29	John Peirce.....	On account of Contract No. 17318, for erection of a Hall of Records Building on Chambers, Centre, Reade and a new street	" 18	39,463 73
12973			"	On account of Contract No. 4095, for the furnishing and equipment of the Hall of Records Building on Chambers, Centre, Reade and a new street.....	" 18	3,721 75
				Total.....		$140,293 13

New York Fire Department Relief Fund.

(Chap. 466, Laws of 1901.)

9655	Oct.	6	Treasurer of the New York Fire Department Relief Fund..	Amount of excise taxes for quarter ending September 30, 1902.....	1902. Oct. 2	$37,500 00
12580	Dec.	18	Treasurer of the New York Fire Department Relief Fund..	Amount of excise taxes for quarter ending December 31, 1902.....	Oct. 2	37,500 00
				Total.....		$75,000 00

New Harlem Hospital Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chapter 466, Laws of 1901,)		
10891	Nov. 7	The Equitable Life Assurance Society of the United States..	Award No. 1 in the matter of acquiring title on Lenox avenue, West One Hundred and Thirty-sixth and West One Hundred and Thirty-seventh streets, in the Twelfth ward, Chap. 723, Laws 1897	1902. Nov. 3	$217,830 00
11020	12	Bartholomew Moynahan	Stenographic services in the matter of acquiring title on Lenox avenue, West One Hundred and Thirty-sixth and West One Hundred and Thirty-seventh streets, in the Twelfth ward, Chap. 723, Laws 1897, "Harlem Hospital," as taxed and allowed by the Supreme Court, September 17, 1902	" 3	261 70
11021		Patrick Mackey.....	Services as Clerk in the matter of acquiring title on Lenox avenue, West One Hundred and Thirty-sixth and West One Hundred and Thirty-seventh streets, in the Twelfth ward, Chap. 723, Laws 1897, "Harlem Hospital," as taxed and allowed by the Supreme Court, September 17, 1902	" 3	400 00
11022		Emanuel Blumensteil	Commissioner's fees in the matter of acquiring title on Lenox avenue, West One Hundred and Thirty-sixth and West One Hundred and Thirty-seventh streets, in the Twelfth ward, Chap. 723, Laws 1897, "Harlem Hospital," as taxed and allowed by the Supreme Court, September 17, 1902..	" 3	460 00
11023		Thomas C. Dunham..	Commissioner's fees in the matter of acquiring title on Lenox avenue, West One Hundred and Thirty-sixth and West One Hundred and Thirty-seventh streets, in the Twelfth ward, Chap. 723, Laws 1897, "Harlem Hospital," as taxed and allowed by the Supreme Court, September 17, 1902..	" 3	480 00
11024		John Norton.....	Commissioners fees in the matter of acquiring title on Lenox avenue, West One Hundred and Thirty-sixth and West One Hundred and Thirty-seventh streets, in the Twelfth ward, Chap. 723, Laws 1897, "Harlem Hospital," as taxed and allowed by the Supreme Court, September 17, 1902..	" 3	450 00
11025		Francis W. Ford.....	Surveyor's fees in the matter of acquiring title on Lenox avenue, West One Hundred and Thirty-sixth and West One Hundred and Thirty-seventh streets, in the Twelfth ward, Chap. 723, Laws 1897, "Harlem Hospital," as taxed and allowed by the Supreme Court, September 17, 1902..	" 3	90 00
			Total.....		$219,971 70

Public School Library Fund—Boroughs of Manhattan and The Bronx.

(Chap. 573, Laws of 1892; Chap. 556, Laws of 1894; Chap. 781, Laws of 1900; Chap. 466, Laws of 1901.)

9700	Oct.	7	Public School Publishing Company...	Books	1902. Sept. 30	$128 30
9764		9	The Century Company	In full of Contract No. 4511, for books	" 30	745 24
9765			Silver, Burdett & Company (Incorporated)	In full of Contract No. 4583, for books	" 30	394 94
9844		10	James Murnane.....	Bookcases	" 30	92 00
10002		14	Harper & Bros.....	On account of Contract No. 4510, for books	" 30	147 80
10366		22	G. P. Putnam's Sons..	Books	Oct. 17	1 50
10573		28	American Book Company	On account of Contract No. 4518, for books	Sept. 29	180 11
10705		31	D. C. Heath & Co. (Incorporated)	In full of Contract No. 4582, for books	Oct. 14	1,309 54
10764	Nov.	3	Rand, McNally & Co.	On account of Contract No. 4513, for books	" 17	233 28
10779			Harper & Bros.....	Books	" 27	2 76
10780			J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., October, 1902	Nov. 1	125 00
10836		6	Harper & Bros.....	Books, on account of Contract No. 4510	Oct. 14	989 83
10856		7	Chas. J. Mills.....	In full of Contract No. 4585, for books	" 27	551 18
10857			American Book Company	Books	" 27	1 12
10858			Perry Mason Company	Books	Nov. 1	1 20
10859			Thos. Nelson & Son..	Book	" 1	62
10966		10	Ward & Drummond Company	On account of Contract No. 4985, for books	Oct. 27	85
10997		11	Lee & Shepard.....	Supplies—Books on account of Contract No. 5058.....	" 17	30
10998			The Morse Company..	Supplies—Books on account of Contract No. 5034.....	" 17	1 72
11027		12	American Book Company	In full of Contract No. 4518, for books	Nov. 1	3,244 96
11056			Chas. Scribner's Sons.	In full of Contract No. 4519, for books	Oct. 17	1,168 11
11116		14	D. C. Fauss.....	In full of Contract No. 4508, for books	" 27	1,373 78
11117			Chas. Scribner's Sons.	Books	Nov. 11	5 70
11323		19	The American News Company	On account of Contract No. 4571, for books	" 11	3,642 40
11347			The Macmillan Company	Books	" 14	90
11436		20	C. J. Mills.....	Book	" 14	95
11481		21	Doubleday, Page & Co.	Book	" 15	38
11511			Henry Malkan.....	On account of Contract No. 5226, for books	" 12	71
11512			Harper & Bros.....	On account of Contract No. 4510, for books	" 8	244 81
11512			Harper & Bros.....	In full of Contract No. 4510, for books	" 8	227 29
11592		24	J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., November, 1902	" 22	125 00
11661		26	Educational Publishing Company	Pizaro (book)	" 21	25
11662			The American News Company	In full of Contract No. 4571, for books	" 13	1,086 60
11697			D. Appleton & Co....	Books	" 21	1 26
11698			Rand, McNally & Co..	In full of Contract No. 4513, for books	" 19	310 31
11699			The American News Company	Books	" 21	13 33

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11766	Dec. 1	Albert F. Houghton..	On account of Contract No. 5222, for books	Nov. 13	1 08
12407	15	Richard S. Thomas...	Books	Dec. 9	88
12408		Educational Publishing Company	Books	" 9	33
12409		Albert F. Houghton..	Books	" 9	7 61
12410		Werner School Book Company	Books	" 9	32
12411		Rand, McNally & Co.	Books	" 9	40
12412		The Baker & Taylor Company	Books	" 9	5 07
12413		E. P. Dutton & Co...	Books	" 9	45
12414		Chas. Scribner's Sons.	Books	" 9	4 89
12415		American Book Company	Books	" 9	3 04
12416		Harper & Bros.....	Books	" 9	9 75
12537	17	D. Appleton & Co....	Books	" 9	2 85
12586	18	The Macmillan Company	Books	" 9	1 73
12670	19	The Century Company	Books	" 9	90
12906	24	Richard S. Thomas...	On account of Contract No. 5225, for books	Nov. 13	80
12956	27	D. C. Heath & Co....	Books	Dec. 23	25
			Total		$16,394 38

Public School Teachers' Retirement Fund.

(Chap. 296, Laws of 1894; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)

10059	Oct. 15	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1902, for amounts deducted for absences which have since been excused	1902. Oct. 9	$463 04
10060		E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1902, for amounts deducted for absentees which have since been excused	" 10	39 35
10195	20	J. H. Timmerman, City Paymaster....	Supplementary payroll of annuities to Retired Teachers, September 1 to 22, 1902	" 18	40 33
10321	22	J. H. Timmerman, City Paymaster....	Payroll of annuities to Retired Teachers, October, 1902	" 21	23,154 24
10360		E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1901, for absences which have since been excused	" 16	1,087 57
10395	23	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1901, for absences which have since been excused	" 18	25 33
10591	29	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1902, for absences which have since been excused	" 24	16 67
11115	Nov. 14	J. H. Timmerman, City Paymaster....	Supplementary payroll of annuities to Retired Teachers, October, 1901	Nov. 13	48 39
11171		E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1902, for deductions made for absences which have since been excused	Oct. 10	14,344 74
11255	18	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1902, for deductions made for absences which have since been excused	Nov. 13	329 08
11292		E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1902, for deductions made for absences which have since been excused	" 6	5 97
11480	21	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1901, for deductions made for absences which have since been excused	" 6	72 07
11758	29	J. H. Timmerman, City Paymaster....	Payroll of annuities to Retired Teachers, November, 1902	" 28	23,513 49
12170	Dec. 10	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1902, for amounts deducted for absence which have since been excused (Storm Refund)	" 25	7 78
12232	11	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1902, for amounts deducted for absences which have since been excused	" 10	1,156 44
12233		E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1902, for amounts deducted for absences which have since been excused	" 10	5,402 28
12234		E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1902, for amounts deducted for absences which have since been excused	" 10	442 42
12272	12	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1901, for amounts deducted for absences which have since been excused	" 6	69 67

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12492	16	J. H. Timmerman, City Paymaster....	Payroll of annuities to Retired Teachers, December, 1902	" 16	23,937 94
12754	22	E. R. L. Gould, as Chamberlain	Amount transfered to General School Fund, 1902, for absences excused	" 6	2,303 29
12755		E. R. L. Gould, as Chamberlain	Amount transferred to General School Fund, 1902, for absences excused	" 11	696 33
			Total		$97,156 42

Police Pension Fund.

(Chap. 378, Laws 1897; Chap. 466, Laws 1901.)

11359	Nov. 20	Treasurer Police Pension Fund.....	Amount of Excise Taxes paid into this fund for quarter ending November 8, 1902, pursuant to section 305 of New York City Consolidation Act of 1882, and section 353 of the Greater New York Charter, 1901	1902. Nov. 17	$75,000 00

Public Park in the Twelfth Ward, Between One Hundred and Forty-fifth and One Hundred and Fifty-fifth Streets, Bradhurst and Edgecombe Avenues.

(Chapter 56, Laws of 1894.)

11828	Dec. 2	George W. Ellis.....	Judgment against The City of New York entered in the Supreme Court, July 21, 1902, for Award No. 10 in the matter of acquiring title to lands in the Twelfth Ward as and for a public park, etc., between Bradhurst and Edgecombe avenues, One Hundred and Forty-fifth and One Hundred and Fifty-fifth streets	1902. Nov. 29	$2,352 13

Public Baths Fund—Borough of Manhattan.

(Chap. 466, Laws 1901.)

9561	Oct. 3	Frederick W. Seiler and Leopold Rothschild, as Administrators, with the Will annexed, of Emilie Bartels, Deceased, and Frederick W. Seiler, Individually	Purchase money for public bath site, etc., No. 135½ Allen street	1902. Sept. 24	$10,500 00
9914		Bryan L. Kennelly...	Appraising property	Oct. 3	120 00
11787	Dec. 1	The Title Insurance Company of New York	Examining titles, etc., Nos. 243, 245, and 247 East One Hundred and Ninth street, New York	Nov. 19	231 84
11788		The Title Insurance Company of New York	Examination of titles to premises Nos. 347 and 349 West Forty-first street, New York	" 19	167 56
12751		22 York & Sawyer.....	On account of Contract No. 6395, for services as Architects for the erection of public bath buildings	Dec. 16	2,521 83
12752		"	On account of Contract No. 6395, for services as Architects for the erection of public bath buildings	" 16	2,288 20
12753		"	On account of Contract No. 6395, for services as Architects for the erection of public bath buildings	" 16	2,715 75
12904		24 Lawyers' Title Insurance Company of New York.....	Surveying, etc	" 16	80 00
12905		Lawyers' Title Insurance Company of New York.....	Surveying, etc	" 16	70 00
12947		26 Lawyers' Title Insurance Company of New York.....	Surveying, etc	" 16	95 00
			Total		$18,790 18

Revenue Bond Fund—For Judgments.

(Chap. 378, Laws 1897; Chap. 466 Laws 1901.)

9560	Oct. 2	Katie Finkelstein, or George W. McAdam, Attorney....	Judgment against The City of New York, filed August 5, 1902, in the Supreme Court, for rent of premises on north side of Eastern Parkway, 25 feet west of Osborne street, Borough of Brooklyn, used as a sub-precinct police station house for month of February, March, April and May, 1902	1902. Sept. 29	$22 83
9974		13 Sidney J. Cowan, Attorney for Charles Whitman	Costs upon motion to open the default of The City of New York in the action of Charles Whitman vs. The City of New York, and allowed it to serve its proposed case and exception within 20 days from September 26, 1902..	Oct. 11	50 00
9975		Pasquale Caponigri, or Charles W. Dayton, Attorney	Interest and costs on judgment against The City of New York, filed August 8, 1902, in the Supreme Court, for unloading scows at sea between June 23 and July 20, 1902	" 9	482 64
10086		16 Mary Dooley, or Philip Carpenter, Attorney.	Judgment against The City of New York, filed August 6, 1902, in the Supreme Court, for damages for personal injuries received on July 10, 1899, by reason of tripping and falling on a defective step in one of the paths in Central Park, near East One Hundred and Sixth street entrance	" 15	2,864 57

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10123	17	William J. Leahy, Relator, or Vernon M. Davis, Attorney.....	Costs upon a Peremptory Writ of Mandamus issued out of the Supreme Court April 22, 1902, for costs, etc., on appeal to the Appellate Division from the above mentioned order, payable in pursuance of an order of the Supreme Court dated April 22, and an order of the Appellate Division dated July 8, 1902.....	" 16	140 15
10124		Sidney Frissel, or E. J. Kenney, Attorney	Judgment against The City of New York, filed August 22, 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	" 15	28 66
10125		Antonio Viscovi, or E. J. Kenney, Attorney	Judgment against The City of New York, filed August 27, 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	" 15	17 92
10126		Pasquale Libertino, or E. J. Kenney, Attorney	Judgment against The City of New York, filed August 27, 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	" 15	17 92
10127		Thomas Carter, No. 2, or E. J. Kenney, Attorney	Judgment against The City of New York, filed August 22, 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	" 15	22 68
10159	18	Peter Gilmartin, or E. J. Kenney, Attorney	Judgment against The City of New York, filed September 3, 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	" 15	9 93
10160		Andrea Marchetti, or E. J. Kenney, Attorney	Judgment against The City of New York, filed September 3, 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	" 15	13 92
10161		Jefferson Bates, or E. J. Kenney, Attorney	Judgment against The City of New York, filed September 3, 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	" 15	11 93
10196	20	Antonio Cuzzo, or E. J. Kenney, Attorney	Judgment against The City of New York, filed August 27, 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	" 15	15 93
10197		Genaro Carozza, or E. J. Kenney, Attorney	Judgment against The City of New York, filed August 22, 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	" 15	21 93
10560	28	Joseph Gurke, or Geo. M. Barry, Attorney.	Interest, etc., on judgment against The City of New York, filed September 27, 1902, in the Supreme Court, for salary as Gardener in the Department of Parks, Borough of The Bronx, during the period of illegal suspension from April 11 to June 13, 1902	" 24	85
10769	Nov. 3	James Talcott, or Boardman, Platt & Soley, Attorneys...	Judgment against The City of New York, filed June 13, 1902, in the Supreme Court for damages to merchandise contained in warehouse No. 83 Vandam street, caused by overflow of a defective sewer, March 24, 1897.....	" 29	2,167 46
11031	12	The Martin B. Brown Company, or Elek John Ludvigh, attorney	Judgment against The City of New York, filed October 16, 1902, in the Supreme Court for New York County, for books furnished to the Department of Taxes and Assessments on July 31 and August 3, 1900.....	Nov. 10	413 64
11057		The Martin B. Brown Company, or Elek John Ludvigh, attorney	Judgment against The City of New York, filed October 16, 1902, in the Supreme Court for New York County, for books furnished to the Fire Department, Boroughs of Manhattan and The Bronx, 1900	" 10	331 10
11063	13	Margaret O'Neill, or A. C. & F. W. Hottenroth, attorneys..	Costs, etc., on judgment issued out of the Supreme Court and entered July 31, 1902, in the matter of damages by reason of change of grade in regulating, grading, etc., Stebbins avenue, from Dawson street to Boston road, Block No. 2698, Lots Nos. 19 and 20.....	" 7	19 10
11120	14	Katie Clarke, or Benjamin Patterson, attorney	Judgment against The City of New York, filed October 28, 1902, in the Supreme Court, for damages for personal injuries received on December 4, 1901, by being run down by a cart belonging to the Department of Street Cleaning at Twenty-seventh street and Fourth avenue	" 12	896 62
11136	1902.	Brian G. Hughes, or Harris & Towne, attorneys	Costs, etc., on judgment against The City of New York, filed October 31, 1902, in the Supreme Court, for services of John J. Prince as Clerk, etc., to the Commissioners of Estimate and Assessments, Department of Docks, from September 1, 1901, to March 31, 1902, and assigned to plaintiff	1902. " 12	63 13
11296	18	John J. Fallon, or Charles Strauss, attorney	Judgment against The City of New York, filed October 29, 1902, in the Supreme Court for board, etc., while Warden of the Tombs, between November 1, 1896, and December 1, 1897.....	" 14	2,195 33
11366	20	Daniel Tafferi, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	24 55
11367		David Goldstein, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	34 48
11368		Antonio Granelli, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	26 54
11369		Bruno Hummer, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	32 49
11370		Genero Ervata, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	26 54
11371		Albert Ehrhardt, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	28 51
11372		Michael Falce, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	26 54
11373		Lorenzo Fabrizio, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	28 51
11374		Morris Forsini, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	14 64
11375		Antonio Fuzziglio, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	26 54
11376		John B. Frega, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	28 51
11377		Vincenzo Fralto, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	34 48
11378		Paul Rizza, or W. V. Goldberg, attorney..	Judgment against The City of New York, filed October 27, 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	" 17	26 54
11379		Max Reiss, or W. V. Goldberg, attorney.	Judgment against The City of New York, filed October 27, 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.....	" 17	30 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11380		Hans W. Rohwar, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	38 43
11381		Richard Robinson, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27 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	" 17	32 48
11382		Joseph Herkowitz, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	30 50
11383		Guiseppe Imperiale, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	32 49
11384		Samuel Kopf, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	32 48
11385		Patrick Gordon, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	30 50
11386		Lawrence Yourell, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	18 60
11387		Tony Farallo, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	24 55
11388		Guiseppe Timpone, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	30 51
11389		James Taafe, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	20 58
11390		Vito Solomene, or W. V. Goldberg, attorney	Judgment against The City of New York filed October 27, 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	" 17	30 50
11391		Vincenzo Spero, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	30 50
11392		Nicola Salamone, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	20 59
11393		Joseph Summa, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	26 54
11394		Max Schatz, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	26 54
11395		Peter Small, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	22 57
11396		Carmine Spinelli, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	28 52
11397		Charles Smith, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	22 57
11398		Rocco Zarnola, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	24 55
11399		Carmine Pasquale, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	24 54
11400		Julius Prager, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	28 52
11401		Saverio Pistoria, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	28 52
11402		Louis Piegari, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	32 48
11403		Joseph Pellodine, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	20 58
11404		Dennis O'Leary, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	24 54
11405		Joseph Newman, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	26 54
11406		Angelo Mogavaro, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	30 50
11407		Joseph Mazziotta, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	28 53
11408		David Myles, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	22 57
11409		Salo Marziotta, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	36 46
11410		Angelo A. Marino, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	20 58
11411		Tony Manchre, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	28 52

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11412		William Murtha, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	30 50
11413		Michael Dilworth, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	22 57
11414		Matteo Cagnano, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	28 52
11415		Genaro Lecdito, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	28 52
11416		Antonio Lucchese, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	30 50
11417		Joseph Lipkovich, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	30 50
11418		Antonio Lafalace, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	26 54
11419		Nathan Lipkovitz, or W. V. Goldberg, attorney	Judgment against The City of New York, filed October 27, 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	" 17	20 57
11420		James Lambert, or W. V. Goldberg	Judgment against The City of New York, filed October 27, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 17	26 54
11421		Samuel Lai, or W. V. Goldberg	Judgment against The City of New York, filed October 27, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 17	28 51
11422		Francis De Friore, or W. V. Goldberg	Judgment against The City of New York, filed October 27, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 17	26 54
11423		Nicola Dagistino, or W. V. Goldberg	Judgment against The City of New York, filed October 27, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 17	22 57
11424		Michael Derrico, or W. V. Goldberg	Judgment against The City of New York, filed October 27, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 17	26 54
11425		John Donnelly, or W. V. Goldberg	Judgment against The City of New York, filed October 27, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 17	28 51
11426		Joseph Boffo, or W. V. Goldberg	Judgment against The City of New York, filed October 27, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 17	30 50
11443		James Barry, or W. V. Goldberg	Judgment against The City of New York, filed October 27, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 17	30 50
11444		Joseph B. Brown, or W. V. Goldberg	Judgment against The City of New York, filed October 27, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 17	30 50
11445		Nicholas Boras, or W. V. Goldberg	Judgment against The City of New York, filed October 27, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 17	26 54
11446		Antonio Bucoli, or W. V. Goldberg	Judgment against The City of New York, filed October 27, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and Decembr, 1900	" 17	30 49
11447		Bernard De Luca, or W. V. Goldberg	Judgment against The City of New York, filed October 27, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 17	24 53
11448		Donato Di Cicco, or W. V. Goldberg	Judgment against The City of New York, filed October 27, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 17	28 51
11449		Nicolo Di Cicco, or W. V. Goldberg	Judgment against The City of New York, filed October 27, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 17	26 52
11450		Paulo Dablesandino, or W. V. Goldberg	Judgment against The City of New York, filed October 27, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 17	24 55
11451		Gaetano Caporale, or W. V. Goldberg	Judgment against The City of New York, filed October 27, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 17	34 48
11452		Antonio Cefalo, or W. V. Goldberg	Judgment against The City of New York, filed October 27, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 17	26 53
11453		Pasquale Di Bello, or W. V. Goldberg	Judgment against The City of New York, filed October 27, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 17	26 54
11454		Vincent Dotti, or W. V. Goldberg	Judgment against The City of New York, filed October 27, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 17	26 53
11701	26	Peter Baleza, or William J. Walsh, attorney	Judgment against The City of New York, filed November 7, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 17	24 51
11702		Kate Brady, as administratrix, etc., or William J. Walsh, attorney	Judgment against The City of New York, filed November 7, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 17	26 50
11703		Michele Anciero, or William J. Walsh, attorney	Judgment against The City of New York, filed November 7, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 17	24 51
11743	28	Vincenzo Couzza, or William J. Walsh, attorney	Judgment against The City of New York, filed November 7, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 25	24 50
11744		Michael Donohue, or William J. Walsh, attorney	Judgment against The City of New York, filed November 7, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 25	22 54
11745		James Loughran, or William J. Walsh, attorney	Judgment against The City of New York, filed November 7, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 25	24 52
11746		Pasq. Mattola, or William J. Walsh, attorney	Judgment against The City of New York, filed November 7, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 25	30 46
11747		Angostino Priore, or William J. Walsh, attorney	Judgment against The City of New York, filed November 7, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 25	28 48
11748		John Powers, or William J. Walsh, attorney	Judgment against The City of New York, filed November 7, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 25	22 54
11749		Domenico Mariani, or William J. Walsh, attorney	Judgment against The City of New York, filed November 7, 1902, in the Supreme Court, for salary in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 25	28 48

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11750		James Fagan, or R. & E. J. O'Gorman, attorneys	Judgment against The City of New York, filed November 3, 1902, in the Supreme Court, for damages for personal injuries received January 26, 1899, by reason of a defect in the sidewalk on south side of Fifty-ninth street, between First and Second avenues	" 19	173 59
11770	Dec. 1	John Gerico, or William J. Walsh, attorney	Judgment against The City of New York, filed November 7, 1902, in the Supreme Court, for salary as Swecper in the Department of Street Cleaning, while laid off several days in each week during the months of November and December, 1900	" 25	28 48
11771		Walter White, or William J. Walsh, attorney	Judgment against The City of New York, filed November 7, 1902, in the Supreme Court, for salary as Swecper in the Department of Street Cleaning, while laid off several days in each week during the months of November and December, 1900	" 25	16 60
11772		Gioesere Scula, or William J. Walsh, attorney	Judgment against The City of New York, filed November 7, 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	" 25	32 45
11773		Michael Santorelli, or William J. Walsh, attorney	Judgment against The City of New York, filed November 7, 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	" 25	30 46
11774		Henry G. Ross, or William J. Walsh, attorney	Judgment against The City of New York, filed November 7, 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	" 25	28 48
11775		Nicola Romolo, or William J. Walsh, attorney	Judgment against The City of New York, filed November 7, 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	" 25	30 46
11776		Michele Zipola, or William J. Walsh, attorney	Judgment against The City of New York, filed November 7, 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	" 25	26 50
11777		August F. Hochstatter, or William J. Walsh, attorney	Judgment against The City of New York, filed November 7, 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	" 25	22 54
11778		Joseph Fiora, or William J. Walsh, attorney	Judgment against The City of New York, filed November 7, 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	" 25	30 46
11779		Angelo Messica, or William J. Walsh, attorney	Judgment against The City of New York, filed November 7, 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	" 25	24 51
11780		Stefano Maracpillo, or William J. Walsh, attorney	Judgment against The City of New York, filed November 7, 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	" 25	30 46
11781		Patrick Quinn, or William J. Walsh, attorney	Judgment against The City of New York, filed November 7, 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	" 25	26 49
11830	2	Valentine J. Hainz, or William J. Walsh, attorney	Judgment against The City of New York, filed November 7, 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	" 25	26 49
11829		George W. Ellis	Costs on judgment against The City of New York, filed July 21, 1902, in the Supreme Court, for award of $10 in the matter of acquiring title to lands in the Twelfth Ward as and for a public park, between Bradhurst and Edgecombe avenues, One Hundred and Forty-fifth and One Hundred and Fifty-fifth streets	" 29	16 12
11856	3	House, Grossman & Vorhaus, attorneys for Fanny C. Whitson, as administratrix, etc.	Costs upon motion with leave for the City to amend answer in the action of Fanny C. Whitson, as Administratrix, vs. The Mayor, &c., payable in pursuance of an order of the Supreme Court dated November 24, 1902	Dec. 2	50 00
11887		Charles Breslin, or John C. Robinson, attorney	Judgment against The City of New York, filed October 28, 1902, in the Supreme Court for damages for personal injuries received October 30, 1899, by reason of an unpaved cut in the roadway in front of No. 210 South street	Nov. 29	361 80
11916	1902. 4	Thomas J. Lucy, or Mooney & Shipman, attorneys	Judgment against The Mayor, &c., filed November 14, 1902, in the Supreme Court for wages as Assistant to Topographical Engineer in the Department of Public Parks from July 16, 1886, to December 16, 1889	1902. " 29	143 00
11958	5	Hawes & Judge, attorneys for Dominick Valentine	Costs upon motion to open the default of the City in the action of Joseph G. Miller and Charles Holme, payable in pursuance of an order of the Supreme Court dated November 17, 1902	Dec. 3	10 00
11959		Domenico Visconti, or Simmons & Harris, attorneys	Judgment against The City of New York, filed November 14, 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	" 3	17 75
11960		Guiseppe De Flora, or Simmons & Harris, attorneys	Judgment against The City of New York, filed November 14, 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	" 3	15 78
11961		Antonio Diorio, or Simmons & Harris, attorneys	Judgment against The City of New York, filed November 14, 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	" 3	19 73
11962		Vito Constantino, or Simmons & Harris, attorneys	Judgment against The City of New York, filed November 14, 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	" 3	15 79
11963		Vincenzo Cumubo, or Simmons & Harris, attorneys	Judgment against The City of New York, filed November 14, 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	" 3	13 81
11998		Pietro Janizo, or Simmons & Harris, attorneys	Judgment against The City of New York, filed November 14, 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	" 3	17 75
11999		Michele Abbzia, or Simmons & Harris, attorneys	Judgment against The City of New York, filed November 14, 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	" 3	17 75
12094	9	Rubin Zellermayer, or Simmons & Harris, attorneys	Judgment against The City of New York, filed November 14, 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	" 3	15 79
12095		Nicola Freda, or Simmons & Harris, attorneys	Judgment against The City of New York, filed November 14, 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	" 3	13 81
12096		Vincenzo Oblaczinski, or Simmons & Harris, attorneys	Judgment against The City of New York, filed November 14, 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	" 3	11 84
12097		Guiseppe Albano, or Simmons & Harris, attorneys	Judgment against The City of New York, filed November 14, 1902, in the Supreme Court for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 3	11 84
12098		Antonio Colonesi, or Simmons & Harris, attorneys	Judgment against The City of New York, filed November 14, 1902, in the Supreme Court for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 3	17 75
12099		Domenico Locaso, or Simmons & Harris, attorneys	Judgment against The City of New York, filed November 14, 1902, in the Supreme Court for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 3	19 73
12100		Sabato Salamone, or Simmons & Harris, attorneys	Judgment against The City of New York, filed November 14, 1902, in the Supreme Court for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 3	19 73

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12101		Louis Fried, or Simmons & Harris, attorneys	Judgment against The City of New York, filed November 14, 1902, in the Supreme Court for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 3	19 73
12092		Ciro Mauro, or Sol. A. Hyman, attorney.	On account of judgment against The City of New York, filed November 11, 1902, in the Supreme Court for damages for personal injuries received March 31, 1902, by being run down and struck by a horse and wagon belonging to the Department of Street Cleaning on the dump at the foot of Stanton street	" 3	150 00
12093		Ciro Mauro	Balance of judgment against The City of New York, filed November 11, 1902, in the Supreme Court for damages for personal injuries received March 31, 1902, by being run down and struck by a horse and wagon belonging to the Department of Street Cleaning on the dump at the foot of Stanton street	" 3	600 00
12166	10	Morris Janower, or Hillquit & Hillquit, attorneys	Judgment against The City of New York, filed November 24, 1902, in the Supreme Court, for damages for injuries to his horse, sustained on the 26th day of May, 1899, by reason of said horse being run down and struck by a wagon belonging to the Department of Street Cleaning in front of No. 26 Greenwich street	" 5	148 47
12278	12	Kate Leslie, or Alexander Finelita, attorney	Judgment against The City of New York, filed November 28, 1902, in the Supreme Court, for damages for personal injuries received March 25, 1899, by reason of the defective condition of the sidewalk on the south side of Eleventh street, between First avenue and Avenue A	" 8	848 16
12460	16	Samuel G. Cornish, Emma E. Appel and Clayton Ryder, as administrators of the goods, chattels and credits of Francis E. Cornish, deceased, or Clayton Ryder and George E. Anderson, attorneys	Judgment against The City of New York, filed September 4, 1902, in the Supreme Court, Putnam County, for additional interest from May 7, 1898, to December 7, 1898, on award for Parcel No. 60, in the matter of Carmel Lake, Gleneida, Putnam County	" 12	38 51
12524	17	Marianne H. Ganung, or Clayton Ryder and George E. Anderson, attorneys	Judgment against The City of New York, filed September 4, 1902, in the Supreme Court, Putnam County, for additional interest from May 7, 1898, to November 26, 1898, on award for Parcel No. 24, in the matter of Carmel Lake, Gleneida, Putnam County	" 12	138 23
12525		Joseph Smith, or Clayton Ryder and George E. Anderson, attorneys	Judgment against The City of New York, filed September 4, 1902, in the Supreme Court, Putnam County, for additional interest from May 7, 1898, to November 26, 1898, on award for Parcel No. 34, in the matter of Carmel Lake, Gleneida, Putnam County	" 12	68 52
12526		John W. Taylor, or Clayton Ryder and George E. Anderson, attorneys	Judgment against The City of New York, filed September 4, 1902, in the Supreme Court, Putnam County, for additional interest from May 7, 1898, to November 26, 1898, on award for Parcel No. 26, in the matter of Carmel Lake, Gleneida, Putnam County	" 12	68 52
12527		Edward C. Weeks, as administrator, etc., of the estate of Ada Weeks, deceased, or Clayton Ryder and George E. Anderson, attorneys	Judgment against The City of New York, filed September 4, 1902, in the Supreme Court, Putnam County, for additional interest from May 7, 1898, to November 2, 1898, on award for Parcel No. 62, in the matter of Carmel Lake, Gleneida, Putnam County	" 12	209 10
12528		Hillyer Ryder and Clayton Ryder, or Clayton Ryder and George E. Anderson, attorneys	Judgment against The City of New York, filed September 4, 1902, in the Supreme Court, Putnam County, for additional interest from May 7, 1898, to October 28, 1898, on award for Parcel No. 38, in the matter of Carmel Lake, Gleneida, Putnam County	" 12	28 50
12529		Hillyer Ryder, or Clayton Ryder and George E. Anderson, attorneys	Judgment against The City of New York, filed September 4, 1902, in the Supreme Court, Putnam County, for additional interest from May 7, 1898, to November 30, 1898, on award for Parcel No. 1, in the matter of Carmel Lake, Gleneida, Putnam County	" 12	66 70
12530		John F. Cornish, Josephine Cornish, Joseph Cornish, Emma E. Appel, Samuel G. Cornish, and Samuel G. Cornish, Emma E. Appel and Clayton Ryder, as administrators of the goods, chattels and credits of Francis E. Cornish, deceased, or Clayton Ryder and George E. Anderson, attorneys	Judgment against The City of New York, filed September 4, 1902, in the Supreme Court, Putnam County, for additional interest from May 7, 1898, to December 7, 1898, on award for Parcel No. 61, in the matter of Carmel Lake. Gleneida, Putnam County	" 12	39 30
12708	19	John McManus or William J. Walsh, attorney	Judgment against The City of New York, filed December 4, 1902, in the Supreme Court, New York County, for salary as Axeman during the period of illegal suspen by the former Commissioner of Water Supply between July 21, 1898, and October 1, 1899	" 16	1,496 07
12773	1902. 22	Elgin R. L. Gould	Amount deposited to the credit of the action of Tompkins McIlvaine, as sole surviving partner of the copartnership of Townsend & McIlvaine, plaintiff, vs. George Stinson, The Board of Education, etc., to secure payment to the plaintiff and to Defendant Coleridge A. Hart, of any amount or amounts which they or either of them may be finally awarded in this action, together with interest thereon, and any costs which may be awarded to them or either of them payable in pursuance of an order of the Appellate Division of the Supreme Court, dated November 14, 1902	1902. " 17	12,000 48
12774		George Stinson	Balance of judgment against the Board of Education, filed April 1, 1901, in the Supreme Court, for salary as First Assistant Teacher in the Public Schools from March 12, 1890, to March 12, 1898, payable in pursuance of an order of the Appellate Division of the Supreme Court, dated November 14, 1902	" 17	7,618 72
12775		Harry J. Hamill or A. S. Gilbert	Balance of judgment against the City of New York, filed November 26, 1902, in the Supreme Court, for salary as Keeper in the City Prison from March 9, 1902, to July 9, 1902	" 18	58 78
			Total		$37,011 21

Revenue Bond Fund—For Claims.

(Chap. 378, Laws of 1897.)

9741	Oct. 8	Randolph Hurry	Damages to premises Nos. 2402 and 2404 Amsterdam avenue, Borough of Manhattan, by reason of the unlawful maintenance by The City of a drain thereon	1902. Oct. 6	$3,000 00
9845	10	John Fitzpatrick	Shoeing horses from April 4, 1896, to December 28, 1896, for the Department of Public Parks	" 4	36 25
10069	15	E. A. Girard	Damages to bicycle occasioned through the negligence of a Driver of the Department of Street Cleaning on August 10, 1901	" 13	2 00
10272	21	Francis Dourigen	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	15 78
10273		William J. Sohns	Damages for injuries to wagon, caused through the negligence of a Driver of the Department of Street Cleaning on June 19, 1902	" 17	6 00
10361	22	Bertha Levy	Damages to plate glass on the premises No. 99 Norfolk street on May 22, 1902	" 17	56 00
10362		Sender Jarmulosky or Morris Clark, Attorney	Damages to plate glass on the premises No. 82 Rivington street and Nos. 145 and 147 Orchard street, by a mob on May 15, 1902	" 17	129 50
10396	23	M. K. Brien	Damages for injuries to property contained in the premises Nos. 216 and 218 West Twenty-fourth street, caused by the breaking of the fire hydrant connections on April 19, 1902	" 17	450 00
10512	27	Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	Sept. 19	44 71
10513		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 19	284 51
10514		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	" 19	562 35
10655	30	S. R. Smith Infirmary	Rent of room 12 feet by 18 feet 6 inches in southwest corner of Bechtel Pavilion of S. R. Smith Infirmary, Castleton avenue, Brighton Heights, First Ward, Borough of Richmond, Police Department, September 1 to December 31, 1899	Oct. 21	100 00
10656		" "	Rent of room 12 feet by 18 feet 6 inches in southwest corner of Bechtel Pavilion of S. R. Smith Infirmary, Castleton avenue, Brighton Heights, First Ward, Borough of Richmond, Police Department, January 1 to July 15, 1900	" 21	162 50
10657		Whitall-Tatum Company	Stoppers, etc., furnished to the Department of Health, June 29, 1900	" 24	12 50
11032	Nov. 12	Robert Loercher or Peter Cook, Attorney	Damages to iron railing, etc., in front of premises No. 233 East Thirty-first street, caused through the negligence of a Driver in the Department of Street Cleaning on February 25, 1902	Nov. 10	18 00
11121	14	Max Stiner & Co.	Damages to phaeton caused by a collision through the negligence of a Driver of the Department of Street Cleaning, cart No. 589, in front of No. 407 West street on July 16, 1902	" 12	10 00
11489	21	Margaret Manning	Salary as Examiner of Dependent Children, Department of Public Charities, for the month of July, 1901, during period of illegal suspension	" 18	83 33
1490		Mary McNamara	Salary as Examiner of Dependent Children, Department of Public Charities, for the month of July, 1901, during period of illegal suspension	" 18	83 33
11491		Mary McDonald	Salary as Examiner of Dependent Children, Department of Public Charities, for the month of July, 1901, during period of illegal suspension	" 18	83 33
12036	Dec. 8	William Colahan	Damages to hearse, caused through the negligence of a Driver of the Department of Street Cleaning, August 14, 1901	Dec. 4	8 00
12037		Bridget E. Phelan	Damages to stoop and railing of premises No. 336 West Twelfth street, caused through the negligence of a Driver of the Department of Street Cleaning, on February 26, 1902	" 4	18 62
12038		The New York Hospital	Replacing ground glass window, broken July 15, 1902, through the negligence of a Driver of the Department of Street Cleaning	" 4	10 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12039		Vickery Bros., or Samuel F. Reynolds, Attorney	Damages for injuries to horse, caused through the unsafe condition of the approach to the City Island Bridge, Borough of The Bronx, on June 2, 1902	" 4	7 00
12042		The New York Gas and Electric Light, Heat and Power Company	Electric current furnished to the Department of Health, No. 969 Sixth avenue, by the New York Edison Company during month October, 1902	" 4	149 64
12091	9	Canavan Bros.	Shoring premises southeast corner Thirty-fourth street and Park avenue, known as Seventy-first Regiment Armory, February 22 to March 8, 1902, President of Borough, Bureau of Buildings	Aug. 20	17,367 76
12157		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount of payment of registered interest due December 18, 1902, on Bond of The City of New York, viz., 6 per cent. Sewerage Bonds, Series No. 5, construction of sewer in Twenty-second street, between Seventh and Eighth avenues, Village of Whitestone	Dec. 6	11 28
12418	15	Harvey W. Peace, Sr.	Redemption of 6 per cent. Registered Bond, No. 5, Sewerage Bond Fund Series No. 8, construction of sewer in Sixteenth street, Bowron Farm sewer to Talmage line, issued by the Village of Whitestone, now included in the City of New York, due December 23, 1902	" 11	98 40
12419		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount of payment of registered interest due December 23, 1902, on Bonds of The City of New York, viz., 6 per cent. Sewerage Bonds, Series No. 7, construction of sewers in Seventh avenue, Eighteenth to Twentieth streets, Village of Whitestone	" 11	11 29
12420		Harvey W. Peace, Sr.	Redemption of 6 per cent. Registered Bond, No. 5 Sewerage Bond, Series No. 7, construction of sewer in Seventh avenue from Eighteenth to Twenty-first street, due December 23, 1902, issued by the Village of Whitestone, now included in The City of New York	" 11	75 27
12459	16	Frederick S. Flower	Damages for injuries to a victoria, caused by negligence of a Driver of the Department of Street Cleaning, on April 30, 1902	" 12	95 00
12587	18	Elvira L. Sistare or James E. Chandler and William H. M. Sistare, Attorneys	Interest on Bond No. 126 of the 7 per cent. Accumulated Debt Bonds, Series No. 6, of the County of New York, November 1, 1886, to December 23, 1902	" 17	978 66
			Total		$23,971 76

Revenue Bond Fund—For Furnishing and Supplying Rooms Set Apart and Assigned for use as Children's Part of Court of Special Sessions, First Division.

(Chap. 446, Laws of 1901.)

					1902.	
10937	Nov. 8	John Harper	Desks, etc	Oct. 13		$750 00
10938		James T. Boyle & Co.	Rubber stamps	" 13		12 34
10939		The Derby Silver Company	Water pitcher	" 13		13 00
10940		A. J. Brown	Painting signs, etc	" 13		45 00
10941		D. J. Barry & Co.	Water cooler, etc	" 13		39 67
10942		Baker, Voorhis & Co.	Law books	" 13		27 00
10943		The Bates Machine Company	Numbering machines	" 13		14 00
10944		Trow Directory, Printing and Bookbinding Company	Directory	" 13		7 50
10945		John Wanamaker	Mirrors, etc	" 13		23 94
10946		Thomas F. Pierson	Disconnecting radiator, etc	" 13		10 00
10947		Henry D. Clark & Son	Clocks	" 13		47 50
10948		Wyckoff, Seamans & Benedict	Typewriter	" 13		87 75
10949		Herring-Hall-Marvin Safe Company	Safe	" 13		75 00
11680	26	Derby Desk Company	Furniture	" 13		1,361 70
13009	Dec. 30	The S. Finck Company	Rugs, etc	" 13		435 60
			Total			$2,950 00

Revenue Bond Fund—For Repairs to and Reconstructing Sewers—Borough of Manhattan.

(Chap. 466, Laws 1901.)

					1902.	
10274	Oct. 21	Norton & Dalton	Repairs to sewer, from northwest corner One Hundred and Forty-fifth street and Bradhurst avenue (at house line) to about 60 feet west	Oct. 14		$870 00
11351	Nov. 20	J. H. Timmerman, City Paymaster	Payroll of Assistant Foremen, week ending November 15, 1902	Nov. 19		72 00
11494	21	Norton & Dalton	Repairs to pipe sewer, etc	" 14		420 00
11726	28	Norton & Dalton	Repairing sewer at Ninety-sixth street and Twelfth avenue	" 20		500 00
11727		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending November 22, 1902	" 26		178 00
11903	Dec. 4	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., week ending November 29, 1902	Dec. 3		199 50
12003	6	Norton & Dalton	Excavating, etc	Nov. 17		850 00
12209	11	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, etc., week ending December 6, 1902	Dec. 10		207 00
12649	18	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, etc., week ending December 13, 1902	" 18		252 00
12938	26	J. H. Timmerman, City Paymaster	Supplementary payroll of Foremen, etc., week ending December 20, 1902	" 24		252 00
			Total			$3,800 50

Revenue Bond Fund—For Expenses, Board of City Magistrates, First Division.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 466, Laws 1901.)	1902.	
10008	Oct. 14	American Ice Company	Ice, September 1 to October 1, 1902	Oct. 6	$23 35
10009		New York Telephone Company	Telephone service, etc., six months, ending June 30, 1902	Aug. 30	773 85
11000	Nov. 11	New York Telephone Company	Telephone service, etc., July, August, and September, 1902	Oct. 30	432 78
11119	14	American Ice Company	Ice, October, 1902	Nov. 7	26 76
12171	Dec. 10	American Ice Company	Ice, November, 1902	Dec. 5	22 79
			Total		$1,279 53

Revenue Bond Fund—For Department of Street Cleaning.

(Chap. 466, Laws of 1901.)

					1902.	
11631	Nov. 25	E. R. L. Gould, as Chamberlain	Amount to reimburse Appropriation Accounts, Department of Street Cleaning, 1902, for deficiency created in additional expense for removal of snow and ice	Nov. 24		$200,000 00
11799	Dec. 1	E. R. L. Gould, as Chamberlain	Amount to reimburse Appropriation Accounts, Department of Street Cleaning, 1902, for deficiency created in additional expense for removal of snow and ice	Dec. 1		100,000 00
12167	10	E. R. L. Gould, as Chamberlain	Amount to reimburse appropriation accounts, Department of Street Cleaning, 1902, for increased expenditures incurred for removal of snow and ice	" 8		303,000 00
			Total			$603,000 00

Revenue Bond Fund—For Payment of the Expenses of Board of Justices of Municipal Courts of The City of New York in Revising the Rules, etc.

(Chap. 218, Laws of 1901; Chap. 136, Laws of 1902.)

					1902.	
9513	Oct. 2	Miss G. Waldo	Typewriting furnished Municipal Court Commission of the Municipal Court of The City of New York	Sept. 24		$7 78

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

(Chap. 535, Laws 1893.)

					1902.	
9509	Oct. 2	Joseph Gordon	Wood (Hospital Fund)	Sept. 24		$9 00
9510		Trow Directory, Printing and Bookbinding Company	Directory (Hospital Fund)	" 24		7 50
9511		Perfection Chemical Company	Fumigator (Disinfection)	" 24		110 00
9512		Arthur McGerald	Repairing coupe (Disinfection)	" 24		137 00
9571	3	W. & B. Douglas	Spraying machine (Disinfection)	" 29		12 50
9572		Kern Incandescent Gas Light Company	Shades, etc. (Hospital Fund)	" 24		48 00
9573		Hornthal & Co	Cases (Hospital Fund)	" 29		18 00
9574		Ernest Leitz	Apparatus (Hospital Fund)	" 29		10 80
9647	6	R. M. Outwater	Rubber stamp (Hospital Fund)	" 29		60
9704	7	William Rabe	Plumbing, etc., (Disinfection)	" 24		110 93
9774	9	Western Union Telegraph Company (Incorporated)	Telegrams, August, 1902 (Hospital Fund)	Oct. 6		5 83
9850	10	F. W. Devoe & C. T. Raynolds Company	Varnish, etc., (Hospital Fund)	" 6		4 36
9851		Rockwell's Bakery	Bread (Hospital Fund)	" 6		37 74
9852		Duparquet, Huot & Moneuse Company	Side plates, etc., (Hospital Fund)	" 6		18 50
9853		Albany Perforated Wrapping Paper Company	Paper, etc., (Hospital Fund)	" 6		6 00
9854		Dennison Manufacturing Company	Labels (Hospital Fund)	" 6		1 00
9855		Thomas C. Dunham (Incorporated)	Turpentine, etc., (Hospital Fund)	" 6		53 80
9856		Columbia Chemical Company	Rubber pump (Hospital Fund)	" 6		4 17
9857		Bloomingdale Bros.	Pins, needles, etc., (Hospital Fund)	" 6		49 43
9858		A. F. Brombacher & Co.	Tacks (Hospital Fund)	" 6		40
9859		John Adler	Calves (Hospital Fund)	" 6		42 00
9860		Clover Farms Company	Milk (Hospital Fund)	" 6		19 84
9861		J. Wertheimer	Soap chips (Hospital Fund)	" 6		15 18
9862		Charles Renzland	Plumbing, etc., (Hospital Fund)	" 6		7 95
9863		Whitall, Tatum Company	Pipettes, etc., (Hospital Fund)	" 6		6 52
9864		Bloomingdale Bros.	Hoof ointment (Disinfection)	" 6		3 00
9865		Martin Logan	Slats (Disinfection)	" 6		30 00
9866		James A. Webb & Son	Alcohol (Disinfection)	" 6		32 50
9875		Eimer & Amend	Sugar test sets (Hospital Fund)	" 6		2 00
9915	11	McKesson & Robbins	Drugs, etc., (Hospital Fund)	" 6		89 61
9964	13	Battelle & Renwick	Brimstone (Disinfection)	" 6		75 45
9965		Perfection Chemical Company	Fumigators (Disinfection)	" 6		75 00
9966		Hammacher, Schlemmer Company	Hardware (Hospital Fund)	" 6		6 18
9967		T. B. Coughlan	Potatoes (Hospital Fund)	" 6		24 00
9968		Lehn & Fink	Drugs, etc., (Hospital Fund)	" 6		107 65
9988		Charles Renzland	Plumbing repairs (Disinfection)	" 6		8 00
9989		Richard Webber	Meat, etc. (Hospital Fund)	" 6		584 15
10005	14	Samuel E. Hunter	Vegetables, etc., (Hospital Fund)	" 6		67 17
10006		R. H. Macy & Co.	Bunting, etc., (Hospital Fund)	" 6		70 96
10007		Cardeza, Gilliams & Co.	Whiskey (Hospital Fund)	" 6		120 75
10068	15	Hugo Fredricks	On account of Contract No. 5748, for bread (Hospital Fund)	" 6		10 41
10133	17	A. F. Brombacher & Co.	Screws, etc. (Hospital Fund)	" 14		27 30
10134		The Harrall Soap Company	Soap chips (Hospital Fund)	" 14		13 20
10135		Eimer & Amend	Chemical apparatus (Hospital Fund)	" 14		27 26
10136		Lehn & Fink	Braided silk, etc. (Hospital Fund)	" 14		50 62
10175	18	J. Warren Mead, Agent and Warden	Toweling (Hospital Fund)	" 14		14 61
10201	20	Ed. Paulat	Wagon repairs (Disinfection)	" 14		70 00
10202		Joseph Gordon	Wood (Hospital Fund)	" 14		9 00
10203		Addison Johnson, Agent and Warden	Matting (Hospital Fund)	" 14		13 48
10204		Curtis & Blaisdell	Coal (Hospital Fund)	" 14		516 29
10205		Nason Manufacturing Company	Engineer's supplies (Hospital Fund)	" 14		39 42
10224		Fussell Ice Cream Company	Cream, etc. (Hospital Fund)	" 14		34 02
10225		The George Ermold Company	Stethoscope, etc., (Hospital Fund)	" 14		22 50
10422	24	American Ice Company	On account of Contract No. 5710 for ice (Hospital Fund)	" 14		110 35

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10699	30	Whitall, Tatum Company	Vials (Hospital Fund)	" 27	79 12
10770	Nov. 3	Perfection Chemical Company	Fumigators (Disinfection)	" 27	108 00
10771		Ed. Paulat	Carriage repairs (disinfection)	" 27	67 50
10772		Fussell Ice Cream Company	Ice cream, etc., (Hospital Fund)	" 27	31 59
10773		John Adler	Calves (Hospital Fund)	" 27	72 00
10774		James S. Barron & Co.	Pot forks (Hospital Fund)	" 27	1 75
10775		Samuel E. Hunter	Vegetables, etc. (Hospital Fund)	" 27	34 49
10887	7	Addison Johnson, Agent and Warden.	Matting (Hospital Fund)	" 31	8 07
10888		The George Ermold Company	Scalpels, etc. (Hospital Fund)	" 31	2 40
10889		R. H. Macy & Co	Rugs (Hospital Fund)	" 31	37 72
10928	8	Bloomingdale Bros	Cheese cloth, etc. (Hospital Fund)	" 31	21 60
10929		Western Union Telegraph Company	Telegraph services, September, 1902 (Hospital Fund)	" 31	2 88
10967	10	Theo. P. Huffman & Co	Wheat (Hospital Fund)	" 31	1 75
11033	12	Hugo Fredericks	On account of Contract No. 5748 for bread (Hospital Fund)	" 31	42 39
11034		American Ice Company	On account of Contract No. 5710 for ice (Hospital Fund)	" 31	96 81
11061	13	John Morgan	On account of Contract No. 5715 for mineral waters (Hospital Fund)	" 31	51 30
11062		Clover Farms Company	Milk (Hospital Fund)	" 31	33 15
11145	14	C. Golderman, as Secretary	Disbursements (Hospital Fund)	Nov. 10	1 00
11146		Church E. Gates & Co.	Lumber (Hospital Fund)	" 10	38 55
11147		M. Jacobson	Tin pans (Disinfection)	" 10	14 00
11485	21	Samuel E. Hunter	On account of Contract No. 5709 for vegetables, etc. (Hospital Fund)	Oct. 31	42 90
11486		John Elsey	On account of Contract No. 5713 for fish (Hospital Fund)	Nov. 10	16 04
11532	24	P. F. Brooks	Altering partition (Hospital Fund)	" 18	63 00
11683	26	Perfection Chemical Company	Fumigators (Disinfection)	" 18	125 00
11684		New York Telephone Company	Telephone services, etc., July and August, 1902 (Hospital Fund)	" 18	297 07
11700		Richard Webber	On account of Contract No. 5711 for meat (Hospital Fund)	Oct. 31	584 08
11831	Dec. 2	Clark & Wilkins	Kindling wood (Hospital Fund)	Nov. 25	10 00
11832		Thos. C. Dunham (Incorporated)	Kalsomine, etc. (Hospital Fund)	" 25	15 00
11859	3	Ed. Paulat	Wagon repairs (Disinfection)	" 25	68 00
11957	5	Arthur McGerald	Repairs to wagon (Disinfection)	" 25	114 50
11964		Richard Webber	On account of Contract No. 5711, for meats (Hospital Fund)	" 25	582 70
11966		J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, November, 1902	" 29	3,726 61
12033	8	J. Warren Mead, Agent and Warden of Auburn Prison	Rockers, etc. (Hospital Fund)	Dec. 3	46 51
12034		Geo. Deyo, Agent and Warden	Pails, etc. (Hospital Fund	" 3	5 05
12084		John Morgan	On account of Contract No. 5715, for mineral water (Hospital Fund)	Nov. 25	44 18
12119	9	Hugo Fredericks	On account of Contract No. 5748, for bread (Hospital Fund)	" 25	43 23
12120		R. H. Macy & Co	Oil, etc. (Hospital Fund)	Dec. 3	3 62
12121		Chas. Renzland	Connecting motors, etc., Vaccine Laboratory, foot of East Sixteenth street (Hospital Fund)	" 3	65 00
12275	12	Samuel E. Hunter	On account of Contract No. 5709, for vegetables, etc. (Hospital Fund)	Nov. 25	61 10
12421	15	American Ice Company	On account of Contract No. 5710, for ice (Hospital Fund)	Dec. 6	82 23
12495	16	John Elsey	On account of Contract No. 5713, for fish (Hospital Fund)	Nov. 25	22 11
12684	19	Geo. E. McKesson	On account of Contract No. 6300, for chemicals, etc. (Disinfection)	Dec. 6	97 70
12823	22	White, Van Glahn & Co.	Hardware (Disinfection)	" 17	12 20
12987	29	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, December, 1902	" 23	6,267 74
13063	31	John Wanamaker	Bunting, etc. (Hospital Fund)	" 24	24 70
13064		Edwin M. Skinner, M. E	Drawings (Disinfection)	" 27	62 00
			Total		$16,220 27

Revenue Bond Fund—Expert Accountants, etc.

(Chapter 669, Laws of 1897; Chapter 466, Laws of 1901.)

10538	Oct.	27	J. H. Timmerman, City Paymaster	Payroll of Municipal Accounts and Statistics, October, 1902	1902. Oct. 21	$4,141 65
10559		28	J. H. Timmerman, City Paymaster	Payroll of Auditing Bureau, October, 1902	" 27	861 73
				Total		$5,003 38

Revenue Bond Fund—For Expenses Incurred on Occasion of Visit to the City of Representatives of French Republic.

(Chapter 466, Laws of 1901.)

12588	Dec.	18	Alexander Hamilton	Labor and material, building stand.	1902. Dec. 6	$346 27

Revenue Bond Fund—For Expenses of Special Committee, Board of Aldermen, on Occasion of Welcome of Prince Henry of Prussia.

(Chapter 466, Laws of 1901.)

11204	Nov.	17	Thomas Sullivan	Use of chairs	1902. Nov. 11	$10 50

Revenue Bond Fund—For Repairs to the City Hall—Borough of Manhattan.

(Chap. 466, Laws of 1901.)

9656	Oct.	6	William T. Partridge.	Services as Architectural Draughtsman, July 12 to August 8, 1902	1902. Oct. 1	$118 00
10798	Nov.	5	National Blue Print Company	Blue prints, etc	" 27	2 40
10799			E. G. Soltmann	Tracing cloth, etc	" 28	19 55
11325		19	Patrick J. McEnroe	Plumbing work, etc	Nov. 14	198 50
11597		25	M. Keavey	Stoves, etc	" 17	114 60
12235	Dec.	11	George Hill	Professional services, etc., in connection with the alterations of the City Hall	" 14	200 00
12771		22	N. W. Ryan	On account of Contract No. 6271, for repairs and alterations to interior of City Hall	Dec. 15	13,500 00
12907		24	National Blue Print Company	Blue prints, etc	" 18	46 08
12975		29	Mittnacht Eagle Safe Company	Moving safe	" 23	25 00
				Total		$14,224 13

Revenue Bond Fund—For Repairing, etc., Fireboats "Zophar Mills" and "New Yorker."

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 378, Laws of 1897.)		
10420	Oct. 24	Alexander Miller & Bro., as successors to Brown & Miller.	On account of Contract No. 4496, for altering and repairing Fireboat "The New Yorker"	1902. Sept. 30	$8,032 50
10421		Alexander Miller & Bro., as successors to Brown & Miller.	On account of Contract No. 4496, for altering and repairing Fireboat "The New Yorker"	Oct. 13	8,032 50
11001	Nov. 11	Alexander Miller & Bro.	Copper pipes, etc	Sept. 30	844 00
			Total		$16,909 00

Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, etc.

(Chap. 536, Laws of 1893.)

10515	Oct.	27	J. H. Timmerman, City Paymaster	Payroll of General Administration, October, 1902	1902. Oct. 27	$87 50
10516			J. H. Timmerman, City Paymaster	Payroll of Compilation Clerks, Bureau of Collection of Assessments and Arrears, October, 1902	" 21	1,237 50
11520		21	J. H. Timmerman, City Paymaster	Payroll of Compilation Clerks, Bureau of Collection of Assessments and Arrears, November, 1902	Nov. 18	1,237 50
11560		22	J. H. Timmerman, City Paymaster	Payroll of Clerk, November, 1902	" 21	87 50
12963	Dec.	26	J. H. Timmerman, City Paymaster	Payroll of Compilation Clerks, Bureau of Collection of Assessments and Arrears, December, 1902	Dec. 19	1,237 50
12974		29	J. H. Timmerman, City Paymaster	Payroll of General Administration, December, 1902	" 27	87 50
				Total		$3,975 00

Revenue Bond Fund—For Board of Education—Expenses of Keeping School Buildings and Grounds open for Recreation, etc., During the Summer Vacation, etc., 1902.

(Chap. 466, Laws of 1901.)

10052	Oct.	15	Frederick J. Etzel	Music, September 4 to 6, 1902	1902. Oct. 10	$54 00
10053			Frederick W. Bent	Music, September 3 to 6, 1902	" 10	72 00
10054			"	Music, September 2 to 6, 1902	" 10	90 00
10078		16	Julius Hochdorf	Music furnished at Public School No. 1, August 28 to September 6, 1902	" 10	162 00
10132		17	D. Davis	Music furnished on roof playground Public School No. 177, August 25 to 30, 1902	" 10	108 00
10174		18	"	Music, September 1 to 6, 1902, Public School No. 177	" 10	108 00
10930	Nov.	8	Frederick J. Etzel	Music, August 28 to September 3, 1902, Public School No. 20	Nov. 1	108 00
11616		25	J. H. Timmerman, City Paymaster	Payroll of Janitors, July 7 to August 30, 1902	" 22	3,732 70
11617			J. H. Timmerman, City Paymaster	Payroll of Janitors, July and August, 1902	" 22	2,016 00
11618			J. H. Timmerman, City Paymaster	Payroll of Janitors, roof playgrounds, July, August, September, 1902	" 22	149 00
11619			J. H. Timmerman, City Paymaster	Payroll of Janitors, June, July, August and September, 1902	" 22	2,2[illegible] 00
12043	Dec.	8	J. H. Timmerman, City Paymaster	Payroll of Janitors, July, August and September, 1902, open air playgrounds	Dec. 8	764 00
12417		15	The Locomobile Company of America	Rent of surrey, July, 1902	" 8	42 [illegible]5
12456		16	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors (evening play centre), June, September, 1902	" 15	82 50
12457			J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors (evening play centre), June, July and September, 1902	" 15	185 00
12458			J. H. Timmerman, City Paymaster	Supplementary payroll of Vacation School No. 159, July 14 to August 23, 1902	" 15	90 00
12508		17	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, July, 1902	" 16	52 00
12509			J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, June, July and August, 1902	" 16	147 50
12510			J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, July, 1902	" 16	15 00
12676		19	Mrs. Leonore T. McConnell	Services packing school supplies, etc., May 5 to June 18, 1902	" 15	40 00
				Total		$10,633 45

Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson."

(Chap. 466, Laws 1901.)

9878	Oct.	10	Charles Renzland	Repairs to furnaces, Hospital buildings, etc., at East Sixteenth street, Borough of Manhattan	1902. Sept. 29	$140 00
10206		20	F. W. Miller	Test borings, East Sixteenth street buildings	Oct. 14	192 00
10207			Thomas C. Dunham (Incorporated)	Paint, etc., East Sixteenth street buildings	" 14	124 88
10363		22	Ronald Taylor	Cement flooring East Sixteenth street buildings	14	328 00
10767	Nov.	3	C. K. Covert	Painting, etc., Hospital building at East Sixteenth street, Borough of Manhattan	" 27	130 00
11833	Dec.	2	P. F. Brooks	Carpenter work, etc., Hospital building at East Sixteenth street, Borough of Manhattan	" 25	354 00
12117		9	George L. Hilyard	Plastering, Hospital building at East Sixteenth street, Borough of Manhattan	Dec. 3	65 00
12118			William Rabe	Plumbing, etc., Hospital building at East Sixteenth street, Borough of Manhattan	" 3	50 00
				Total		$1,383 88

Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs —Borough of Manhattan.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 466, Laws 1901.)		
9486	Oct. 1	J. & R. Lamb.....	Model	1902. Sept. 19	$28 75
9487		E. P. Gleason Manufacturing Company..	Models of street signs, etc.....	" 22	101 50
			Total.....		$130 25

Revenue Bonds of 1902.

			(Chap. 466, Laws 1901.)		
9439	Oct. 1	Continental Trust Company of New York	Redemption of Revenue Bond No. 232, payable October 10, 1902...	1902. Sept. 29	$150,000 00
9440		Brooklyn Trust Company	Redemption of Revenue Bond No. 545, payable October 10, 1902..	" 29	250,000 00
9441		Oldenburgische, Spar & Leihbank, Oldenburg, Germany.....	Redemption of Revenue Bond No. 304, payable October 8, 1902, originally issued April 11, 1902, as No. 225	" 29	250,000 00
9442		The National City Bank	Redemption of Revenue Bond No. 566, payable October 6, 1902....	" 30	1,000,000 00
9443		The New Amsterdam National Bank of New York.....	Redemption of Revenue Bond No. 174, payable October 10, 1902...	" 29	100,000 00
9444		Mercantile Trust Company	Redemption of Revenue Bond No. 258, payable October 10, 1902...	" 29	100,000 00
9445		The Long Island Loan and Trust Company	Redemption of Revenue Bond No. 290, payable October 10, 1902...	" 29	100,000 00
9446		Atlantic Trust Company	Redemption of Revenue Bond No. 154, payable October 10, 1902...	" 29	100,000 00
9447		City Trust Company of New York.....	Redemption of Revenue Bond No. 248, payable October 10, 1902..	" 29	200,000 00
9448		F. S. Smithers & Co..	Redemption of Revenue Bond No. 426, payable October 8, 1902....	" 29	50,000 00
9449		" ..	Redemption of Revenue Bond No. 423, payable October 8, 1902....	" 29	100,000 00
9450		" ..	Redemption of Revenue Bond No. 424, payable October 8, 1902....	" 29	100,000 00
9451		" ..	Redemption of Revenue Bond No. 425, payable October 8, 1902....	" 29	50,000 00
9452		" ..	Redemption of Revenue Bond No. 422, payable October 8, 1902....	" 29	100,000 00
9453		" ..	Redemption of Revenue Bond No. 435, payable October 11, 1902...	" 29	50,000 00
9454		" ..	Redemption of Revenue Bond No. 436, payable October 11, 1902...	" 29	50,000 00
9455		" ..	Redemption of Revenue Bond No. 437, payable October 11, 1902...	" 29	50,000 00
9456		" ..	Redemption of Revenue Bond No. 438, payable October 11, 1902...	" 29	50,000 00
9457		" ..	Redemption of Revenue Bond No. 474, payable October 11, 1902...	" 29	100,000 00
9458		" ..	Redemption of Revenue Bond No. 433, payable October 11, 1902...	" 29	100,000 00
9459		United States Savings Bank	Redemption of Revenue Bond No. 427, payable October 10, 1902...	" 29	50,000 00
9460		United States Mortgage and Trust Company	Redemption of Revenue Bond No. 188, payable October 9, 1902....	" 29	250,000 00
9461		Trust Company of America	Redemption of Revenue Bond No. 257, payable October 8, 1902....	" 29	100,000 00
9462		Kuhn, Loeb & Co....	Redemption of Revenue Bond No. 256, payable October 8, 1902....	" 29	250,000 00
9463		The Farmers' Loan and Trust Company.	Redemption of Revenue Bond No. 214, payable October 9, 1902, originally issued April 4, 1902, as part of No. 209.....	" 29	100,000 00
9464		The Farmers' Loan and Trust Company.	Redemption of Revenue Bond No. 217, payable October 9, 1902, originally issued April 4, 1902, as part of No. 309.....	" 29	100,000 00
9465		The Farmers' Loan and Trust Company.	Redemption of Revenue Bond No. 218, payable October 9, 1902, originally issued as part of No. 209	" 29	100,000 00
9466		The Farmers' Loan and Trust Company.	Redemption of Revenue Bond No. 219, payable October 9, 1902, originally issued April 3, 1902, as No. 195.....	" 29	100,000 00
9467		The Farmers' Loan and Trust Company.	Redemption of Revenue Bond No. 223, payable October 8, 1902, originally issued April 3, 1902, as Nos. 200 and 201.....	" 29	100,000 00
9468		The Farmers' Loan and Trust Company.	Redemption of Revenue Bond No. 220, payable October 8, 1902, originally issued April 3, 1902, as No. 196	" 29	100,000 00
9469		The Farmers' Loan and Trust Company.	Redemption of Revenue Bond No. 215, payable October 9, 1902, originally issued April 4, 1902, as part of No. 309.....	" 29	100,000 00
9470		The Farmers' Loan and Trust Company.	Redemption of Revenue Bond No. 160, payable October 10, 1902...	" 29	500,000 00
9471		The Farmers' Loan and Trust Company.	Redemption of Revenue Bond No. 216, payable October 9, 1902, originally issued April 4, 1902, as part of No. 209.....	" 29	100,000 00
9472		Franklin Trust Company	Redemption of Revenue Bond No. 207, payable October 8, 1902....	" 29	200,000 00
9473		The Importers' and Traders National Bank	Redemption of Revenue Bond No. 176, payable October 8, 1902....	" 29	100,000 00
9538	2	The New England Trust Company of Boston	Redemption of Revenue Bond No. 241, payable October 13, 1902...	" 30	100,000 00
9539		The New England Trust Company of Boston	Redemption of Revenue Bond No. 239, payable October 13, 1902....	" 30	100,000 00
9540		The New England Trust Company of Boston	Redemption of Revenue Bond No. 240, payable October 13, 1902....	" 30	100,000 00
9541		The New England Trust Company of Boston	Redemption of Revenue Bond No. 238, payable October 13, 1902....	" 30	100,000 00
9542		The New England Trust Company of Boston	Redemption of Revenue Bond No. 237, payable October 13, 1902....	" 30	100,000 00
9543		New York Life Insurance and Trust Company	Redemption of Revenue Bond No. 293, payable October 13, 1902....	" 30	250,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
9544		The Chemical National Bank of New York.	Redemption of Revenue Bond No. 95, payable October 14, 1902....	Oct. 1	500,000 00
9545		The Chemical National Bank of New York.	Redemption of Revenue Bond No. 140, payable October 13, 1902....	Sept. 30	500,000 00
9514		Fifth Avenue Trust Company	Redemption of Revenue Bond No. 4, payable October 14, 1902.....	Oct. 1	500,000 00
9630	6	National Bank of Commerce, New York	Redemption of Revenue Bond No. 570, payable October 6, 1902.....	" 3	250,000 00
9631		The Chatham National Bank	Redemption of Revenue Bond No. 230, payable October 15, 1902....	" 3	100,000 00
9632		The Chemical National Bank, New York...	Redemption of Revenue Bond No. 141, payable October 15, 1902....	" 3	250,000 00
9634		Brooklyn Trust Company	Redemption of Revenue Bond No. 569, payable October 7, 1902.....	" 3	200,000 00
9635		Bank of Jamaica.....	Redemption of Revenue Bond No. 440, payable October 15, 1902....	" 3	25,000 00
9636		The Chemical National Bank, New York...	Redemption of Revenue Bond No. 543, payable October 15, 1902....	" 3	250,000 00
9637		Greenpoint Savings Bank	Redemption of Revenue Bond No. 22, payable October 15, 1902....	" 3	100,000 00
9638		Far Rockaway Bank..	Redemption of Revenue Bond No. 439, payable October 15, 1902....	" 3	25,000 00
9639		The German Savings Bank, City of New York.....	Redemption of Revenue Bond No. 23, payable October 15, 1902.....	" 3	500,000 00
9640		Merchants' Trust Company	Redemption of Revenue Bond No. 180, payable October 15, 1902....	" 3	100,000 00
9641		Philadelphia National Bank, Philadelphia, Pa.	Redemption of Revenue Bond No. 170, payable October 15, 1902, originally issued March 19, 1902, as part of No. 164.....	" 3	50,000 00
9642		Philadelphia National Bank, Philadelphia, Pa.	Redemption of Revenue Bond No. 169, payable October 15, 1902, originally issued March 19, 1902, as part of No. 164.....	" 3	50,000 00
9643		Philadelphia National Bank, Philadelphia, Pa.	Redemption of Revenue Bond No. 171, payable October 15, 1902, originally issued March 19, 1902, as part of No. 164.....	" 3	50,000 00
9644		Philadelphia National Bank, Philadelphia, Pa.	Redemption of Revenue Bond No. 172, payable October 15, 1902, originally issued March 19, 1902, as part of No. 164.....	" 3	50,000 00
9645		Philadelphia National Bank, Philadelphia, Pa.	Redemption of Revenue Bond No. 173, payable October 15, 1902, originally issued March 19, 1902, as part of No. 164.....	" 3	50,000 00
9646		Kaiser Koenig Privilegirte Oesterreichische Laenderbank, Vienna, Austria....	Redemption of Revenue Bond No. 311, payable October 15, 1902, originally issued March 19, 1902, as part of No. 164.....	" 3	50,000 00
9689		North American Trust Company	Redemption of Revenue Bond No. 47, payable October 16, 1902.....	" 6	100,000 00
9690		F. S. Smithers & Co..	Redemption of Revenue Bond No. 446, payable October 16, 1902....	" 6	25,000 00
9691		" ..	Redemption of Revenue Bond No. 447, payable October 16, 1902....	" 6	25,000 00
9692		" ..	Redemption of Revenue Bond No. 445, payable October 16, 1902....	" 6	50,000 00
9693		" ..	Redemption of Revenue Bond No. 443, payable October 16, 1902....	" 6	100,000 00
9694		" ..	Redemption of Revenue Bond No. 444, payable October 16, 1902....	" 6	100,000 00
9710	7	The City Savings Bank of Brooklyn.....	Redemption of Revenue Bond No. 123, payable October 16, 1902....	" 6	25,000 00
9711		The Brooklyn Bank..	Redemption of Revenue Bond No. 228, payable October 16, 1902....	" 6	50,000 00
9712		The Bank of America.	Redemption of Revenue Bond No. 178, payable October 16, 1902....	" 6	150,000 00
9713		Blake Bros. & Co....	Redemption of Revenue Bond No. 143, payable October 16, 1902....	" 6	4,000 00
9714		"	Redemption of Revenue Bond No. 142, payable October 16, 1902....	" 6	40,000 00
9715		"	Redemption of Revenue Bond No. 31, payable October 16, 1902.....	" 6	25,000 00
9719		The Home Savings Bank of the City of Albany	Redemption of Revenue Bond No. 128, payable October 16, 1902....	" 6	25,000 00
9720		Germania Savings Bank, Kings County	Redemption of Revenue Bond No. 144, payable October 16, 1902....	" 6	50,000 00
9721		Irving Savings Institution	Redemption of Revenue Bond No. 24, payable October 16, 1902....	" 6	200,000 00
9722		Institution for the Savings of Merchants' Clerks	Redemption of Revenue Bond No. 49, payable October 16, 1902....	" 6	100,000 00
9723		Kings County Savings Institution, Brooklyn, N. Y.....	Redemption of Revenue Bond No. 147, payable October 16, 1902...	" 6	56,000 00
9724		Ellenville Savings Bank, Ellenville, N. Y.	Redemption of Revenue Bond No. 138, payable October 16, 1902...	" 6	25,000 00
9753	8	The Fifth Avenue Bank, New York...	Redemption of Revenue Bond No. 251, payable October 20, 1902...	" 7	50,000 00
9775	9	The Chemical National Bank, New York...	Redemption of Revenue Bond No. 181, payable October 17, 1902...	" 7	500,000 00
9776		The Colonial Bank...	Redemption of Revenue Bond No. 560, payable October 20, 1902...	" 7	25,000 00
9777		Farmers' Loan and Trust Company, New York City.....	Redemption of Revenue Bond No. 76, payable October 20, 1902....	" 7	500,000 00
9778		Broadway Savings Institution	Redemption of Revenue Bond No. 525, payable October 21, 1902, (originally issued January 23, 1902, as No. 65).....	" 8	25,000 00
9779		F. S. Smithers & Co..	Redemption of Revenue Bond No. 463, payable October 18, 1902...	" 7	25,000 00
9780		" ..	Redemption of Revenue Bond No. 450, payable October 18, 1902...	" 7	25,000 00
9781		" ..	Redemption of Revenue Bond No. 457, payable October 18, 1902..	" 7	100,000 00
9782		" ..	Redemption of Revenue Bond No. 449, payable October 18, 1902...	" 7	50,000 00
9783		" ..	Redemption of Revenue Bond No. 448, payable October 18, 1902...	" 7	100,000 00
9784		" ..	Redemption of Revenue Bond No. 462, payable October 18, 1902...	" 7	25,000 00
9785		" ..	Redemption of Revenue Bond No. 451, payable October 18, 1902...	" 7	25,000 00
9786		" ..	Redemption of Revenue Bond No. 464, payable October 18, 1902...	" 7	25,000 00
9787		" ..	Redemption of Revenue Bond No. 465, payable October 18, 1902...	" 7	25,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
9788		" ..	Redemption of Revenue Bond No. 460, payable October 18, 1902...	" 7	50,000 00
9789		" ..	Redemption of Revenue Bond No. 459, payable October 18, 1902...	" 7	100,000 00
9790		" ..	Redemption of Revenue Bond No. 458, payable October 18, 1902...	" 7	100,000 00
9791		" ..	Redemption of Revenue Bond No. 461, payable October 18, 1902...	" 7	50,000 00
9792		Dunscomb & Jennison or the National City Bank, New York...	Redemption of Revenue Bond No. 40, payable October 17, 1902....	" 7	25,000 00
9793		Dunscomb & Jennison or the National City Bank, New York...	Redemption of Revenue Bond No. 35, payable October 17, 1902....	" 7	50,000 00
9794		Dunscomb & Jennison or the National City Bank, New York...	Redemption of Revenue Bond No. 41, payable October 17, 1902....	" 7	25,000 00
9795		Dunscomb & Jennison or Importers and Traders' National Bank	Redemption of Revenue Bond No. 39, payable October 17, 1902....	" 7	25,000 00
9796		Dunscomb & Jennison or Importers and Traders' National Bank	Redemption of Revenue Bond No. 34, payable October 17, 1902....	" 7	50,000 00
9797		Dunscomb & Jennison or Importers and Traders' National Bank	Redemption of Revenue Bond No. 38, payable October 17, 1902....	" 7	25,000 00
9798		Dunscomb & Jennison	Redemption of Revenue Bond No. 42, payable October 17, 1902....	" 7	25,000 00
9799		" ..	Redemption of Revenue Bond No. 43, payable October 17, 1902....	" 7	25,000 00
9800		" ..	Redemption of Revenue Bond No. 45, payable October 17, 1902....	" 7	25,000 00
9801		" ..	Redemption of Revenue Bond No. 36, payable October 17, 1902....	" 7	50,000 00
9802		" ..	Redemption of Revenue Bond No. 44, payable October 17, 1902....	" 7	25,000 00
9803		" ..	Redemption of Revenue Bond No. 37, payable October 17, 1902....	" 7	50,000 00
9804		" ..	Redemption of Revenue Bond No. 33, payable October 17, 1902....	" 7	100,000 00
9805		The Bowery Bank....	Redemption of Revenue Bond No. 54, payable October 20, 1902....	" 7	500,000 00
9806		New York Security and Trust Company	Redemption of Revenue Bond No. 287, payable October 20, 1902...	" 7	100,000 00
9807		Morgan & Bartlett, or Manhattan Trust Company	Redemption of Revenue Bond No. 382 payable October 20, 1902...	" 7	100,000 00
9808		Morgan & Bartlett, or Manhattan Trust Company	Redemption of Revenue Bond No. 381 payable October 20, 1902...	" 7	100,000 00
9809		Morgan & Bartlett, or Manhattan Trust Company	Redemption of Revenue Bond No. 383 payable October 20, 1902...	" 7	100,000 00
9810		Morgan & Bartlett, or Manhattan Trust Company	Redemption of Revenue Bond No. 379 payable October 20, 1902...	" 7	100,000 00
9811		Morgan & Bartlett, or Manhattan Trust Company	Redemption of Revenue Bond No. 380 payable October 20, 1902...	" 7	100,000 00
9821		Farson, Leach & Co..	Redemption of Revenue Bond No. 59 payable October 21, 1902....	" 8	50,000 00
9822		Farson, Leach & Co..	Redemption of Revenue Bond No. 62 payable October 21, 1902....	" 8	50,000 00
9823		Farson, Leach & Co..	Redemption of Revenue Bond No. 60 payable October 21, 1902....	" 8	50,000 00
9824		Farson, Leach & Co..	Redemption of Revenue Bond No. 61 payable October 21, 1902....	" 8	50,000 00
9825		Farson, Leach & Co..	Redemption of Revenue Bond No. 66 payable October 21, 1902....	" 8	25,000 00
9826		Farson, Leach & Co..	Redemption of Revenue Bond No. 63 payable October 8, 1902....	" 8	25,000 00
9827		Farson, Leach & Co..	Redemption of Revenue Bond No. 64 payable October 21, 1902....	" 8	25,000 00
9828		The Dime Savings Bank of Brooklyn, N. Y.....	Redemption of Revenue Bond No. 122 payable October 21, 1902, originally issued January 23, 1902, as No. 58.....	" 8	200,000 00
9829		The Greenwich Bank..	Redemption of Revenue Bond No. 283 payable October 21, 1902....	" 8	50,000 00
9896	11	Dunscomb & Jennison, or The National Park Bank of New York.	Redemption of Revenue Bond No. 90 payable October 22, 1902....	" 10	50,000 00
9897		Dunscomb & Jennison.	Redemption of Revenue Bond No. 91 payable October 22, 1902....	" 10	50,000 00
9898		"	Redemption of Revenue Bond No. 158 payable October 22, 1902, originally issued January 30, 1902, as part of No. 88.....	" 10	25,000 00
9899		"	Redemption of Revenue Bond No. 235 payable October 22, 1902, originally issued January 30, 1902, as part of No. 89.....	" 10	25,000 00
9900		"	Redemption of Revenue Bond No. 92 payable October 22, 1902....	" 10	25,000 00
9901		"	Redemption of Revenue Bond No. 93 payable October 22, 1902....	" 10	25,000 00
9902		The Bowery Savings Bank	Redemption of Revenue Bond No. 139 payable October 22, 1902, originally issued January 30, 1902, as No. 87.....	" 10	500,000 00
9903		The Bowery Savings Bank	Redemption of Revenue Bond No. 57 payable October 23, 1902....	" 10	1,000,000 00
9904		Greenpoint Savings Bank	Redemption of Revenue Bond No. 52, payable October 22, 1902....	" 10	50,000 00
9905		Ellenville Savings Bank, Ellenville, N. Y.	Redemption of Revenue Bond No. 156 payable October 22, 1902, originally issued January 30, 1902, as part of No. 88.....	" 10	15,000 00
9906		First National Bank of Fair Haven, Vermont	Redemption of Revenue Bond No. 384 payable October 22, 1902, originally issued January 30, 1902, as part of No. 89.....	" 10	15,000 00
9907		First National Bank of Houlton, Houlton, Maine	Redemption of Revenue Bond No. 234 payable October 22, 1902, originally issued January 30, 1902, as part of No. 89.....	" 10	10,000 00
9908		First National Bank of Houlton, Houlton, Maine	Redemption of Revenue Bond No. 167 payable October 22, 1902, originally issued January 30, 1902, as part of No. 88.....	" 10	10,000 00
9969	13	Zimmerman & Forshay	Redemption of Revenue Bond No. 453 payable October 23, 1902...	" 10	1,000 00
9970		"	Redemption of Revenue Bond No. 456 payable October 23, 1902...	" 10	1,000 00
9971		"	Redemption of Revenue Bond No. 452 payable October 23, 1902...	" 10	1,000 00
9972		"	Redemption of Revenue Bond No. 454 payable October 23, 1902...	" 10	1,000 00
9973		"	Redemption of Revenue Bond No. 455 payable October 23, 1902...	" 10	1,000 00
	1902.			1902.	
10039	14	Newburgh Savings Bank	Redemption of Revenue Bond No. 137 payable October 24, 1902, originally issued January 30, as Nos. 85 and 86.....	" 13	50,000 00
10040		Garfield National Bank	Redemption of Revenue Bond No. 213, payable October 24, 1902...	" 13	100,000 00
10041		Bowery Savings Bank.	Redemption of Revenue Bond No. 124, payable October 24, 1902, originally issued January 30, 1902, as Nos. 77 to 84, inclusive	" 13	200,000 00
10042		Irvings Savings Institution.	Redemption of Revenue Bond No. 46, payable October 24, 1902....	" 13	200,000 00
10055	15	Chemical National Bank	Redemption of Revenue Bond No. 162, payable October 24, 1902...	" 13	500,000 00
10092	16	Corn Exchange Bank.	Redemption of Revenue Bond No. 321, payable October 28, 1902...	" 15	250,000 00
10093		Dime Savings Bank, Brooklyn	Redemption of Revenue Bond No. 56, payable October 28, 1902....	" 15	300,000 00
10094		Dry Dock Savings Institution	Redemption of Revenue Bond No. 51, payable October 27, 1902....	" 15	300,000 00
10095		Union Dime Savings Institution	Redemption of Revenue Bond No. 75, payable October 27, 1902....	" 15	200,000 00
10096		Union Dime Savings Institution	Redemption of Revenue Bond No. 73, payable October 27, 1902....	" 15	300,000 00
10097		Union Dime Savings Institution	Redemption of Revenue Bond No. 74, payable October 27, 1902....	" 15	200,000 00
10107	17	Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 267, payable October 28, 1902...	" 15	200,000 00
10108		Franklin Savings Bank	Redemption of Revenue Bond No. 55, payable October 28, 1902....	" 15	200,000 00
10121		Bank for Savings.....	Redemption of Revenue Bond No. 70, payable October 29, 1902....	" 16	175,000 00
10122		Bushwick Savings Bank, Brooklyn....	Redemption of Revenue Bond No. 71, payable October 29, 1902....	" 16	25,000 00
10170	18	Kings County Savings Institution, Brooklyn, N. Y.....	Redemption of Revenue Bond No. 563, payable October 29, 1902, originally issued July 23, 1902, as No. 68.....	" 16	100,000 00
10171		Kings County Savings Institution, Brooklyn, N. Y.....	Redemption of Revenue Bond No. 564, payable October 29, 1902, originally issued July 23, 1902, as No. 69.....	" 16	100,000 00
10172		A. W. Halsey & Co..	Redemption of Revenue Bond No. 577, payable October 29, 1902, originally issued July 23, 1902, as No. 69.....	" 16	100,000 00
10173		Harlem Savings Bank	Redemption of Revenue Bond No. 211, payable October 29, 1902...	" 16	200,000 00
10177	20	The Commissioners of the Sinking Fund, for account of the Sinking Fund for the payment of interest on the City Debt	Redemption of Revenue Bond No. 189, payable October 22, 1902, on demand	" 17	100,000 00
10178		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the payment of interest on the City Debt	Redemption of Revenue Bond No. 555, payable October 22, 1902, on demand	" 17	200,000 00
10179		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the payment of interest on the City Debt	Redemption of Revenue Bond No. 190, payable October 22, 1902, on demand	" 17	100,000 00
10180		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the payment of interest on the City Debt	Redemption of Revenue Bond No. 192, payable October 22, 1902, on demand	" 17	100,000 00
10181		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the payment of interest on the City Debt	Redemption of Revenue Bond No. 191, payable October 22, 1902, on demand	" 17	100,000 00
10182		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the payment of interest on the City Debt	Redemption of Revenue Bond No. 553, payable October 22, 1902, on demand	" 17	200,000 00
10183		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the payment of interest on the City Debt	Redemption of Revenue Bond No. 554, payable October 22, 1902, on demand	" 17	200,000 00
10184		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the payment of interest on the City Debt	Redemption of Revenue Bond No. 557, payable October 22, 1902, on demand	" 17	200,000 00
10185		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the payment of interest on the City Debt	Redemption of Revenue Bond No. 556, payable October 22, 1902, on demand	" 17	200,000 00
10186		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the payment of interest on the City Debt	Redemption of Revenue Bond No. 568, payable October 22, 1902, on demand	" 17	150,000 00
10238	21	Dry Dock Savings Institution	Redemption of Revenue Bond No. 2, payable October 31, 1902.....	" 20	300,000 00
10239		Dry Dock Savings Institution	Redemption of Revenue Bond No. 177, payable October 30, 1902..	" 20	200,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10240		The Dime Savings Bank of Brooklyn..	Redemption of Revenue Bond No. 168, payable October 30, 1902..	" 20	500,000 00
10241		Dollar Savings Bank..	Redemption of Revenue Bond No. 163, payable October 31, 1902..	" 20	50,000 00
10242		Kings County Savings Institution	Redemption of Revenue Bond No. 182, payable October 30, 1902...	" 20	100,000 00
10243		Irving Savings Institution	Redemption of Revenue Bond No. 96, payable October 30, 1902....	" 20	200,000 00
10244		Harlem Savings Bank	Redemption of Revenue Bond No. 165, payable October 30, 1902..	" 20	100,000 00
10245		" ..	Redemption of Revenue Bond No. 166, payable October 30, 1902...	" 20	100,000 00
10246		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 309, payable October 30, 1902..	" 20	100,000 00
10247		" ..	Redemption of Revenue Bond No. 308, payable October 30, 1902...	" 20	100,000 00
10248		" ..	Redemption of Revenue Bond No. 307, payable October 30, 1902..	" 20	100,000 00
10249		" ..	Redemption of Revenue Bond No. 310, payable October 30, 1902...	" 20	100,000 00
10250		The Fidelity and Casualty Company of New York.....	Redemption of Revenue Bond No. 317, payable October 31, 1902..	" 20	100,000 00
10251		William A. Main, of The City of New York	Redemption of Revenue Bond No. 540, payable October 31, 1902; originally issued July 8, 1902, as No. 386	" 20	50,000 00
10252		Mechanics' Savings Bank, Fishkill Landing, N. Y.....	Redemption of Revenue Bond No. 21, payable October 30, 1902....	" 20	25,000 00
10253		Manhattan Savings Institution, New York.	Redemption of Revenue Bond No. 48, payable October 31, 1902....	" 20	250,000 00
10254		The National Bank of North America	Redemption of Revenue Bond No. 184, payable October 30, 1902....	" 20	300,000 00
10269		South Brooklyn Savings Institution....	Redemption of Revenue Bond No. 53, payable October 30, 1902....	" 20	300,000 00
10270		Van Norden Trust Company..	Redemption of Revenue Bond No. 183, payable October 30, 1902....	" 20	200,000 00
10271		The Western Savings Bank of Buffalo, N. Y.	Redemption of Revenue Bond No. 72, payable October 30, 1902....	" 20	50,000 00
10439	25	The Dime Savings Bank, Brooklyn....	Redemption of Revenue Bond No. 193, payable November 3, 1902...	" 23	300,000 00
10440		Atlantic Trust Company..	Redemption of Revenue Bond No. 318, payable November 3, 1902..	" 23	100,000 00
10441		Atlantic Trust Company	Redemption of Revenue Bond No. 471, payable November 3, 1902..	" 23	500,000 00
10442		Anglo-Austrian Bank, London and Vienna	Redemption of Revenue Bond No. 272, payable November 3, 1902..	" 23	100,000 00
10443		Anglo-Austrian Bank, London and Vienna	Redemption of Revenue Bond No. 273, payable November 3, 1902..	" 23	100,000 00
10444		Anglo-Austrian Bank, London and Vienna	Redemption of Revenue Bond No. 277, payable November 3, 1902..	" 23	50,000 00
10445		Anglo-Austrian Bank, London and Vienna	Redemption of Revenue Bond No. 276, payable November 3, 1902..	" 23	50,000 00
10446		Anglo-Austrian Bank, London and Vienna	Redemption of Revenue Bond No. 275, payable November 3, 1902..	" 23	50,000 00
10447		The Bowery Savings Bank	Redemption of Revenue Bond No. 94, payable November 5, 1902...	" 23	500,000 00
10448		The Bowery Savings Bank	Redemption of Revenue Bond No. 101, payable November 3, 1902..	" 23	400,000 00
10449		The Bowery Savings Bank	Redemption of Revenue Bond No. 127, payable November 3, 1902; originally issued January 3, 1902, as Nos. 97 and 98.....	" 23	200,000 00
10450		The Franklin Savings Bank, New York City	Redemption of Revenue Bond No. 125, payable November 3, 1902; originally issued January 31, 1902, as No. 100.....	" 23	75,000 00
10451		The Home Savings Bank of the City of Albany, N. Y.....	Redemption of Revenue Bond No. 99, payable November 3, 1902..	" 23	25,000 00
10452		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 289, payable November 3, 1902..	" 23	100,000 00
10453		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 295, payable November 5, 1902..	" 23	700,000 00
10470	27	Guardian Trust Company of New York.	Redemption of Revenue Bond No. 483, payable November 7, 1902..	" 24	100,000 00
10471		Rhode Island Hospital Trust Company.....	Redemption of Revenue Bond No. 245, payable November 6, 1902..	" 24	200,000 00
10472		Coudert Bros.....	Redemption of Revenue Bond No. 186, payable November 6, 1902..	" 24	20,000 00
10473		"	Redemption of Revenue Bond No. 187, payable November 6, 1902..	" 24	5,000 00
10474		Natalie Bayard Brown, guardian of the estate of John Nicholas Brown, a minor	Redemption of Revenue Bond No. 243, payable November 6, 1902..	" 24	40,000 00
10475		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 296, payable November 6, 1902..	" 24	500,000 00
10476		Alfred Jouvet & Edward Stevens, of London, England...	Redemption of Revenue Bond No. 293, payable November 6, 1902; originally issued May 6, 1902, as No. 297.....	" 24	10,000 00
10477		The German Savings Bank of The City of New York	Redemption of Revenue Bond No. 319, payable November 6, 1902..	" 24	100,000 00
10478		Providence Institution for Savings.....	Redemption of Revenue Bond No. 242, payable November 6, 1902..	" 24	200,000 00
10479		The Bank for Savings, City of New York..	Redemption of Revenue Bond No. 212, payable November 6, 1902..	" 24	500,000 00
10480		The New York Savings Bank.....	Redemption of Revenue Bond No. 146, payable November 6, 1902..	" 23	200,000 00
10481		Natalie Bayard Brown and George W. R. Matteson, Executors of the will of John Nicholas Brown....	Redemption of Revenue Bond No. 244, payable November 6 1902..	" 24	50,000 00
10482		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 300, payable November 8, 1902..	" 24	500,000 00
10483		Irving Savings Institution	Redemption of Revenue Bond No. 185, payable November 6, 1902..	" 24	100,000 00
10484		Benjamin Strong, Jr..	Redemption of Revenue Bond No. 478, payable November 8, 1902..	" 24	500,000 00
10714	31	Manhattan Trust Company	Redemption of Revenue Bond No. 316, payable November 12, 1902.	" 30	1,000,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10715		The National City Bank, New York...	Redemption of Revenue Bond No. 472, payable November 10, 1902.	" 30	50,000 00
10716		Lincoln Trust Company	Redemption of Revenue Bond No. 552, payable November 10, 1902.	" 30	350,000 00
10736		Broadway Trust Company	Redemption of Revenue Bond No. 249, payable November 10, 1902.	" 30	500,000 00
10737		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 301, payable November 10, 1902.	" 30	500,000 00
10738		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 546, payable November 10, 1902.	" 30	500,000 00
10739		"	Redemption of Revenue Bond No. 523, payable November 12, 1902.	" 30	200,000 00
10740		Institution for Savings of Merchants' Clerks	Redemption of Revenue Bond No. 473, payable November 10, 1902.	" 30	100,000 00
10741		Farson, Leach & Co., or National Bank of Commerce	Redemption of Revenue Bond No. 253, payable November 10, 1902.	" 30	100,000 00
10860	Nov. 7	Mechanics Bank of Brooklyn	Redemption of Revenue Bond No. 323, payable November 14, 1902.	Nov. 5	50,000 00
10861		Mechanics Bank of Brooklyn	Redemption of Revenue Bond No. 428, payable November 14, 1902.	" 5	50,000 00
10862		Frederick H. Pouch and Alonzo B. Pouch, Executors, etc., of Alfred J. Pouch	Redemption of Revenue Bond No. 113, payable November 13, 1902.	" 5	25,000 00
10863		Alfred Jouvet and Edward Stevens of London, England...	Redemption of Revenue Bond No. 313, payable November 13, 1902; originally issued May 13, 1902, as part of No. 302.....	" 5	20,000 00
10864		Alfred Jouvet and Edward Stevens of London, England...	Redemption of Revenue Bond No. 312, payable November 13, 1902; originally issued May 13, 1902, as part of No. 302.....	" 5	50,000 00
10865		Ladenburg, Thalmann & Co.....	Redemption of Revenue Bond No. 481, payable November 15, 1902.	" 5	100,000 00
10866		Ladenburg, Thalmann & Co.....	Redemption of Revenue Bond No. 430A, payable November 15, 1902	" 5	500,000 00
10867		Frederic Bonna and Charles Lenair, both of Geneva, Switzerland	Redemption of Revenue Bond No. 315, payable November 14, 1902; originally issued May 14, 1902, as No. 303	" 5	25,000 00
10868		The Bowery Savings Bank	Redemption of Revenue Bond No. 161, payable November 13, 1902.	" 5	500,000 00
10869		The Bowery Savings Bank	Redemption of Revenue Bond No. 155, payable November 14, 1902.	" 5	500,000 00
10870		The Bank of New York	Redemption of Revenue Bond No. 469, payable November 14, 1902.	" 5	150,000 00
10886		Hamilton Trust Company	Redemption of Revenue Bond No. 322, payable November 14, 1902.	" 5	50,000 00
10973	11	Bayerische Hypotheken und Wechsel Bank	Redemption of Revenue Bond No. 482, payable November 19, 1902.	" 7	500,000 00
10974		The Dime Savings Bank of Brooklyn..	Redemption of Revenue Bond No. 226, payable November 17, 1902.	" 7	200,000 00
10975		William G. Conklin...	Redemption of Revenue Bond No. 306, payable November 20, 1902.	" 7	6,000 00
11002		Guinness, Mahon & Co.	Redemption of Revenue Bond No. 431, payable November 19, 1902.	" 7	50,000 00
11003		Guinness, Mahon & Co.	Redemption of Revenue Bond No. 432, payable November 19, 1902.	" 7	50,000 00
11004		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 484, payable November 20, 1902.	" 7	20,000 00
11005		" ..	Redemption of Revenue Bond No. 485, payable November 20, 1902.	" 7	100,000 00
11006		Yorkville Bank.....	Redemption of Revenue Bond No. 524, payable November 18, 1902.	" 7	25,000 00
11230	17	L. von Hoffmann & Co.	Redemption of Revenue Bond No. 530, payable November 24, 1902.	" 15	100,000 00
11231		L. von Hoffmann & Co.	Redemption of Revenue Bond No. 537, payable November 24, 1902.	" 15	100,000 00
11232		L. von Hoffmann & Co.	Redemption of Revenue Bond No. 536, payable November 24, 1902.	" 15	100,000 00
11233		L. von Hoffmann & Co.	Redemption of Revenue Bond No. 535, payable November 24, 1902.	" 15	100,000 00
11234		L. von Hoffmann & Co.	Redemption of Revenue Bond No. 534, payable November 24, 1902.	" 15	100,000 00
11235		L. von Hoffmann & Co.	Redemption of Revenue Bond No. 533, payable November 24, 1902.	" 15	100,000 00
11236		L. von Hoffmann & Co.	Redemption of Revenue Bond No. 532, payable November 24, 1902.	" 15	100,000 00
11237		L. von Hoffmann & Co.	Redemption of Revenue Bond No. 531, payable November 24, 1902.	" 15	100,000 00
11238		L. von Hoffmann & Co.	Redemption of Revenue Bond No. 539, payable November 24, 1902.	" 15	100,000 00
11239		L. von Hoffmann & Co.	Redemption of Revenue Bond No. 538, payable November 24, 1902.	" 15	100,000 00
11240		Ladenburg, Thalmann & Co.....	Redemption of Revenue Bond No. 466, payable November 24, 1902.	" 15	250,000 00
11258	18	Goldman, Sachs & Co.	Redemption of Revenue Bond No. 487, payable November 22, 1902.	" 15	100,000 00
11259		" ..	Redemption of Revenue Bond No. 486, payable November 22, 1902.	" 15	200,000 00
11260		" ..	Redemption of Revenue Bond No. 470, payable November 25, 1902.	" 15	50,000 00
11261		Hamilton Trust Company	Redemption of Revenue Bond No. 391, payable November 25, 1902.	" 15	50,000 00
11262		Emigrant Industrial Savings Bank.....	Redemption of Revenue Bond No. 527, payable November 25, 1902.	" 15	200,000 00
11263		Coutts & Co., London, England	Redemption of Revenue Bond No. 475, payable November 24, 1902, originally issued July 24, 1902, as No. 467.....	" 15	25,000 00
11495	21	William G. Conklin..	Redemption of Revenue Bond No. 548, payable November 26, 1902.	" 19	20,000 00
11496		The Brooklyn Savings Bank	Redemption of Revenue Bond No. 547, payable Novmber 26, 1902.	" 19	200,000 00
11497		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 351, payable November 28, 1902.	" 19	200,000 00
11498		Hottingner & Co., Paris, France.....	Redemption of Revenue Bond No. 314, payable November 26, 1902.	" 19	100,000 00
11499		The Franklin Savings Bank, New York...	Redemption of Revenue Bond No. 549, payable November 29, 1902.	" 19	50,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11500		Zimmermann & Forshay	Redemption of Revenue Bond No. 327, payable November 28, 1902, originally issued June 27, 1902, as part of No. 324	" 19	10,000 00
11501		Zimmermann & Forshay	Redemption of Revenue Bond No. 430, payable November 28, 1902, originally issued June 27, 1902, as part of No. 324	" 19	5,000 00
11502		Zimmermann & Forshay	Redemption of Revenue Bond No. 326, payable November 28, 1902, originally issued June 27, 1902, as part of No. 324	" 19	10,000 00
11521		William Logan	Redemption of Revenue Bond No. 490, payable November 28, 1902, originally issued June 27, 1902, as part of No. 324	" 19	50,000 00
11522		"	Redemption of Revenue Bond No. 509, payable December 1, 1902, originally issued July 1, 1902, as part of No. 376	" 20	5,000 00
11523		"	Redemption of Revenue Bond No. 506, payable December 1, 1902, originally issued July 1, 1902, as No. 374	" 20	10,000 00
11524		"	Redemption of Revenue Bond No. 489, payable November 28, 1902, originally issued June 27, 1902, as part of No. 324	" 19	5,000 00
11525		"	Redemption of Revenue Bond No. 498, payable November 28, 1902, originally issued June 27, 1902, as part of No. 324	" 19	5,000 00
11526		"	Redemption of Revenue Bond No. 496, payable November 28, 1902, originally issued June 27, 1902, as part of No. 324	" 19	5,000 00
11527		"	Redemption of Revenue Bond No. 497, payable November 28, 1902, originally issued June 27, 1902, as part of No. 324	" 19	5,000 00
11528		"	Redemption of Revenue Bond No. 495, payable November 28, 1902, originally issued June 27, 1902, as part of No. 324	" 19	5,000 00
11529		"	Redemption of Revenue Bond No. 494, payable November 28, 1902, originally issued June 27, 1902, as part of No. 324	" 19	25,000 00
11530		"	Redemption of Revenue Bond No. 493, payable November 28, 1902, originally issued June 27, 1902, as part of No. 324	" 19	25,000 00
11531		"	Redemption of Revenue Bond No. 492, payable November 28, 1902; originally issued June 27, 1902, as part of No. 324	" 19	50,000 00
11532		"	Redemption of Revenue Bond No. 491, payable November 28, 1902; originally issued June 27, 1902, as part of No. 324	" 19	50,000 00
11533		"	Redemption of Revenue Bond No. 500, payable December 1, 1902; originally issued July 1, 1902, as Nos. 357 to 361, inclusive	" 20	50,000 00
11534		"	Redemption of Revenue Bond No. 501, payable December 1, 1902; originally issued July 1, 1902, as Nos. 362 to 366, inclusive	" 20	50,000 00
11535		"	Redemption of Revenue Bond No. 499, payable December 1, 1902; originally issued July 1, 1902, as Nos. 352 to 356, inclusive	" 20	50,000 00
11536		"	Redemption of Revenue Bond No. 503, payable December 1, 1902; originally issued July 1, 1902, as Nos. 370 and 371 and part of No. 369	" 20	25,000 00
11537		"	Redemption of Revenue Bond No. 502, payable December 1, 1902; originally issued July 1, 1902, as Nos. 367, 368 and part of No. 369	" 20	25,000 00
11538		"	Redemption of Revenue Bond No. 505, payable December 1, 1902; originally issued July 1, 1902, as No. 373	" 20	10,000 00
11539		"	Redemption of Revenue Bond No. 504, payable December 1, 1902; originally issued July 1, 1902, as No. 372	" 20	10,000 00
11540		"	Redemption of Revenue Bond No. 508, payable December 1, 1902; originally issued July 1, 1902, as part of No. 375	" 20	5,000 00
11541		"	Redemption of Revenue Bond No. 507, payable December 1, 1902; originally issued July 1, 1902, as part of No. 375	" 20	5,000 00
11542		"	Redemption of Revenue Bond No. 510, payable December 1, 1902; originally issued July 1, 1902, as part of No. 376	" 20	5,000 00
11543		The National City Bank of Brooklyn	Redemption of Revenue Bond No. 320, payable December 1, 1902	" 19	50,000 00
11544		John S. McLean	Redemption of Revenue Bond No. 284, payable November 29, 1902	" 19	50,000 00
11545		Ladenburg, Thalmann & Co.	Redemption of Revenue Bond No. 476, payable November 29, 1902.	" 19	500,000 00
11546		The Manhattan Savings Institution of New York	Redemption of Revenue Bond No. 442, payable November 29, 1902.	" 19	100,000 00
11347		William A. Main, of City of New York	Redemption of Revenue Bond No. 541, payable November 29, 1902, originally issued July 8, 1902, as No. 387	" 19	50,000 00
11553	22	Goldman, Sachs & Co.	Redemption of Revenue Bond No. 526, payable November 28, 1902.	" 19	250,000 00
11554		"	Redemption of Revenue Bond No. 528, payable November 28, 1902.	" 19	250,000 00
11555		"	Redemption of Revenue Bond No. 551, payable November 28, 1902.	" 19	500,000 00
11556		South Brooklyn Savings Institution	Redemption of Revenue Bond No. 259, payable December 1, 1902	" 20	100,000 00
11557		Zimmermann & Forshay	Redemption of Revenue Bond No. 325, payable December 1, 1902	" 20	10,000 00
11663	26	The Nassau Trust Company, Brooklyn, N. Y.	Redemption of Revenue Bond No. 474, payable December 8, 1902	" 24	100,000 00
11664		Ladenburg, Thalmann & Co.	Redemption of Revenue Bond No. 558, payable December 5, 1902	" 24	200,000 00
11665		Atlantic Trust Company	Redemption of Revenue Bond No. 544, payable December 4, 1902	" 24	100,000 00
11666		William Logan	Redemption of Revenue Bond No. 513, payable December 9, 1902, originally issued July 9, 1902, as part of No. 388	" 24	50,000 00
11667		"	Redemption of Revenue Bond No. 512, payable December 9, 1902, originally issued July 9, 1902, as part of No. 388	" 24	50,000 00
11668		"	Redemption of Revenue Bond No. 511, payable December 9, 1902, originally issued July 9, 1902, as part of No. 388	" 24	50,000 00
11669		"	Redemption of Revenue Bond No. 515, payable December 9, 1902, originally issued July 9, 1902, as part of No. 388	" 24	25,000 00
11670		"	Redemption of Revenue Bond No. 514, payable December 9, 1902, originally issued July 9, 1902, as part of No. 388	" 24	25,000 00
11671		"	Redemption of Revenue Bond No. 516, payable December 9, 1902, originally issued July 9, 1902, as part of No. 388	" 24	10,000 00
11672		"	Redemption of Revenue Bond No. 517, payable December 9, 1902; originally issued July 9, 1902, as part of No. 388	" 24	10,000 00
11673		"	Redemption of Revenue Bond No. 521, payable December, 9, 1902; originally issued July 9, 1902, as part of No. 388	" 24	5,000 00
11674		"	Redemption of Revenue Bond No. 520, payable December 9, 1902; originally issued July 9, 1902, as part of No. 388	" 24	5,000 00
11675		"	Redemption of Revenue Bond No. 522, payable December 9, 1902; originally issued July 9, 1902, as part of No. 388	" 24	5,000 00
11676		"	Redemption of Revenue Bond No. 519, payable December 9, 1902; originally issued July 9, 1902, as part of No. 388	" 24	5,000 00
11677		"	Redemption of Revenue Bond No. 518, payable December 9, 1902; originally issued July 9, 1902, as part of No. 388	" 24	10,000 00
11678		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 542, payable December 4, 1902	" 24	250,000 00
11679		Heidelbach, Ickelheimer & Co	Redemption of Revenue Bond No. 385, payable December 8, 1902	" 24	200,000 00
11879	Dec. 3	Hallgarten & Co	Redemption of Revenue Bond No. 377, payable December 10, 1902.	Dec. 2	500,000 00
11880		The Farmers' Loan and Trust Company.	Redemption of Revenue Bond No. 378, payable December 10, 1902.	" 2	200,000 00
11978	5	Atlantic Trust Company	Redemption of Revenue Bond No. 229, payable December 15, 1902.	" 4	25,000 00
12006	6	East River Savings Institution	Redemption of Revenue Bond No. 255, payable December 15, 1902.	" 4	100,000 00
12007		The People's Trust Company of Brooklyn	Redemption of Revenue Bond No. 468, payable December 16, 1902.	" 4	100,000 00
12040	8	William Logan	Redemption of Revenue Bond No. 488, payable December 17, 1902; originally issued July 17, 1902, as part of No. 421	" 5	5,000 00
12051		Zimmermann & Forshay	Redemption of Revenue Bond No. 418, payable December 17, 1902.	" 5	10,000 00
12052		Zimmermann & Forshay	Redemption of Revenue Bond No. 419, payable December 17, 1902.	" 5	10,000 00
12053		Zimmermann & Forshay	Redemption of Revenue Bond No. 420, payable December 17, 1902.	" 5	10,000 00
12054		Zimmermann & Forshay	Redemption of Revenue Bond No. 416, payable December 17, 1902.	" 5	10,000 00
12055		Zimmermann & Forshay	Redemption of Revenue Bond No. 415, payable December 17, 1902.	" 5	10,000 00
12056		Zimmermann & Forshay	Redemption of Revenue Bond No. 408, payable December 17, 1902.	" 5	10,000 00
12057		Zimmermann & Forshay	Redemption of Revenue Bond No. 412, payable December 17, 1902.	" 5	10,000 00
12058		Zimmermann & Forshay	Redemption of Revenue Bond No. 413, payable December 17, 1902.	" 5	10,000 00
12059		Zimmermann & Forshay	Redemption of Revenue Bond No. 414, payable December 17, 1902.	" 5	10,000 00
12060		Zimmermann & Forshay	Redemption of Revenue Bond No. 407, payable December 17, 1902.	" 5	10,000 00
12061		Zimmermann & Forshay	Redemption of Revenue Bond No. 409, payable December 17, 1902	" 5	10,000 00
12062		Zimmermann & Forshay	Redemption of Revenue Bond No. 411, payable December 17, 1902.	" 5	10,000 00
12063		Zimmermann & Forshay	Redemption of Revenue Bond No. 410, payable December 17, 1902.	" 5	10,000 00
12064		Zimmermann & Forshay	Redemption of Revenue Bond No. 402, payable December 17, 1902.	" 5	10,000 00
12065		Zimmermann & Forshay	Redemption of Revenue Bond No. 397, payable December 17, 1902.	" 5	10,000 00
12066		Zimmermann & Forshay	Redemption of Revenue Bond No. 398, payable December 17, 1902.	" 5	10,000 00
12067		Zimmermann & Forshay	Redemption of Revenue Bond No. 399, payable December 17, 1902.	" 5	10,000 00
12068		Zimmermann & Forshay	Redemption of Revenue Bond No. 400, payable December 17, 1902.	" 5	10,000 00
12069		Zimmermann & Forshay	Redemption of Revenue Bond No. 403, payable December 17, 1902.	" 5	10,000 00
12070		Zimmermann & Forshay	Redemption of Revenue Bond No. 404, payable December 17, 1902	" 5	10,000 00
12071		Zimmermann & Forshay	Redemption of Revenue Bond No. 405, payable December 17, 1902.	" 5	10,000 00
12072		Zimmermann & Forshay	Redemption of Revenue Bond No. 406, payable December 17, 1902	" 5	10,000 00
12073		Zimmermann & Forshay	Redemption of Revenue Bond No. 401, payable December 17, 1902	" 5	10,000 00
12074		Zimmermann & Forshay	Redemption of Revenue Bond No. 396, payable December 17, 1902.	" 5	10,000 00
12075		Zimmermann & Forshay	Redemption of Revenue Bond No. 395, payable December 17, 1902.	" 5	10,000 00
12076		Zimmermann & Forshay	Redemption of Revenue Bond No. 394, payable December 17, 1902.	" 5	10,000 00
12077		Zimmermann & Forshay	Redemption of Revenue Bond No. 392, payable December 17, 1902.	" 5	10,000 00
12078	8	Zimmermann & Forshay	Redemption of Revenue Bond No. 393, payable December 17, 1902.	" 5	10,000 00
12079		Zimmermann & Forshay	Redemption of Revenue Bond No. 417, payable December 17, 1902.	" 5	10,000 00
12080		Zimmermann & Forshay	Redemption of Revenue Bond No. 480, payable December 17, 1902, originally issued July 17, 1902, as part of No. 421	" 5	5,000 00
12236	11	Florence N. Harris	Redemption of Revenue Bond No. 610, payable December 24, 1902.	" 9	35,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12237		Heidelbach, Ickelheimer & Co.....	Redemption of Revenue Bond No. 441, payable December 22, 1902.	" 9	40,000 00
12238		Excelsior Savings Bank, City of New York	Redemption of Revenue Bond No. 529, payable December 24, 1902.	" 9	50,000 00
12239		Greenpoint Savings Bank, Brooklyn, N. Y.	Redemption of Revenue Bond No. 286, payable December 24, 1902.	" 9	100,000 00
12430	15	Kings County Savings Institution	Redemption of Revenue Bond No. 269, payable December 26, 1902.	" 12	100,000 00
12431		Mechanics' Savings Bank, Fishkill Landing, N. Y.....	Redemption of Revenue Bond No. 5, payable December 29, 1902..	" 12	100,000 00
12432		The Newburgh Savings Bank.....	Redemption of Revenue Bond No. 389, payable December 29, 1902.	" 12	100,000 00
12433		The Newburgh Savings Bank.....	Redemption of Revenue Bond No. 159, payable December 29, 1902.	" 12	100,000 00
12434		The Newburgh Savings Bank.....	Redemption of Revenue Bond No. 390, payable December 29, 1902.	" 12	50,000 00
12461	16	The Dime Savings Bank of Brooklyn..	Redemption of Revenue Bond No. 268, payable December 26, 1902.	" 12	250,000 00
12496		Caroline F. Davis....	Redemption of Revenue Bond No. 571, payable December 30, 1902.	" 15	1,000 00
12497		The City Savings Bank of Brooklyn..	Redemption of Revenue Bond No. 550, payable December 30, 1902.	" 15	25,000 00
12498		Robert Muh.....	Redemption of Revenue Bond No. 3, payable December 30, 1902..	" 15	61,000 00
12499		"	Redemption of Revenue Bond No. 231, payable December 30, 1902..	" 15	3,000 00
12500		Martha J. Burr.....	Redemption of Revenue Bond No. 561, payable December 30, 1902.	" 15	5,000 00
12544	17	Eveline S. Kennedy..	Redemption of Revenue Bond No. 50, payable December 30, 1902..	" 15	7,600 00
12545		The United States Savings Bank, City of New York.....	Redemption of Revenue Bond No. 590, payable December 31, 1902.	" 15	25,000 00
12589	18	Saugerties Savings Bank	Redemption of Revenue Bond No. 559, payable December 30, 1902..	" 15	25,000 00
12590		The United States Savings Bank, City of New York.....	Redemption of Revenue Bond No. 603, payable December 31, 1902..	" 15	25,000 00
12591		Kleinwort, Sons & Co., of London.....	Redemption of Revenue Bond No. 179, payable December 30, 1902.	" 15	1,000 00
12592		Kings County Savings Institution	Redemption of Revenue Bond No. 252, payable December 30, 1902.	" 15	100,000 00
12593		The Jamaica Savings Bank	Redemption of Revenue Bond No. 194, payable December 30, 1902.	" 15	20,000 00
12594		The Home Savings Bank, City of Albany	Redemption of Revenue Bond No. 153, payable December 30, 1902.	" 15	25,000 00
12595		The Home Savings Bank, City of Albany	Redemption of Revenue Bond No. 175, payable December 30, 1902.	" 15	25,000 00
12596		The Home Savings Bank, City of Albany	Redemption of Revenue Bond No. 233, payable December 30, 1902.	" 15	25,000 00
12597		The Home Savings Bank, City of Albany	Redemption of Revenue Bond No. 227, payable December 30, 1902.	" 15	25,000 00
12598		James A. Hawkesworth	Redemption of Revenue Bond No. 130, payable December 30, 1902..	" 15	30,000 00
12599		George B. Forrester, City of New York..	Redemption of Revenue Bond No. 305, payable December 30, 1902.	" 15	20,000 00
12600		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. 567, on demand made payable December 22, 1902	" 17	250,000 00
			Total.....		$46,304,600 00
			Less B Warrants No. 10736, issued October 31, 1902; Nos. 11544, 11546, issued November 21, 1902, all canceled December 30, 1902; Nos. 12498, 12499, issued December 16, 1902; No. 12593, issued December 18, 1902, all canceled December 31, 1902, and No. 12599, issued December 18, 1902, canceled December 30, 1902.....		754,000 00
			Total.....		$45,550,600 00

Rapid Transit Fund No. 2.

(Chap. 4, Laws of 1891; chap. 752, Laws 1894.)

				1902.		
9474	Oct.	1	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, for week ending September 27, 1902.....	Sept. 30	$2,691 25
9475			George M. Eddy & Co.	Studs with screws, etc.....	" 26	8 30
9476			Empire Ribbon and Machine Company..	Carbon paper	" 26	9 00
9477			Hammacher, Schlemmer & Co.....	Cotton waste	" 26	4 64
9478			United Electric Light and Power Company	Electric service, July 24 to August 22, 1902	" 26	8 36
9516		2	Thos. Codey.....	Services as Clerk to Commissioners of Appraisal to condemn easements in Boulevard, between One Hundred and Twenty-second and One Hundred and Thirty-fifth street, Borough of Manhattan, August 15 to September 15, 1902.	" 26	100 00
9517			Oscar E. Bates.....	Services inspecting cast iron pipe, etc., August, 1902.....	" 23	78 55
9518			Fowler Manufacturing Company (Limited).	Toilet cabinet outfits, etc.....	" 26	9 00
9519			Tower Manufacturing and Novelty Company	Stationery, etc.....	" 26	48 78
9520			Wyckoff, Seamans & Benedict	Repairing typewriter, etc.....	" 26	6 00
9521			Schwartz & Co.....	Table	" 26	9 00
9522			F. W. Miller.....	Test borings	" 26	51 10
9523			Calvin W. Hendrick..	Disbursements, August, 1902.....	" 29	48 45
9524			Eastman Kodak Company	Carbon velox, etc.....	" 26	32 87
9525			Central Bureau of Engraving	Printing plans	" 26	85 00
9526			Consolidated Gas Company	Gas, October 11, 1901, to August 30, 1902	" 29	2 61
9527			Initial Towel Supply Company	Toilet cabinet outfits, etc., August, 1902	" 26	16 19
9528			Chas. C. Burnet & Co.	Backing sheets, etc.....	" 26	4 00
9570		3	Herbert DuPuy.....	Rent of room No. 613, sixth floor, Empire Building, corner Liberty avenue and Fifth street, Pittsburg, Pa., August, 1902.....	" 26	52 08

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
9614	4	Bryan L. Kennelly...	Adjusting values of property on Thirty-second street, between Seventh and Ninth avenues, for the City	" 26	250 00
9615		E. J. Brooks & Co....	Badges and seals	" 26	470 83
9616		Albert Carr.....	Disbursements, August, 1902.....	" 26	29 27
9622	6	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Chief Engineer, etc., August 7 to 10, 1902.	Oct. 4	10 32
9623		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Chief Engineer, etc., September 17 to 30, 1902	" 4	198 67
9624		E. J. Brooks & Co....	Bag seals	Sept. 29	314 28
9701	7	New York Telephone Company	Telephone service, etc., May 1 to September 1, 1902.....	" 29	272 64
9702		Anthony & Scovill Company	Photo supplies	" 29	66 43
9703		Keuffel & Esser Company	Engineering instruments.....	" 29	242 61
9769	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending October 4, 1902.....	Oct. 8	2,729 50
9871	10	Keuffel & Esser Company	Drawing materials, etc.....	Sept. 29	39 20
10003	14	John Jansen	Cleaning and caring for rooms, etc.	Oct. 11	10 00
10004		Parsons, Shepard & Ogden, and Boardman, Platt & Soley.	Fee for services as attorneys and counsel, July 1 to September 30, 1902	" 11	5,000 00
10049	15	Buff & Buff Manufacturing Company....	Repairing transit, etc.....	" 11	39 85
10050		W. A. Aiken	Disbursements, September, 1902..	" 11	175 65
10051		The Clinton Hall Association of The City of New York.....	Rent of rooms Nos. 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, N. Y., as also an extra office rented temporarily in same building, September, 1902.....	Sept. 26	227 16
10062		Martin B. Brown Company	Printing, etc.....	Oct. 11	568 95
10063		Eugene Klapp.....	Disbursements, August, 1902.....	" 11	39 98
10064		Scientific Materials Company	Chemicals	" 11	25 04
10065		John F. Whelan.....	Use of chairs.....	" 11	3 00
10066		Herbert DuPuy.....	Rent of room No. 613, sixth floor Empire Building, corner Liberty street and Fifth avenue, Pittsburg, Pa., September, 1902.....	" 11	52 08
10067		Oscar E. Bates.....	Inspection of cast iron pipes, etc., September, 1902	" 11	96 56
10080	16	E. J. Brooks & Co...	Dies, etc.....	" 11	270 60
10081		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending October 11, 1902.....	" 15	2,782 00
10128	17	New York Blue Print Company	Blue paper, etc.....	" 11	52 40
10129		Tower Manufacturing and Novelty Company	Envelopes, etc.....	" 11	78 02
10130		Tower Manufacturing and Novelty Company	Pads, etc.....	" 11	84 46
10131		Locomobile Company of America.....	Repairs of locomobile.....	" 11	82 80
10198	20	George H. Pegram....	Professional services	" 11	200 00
10199		W. J. Wilgus.....	Professional services	" 11	200 00
10367		P. D. Ford.....	Professional services	" 11	200 00
10367	22	Ricketts & Banks....	Testing oil	" 18	10 00
10368		J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., October, 1902	" 22	601 66
10386	23	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., October, 1902	" 22	24,253 14
10387		Western Union Telegraph Company (Incorporated)	Telegraphing, etc.....	" 18	1 24
10388		Heins & La Farge...	Services as Architectural Advisers, July 7 to October 7, 1902.....	" 18	624 99
10392		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Chief Engineer, etc., June, July, August and September, 1902.....	" 22	600 00
10393		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending October 18, 1902.....	" 22	2,796 50
10506	27	F. Pontrichet.....	Prints	" 23	10 13
10592	29	Irving Press.....	Printing, etc.....	Sept. 26	984 90
10593		Tower Manufacturing and Novelty Company	Stationery, etc.....	Oct. 23	36 24
10594		The New York Blue Print Paper Company	Blue prints	" 23	57 82
10615		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Engineer, etc., October, 1902	" 29	110 08
10650	30	Kinsey, Rainier & Thomson (Inc.)....	Safe	" 25	90 00
10651		Keuffel & Esser Company	Engineering supplies	" 23	34 69
10652		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending October 25, 1902.....	" 29	2,826 25
10653		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Chief Engineer, etc., October 20 to 31, 1902	" 29	23 23
10710	31	The Central District and Printing Telegraph Company.....	Telephone service, etc., July, August and September, 1902.....	" 25	31 25
10711		The Central District and Printing Telegraph Company.....	Telephone service, etc., April, May and June, 1902	" 25	31 25
10712		Pierre P. Pullis.....	Photographic supplies	" 25	34 00
10765	Nov. 3	Albert Carr.....	Disbursements, September, 1902...	" 29	32 05
10766		Thomas Codey.....	Services as Clerk to Commissioners of Appraisal, September 15 to October 15, 1902, in matter to condemn the easements in Broadway, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, Borough of Manhattan	" 25	100 00
10817	5	Calvin W. Hendrick..	Disbursements, September, 1902...	" 18	42 35
10818		M. J. Farrell.....	Disbursements, September, 1902..	" 18	64 10
10843	6	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 1, 1902	Nov. 6	2,765 50
10972	11	Heins & La Farge....	Disbursements, etc., July 7 to October 7, 1902	Oct. 23	836 55
11068	13	Central Bureau of Engraving	Printing	" 25	623 00
11069		Parsons, Shepard & Ogden	Disbursements in the matter of Huntington vs. City of New York.	Nov. 19	194 65
11070		L. Jonas & Co.....	Newspapers, July, August and September, 1902	" 10	5 53
11071		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 8, 1902.....	" 12	2,693 75
11140	14	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" Building, at junction of Astor place, Lafayette place and Eighth street, as also an extra office rented temporarily in the same building, Borough of Manhattan, New York, October, 1902	" 10	227 16

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11141		Central Syndicate Building Company of New York.....	Rent of part of fourth floor and rooms Nos. 1004 to 1010, inclusive, and room No. 1011, in Central Bank Building, No. 320 Broadway, Borough of Manhattan, New York, from October 1 to 31, 1902	" 10	525 00
11142		William T. Baker (Incorporated)	Candles	" 11	11 25
11143		Charles C. Burnet & Co.	Printing, etc.....	" 11	34 50
11144		Trow Directory, Printing and Bookbinding Company.....	Directory	" 11	5 00
11887	15	T. J. Cummins.....	Gasfitting	" 11	8 00
11888		Yawman & Erbe Manufacturing Company	Blank guides	" 11	1 10
11889		E. G. Soltmann.....	Blue prints	" 11	1 17
11190		The Initial Towel Supply Company.....	Toilet cabinet outfit service, September, 1902	" 11	17 19
11191		Fowler Manufacturing Company (Limited).	Toilet cabinet outfit service, September, 1902	" 11	9 00
11256	18	Beverly R. Value....	Disbursements, June, 1902.....	" 11	32 65
11257		John O. Baker.....	Rent of rooms Nos. 2 and 5, in Building No. 147 Columbus avenue, Borough of Manhattan, New York, for quarter ending October 1, 1902	" 14	225 00
11295		The Federal Printing Company	Printing	" 14	10 00
11327	19	Beverly R. Value.....	Disbursements, July, 1902.....	" 11	62 92
11328		Clarence E. Dager...	Steel tape repair outfit.....	" 14	5 18
11348		Eugene Klapp.....	Disbursements, September, 1902...	" 11	29 41
11349		Parsons, Shepard & Ogden	Disbursements, July 1 to October 1, 1902	" 10	429 52
11352	20	M. J. Farrell.....	Disbursements, October, 1902.....	" 14	17 65
11353		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 15, 1902	" 19	2,950 75
11482	21	Beverly R. Value.....	Disbursements, August, 1902.....	" 11	74 19
11578	24	Aaron J. Raisman....	Disbursements, October and November, 1902	" 20	4 24
11579		J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., November, 1902	" 22	601 66
11580		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., November, 1902	" 22	24,353 28
11600	25	W. A. Aiken.....	Disbursements, October, 1902.....	" 20	196 80
11601		J. Warren Mead, Agent and Warden of Auburn Prison..	Index case	" 20	9 00
11602		Hammacher, Schlemmer & Co.....	Emery cloth, etc.....	" 20	3 69
11603		Keuffel & Esser Company	Engineering instruments, etc.....	" 20	40 05
11604		S. Wilkinson.....	Ice, August 1 to October 31, 1902.	" 20	16 25
11605		Tower Manufacturing and Novelty Company	Stationery, etc.....	" 20	60 91
11606		Charles C. Burnet & Co.	Printing	" 20	62 15
11698	26	Irving Press.....	Printing second part of annual report of Rapid Transit Board....	" 14	995 40
11699		"	Maps, etc.....	" 14	684 39
11759	Dec. 1	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 22, 1902.....	" 26	2,974 25
11871	3	George W. Cobb, Jr..	Furniture	" 11	74 50
11872		A. Hemenway, Morris Gray, John C. Gray, trustees under the will of A. Hemenway	Rent of room No. 31, in building No. 39 Broadway, Borough of Manhattan, March and May, 1902...	" 14	40 00
11873		Central Syndicate Building Company of New York.....	Rent of portion of fourth story and rooms Nos. 1104 to 1110, inclusive, and room No. 1011, in Central Bank Building, No. 320 Broadway, Borough of Manhattan, November 1 to November 30, 1902	" 28	525 00
11874		Wm. M. Crane Company	Vulcan tubing	" 28	1 92
11875		Calvin W. Hendrick.	Disbursements, October, 1902.....	" 28	46 72
11909	4	Herbert Du Puy.....	Rent of room No. 613, sixth floor of Empire Building, corner Liberty and Fifth streets, Pittsburg, Pa., October, 1902	" 28	52 08
11910		The Locomobile Company of America...	Repairs, supplies and storage, October, 1902	" 28	39 67
11911		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Chief Engineer, etc., October, 1902.....	Dec. 3	12 90
11912		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Chief Engineer, etc., November 14 to 30, 1902	" 3	84 00
11913		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 29, 1902.....	" 3	2,645 75
11939		Owen E. Kelly.....	Gasfitting	Nov. 28	20 00
11940		Lawyers' Title Insurance Company of New York.....	Examination and insurance of title to premises southwest corner Forty-second street and Park avenue	Oct. 29	191 72
11956	5	The Clinton Hall Association of the City of New York.....	Rent of rooms Nos. 32, 33, 34 and 35, and extra office in the Clinton Hall Building, Lafayette place and Eighth street, Borough of Manhattan, November, 1902..	Dec. 3	190 66
11979		The New York Edison Company	Electric current, August 18 to October 17, 1902.....	" 3	2 36
11980		American Ice Company	Ice, July and August, 1902.....	" 3	13 68
11981		Consolidated Gas Company, New York....	Gas, August and September, 1902.	" 3	6 12
11982		The Initial Towel Supply Company.....	Toilet service, October, 1902.....	" 3	17 19
11983		Fowler Manufacturing Company (Limited)	Toilet service, October, 1902.....	" 3	9 00
12008	6	Albert Carr.....	Disbursements, October, 1902.....	" 3	27 85
12050	8	Thomas 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, October 15 to November 15, 1902.....	Nov. 28	100 00
12129	9	Buff & Buff Manufacturing Company	Supplies and repairs to "Transit"..	Dec. 3	41 62
12130		E. J. Brooks & Co....	Bag seals	" 3	155 00
12131		Chas. C. Burnet & Co.	Printing	" 3	37 20
12184	10	New York Telephone Company	Telephone service, August and September, 1902	" 3	174 15
12185		New York Telephone Company	Telephone service, June to August, 1902	" 3	87 30
12224	11	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending December 6, 1902.....	" 11	2,861 75
12225		M. J. Farrell.....	Disbursements, November 3 to 18, 1902	" 9	10 92
12273	12	E. G. Soltmann.....	Blue prints	1902. " 9	2 74
12274		Buff & Buff Manufacturing Company.	Repairs to buff transit, etc.....	" 9	10 20
12422	15	Eastman Kodak Company	Photographic supplies	" 9	6 00
12423		W. A. Aiken.....	Disbursements, November, 1902...	" 9	180 06
12424		J. Warren Mead, Agent and Warden of Auburn Prison.....	Desk, etc.....	" 9	31 66
12425		Van Wagoner & Linn.	Electrical work	" 9	12 00
12426		Geo. W. Cobb, Jr....	Coat and hat racks.....	" 9	12 00
12427		Welsbach Gas Lamp Company	Mantles	" 9	7 50
12428		F. Pontrichet.....	Blue papers, etc.....	" 9	7 92
12429		The New York Blue Print Paper Company..	Blue papers	" 9	65 52
12463	16	The Anthony & Scovill Company.....	Photographic supplies	" 9	23 45
12464		Charles C. Burnet & Co..	Printing	" 9	11 25
12465		The Beck Duplicator Company..	Eureka duplicator	" 9	7 50
12542	17	Tower Manufacturing and Novelty Company..	Stationery, etc.	" 11	114 36
12543		Keuffel & Esser Company..	Surveying instruments, etc.....	" 11	110 96
12579	18	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending December 13, 1902.....	" 17	2,725 25
12693	19	American Ice Company..	Ice, September, October and November, 1902	" 16	8 86
12694		Crane & Co.....	Gas radiator	" 16	9 50
12695		T. J. Cummins	Gasfitting	" 16	17 20
12696		Eugene Klapp	Disbursements, October, 1902.....	" 16	30 [illegible]
12697		Isaac A. Hopper.....	Rent of second floor of No. 231 West One Hundred and Twenty-fifth street and a room in No. 219 West One Hundred and Twenty-fifth street, Borough of Manhattan, September and October, 1902	Oct. 25	166 66
12733	20	The Initial Towel Supply Company.....	Towel service, etc., November 1 to December 1, 1902.....	Dec. 16	17 19
12734		John T. Keave.....	Digging trench, etc.....	" 16	6 00
12735		A. Gross & Co.....	Candles	" 16	18 00
12736		Fowler Manufacturing Company, Limited..	Towel service, November, 1902....	" 16	9 00
12737		Mrs. Sally J. Battey..	Rent of room No. 3464 Broadway, Borough of Manhattan, November 11 to 30, 1902.....	" 16	8 00
12758	22	Central Syndicate Building Company of New York	Rent of part of fourth story and rooms Nos. 1004 to 1010 inclusive, and room No. 1011 in Central Bank building, No. 320 Broadway, Borough of Manhattan, December, 1902.....	" 16	525 00
12759		Herbert Du Puy	Rent of room No. 613, sixth floor of Empire building, Pittsburgh, Pa., November, 1902.....	" 16	52 08
12760		Isaac A. Hopper.....	Rent of second floor in building No. 231 West One Hundred and Twenty-fifth street, and a room in building No. 219 West One Hundred and Twenty-fifth street, Borough of Manhattan, N. Y., said room being connected with the aforesaid premises, November 1 to December 31, 1902.....	" 16	166 66
12761		F. Pontrichet	Blue prints.....	" 16	5 66
12762		Yawman & Erbe Manufacturing Company	Guides, etc.....	" 16	44 63
12763		Keuffel & Esser Company..	Engineering instruments, etc.....	" 16	34 93
12764		The United Electric Light and Power Company..	Electric service, August 22 to October 2, 1902	" 16	11 43
12770		John H. Ronner, as Register	Disbursements, December, 1902..	" 18	279 43
12765		The Locomobile Company of America...	Repairing locomobile, etc.....	" 16	34 15
12848	23	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., December, 1902	" 22	24,969 60
12849		J. H. Timmerman, City Paymaster.....	Payroll of Secretary, December, 1902	" 22	601 66
12850		The Federal Printing Company.....	Printing	" 16	10 00
12851		Central Bureau of Engraving	Engraving, etc.....	" 16	544 00
12886	24	New York Telephone Company..	Telephone service, etc., September and October, 1902	" 16	142 50
12910		Ducker Company....	Taking down house, etc.....	" 16	110 00
12941	26	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, for week ending December 20, 1902.....	" 24	2,761 75
12957	27	Parsons, Shepard & Ogden	Disbursements, June 26 to September 30, 1902.....	" 16	837 70
13010	30	American Ice Company	Ice, July to October, 1902.....	" 26	6 88
13011		Consolidated Gas Company of New York.	Gas, September and October, 1902	" 26	11 97
13012		Oscar E. Bates.....	Services as Inspector of cast iron pipe, etc., November, 1902.....	" 26	85 93
13035		"	Inspection of cast iron pipe, etc., October, 1902.....	Nov. 28	137 54
13036		Albert Carr.....	Disbursements, November, 1902..	Dec. 26	24 90
13037		Calvin W. Hendrick..	Disbursements, November, 1902..	" 26	46 15
13078	31	Theodore Cooper.....	Services as Consulting Engineer..	" 16	1,000 00
			Total.....		$136,812 14

Rapid Transit Construction Fund.

			(Chap. 378, Laws 1897; Chap. 7, Laws 1900; Chap. 616, Laws 1900.)		
10256	Oct. 21	John B. McDonald..	On account of Contract No. 2124, for constructing and equipping the Rapid Transit Railroad....	1902. Oct. 18	$740,000 00
10501	27	Edward M. Grout, as Comptroller; Elgin R. L. Gould, as Chamberlain	Payment of registered interest due November 1, 1902, on Corporate Stock of The City of New York, three and one-half per cent. Corporate Stock for the construction of the Rapid Transit Railroad..	" 25	335,117 42
11079	Nov. 14	John B. McDonald...	Amount retained for lack of funds, Voucher B, No. 10256, of 1902, on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad.....	" 13	167,000 00
11186	15	The Subway Realty Company	For the right, title and interest to the Rapid Transit Easement of the property located on the southwest corner of Forty-second street and Park avenue, Borough of Manhattan, N. Y., as per deed of conveyance in favor of The City of New York, dated June 25, 1902	Oct. 28	140,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11432	20	John B. McDonald..	On account of Contract No. 2124, for constructing and equipment of the Rapid Transit Railroad..	Nov. 14	698,000 00
12483	Dec. 16	" ..	On account of Contract No. 2124, for constructing and equipment of the Rapid Transit Railroad...	Dec. 13	915,000 00
			Total.....		$2,955,117 42

Rapid Transit Security Deposit.

			(Chap. 466, Laws of 1901; Chap. 516, Laws of 1900.)		
10176	Oct. 18	Edward M. Grout, as Comptroller	Amount deposited on February 24, 1900, by John B. McDonald as a condition of the contract dated February 21, 1900, entered into between him and The City of New York for the construction of the Rapid Transit Railroad.....	1902 Oct. 18	$1,000,000 00

Restoring and Repaving—Special Fund—Borough of Manhattan.

			(Ordinance, Aug. 3, 1880; ordinance, March 15, 1897; chap. 378, Laws of 1897; chap. 466, Laws of 1901.)			
9497	Oct. 2	The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	1902. Sept. 5		$31 12
9498		William B. Cruser....	Amount overpaid on Permit No. 15134, for plumber's opening...	Aug. 27		8 00
9499		J. H. Timmerman, City Paymaster....	Payroll of Inspectors week ending September 27, 1902.....	Oct. 1		272 25
9575	3	The Fruin-Bambrick Paving Company...	Restoring asphalt pavement.....	Aug. 22		29 39
9576		Mack Paving Company of New York.	Restoring asphalt pavement.....	" 22		31 50
9577		Mack Paving Company of New York.	Restoring asphalt pavement.....	Sept. 24		18 90
9578		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	Aug. 15		46 96
9579		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	Sept. 5		9 30
9580		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 24		20 79
9581		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 24		12 34
9582		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 24		16 40
9583		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 24		22 25
9584		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 24		15 33
9585		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 24		10 11
9586		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 24		7 34
9587		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 24		22 38
9588		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	Aug. 25		36 84
9589		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 25		20 58
9590		The Hastings Pavement Company.....	Restoring asphalt pavement.....	Sept. 25		27 04
9591		Metropolitan Asphalt Paving Company...	Restoring asphalt pavement.....	" 24		10 05
9592		Standard Asphalt Company	Restoring asphalt pavement.....	" 24		18 45
9593		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	Aug. 25		23 44
9594		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	Sept. 24		7 18
9595		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 24		9 18
9596		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 24		22 20
9597		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 5		8 64
9598		L. G. Meyer.....	Amount overpaid for asphalt pavement, Permit No. 14983.....	" 3		162 00
9657	6	Mack Paving Company, New York...	Restoring asphalt pavement.....	Aug. 26		50 40
9658		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 6		44 98
9659		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	Sept. 24		9 21
9660		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 24		24 56
9661		The Fruin-Bambrick Paving Company...	Restoring asphalt pavement.....	" 29		18 23
9662		The Fruin-Bambrick Paving Company...	Restoring asphalt pavement.....	" 29		22 36
9663		The Fruin-Bambrick Paving Company...	Restoring asphalt pavement.....	" 29		49 40
9664		The Fruin-Bambrick Paving Company...	Restoring asphalt pavement.....	" 29		12 44
9665		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	Aug. 22		16 66
9666		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 22		46 33
9667		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 22		12 18
9668		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 15		19 75
9669		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	Sept. 24		15 80
9670		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 24		36 02
9671		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 24		11 23
9672		Continental Asphalt Paving Company...	Restoring asphalt pavement.....	" 25		26 60
9673		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	Aug. 25		7 88
9674		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 25		27 79
9675		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 26		34 70
9676		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	Sept. 25		30 87
9677		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 25		16 76
9678		The Hastings Pavement Company.....	Restoring block pavement.....	" 25		52 11
9679		L. J. Enorard.....	Amount overpaid on permit No. 8857 for plumbers' opening.....	" 29		28 00
9680		John F. Holmes.....	Amount overpaid on permit No. 15491 for plumbers' opening....	" 29		18 00
9681		C. F. Bond.....	Refund on permit No. 4995.....	" 25		20 00
9682		Robert McConaghy...	Amount overpaid on permit No. 1483 for street opening.....	" 29		8 00
9771	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors week ending October 4, 1902.....	Oct. 8		293 25
9772		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	Sept. 5		9 15
9846	10	John Spense.....	Amount overpaid on permit No. 32387	Oct. 7		10 00
9847		Frank DeK. Huyler..	Amount overpaid on certificate No. 14693	" 7		160 60
9872		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	Sept. 29		14 70
9887		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 29		11 67
9888		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 29		11 21
9916		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 29		11 07
9917		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 29		24 11
9918		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 30		12 50
9919		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	1902. " 30		26 81
9920		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 30		33 53
9921		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 30		31 30
9922		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 30		48 77
9923		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 30		34 24
9924		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	Oct. 1		25 84
9925		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 1		19 35
9926		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 1		25 84
9927	11	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 1		33 95
9928		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	Sept. 30		19 14
9929		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 30		9 60
9930		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 30		24 72
9931		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 30		18 97
9932		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 30		12 18
9933		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 30		60 49
9934		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 30		389 18
9935		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 30		9 54
9936		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	Oct. 1		14 43
9937		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 1		8 92
9938		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 1		12 36
9939		The Asphalt Construction Company.....	Restoring asphalt pavement.....	Sept. 29		18 60
9940		The Asphalt Construction Company.....	Restoring asphalt pavement.....	" 29		12 56
9941		The Asphalt Construction Company.....	Restoring asphalt pavement.....	" 29		9 30
9942		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 29		15 80
9943		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 29		8 82
9944		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 29		16 20
9945		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 29		8 64
9946		The Fruin-Bambrick Paving Company...	Restoring asphalt pavement.....	Oct. 1		22 24
10061	15	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending October 11, 1902.....	" 15		293 25
10389	23	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending October 18, 1902.....	" 22		288 25
10507	27	Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	Sept. 29		7 14
10508		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	Aug. 6		159 76
10509		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 6		66 00
10510		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	Oct. 1		4 32
10511		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 6		256 50
10596	29	J. H. Timmerman, City Paymaster.....	Payroll of Drivers, etc., October, 1902	" 28		175 00
10658	30	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending October 25, 1902.....	" 29		295 75
10659		The Abbot-Gamble Contracting Company..	Restoring asphalt block pavement.	Sept. 25		6 92
10660		Wm. Booth.....	Restoring asphalt pavement.....	" 25		12 24
10661		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	Oct. 17		20 65
10662		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 17		13 08
10663		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 17		41 13
10664		James Reynolds.....	Amount overpaid on Permit No. 32051, etc.....	" 20		22 50
10665		"	Amount overpaid on Permit No. 32362, etc.....	" 20		18 00
10675		"	Amount overpaid on Permit No. 32127 for plumbers' opening....	" 20		27 00
10676		"	Amount overpaid on Permit No. 32060	" 20		36 00
10677		"	Amount overpaid on Permit No. 6232 for plumbers' opening.....	" 20		18 00
10678		"	Amount overpaid on Permit No. 32097 for plumbers' opening....	" 20		36 00
10679		"	Amount overpaid on Permit No. 11576 for plumbers' opening...	" 20		8 00
10680		"	Amount overpaid on Permit No. 32098 for plumbers' opening....	" 20		36 00
10681		The Fruin-Bambrick Paving Company...	Restoring asphalt pavement.....	" 17		9 39
10682		The Fruin-Bambrick Paving Company...	Restoring asphalt pavement.....	" 1		47 85
10683		The Fruin-Bambrick Paving Company...	Restoring asphalt pavement.....	" 17		9 24
10684		The Fruin-Bambrick Paving Company...	Restoring asphalt pavement.....	" 17		13 68
10685		The Fruin-Bambrick Paving Company...	Restoring asphalt pavement.....	" 17		19 32
10686		The Hastings Pavement Company.....	Restoring asphalt pavement.....	" 17		41 58
10687		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 17		12 64
10688		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 1		22 55
10689		Standard Asphalt Company	Restoring asphalt pavement.....	" 17		7 53
10690		Standard Asphalt Company	Restoring asphalt pavement.....	" 17		7 32
10691		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 17		28 88
10692		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 17		45 92
10693		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	May 15		20 42
10694		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	Oct. 1		37 31
10695		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 17		9 79
10696		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 17		11 56
10697		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 17		136 12
10698		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	Aug. 15		28 79
10717	31	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 15		41 49
10718		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	Oct. 1		42 80
10719		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 1		19 75
10720		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 1		27 22
10721		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 1		11 85
10722		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 17		18 45
10723		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 17		25 34
10724		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 17		12 57
10725		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 17		17 56
10726		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 17		51 22

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10727		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	July 7	12 58
10728		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	Aug. 22	32 01
10729		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 22	7 95
10730		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	Sept. 5	17 75
10731		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	Oct. 17	19 95
10732		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 17	14 73
10733		Mack Paving Company of New York..	Restoring asphalt pavement.....	Aug. 22	125 37
10734		The Hastings Pavement Company	Restoring asphalt pavement.....	Oct. 17	69 51
10845	Nov. 6	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 1, 1902.....	Nov. 6	265 25
10931	8	S. D. Tomback.....	Amount overpaid on Permit No. 10,757	Oct. 31	4 50
11073	13	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., for week ending November 8, 1902.	Nov. 12	216 25
11222	17	J. P. Madden	Amount overpaid on Permit No. 14,785, for plumbers' opening....	" 12	4 50
11223		Mack Paving Company of New York.	Restoring asphalt pavement.....	" 12	41 58
11224		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 12	18 82
11225		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 12	9 00
11264	18	The Hastings Pavement Company	Restoring asphalt pavement.....	" 12	18 78
11265		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 12	6 00
12266		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 12	33 45
11267		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 12	14 70
11268		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 12	21 77
11269		A. Wehl	Amount overpaid on Permit No. 15461, for plumbers' openings...	" 12	9 00
11326	19	The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 12	96 41
11355	20	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending November 15, 1902.....	" 19	268 75
11437		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 10	13 07
11438		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 10	14 45
11439		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 10	15 30
11440		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 10	17 74
11441		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 10	36 04
11442		The Barber Asphalt Pavng Company....	Restoring asphalt pavement.....	" 10	28 36
11503	21	The Fruin-Bambrick Paving Company...	Restoring asphalt pavement.....	" 10	24 40
11504		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 10	22 15
11583	24	Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 10	45 20
11584		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 10	9 54
11585		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 10	8 64
11586		Atlantic Alcatraz Asphalt Company	" " "	" 10	9 54
11587		The Barber Asphalt Paving Company...	" " "	" 10	25 43
11588		The Barber Asphalt Paving Company...	" " "	" 10	13 48
11598	25	The Barber Asphalt Paving Company...	" " "	" 10	27 76
11599		The Barber Asphalt Paving Company...	" " "	" 10	30 64
11638		J. H. Timmerman, City Paymaster.....	Payroll of Driver, etc., November, 1902	" 25	175 00
11706	26	J. H. Timmerman, City Paymaster.....	Payroll of General Foreman, etc., week ending Nov. 22, 1902.....	" 26	7,304 37
11725	28	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending Nov. 22, 1902.....	" 26	275 75
11893	Dec. 4	J. H. Timmerman, City Paymaster.....	Payroll of General Foreman, etc., week ending Nov. 29, 1902....	Dec. 3	4,666 61
11894		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending Nov. 29, 1902.....	" 3	272 25
11942		S. D. Tombach.....	Amount overpaid on permit No. 10255	Oct. 31	4 50
11943		"	Amount overpaid on permit No. 11115	" 31	10 00
12004	6	B. F. Haskell.....	Amount overpaid on permit No. 15387 for plumbers' opening....	Nov. 20	15 50
12005		"	Amount overpaid on permit No. 15626 for plumbers' opening....	" 20	9 00
12122	9	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 28	22 14
12123		The Barber Asphalt Paving Company...	" " "	" 28	19 91
12124		The Barber Asphalt Paving Company...	" " "	" 28	15 12
12125		The Barber Asphalt Paving Company...	" " "	" 28	11 01
12126		The Barber Asphalt Paving Company...	" " "	" 28	10 06
12127		The Barber Asphalt Paving Company...	" " "	" 28	10 52
12128		The Barber Asphalt Paving Company...	" " "	" 28	13 17
12173	10	The Barber Asphalt Paving Company...	Restoring asphalt pavement oposite 332 West Twenty-sixth street...	" 28	11 49
12174		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	Dec. 2	14 31
12175		The Barber Asphalt Paving Company...	Restoring asphalt pavement at Twenty-eighth street and Broadway	" 2	11 55
12176		The Barber Asphalt Paving Company...	Restoring asphalt povement.....	" 2	7 74
12177		The Sicilian Asphalt Paving Company...	" " "	" 2	16 26
12178		The Sicilian Asphalt Paving Company...	" " "	" 2	17 70
12179		The Fruin-Bambrick Paving Company...	" " "	" 2	13 34
12180		The Fruin-Bambrick Paving Company...	" " "	" 2	70 38
12181		The Fruin-Bambrick Paving Company...	" " "	" 2	12 00
12182		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement opposite 1603 First avenue.....	" 2	9 75
12210		Mary Madden, executrix estate Joseph P. Madden.....	Amount overpaid on permit No. 14785 for plumbers' opening....	Nov. 12	4 50
12211		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending Dec. 6, 1902.....	Dec. 10	289 75
12277	12	Marc Eidlitz & Son..	Amount overpaid on permit No. 14756	" 9	44 00
12546	17	The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 6	12 36
12547		The Sicilian Asphalt Paving Company...	" " "	" 6	22 86
12548		The Sicilian Asphalt Paving Company...	" " "	" 6	11 46
12549		The Sicilian Asphalt Paving Company...	" " "	" 6	6 92
12550		The Sicilian Asphalt Paving Company...	" " "	" 6	31 43
12551		The Sicilian Asphalt Paving Company...	" " "	" 6	11 43
12552		The Sicilian Asphalt Paving Company...	" " "	" 6	26 95
12553		The Sicilian Asphalt Paving Company...	" " "	" 6	26 70
12554		The Sicilian Asphalt Paving Company...	" " "	" 6	7 88
12555		The Sicilian Asphalt Paving Company...	" " "	" 6	27 76
12556		The Sicilian Asphalt Paving Company...	" " "	" 6	11 43
12557		The Sicilian Asphalt Paving Company...	" " "	" 6	15 76
12558		The Sicilian Asphalt Paving Company...	" " "	" 6	24 72
12559		The Sicilian Asphalt Paving Company...	" " "	" 6	17 64
12560		Warren-Scharf Asphalt Paving Company...	" " "	" 6	17 65
12561		Warren-Scharf Asphalt Paving Company...	" " "	" 6	15 32
12562		Warren-Scharf Asphalt Paving Company...	" " "	" 6	12 80
12563		Warren-Scharf Asphalt Paving Company...	" " "	" 6	17 15
12564		Warren-Scharf Asphalt Paving Company...	" " "	" 6	22 41
12565		The Fruin-Bambrick Paving Company...	" " "	" 6	7 70
12607	18	The Barber Asphalt Paving Company...	" " "	Nov. 10	51 29
12608		The Barber Asphalt Paving Company...	" " "	" 10	43 24
12609		The Barber Asphalt Paving Company...	" " "	" 28	8 01
12610		The Barber Asphalt Paving Company...	" " "	Dec. 2	14 76
12611		The Barber Asphalt Paving Company..	" " "	" 2	25 34
12612		The Barber Asphalt Paving Company...	" " "	" 2	14 48
12613		The Barber Asphalt Paving Company...	" " "	" 6	13 92
12614		The Barber Asphalt Paving Company...	" " "	" 6	13 54
12615		The Barber Asphalt Paving Company...	" " "	" 6	15 45
12616		The Barber Asphalt Paving Company...	" " "	" 6	13 33
12617		The Sicilian Asphalt Paving Company...	" " "	Nov. 12	58 86
12618		The Sicilian Asphalt Paving Company...	" " "	Dec. 2	31 85
12619		The Sicilian Asphalt Paving Company...	" " "	" 2	18 61
12620		The Sicilian Asphalt Paving Company...	" " "	" 2	9 80
12621		The Sicilian Asphalt Paving Company...	" " "	" 2	15 56
12622		The Sicilian Asphalt Paving Company...	" " "	" 10	24 72
12623		Warren-Scharf Asphalt Paving Company...	" " "	" 2	19 56
12624		Warren-Scharf Asphalt Paving Company...	" " "	" 2	9 76
12625		Uvalde Asphalt Paving Company.....	" " "	" 6	5 72
12626		Atlantic Alcatraz Asphalt Company.....	" " "	Nov. 10	28 53
12627		Atlantic Alcatraz Pavphalt Company.....	" " "	Dec. 2	3 13
12628		Atlantic Alcatraz Asphalt Company.....	" " "	" 6	23 03
12629		The Fruin-Bambrick Paving Company...	" " "	" 2	20 58
12630		The Fruin-Bambrick Paving Company...	" " "	" 6	7 88
12631		The Fruin-Bambrick Paving Company...	" " "	" 6	186 76
12632		The Hastings Pavement Company.....	" " "	" 2	24 48
12633		The Hastings Pavement Company.....	" " "	" 6	9 88
12634		The Hastings Pavement Company.....	" " "	" 6	36 96
12635		Louis Weber Building Company	Amount overpaid on Permit No. 10277	" 9	166 50
12636		James R. Thomas....	Amount overpaid on Permit No. 14265 for opening pavement.....	" 11	31 00
12637		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 13, 1902.....	" 18	314 25
12678	19	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	Nov. 10	64 62
12679		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	Dec. 9	17 47
12680		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	Nov. 10	35 70
12681		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	Dec. 6	14 70
12682		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 6	85 32
12683		Metropolitan Asphalt Paving Company...	Restoring asphalt pavement.....	" 16	14 77
12791	22	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 6	8 06
12792		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 6	11 28
12793		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 16	24 25
12794		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 16	20 93
12795		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 16	13 78
12796		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 16	11 43
12797		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 16	15 86
12798		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 16	7 66
12799		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 16	8 42
12800		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 16	10 86
12801		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 16	17 32
12802		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 16	15 05
12803		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 16	19 35
12804		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 16	15 16
12805		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 16	10 68
12806		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 16	11 28
12807		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 16	13 95
12808		Warren Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 16	12 71
12809		Warren Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 16	5 78
12810		Warren Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 16	444 80
12811		Warren Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 17	19 04
12812		Warren Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 17	20 91
12813		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 16	15 48
12814		Standard Asphalt Company	Restoring asphalt pavement.....	" 16	9 68

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12815		Standard Asphalt Company	Restoring asphalt pavement	" 16	6 05
12816		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 16	16 45
12817		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 16	9 92
12818		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 16	4 06
12819		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 17	33 37
12820		Mack Paving Company of New York.	Restoring asphalt pavement	" 16	20 79
12856	23	V. J. Hadden & Sons	Refund on Permit No. 15,782, for opening street	" 18	172 00
12893	24	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 2	20 51
12908		The Barber Paving Paving Company	Restoring asphalt pavement	" 2	24 65
12909		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 6	35 70
12912	26	J. H. Timmerman, City Paymaster	Payroll of General Foreman, etc., week ending December 20, 1902.	" 24	7,106 75
12913		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 21	22 38
12914		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 21	45 96
12915		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 21	23 76
12916		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 21	28 41
12917		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 2	23 73
12918		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 2	29 63
12919		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 2	39 12
12920		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 2	67 94
12921		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 9	34 39
12922		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 9	29 52
12923		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 11	88 81
12924		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 16	3 14
12925		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 17	19 62
12926		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 2	20 95
12927		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 2	38 00
12928		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 11	39 49
12929		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 11	19 45
12930		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 11	31 60
12931		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 11	63 58
12932		The Hastings Pavement Company	Restoring asphalt pavement	" 2	24 96
12933		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	" 9	26 07
12934		Fruin-Bambrich Paving Company	Restoring asphalt pavement	" 9	21 98
12935		W. A. Tracy	Amount overpaid on Permit No. 15135	" 23	4 50
12936		"	Amount overpaid on Permit No. 16037	" 23	22 50
12939		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending December 20, 1902	" 24	342 25
12958	27	J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., December, 1902	" 26	175 00
13038	30	Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 22	12 36
13065	31	Continental Asphalt Company	Restoring asphalt pavement	" 9	45 60
13066		Standard Asphalt Company	Restoring asphalt pavement	" 22	10 89
13067		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 22	17 80
13068		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 22	17 15
13069		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 22	14 58
13070		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 22	18 42
13071		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 22	2 99
13072		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 22	10 41
13073		Fruin-Bambrich Paving Company	Restoring asphalt pavement	" 22	17 70
13074		Fruin-Bambrich Paving Company	Restoring asphalt pavement	" 22	16 59
					$32,282 47
			Less B Warrant No. 10692, issued October 30, 1902, canceled November 20, 1902, $45.92; and Warrant No. 11222, issued October 17, 1902, canceled December 1, 1902, $4.50		50 42
			Total		$32,232 05

Return Trial Fees, Municipal District Courts.

			(Chap. 378, Laws 378; Chap. 466, Laws 1901.)		
11203	Nov. 17	Hardiman & McGoldrick	Amount of trial fees collected by the late Clerk of the Eighth District Municipal Court, for account of litigants deposited in the Ctiy Treasury, September 9, 1902	1902. Nov. 13	$10 50

Refunding Taxes Paid in Error—Borough of Manhattan.

			(Section 123, New York Consolidation Act of 1882; Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)		
9773	Oct. 9	Samuel Eckert and D. Golding	Taxes for year 1901 paid in error, Lot 20, Block 411, Section 2	1902. Oct. 4	$304 26
11492	Nov. 21	Estate of Peter A. H. Jackson	Taxes for year 1900 paid in error, Lot 76, Block 504, Section 2	Nov. 18	22 26
11493		Woodbury G. Langdon	Taxes for year 1902 paid in error, Lot 5, Block 601, Section 2	" 18	337 90
11682	26	Henry H. Rogers	Taxes for year 1902 paid in error, Lot 17, Block 1292, Section 5	" 21	855 98
11917	Dec. 4	Emma Morrison	Taxes for year 1902 paid in error, Lot 44, Block 1841, Section 7	Dec. 2	11 26
11918		Thomas Clyde	Personal taxes for year 1899 paid in error	" 2	122 88
11919		C. F. Grayson	Taxes for year 1902 paid in error, Lot 62, Block 1116, Section 4	" 2	225 26
11984	5	John Van Dolsen	Taxes for year 1897 paid in error, Lot 55, Block 595, Section 2	" 2	107 58
11985		Christian Volzing & Son	Taxes for year 1902 paid in error, Lot 9, Block 1518, Section 5	" 2	22 52
11986		Havens Relief Fund Society	Taxes for year 1902 paid in error, Lots 7, 8 and 9, Block 220, Section 1	" 2	198 17

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12035	8	Abraham Loeb	Taxes for year 1902 overpaid in error, Lot 32½, Block 1653, Section 6	" 4	135 40
12102	9	City and Suburban Homes Company	Taxes for year 1902 paid in error, Lot 10, Block 1459, Section 5	" 6	1,621 90
12172	10	The New York Edison Company	Taxes for year 1902 paid in error, Lot 73, Block 826, Section 3	" 6	124 39
12216	11	Estate of S. Howland Russell	Taxes for year 1902 paid in error, Lot 25, Block 890, Section 3	" 6	382 95
12279	12	Rose Tillman	Taxes for year 1902 overpaid in error, Lot 10, Block 351, Section 2	" 9	33 79
12466	16	Eustis & Foster	Taxes for year 1902 paid in error, Lot 26, Block 1151, Section 4	" 11	292 85
12467		The Hammond Typewriter Company	Taxes for year 1902 paid in error, Lot 16, Block 1481, Section 5	" 11	1,238 93
12468		S. Adolph Knopf	Personal taxes for year 1902 paid in error	" 11	45 23
12538	17	Sophia M. Pondir	Taxes for year 1902 paid in error, Lot 14, Block 1142, Section 4	" 16	78 84
12677	19	John Treusch	Taxes for year 1902 paid in error, Lot 58, Block 1062, Section 4	" 16	67 59
12857	23	R. H. Williams	Taxes for year 1902 overpaid in error, Lots 52 and 53, Block 1259, Section 5	" 19	157 68
12858		American Malting Company	Taxes for year 1902 paid in error, Lot 28, Block 1475, Section 5	" 19	22 53
12859		Michael Wenz	Taxes for year 1902 paid in error, Lot 20, Block 1785, Section 6	" 19	293 18
12887	24	The Waldorf Importation Company	Personal taxes for years 1896 and 1898 paid in error	" 23	67 91
12888		Edward Holbrook	Taxes for year 1902 paid in error, Lot 33, Block 1287, Section 5	" 23	450 52
12889		Frederick W. Saltzsieder	Taxes for year 1902 paid in error, Lot 49, Block 1169, Section 4	" 23	270 49
12890		Gertrude L. S. Sills.	Taxes for year 1902 paid in error, Lot 22, Block 1903, Section 7	" 23	45 05
12891		Chas. F. MacLean	Taxes for year 1902 paid in error, Lot 59, Block 162, Section 1	" 23	270 81
12892		Carl H. Kappes	Taxes for year 1902 overpaid in error, Lot 53½, Block 1907, Section 7	" 23	11 27
			Total		$7,819 38

Refunding Assessments Paid in Error—Borough of Manhattan.

			(Chapter 378, Laws of 1897.)		
10010	Oct. 14	Jacob Lawson	Amount overpaid in error on Lot 19, Block 1969, Section 7, for interest on assessment for Convent avenue paving from One Hundred and Twenty-seventh street to One Hundred and Forty-first street	1902. Oct. 10	$42 97
10011	Nov. 20	Hopper S. Mott, agent for Ruth A. Wallace	Amount twice paid, one payment being made in error on Lot 61, Block (235 old) 1102 new, Section 4, for assessment for Fifty-fifth street receiving basin on northeast and southeast corners of Twelfth avenue	Nov. 21	4 15
			Total		$47 12

Repaving Streets—Borough of Manhattan.

			(Sections 48 and 169, Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)		
9493	Oct. 1	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 27, 1902	1902. Oct. 1	$385 00
9494		J. H. Timmerman, City Paymaster	Payroll of Foreman, week ending September 27, 1902	" 1	5,296 24
9613	4	The Asphalt Construction Company	On account of Contract No. 5669 for regulating, etc., One Hundred and Twenty-fourth street, from Park to First avenue	Sept. 29	5,848 50
9752	8	The Barber Asphalt Paving Company	On account of Contract No. 5731 for repairing, etc., Fourteenth street, from First to Second avenue	Oct. 2	2,826 60
9770	9	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending October 4, 1902	" 8	399 00
9870	10	Uvalde Asphalt Paving Company	In full of Contract No. 5631 (less repairing security) for repaving, etc., Doyer street, from Pell street to Chatham square	" 3	1,158 81
9986	13	The Asphalt Construction Company	In full of Contract No. 5664 (less repairing security) for regulating and repaving Eighty-fourth street, from Third to Park avenue	" 3	4,769 21
9987		The Asphalt Construction Company	In full of Contract No. 5663 (less repairing security) for regulating and repaving Seventy-second street, from Lexington to Park avenue	" 3	2,625 79
10079	16	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending October 11, 1902	" 15	409 51
10167	18	The Barber Asphalt Paving Company	In full of Contract No. 5733 (less repairing security) for repaving Bedford street, from Grove to Christopher street	" 11	2,322 46
10385	23	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending October 18, 1902	" 22	441 00
10541	28	The Asphalt Construction Company	In full of Contract No. 5669 (less repairing security) for regulating and repaving, etc., One Hundred and Twenty-fourth street, from Park avenue to First avenue	" 20	5,654 15
10654	30	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending October 25, 1902	" 29	490 00
10713	31	Uvalde Asphalt Paving Company	In full of Contract No. 5630 (less repairing security) for regulating and repaving, etc., the roadway of Oak street, from Pearl to Catharine street	" 27	4,576 21
10735		Continental Asphalt Paving Company	On account of Contract No. 5729 for regulating and repaving Sullivan street, from Canal to West Third street	" 27	15,819 40
10800	Nov. 5	Uvalde Asphalt Paving Company	In full of Contract No. 5838 (less repairing security) for repaving, etc., Forty-seventh street, from First to Third avenue	" 27	6,926 58

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10801		The Sicilian Asphalt Paving Company...	In full of Contract No. 5787 (less repairing security) for repaving, etc., One Hundred and Thirty-third street, from Seventh avenue to Eighth avenue.....	" 27	4,055 98
10802		The Sicilian Asphalt Paving Company...	In full of Contract No. 5786 (less repairing security) for repaving, etc., One Hundred and Thirty-fourth street, from Lenox to Seventh avenue.....	" 27	4,061 23
10803		The Barber Asphalt Paving Company...	On account of Contract No. 5837 for repaving, etc., One Hundred and Nineteenth street, from Fifth avenue to Seventh avenue.....	" 27	7,279 49
10804		The Barber Asphalt Paving Company...	In full of Contract No. 5734 (less repairing security) for regulating and repaving, etc., the roadway of Pleasant avenue, from One Hundred and Nineteenth to One Hundred and Twentieth street.....	" 27	3,337 08
10805		The Barber Asphalt Paving Company...	In full of Contract No. 5726 (less repairing security) for regulating and repaving the roadway of One Hundred and Nineteenth street, from East River to Pleasant avenue	" 27	3,751 92
10806		Cunningham & Kearns	On account of Contract No. 5750 for regulating and repaving, etc., East One Hundred and Seventeenth street, from Pleasant avenue to a point 633 feet east....	" 27	4,393 90
10839	6	The Barber Asphalt Paving Company...	In full of Contract No. 5732 (less repairing security) for regulating and repairing the roadway of Houston street, from Norfolk to Essex street.....	" 22	1,533 55
10844		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 1, 1902.....	Nov. 6	521 50
10961	10	The Barber Asphalt Paving Company...	In full of Contract No. 5837 (less repairing security) for repaving, etc., One Hundred and Nineteenth street, from Fifth avenue to Seventh avenue.....	Oct. 31	1,330 99
10999	11	The Barber Asphalt Paving Company...	In full of Contract No. 5841 (less repairing security), for regulating and grading Eightieth street from Broadway to West End avenue	" 31	1,389 15
11051	12	Uvalde Asphalt Paving Company	In full of Contract No. 6081 (less repairing security), for regulating and repaving Forty-first street from Broadway to Seventh avenue	Nov. 3	754 60
11052		The Sicilian Asphalt Paving Company...	In full of Contract No. 5779 (less repairing security), for regulating and repaving, etc., One Hundred and Ninth street from First avenue to Second avenue..	" 3	3,414 99
11053		The Sicilian Asphalt Paving Company...	In full of Contract No. 5783 (less repairing security), for regulating and repaving, etc., One Hundred and Ninth street from Second avenue to Third avenue	" 3	3,210 04
11054		The Hastings Pavement Company	On account of Contract No. 5879, for regulating and repaving, etc., One Hundred and Fifth street from Central Park West to Broadway	" 6	11,574 15
11072	13	J. H. Timmerman, City Paymaster.....	Pavroll of Inspectors for week ending November 8, 1902	" 12	448 00
11200	17	The Asphalt Construction Company.....	In full of Contract No. 5917 (less repairing security), for repaving, etc., Amsterdam avenue from Ninety-third to Ninety-fourth street, etc	" 3	3,711 50
11201		The Asphalt Construction Company.....	In full of Contract No. 5667 (less repairing security), for repaving, etc., Ninety-fourth street, from Central Park West to Columbus avenue	" 3	4,034 18
11202		The Barber Asphalt Paving Company...	In full of Contract No. 5844 (less repairing security), for repaving, etc., the roadway of One Hundred and Thirty-second street from Seventh to Eighth avenue.....	" 6	4,115 48
11354	20	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., for week ending November 15, 1902	" 19	483 00
11483	21	Continental Asphalt Paving Company...	On account of Contract No. 5730, for regulating and repaving, etc., the roadway of Thompson street from Canal to West Third street.	" 14	15,988 70
11516		The Sicilian Asphalt Paving Company...	In full of Contract No. 5784 (less repairing security), for regulating and repaving Avenue A from Eighty-first to Eighty-second street	" 13	2,848 34
11517		Uvalde Asphalt Paving Company	In full of Contract No. 5629 (less repairing security), for regulating and repaving Barrow street, from West to Washington street.	" 12	1,808 63
11581	24	Cunningham & Kearns	In full of Contract No. 5750 (less repairing security), for regulating and repaving, etc., East One Hundred and Seventeenth street from Pleasant avenue to a point 633 feet east	" 17	2,645 63
11644	26	Continental Asphalt Paving Company...	In full of Contract No. 5729 (less repairing security), for regulating and repaving Sullivan street from Canal to West Third street.....	Oct. 31	2,902 00
11724	28	J. H. Timmerman, City Paymaster.....	Pavroll of Inspectors for week ending November 22, 1902.....	Nov. 26	483 00
11738		The Asphalt Construction Company	In full of Contract No. 5668 (less repairing security), for repaving, etc., Eightieth street from Columbus avenue to Broadway....	" 7	6,167 84
11751		Continental Asphalt Paving Company...	On account of Contract No. 5728, for regulating and repaving Gouverneur street from Division to Water street	" 25	5,698 00
11767	Dec. 1	Continental Asphalt Paving Company...	In full of Contract No. 5936 (less repairing security), for regulating and repaving Ninety-second street from Broadway to West End avenue	" 25	2,868 60
11790		Continental Asphalt Paving Company...	In full of Contract No. 5935 (less repairing security), for regulating and repaving Ninety-fourth street from Columbus avenue to Amsterdam avenue	" 25	6,800 48
11791	1902.	Uvalde Asphalt Paving Company	In full of Contract No. 6078 (less repairing security), for repaving, etc., Fifth street from First avenue to Second avenue	1902. " 20	3,416 92
11792		The Sicilian Asphalt Paving Company...	In full of Contract No. 5763 (less repairing security), for repaving, etc., Thirty-eighth street from Second to Third avenue.....	" 17	3,282 57
11876	3	The Asphalt Construction Company	In full of Contract No. 6148 (less repairing security), for repaving, etc., Eighty-ninth street from Amsterdam avenue to Riverside Drive	" 20	6,146 12
11877		The Barber Asphalt Paving Company ..	In full of Contract No. 5842 (less repairing security) for repaving, etc., Ninety-fifth street, from Columbus to Amsterdam ave.....	" 20	4,292 73
11904	4	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending November 29, 1902.....	Dec. 3	462 00
11905		The Asphalt Construction Company	In full of Contract No. 5666 (less repairing security) for repaving Convent avenue from One Hundred and Twenty-sixth to One Hundred and Twenty-seventh street	Nov. 25	1,182 21
11906		The Sicilian Asphalt Paving Company ..	In full of Contract No. 5780 (less repairing security) for regulating and repaving, etc., Twelfth street, from Avenue A to Avenue B...	" 25	3,476 68
11907		Uvalde Asphalt Paving Company	In full of Contract No. 6086 (less repairing security) for regulating and repaving Fifth street, from Second avenue to Bowery.....	" 25	3,220 36
11908		The Barber Asphalt Paving Company ..	In full of Contract No. 5727 (less repairing security) for repaving, etc., Amsterdam avenue, from One Hundred and Fourth to One Hundred and Fifth street.....	" 25	2,001 78
11927		The Asphalt Construction Company	In full of Contract No. 6150 (less repairing security) for repaving, etc., One Hundred and Second street, from Broadway to West End avenue	" 25	1,855 61
11928		The Barber Asphalt Paving Company ..	In full of Contract No. 5831 (less repairing security) for repaving, etc., One Hundred and Twenty-ninth street, from Madison to Park avenue.....	" 25	1,979 51
11941		The Barber Asphalt Paving Company ..	In full of Contract No. 5843 (less repairing security) for repaving, etc., One Hundred and Seventh street, from Central Park West to Manhattan avenue.....	" 25	1,857 38
12132	9	The Sicilian Asphalt Paving Company ..	In full of Contract No. 5781 (less repairing security) for regulating and repaving Eighty-first street, from Avenue B to Avenue A..	" 17	3,356 89
12133		The Sicilian Asphalt Paving Company ..	In full of Contract No. 5782 (less repairing security), for regulating and repaving Eighty-second street, from Avenue B to Avenue A	" 17	3,391 83
12134		The Sicilian Asphalt Paving Company ..	In full of Contract No. 5785 (less repairing security) for regulating and repaving Eighty-seventh street, from Lexington avenue to Park avenue	" 17	2,122 37
12135		The Sicilian Asphalt Paving Company...	In full of Contract No. 6070 (less repairing security) for regulating and repaving Fifty-fifth street, from Seventh avenue to Broadway	Dec. 2	1,238 67
12136		Uvalde Asphalt Paving Company	In full of Contract No. 6079 (less repairing security) for regulating and repaving Monroe street, from Pike to Market street.....	Nov. 25	3,005 48
12137		Uvalde Asphalt Paving Company	In full of Contract No. 5839 (less repairing security) for regulating and repaving Hubert street, from Collister to Hudson street.....	" 25	3,088 19
12183	10	Continental Asphalt Paving Company ..	In full of Contract No. 5728 (less repairing security) for regulating and repaving, etc., Gouverneur street, from Division to Water street	" 26	1,649 95
12212	11	The Sicilian Asphalt Paving Company ..	In full of Contract No. 5764 (less repairing security) for regulating and repaving Thirteenth street, from First avenue to Second avenue	Dec. 2	3,347 77
12213		Cunningham & Kearns.	In full of Contract No. 6166 (less repairing security) for regulating and repaving Forty-fourth street, from Lexington avenue to Depew place	" 2	3,298 55
12214		The Asphalt Construction Company	In full of Contract No. 5919 (less repairing security) for repaving, etc., One Hundred and Thirty-sixth street, from Lenox to Seventh avenue	" 2	4,046 72
12215		J. H. Timmerman, City Paymaster ...	Payroll of Inspectors, week ending December 6, 1902.....	" 10	479 50
12494	16	The Sicilian Asphalt Paving Company ..	In full of Contract No. 5778 (less repairing security) for regulating and repaving Twelfth street, from Second avenue to Third avenue.	Nov. 26	3,667 68
12650	18	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 13, 1902.....	Dec. 18	444 50
12692	19	Uvalde Asphalt Paving Company	In full of Contract No. 6082 (less repairing security) for regulating and repaving Second avenue, from Twenty-second to Twenty-third street	" 10	1,983 16
12756	22	The Sicilian Asphalt Paving Company ...	In full of Contract No. 6071 (less repairing security), for repairing Fifty-sixth street from Seventh avenue to Broadway	" 2	1,577 74
12822		The Hastings Pavement Company.....	In full of Contract No. 5879, for regulating and repairing One Hundred and Fifth street from Central Park West to Broadway.	" 2	10,094 00
12874	23	Continental Asphalt Paving Company ...	Repairing security retained on Contract No. 5936, for regulating and repairing Ninety-second street from Broadway to West End avenue	9	717 14
12875		Continental Asphalt Paving Company ...	Repairing security retained on Contract No. 5935, for regulating and repairing Ninety-fourth street from Columbus avenue to Amsterdam avenue	" 9	1,700 12

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12894	24	The Sicilian Asphalt Paving Company ...	In full of Contract No. 5773 (less repairing security), for repaving etc., Fiftieth street from Ninth avenue to Tenth avenue.....	" 17	4,214 96
12940	26	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week ending December 20, 1902.....	" 24	416 50
13077	31	Uvalde Asphalt Paving Company	On account of Contract No. 6075, for repaving, etc., Henry street from Rutgers street to Grand street	Nov. 25	7,150 50
			Total.....		$265,726 49

Repaving—Chapter 35, Laws of 1892.

9515	Oct. 2	The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 14342, for paving, etc., Centre street from Leonard to White street...	1902. Sept. 24	$299 79
9739	8	The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 12935, for paving Thirtieth street from Madison avenue to Fourth avenue	Oct. 2	159 22
9740		The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 12807, for paving Ninety-second street from Columbus avenue to Amsterdam avenue	" 2	1,591 16
9746		Warren-Scharf Asphalt Paving Company....	On account of repairing security retained on Contract No. 13664, for paving Seventy-ninth street from Madison avenue to Second avenue	" 2	1,242 56
9747		The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 12032, for paving Division street from Catherine to Pitt street.....	" 2	1,659 91
10168	18	The Sicilian Asphalt Paving Company....	On account of repairing security retained on Contract No. 13954, for paving Sixteenth street from Third avenue to Rutherford place	" 11	451 79
10613	29	The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 12801, for paving, etc., Stanton street from Clinton street to Cannon street	" 22	2,121 73
11029	12	The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 13799, for paving, etc., Norfolk street from Division street to Houston street	" 31	1,424 94
11118	14	The Sicilian Asphalt Paving Company....	On account of repairing security retained on Contract No. 13207, for paving, etc., Sixteenth street from Livingston place to 150 feet east of Avenue A, etc.....	Nov. 3	471 21
11293	18	The Sicilian Asphalt Paving Company....	On account of repairing security retained on Contract No. 12036, for paving, etc., Rivington street from Bowery to Cannon street..	" 12	1,482 59
11294		The Sicilian Asphalt Paving Company....	On account of repairing security retained on Contract No. 12837, for paving, etc., Avenue B, from Houston street to Fourteenth street	" 12	1,690 40
11569	24	The Sicilian Asphalt Paving Company....	On account of repairing security retained on Contract No. 12846, for regulating and paving Fifty-ninth street from Madison avenue to Eighth avenue	" 7	1,549 54
12138	Dec. 9	The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 12803, for paving, etc., Thirty-fourth street from Fourth avenue to Eighth avenue	" 26	1,740 35
12280	12	The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 13253, for paving, etc., Twenty-seventh street between Fifth and Sixth avenues, etc.....	Dec. 6	495 14
12435	15	The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 13286, for paving, etc., One Hundred and Twenty-seventh street between Park avenue and Fifth avenue	" 6	343 48
12436		The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 13285, for paving One Hundred and Twenty-third street between Seventh avenue and Eighth avenue.	" 6	312 06
12493	16	The Sicilian Asphalt Paving Company....	On account of repairing security retained on Contract No. 14050, for paving, etc., Fortieth street from Sixth avenue to Eighth avenue	" 6	744 18
12601	18	The Sicilian Asphalt Paving Company....	On account of repairing security retained on Contract No. 13333, for paving, etc., Eleventh street between Sixth avenue and Seventh avenue	" 9	852 48
12602		The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 12031, for paving, etc., Liberty street from Nassau street to 210 feet west, etc.....	" 10	780 91
12685	19	The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 13716, for paving, etc., Avenue C from Houston street to Twelfth street	" 9	1,763 65
12686		The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 12030, for paving, etc., Broome street from the Bowery to Lewis street	" 10	1,476 42
12687		The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 12034, for paving, etc., Second avenue from Houston street to Twenty-second street	" 9	3,754 02
12688		The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 13255, for paving, etc., Boulevard (westerly side) from Ninety-second street to One Hundred and Eighth street	" 9	1,883 32
			Total.....		$28,290 85

Repaving—Chapter 87, Laws of 1897.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
9618	Oct. 4	Atlantic Alcatraz Asphalt Company, formerly the California Asphalt Company ..	In full, Contract No. 801 (less repaving security) for laying an asphalt block pavement on cement foundation in Twenty-fourth street, from Madison to First avenue	Dec. 10	$2,032 41
9748		Fruin-Bambrick Construction Company..	On account of repairing security retained on Contract No. 17034, for paving, etc., Fifth avenue, from north side of Sixtieth street to south side of Eightieth street....	Oct. 2	1,110 36
			Total.....		$3,142 77

Repaving—Chapter 346, Laws of 1889.

9749	Oct. 8	The Barber Asphalt Paving Company ..	On account of repairing security retained on Contract No. 10331 for paving, etc., Thirty-third street, from Madison avenue to Broadway	1902. Oct. 2	$1,139 67
9881	10	Uvalde Asphalt Paving Company	Restoring asphalt pavement and chargeable to repairing security retained on Contract No. 9982; Matthew Taylor, contractor.....	Sept. 5	384 49
9882		Uvalde Asphalt Paving Company	Restoring asphalt pavement and chargeable to repairing security retained on Contract No. 9982; Matthew Taylor, contractor.....	" 5	135 28
9883		The Barber Asphalt Paving Company ..	Restoring asphalt pavement and chargeable to repairing security retained on Contract No. 9982; Matthew Taylor, contractor.....	Nov. 21	72 60
9884		The Barber Asphalt Paving Company ..	Restoring asphalt pavement and chargeable to repairing security retained on Contract No. 9982; Matthew Taylor, contractor.....	June 5	210 20
9885		The Barber Asphalt Paving Company ..	Restoring asphalt pavement and chargeable to repairing security retained on Contract No. 9982; Matthew Taylor, contractor.....	Feb. 6	146 80
9886		The Barber Asphalt Paving Company ..	On account of repairing security retained on Contract No. 10333 for paving Fifty-eighth street, from Fifth to Sixth avenue, etc.....	Oct. 2	924 41
10169	18	The Barber Asphalt Paving Company ..	On account of repairing security retained on Contract No. 11258 for paving Ninth street, between Fifth avenue and University place	" 11	813 57
11030	Nov. 12	The Barber Asphalt Paving Company ..	On account of repairing security retained on Contract No. 10332 for paving, etc., Thirty-seventh street, from Fourth to Sixth avenue, etc.	" 31	1,001 77
11739	28	The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 11155 for paving Broadway (or Boulevard), from Seventy-ninth to Ninety-second street	Nov. 12	3,346 12
12139	Dec. 9	The Sicilian Asphalt Paving Company ..	On account of repairing security retained on Contract No. 10768 for paving, etc., Madison avenue, from Fifty-eighth to Sixtieth street	Dec. 2	352 67
12539	17	The Barber Asphalt Paving Company ..	On account of repairing security retained on Contract No. 9918 for paving, etc., Park avenue, between Thirty-fouth and Fortieth streets	" 12	1,277 88
12603	18	The Barber Asphalt Paving Company ..	On account of repairing security retained on Contract No. 10334 for paving, etc., Forty-ninth street, from Madison to Sixth avenue..	" 9	1,329 19
12689	19	The Barber Asphalt Paving Company ..	On account of repairing security retained on Contract No. 10756 for paving, etc., Fifteenth street, from Fifth to Sixth avenue, etc..	" 9	1,001 48
12738	20	The Sicilian Asphalt Paving Company ..	On account of repairing security retained on Contract No. 11146 for paving, etc., Fifty-seventh street, Fourth to Madison avenue.....	" 6	1,255 48
12757	22	The Sicilian Asphalt Paving Company ..	On account of repairing security retained on Contract No. 16519 for completing the work of paving, etc., Lexington avenue, between Twenty-first and Thirty-second street (Chargeable to repairing security retained on Contract No. 9980); M. Taylor, contractor.....	" 10	126 94
12821		The Barber Asphalt Paving Company ..	On account of repairing security retained on Contract No. 9972 for paving, etc., Broadway, from Fifty-ninth to Seventy-ninth street	" 9	4,835 10
13075	31	The Sicilian Asphalt Paving Company ..	On account of repairing security retained on Contract No. 11145 for paving, etc., Forty-fifth street, from Fifth to Eighth avenues, etc.	" 23	1,425 13
			Total.....		$19,778 78

Repaving—Chapter 475, Laws of 1895.

9750	Oct. 8	The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 15914 for paving, etc., Ninety-second street from Avenue A to First avenue	1902. Oct. 2	$182 13
9751		Warren-Scharf Asphalt Paving Company....	On account of repairing security retained on Contract No. 15908 for paving, etc., Seventy-second street from Avenue A to Third avenue	" 2	1,074 63
10542	28	Warren-Scharf Asphalt Paving Company....	On account of repairing security retained on Contract No. 15909 for paving, etc. One Hundred and Fifteenth street from Avenue A to Lexington avenue	" 20	671 89

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10543		The Sicilian Asphalt Paving Company....	On account of repairing security retained on Contract No. 15925 for paving, etc., Fifty-second street from Fourth to Fifth avenue, etc.....	" 20	467 19
10544		The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 15913 for paving, etc., Marketfield street from Broad to New street.....,	" 20	145 86
11050	Nov. 12	The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 15915 for regulating and paving One Hundred and Sixth street at the intersection of Eighth, Ninth and Tenth avenues.....	Nov. 5	155 70
11789	Dec. 1	The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 15236 for paving, etc., Boulevard from One Hundred and Sixth to One Hundred and Nineteenth streets (East side)	" 12	1,584 15
11926	4	Warren-Scharf Asphalt Paving Company....	On account of repairing security retained on Contract No. 15910 for regulating and paving, etc., One Hundred and Twentieth street from Fifth avenue to East river	" 25	1,218 90
12240	11	The Sicilian Asphalt Paving Company....	On account of repairing security retained on Contract No. 15929 for regulating and paving Forty-ninth street from Sixth to Seventh avenue	Dec. 6	230 29
12540	17	The Fruin-Bambrick Paving Company....	On account of repairing security retained on Contract No. 15104 for paving. etc., Macdougal street from Waverley place to Spring street	" 12	1,119 46
12541		Metropolitan Asphalt Paving Company....	On account of repairing security retained on Contract No. 15175 for paving, etc., Orchard street from Division to Houston street.	" 11	857 90
12604	18	The California Asphalt Company, New York, assignee of John J. Cummings..	On account of repairing security retained on Contract No. 15162 for paving, etc., Spring street from Sullivan to Greenwich street	" 9	397 88
12605		The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 15203 for paving, etc., Pine street from Nassau to William street.....	" 10	644 72
12690	19	Warren-Scharf Asphalt Paving Company....	On account of repairing security retained on Contract No. 15961 for paving, etc., One Hundred and Twenty-sixth street from Second to Fourth avenue.....	" 9	427 23
12691		The Sicilian Asphalt Paving Company....	On account of repairing security retained on Contract No. 15928 for paving, etc., Eighty-second street from Central Park West to Columbus avenue.....	" 9	216 92
13076	31	The Sicilian Asphalt Paving Company....	On account of repairing security retained on Contract No. 16049 for regulating and paving, etc., Forty-third street from Fifth to Sixth avenue and from Seventh to Eighth avenue.....	" 23	380 46
			Total		$9,775 31

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.

(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)

9432	Oct. 1	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for seven days, ending September 26, 1902.....	1902. Sept. 30	$113 25
9730	7	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for seven days, ending October 3, 1902.....	Oct. 7	75 00
10034	14	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for seven days, ending October 10, 1902.....	" 14	71 75
11634	Nov. 25	The East River Mill and Lumber Company.....	Lumber	Nov. 18	217 25
12749	Dec. 22	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for seven days, ending December 19, 1902.....	Dec. 20	155 87
13023	30	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for seven days, ending December 26, 1902.....	" 30	34 00
13062	31	Peter Duryee & Co...	Screws	" 24	18 38
			Total.....		$685 50

Riverside Park and Drive, Completion of Construction—Construction of a Viaduct over West Ninety-sixth Street.

(Chap. 74, Laws of 1894; Chap. 120, Laws of 1895; Chap. 666, Laws of 1897.)

10282	Oct. 21	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for seven days, ending October 17, 1902.....	1902. Oct. 17	$58 25
10589	29	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for seven days, ending October 24, 1902.....	" 28	4 00
10833	Nov. 6	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for seven days, ending October 31, 1902.....	Nov. 5	40 50
10995	11	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for seven days, ending November 7, 1902.....	" 11	30 75
11276	18	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for seven days, ending November 14, 1902.....	" 18	19 50
11650	26	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for seven days, ending November 21, 1902.....	" 25	38 50
11850	Dec. 3	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for seven days, ending November 28, 1902.....	Dec. 2	45 50
12147	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for seven days, ending December 5, 1902.....	" 8	53 50
12482	16	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for seven days, ending December 12, 1902.....	" 16	59 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12748	22	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for seven days, ending December 19, 1902.....	" 20	59 50
13022	30	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for seven days, ending December 26, 1902.....	" 30	59 50
			Total.....		$469 00

Riverside Park and Drive, Completion of Construction—Grading and Construction of Drainage and Walks.

(Chap. 74, Laws of 1894; Chap. 666, Laws of 1897.)

11768	Dec. 1	Warren-Scharf Asphalt Paving Company....	In full of repairing security retained on Contract No. 15,319 for construction and improvement of Riverside Park, between Seventy-ninth and Ninety-sixth streets...	1902. Nov. 21	$890 46

Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Manhattan.

(Chap. 378, Laws 1897; Chap. 466, Laws 1901.)

9500	Oct 2	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, for week ending September 27, 1902.....	1902. Oct. 1	$21 00
9501		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Highways, for week ending September 27, 1902	" 1	63 00
9502		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Sewers, for week ending September 27, 1902	" 1	376 00
9557		Frederick Reinert....	Surveyor's fees for regulating, grading, etc., Van Corlear place from Kingsbridge avenue to Wicker place	Sept. 1	277 05
9617	4	Frederick Reinert....	Surveyor's fees for paving One Hundred and Forty-second street from Lenox avenue to Seventh avenue (preliminary survey)....	" 29	41 00
9618		Frederick Reinert....	Surveyor's fees for regulating, grading, etc., Fifty-sixth street from Eleventh avenue to Twelfth avenue	" 29	45 25
9648	6	Norton & Dalton.....	On account of Contract No. 5003, for construction of sewer in Fort Washington avenue from end of present sewer at point 1,240 feet from Broadway (Kingsbridge road) to summit south.....	" 30	2,579 50
9754	8	Martin J. Browne....	Disbursements, August 21 to September 20, 1902	Oct. 2	13 40
9812	9	Continental Asphalt Paving Company ..	On account of Contract No. 5449, for paving, etc., Audubon avenue from intersection of Kingsbridge road and West One Hundred and Sixty-fifth street to One Hundred and Seventy-third street.....	" 3	16,368 45
9813		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, for week ending October 4, 1902.....	" 8	84 00
9814		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, for week ending October 4, 1902.....	" 8	21 00
9815		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Sewers, for week ending October 4, 1902.....	" 8	376 00
9848	10	Joseph W. Costello..	Disbursements, August 21 to September 20, 1902.....	" 7	34 40
9876		The Hastings Pavment Company....	On account of Contract No. 5442, for regulating, paving, etc., One Hundred and Thirty-ninth street from Lenox avenue to Seventh avenue	" 3	5,424 30
9877		Fred. Hulberg	Use of horse and wagon, September, 1902	" 7	80 00
9991	13	A. P. Hartman.....	Surveyor's services, paving One Hundred and Sixth street with asphalt from First avenue to East river	" 7	25 00
9992		Geo. C. Wheeler.....	Surveyor's services, etc., paving New Elm street from City Hall place to Great Jones street (Prince to Great Jones).....	" 7	76 63
9993		Hamilton Bank, New York, Assignee of Wm. 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.....	" 7	2,382 45
9994		Thos. Rudden	Use of horse and wagon, September, 1902	" 7	140 00
10014	14	Geo. C. Wheeler.....	Surveys, paving Ninety-fourth street from West End avenue to Riverside drive, etc.....	" 7	113 14
10082	16	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, for week ending October 11, 1902 (one day).....	" 15	3 50
10083		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highawys, for week ending October 11, 1902.....	" 15	84 00
10091		J. H Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Sewers, for week ending October 11, 1902.....	" 16	336 00
10210	20	John C. Rogers, Jr...	In full of Contract No. 4621 (less repairing security), for regulating and grading Van Corlear place from Wicker place to Kingsbridge avenue	" 7	8,337 96
10371	22	Richard A. Craig....	Preliminary survey, paving One Hundred and Eighty-second street from Eleventh avenue to Broadway	" 17	30 45
10372		Jos. P. Smithers & Co.	Preliminary survey, paving One Hundred and Eighty-sixth street from Amsterdam avenue to Eleventh avenue	" 17	38 65
10373		Jos. P. Smithers & Co.	Preliminary survey, paving One Hundred and Nintieth street from Amsterdam avenue to Eleventh avenue	" 17	38 40
10390	23	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, for week ending October 18, 1902	" 22	98 00
10391		Frederick Reinert....	Surveyor's fees, paving St. Nicholas avenue from One Hundred and Twenty-fourth street to One Hundred and Fifty-fifth street (preliminary survey)	" 17	494 94

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10394		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Sewers, for week ending October 18, 1902	" 22	336 00
10425	24	Wm. J. Moore.....	On account of Contract No. 4703, for construction of sewers in Wadsworth avenue between Broadway and Eleventh avenue	" 21	4,946 90
10459	27	John C Rodgers, Jr..	In full of Contract No. 3848 (less repairing security), for regulating and grading One Hundred and Eighty-fourth street from Kingsbridge road to Amsterdam avenue	Sept. 11	6,884 94
10590	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Enigneer, etc., October, 1902, Bureau of Sewers	Oct. 28	787 75
10616		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., Bureau of Highways, for month ending October 31, 1902.....	" 28	146 58
10667	30	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Sewers, week ending October 27, 1902	" 29	336 00
10668		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, week ending October 27, 1902.....	" 29	84 00
10776	Nov. 3	Martin J. Browne...	Disbursements, September 21 to October 20, 1902.....	" 27	13 95
10809	5	The Hastings Pavement Company....	In full of Contract No. 5441 for paving, etc., Ninety-fourth street, from West End avenue to Riverside Drive.....	" 27	2,088 91
10810		The Hastings Pavement Company....	On account of Contract No. 5447 for regulating and 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..	" 27	9,107 70
10811		A. P. Hartmann.....	Surveying for paving One Hundred and Thirty-ninth street, from Lenox to Seventh avenue..	" 27	121 63
10812		Wm. J Moore.....	In full of Contract No. 4474 (less repairing security) for construction of sewers in Twelfth avenue, east side, between Forty-seventh and Fiftieth streets.....	" 27	4,635 50
10813		D. W. Moran.....	On account of Contract No. 5898 for regulating and grading Tenth avenue, from Academy street to Broadway	" 27	1,295 00
10871	7	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Sewers, week ending November 1, 1902.....	Nov. 6	360 00
10872		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, week ending November 1, 1902.....	" 6	10 50
10873		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, week ending November 1, 1902.....	" 6	98 00
10911		Joseph W. Costello...	Disbursements, September 21 to October 20, 1902.....	" 3	39 00
10912		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.	Oct. 28	1,541 40
10968	10	Joseph P. Smithers, Jr.	Surveyor's fees for preliminary paving, etc., One Hundred and Fiftieth street, from St. Nicholas avenue to Edgecombe avenue....	" 31	11 15
10969		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.....	" 28	2,296 00
10982	11	Norton & Dalton....	On account of Contract No. 5003 for construction of sewer in Fort Washington avenue, from end of present sewer at a point 1240 feet from Broadway (Kingsbridge road) to summit south	Nov. 3	1,606 50
10983		Barber Asphalt Company, Assignee of Henry Seib, Assignee of A. C. Gildersleeve	On account of estimate and in full of Contract No. 4603 (less repairing security) for alteration and improvement to sewer in One Hundred and Twenty-sixth street, between Seventh avenue and summit west of Lenox avenue.....	Oct. 7	1,737 75
10984		Candee & Smith, Lienors (by consent)	On account of estimate and in full of Contract No. 4603 (less repairing security) for alteration and improvement to sewer in One Hundred and Twenty-sixth street, between Seventh avenue and summit west of Lenox avenue.....	" 7	716 00
10985		Willson Adams & Co, Lienors (by consent)	On account of estimate and in full of Contract No. 4603 (less repairing security) for alteration and improvement to sewer in One Hundred and Twenty-sixth street, between Seventh avenue and summit west of Lenox avenue.....	" 7	464 75
10986		Henry Seib, Assignee of A. C. Gildersleeve	Balance of estimate and in full of Contract No. 4603 (less repairing security) for alteration and improvement to sewer in One Hundred and Twenty-sixth street, between Seventh avenue and summit west of Lenox avenue.....	" 7	1,271 51
11036	12	Hamilton Bank of New York City, Assignee of Wm. 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.....	Nov. 3	1,433 43
11037		William J. Moore....	On account of Contract No. 4703 for construction of sewer in Wadsworth avenue, between Broadway and Eleventh avenue..	" 3	2,532 60
11058		Thos. Rudden	Hire of horse and wagon, etc., October, 1902.....	" 7	140 00
11064	13	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, week ending November 8, 1902.....	" 12	49 00
11065		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, week ending November 8, 1902.....	" 12	73 50
11066		J. H Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Sewers, week ending November 8, 1902.....	" 12	336 00
11067		Fred. Hulberg	Hire of horse and wagon, October, 1902	" 7	80 00
11122	14	Fred'k Reinert	Surveyor's fees for regulating, grading, etc., One Hundred and Seventy-second street, from Amsterdam to Audubon avenue (preliminary survey)	" 7	27 50
11123		Fred'k Reinert	Surveyor's fees for regulating, grading, etc., One Hundred and Seventy-first street, from Amsterdam avenue to Broadway (preliminary survey)	" 7	67 79
11124		Fred'k Reinert	Surveyor's fees for regulating, grading, etc., Edgecombe avenue, from One Hundred and Forty-seventh to One Hundred and Fifty-fourth street (preliminary survey).....	" 7	145 49
11125		John C. Rodgers, Jr.	Repairing security retained on Contract No. 4621 for regulating, grading, etc., Van Corlear place, from Wicker place to Kingsbridge avenue	" 7	319 25
11329	19	A. P. Hartmann.....	Surveyor's fees for paving Audubon avenue, from One Hundred and Sixty-fifth street to One Hundred and Seventy-third street.....	" 12	409 59
11330		Anthony Kelly	On account of Contract No. 6030 for regulating and grading One Hundred and Twentieth street, from Morningside Park West to Amsterdam avenue	" 12	1,081 50
11356	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, week ending November 15, 1902.....	" 19	115 50
11357		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, week ending November 15, 1902.....	" 19	94 50
11358		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Sewers, week ending November 15, 1902.....	" 19	348 00
11505	21	John J. McQuade....	In full of Contract No. 4704 (less repairing security) for the construction of sewer in One Hundred and Thirty-sixth street, between Broadway and Amsterdam avenue	" 12	4,826 88
11519		The Hastings Pavement Company....	In full of Contract No. 5442 for regulating and paving, etc., One Hundred and Thirty-ninth street, from Lenox avenue to Seventh avenue	" 13	2,623 90
11561	22	The New York Sewer Construction Company	In full of Contract No. 5380 for alteration, etc., to sewer in Fifth avenue, east side, between Forty-fourth and Forty-fifth street (less repairing security)	" 12	2,137 02
11607	25	The John J. Hart Company	In full of Contract No. 3916 (less repairing security) for regulating and grading Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue	" 19	17,101 03
11635		Hamilton Bank of New York City, Assignee of Wm. E. Welch	In full of Contract No. 5705 (less repairing security) for construction of sewer, etc., One Hundred and Fifty-seventh street, between Amsterdam avenue and Avenue St. Nicholas	" 17	1,471 98
11655	26	J. H Timmerman, City Paymaster....	Payroll of Superintendent, etc., Bureau of Highways, November, 1902	" 25	35 75
11666		J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer of Sewers, November, 1902	" 25	871 79
11728	28	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., Bureau of Highways, week ending November 22, 1902.....	" 26	147 00
11729		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., Bureau of Highways, week ending November 22, 1902.....	" 26	105 00
11730		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., Bureau of Sewers, week ending November 22, 1902.....	" 26	344 00
11735		John H. Scully.....	In full of Contract No. 5391 for curbing, flagging and repairing sidewalks on the northwest corner of Madison avenue and Ninety-seventh street, extending along Madison avenue for a distance of 115 feet, etc.....	Oct. 27	4,669 77
11834	Dec. 2	Martin J. Browne...	Disbursements, October and November, 1902	Nov. 28	19 15
11835		Joseph W. Costello...	Disbursements, October 21 to November 20, 1902	" 28	47 00
11919	4	D. W. Moran.....	On account of Contract No. 5898 for regulating and grading Tenth avenue, from Academy street to Broadway	" 26	4,668 30
11920		Continental Asphalt Paving Company ..	In full of Contract No. 5449 for paving, etc, Audubon avenue, from intersection of Kingsbridge road and West One Hundred and Sixty-fifth street to One Hundred and Seventy-third street	" 20	7,661 42
11921	4	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Sewers, week ending November 29, 1902	1902. Dec. 3	$325 00
11922		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, week ending November 29, 1902.....	" 3	157 50
11923		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, week ending November 29, 1902.....	" 3	91 00
12217	11	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, week ending December 6, 1902.....	" 10	70 00
12218		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, week ending December 6, 1902.....	" 10	126 00
12219		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Sewers, week ending December 6, 1902	" 10	340 00
12220		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	" 2	4,011 00
12241		Morton & 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.....	" 6	1,071 00
12437	15	Hamilton Bank of New York City, Assignee of W. E. Welch	On account of Contract No. 5704 for construction of sewers and appurtenances in Wicker place, from end of present sewer in Van Corlears place, etc.....	" 6	1,689 80

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12438		Hamilton Bank of New York City, Assignee of W. E. Welch	On account of Contract No. 4633 for construction of sewers in Broadway, west side, between Nagle avenue and One Hundred and Eighty-first street, etc	" 6	2,017 92
12439		The Hastings Pavement Company	On account of Contract No. 6244 for regulating and paving One Hundred and Eighteenth street, from Morningside avenue to Amsterdam avenue	" 6	3,571 03
12440		The Hastings Pavement Company	On account of Contract No. 6243 for regulating and paving One Hundred and Fifteenth street, from Amsterdam avenue to Morningside avenue	" 6	3,645 74
12470	16	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	" 9	1,305 85
12471		Wm. J. Moore	On account of Contract No. 4703 for construction of sewer in Wadsworth avenue, between Broadway and Eleventh avenue	" 9	2,705 50
12566	17	Cunningham & Kearns	In full of Contract No. 5555 for erecting a board fence in front of certain vacant lots on the southeast corner of Frankfort and William streets, etc	" 6	1,050 62
12643	18	A. P. Hartman	Surveyor's fees, regulating, grading, etc., Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue	Nov. 14	1,744 26
12644		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending December 13, 1902	Dec. 18	73 50
12645		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending December 13, 1902	" 18	63 00
12646		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending December 13, 1902	" 18	336 00
12698	19	Fred. Hulberg	Horse and wagon hire, November, 1902, Bureau of Sewers	" 6	80 00
12699		Thos. Rudden	Use of horse and driver, November, 1902, Bureau of Sewers	" 6	140 00
12700		Cunningham & Kearns	On account of Contract No. 5991 for alterations and improvement to sewer in Fifty-first street, between Park and Fifth avenues	" 11	1,540 00
12701		Wm. J. Moore	In full of Contract No. 5867 (less repairing security) for construction of sewer in West One Hundred and Eighty-sixth street, between Eleventh and Wadsworth avenues	" 11	3,040 22
12895	24	Anthony Kelly	On account of Contract No. 6030 for regulating and grading One Hundred and Twentieth street, from Morningside Park West to Amsterdam avenue	" 11	2,205 00
12896		Wm. J. Moore	Repairing security retained on Contract No. 4061 for alteration and improvement to sewer in Forty-fourth street, between the East river and Second avenue, and to connect at First avenue	" 18	368 00
12948	26	J. H. Timmerman, City Paymaster	Payroll of Inspectors Bureau of Highways, week ending Dec. 20, 1902	" 24	63 00
12949		J. H. Timmerman, City Paymaster	Payroll of Inspectors Bureau of Highways, week ending Dec. 20, 1902,	" 24	63 00
12950		J. H. Timmerman, City Paymaster	Payroll of Inspector Bureau of Sewers, week ending Dec. 20, 1902	" 24	336 00
12962	27	J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc., Bureau of Sewers, December, 1902	" 26	828 80
13000	30	Phoenix Construction and Supply Company	In full of Contract No. 5448 for repairing and flagging sidewalks on the north side of One Hundred and Eighty-third street, Eleventh avenue to Broadway, etc.	" 15	3,303 95
13001		J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., Bureau of Highways, Dec., 1902.	" 26	129 63
13079	31	Century Construction Company	On account of Contract No. 6294 for regulating, grading and paving One Hundred and Fortieth street from Lenox avenue to Seventh avenue	" 22	1,957 20
			Total		$171,373 95

Soldiers and Sailors' Memorial Arch Fund—Chapter 522, Laws of 1893.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902.	
10038	Oct. 14	Thomas Dwyer	On account of Contract No. 4762, for erecting approaches to the Soldiers and Sailors' Memorial Arch or Monument in Riverside Park	Oct. 8	$3,123 75
10139	17	C. W. & A. A. Stoughton	On account of Contract No. 3078, for services as Architects for erecting the Soldiers and Sailors' Memorial Monument or Arch to be erected in Riverside Park	" 1	491 52
10397	23	The Twelfth Ward Bank of The City of New York, assignee of Cullen & Dwyer, assignee of Thomas Dwyer	In full of Contract No. 3066, for erecting, etc., the Soldiers and Sailors' Memorial Monument in Riverside Park	" 1	22,880 07
10567	28	Thomas Dwyer	On account of Contract No. 4762, for erecting approaches to the Soldiers and Sailors' Memorial Monument in Riverside Park	" 24	10,263 75
10666	30	C. W. & A. A. Stoughton	On account of Contract No. 3078, for services as Architects in erecting the Soldiers and Sailors' Memorial Monument or Arch to be erected in Riverside Park	" 23	164 66
11924	Dec. 4	Thomas Dwyer	On account of Contract No. 4762, for erecting, etc., approaches to the Soldiers and Sailors' Memorial Monument in Riverside Park, and in full for Belvidere C.	Nov. 7	5,220 00
11925	1902.	"	On account of Contract No. 4762, for erecting, etc., approaches to the Soldiers and Sailors' Memorial Monument in Riverside Park, and in full for work on north approach B	1902. " 7	3,806 25
12041	8	C. W. & A. A. Stoughton	On account of Contract No. 3078, for services as Architects in erecting the Soldiers and Sailors' Memorial Monument or Arch in Riverside Park	" 19	289 35
			Total		$46,239 35

St. John's Park—Construction and Improvement of.

(Chap. 320, Laws of 1887; Chap. 69, Laws of 1895.)

				1902.	
11769	Dec. 1	Chesebro, Whitman & Co.	Flag pole, Hudson Park	Nov. 24	$55 00
11851	3	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending November 28, 1902	Dec. 2	23 75
11885		J. H. Timmerman, City Paymaster	Payroll of Laborers for 15 days ending November 30, 1902 (Hudson Park)	" 2	6 67
12145	9	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending December 5, 1902	" 8	30 25
12750	22	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending December 19, 1902	" 20	15 50
13024	30	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending December 26, 1902	" 30	14 50
			Total		$145 67

Sites for Carnegie Libraries.

(Chap. 466, Laws of 1901; Chap. 580, Laws of 1901.)

				1902.	
10786	Nov. 5	John J. Sperry	On account of amount of purchase money for premises Nos. 224 and 226 East One Hundred and Twenty-fifth street, Borough of Manhattan, as a site for a Carnegie Library	Oct. 8	$22,000 00
10787		John J. Sperry	Balance of amount of purchase money for premises Nos. 224 and 226 East One Hundred and Twenty-fifth street, Borough of Manhattan, as a site for a Carnegie Library	" 8	16,100 00
11038	12	Title Guarantee Trust Company	Examination and insurance of the title to property south side of Sixty-seventh street, 275 feet west of First avenue, purchased as a site for a Carnegie Library.	" 31	99 25
11226	17	The Lawyers' Title Insurance Company of New York	Examination and insurance of title to premises Nos. 31 and 33 East Broadway, purchased as a site for a Public Library	Nov. 14	135 89
11589	24	Bryan L. Kennelly	Appraising property Nos. 224 and 226 East One Hundred and Twenty-fifth street	" 18	20 00
11782	Dec. 1	Title Guarantee and Trust Company	Examination of title to property south side of One Hundred and Twenty-fifth street, 280 feet east of Third avenue, purchased as a site for a Public Library	" 24	120 38
11783		Frank E. Towle	Survey and diagram of old buildings and sheds Nos. 224 and 226 East One Hundred and Twenty-fifth street, purchased as a site for a Public Library	" 24	20 00
			Total		38,495 52

School Building Fund—Boroughs of Manhattan and The Bronx.

(Sec. 48, chap. 378, Laws of 1897; chap. 781, Laws of 1900; chap. 466, Laws of 1901; chap. 191, Laws of 1888.)

				1902.	
9491	Oct. 1	E. G. Soltmann	Blue prints, etc.	Sept. 23	$85 48
9492		Eugene Dietzer Co	Tracing cloth, etc.	" 23	57 76
9529	2	Blake & Williams	On account of Contract No. 4898 for installing heating and ventilating apparatus in Public School 22	" 23	4,972 50
9599	3	Frederick Pearce	On account of Contract No. 5462 for installing an electric lighting plant in new Public School 186	" 26	493 15
9649	6	American School Furniture Company	In full of Contract No. 4560 for new furniture, Item No. 2, Public School 182	" 24	167 40
9742	8	J. L. Hammett Company	On account of Contract No. 5905, for new furniture, Item No. 4, Public School 184	Oct. 2	3,187 50
9820	9	James J. Loonie	On account of Contract No. 3038 for erecting new Public School 186, on One Hundred and Forty-fifth and One Hundred and Forty-sixth streets, between Amsterdam avenue and Broadway, Borough of Manhattan	" 6	18,550 00
9980	13	John H. Goetschius	On account of Contract No. 5450 for forming classrooms, etc.	" 7	807 50
10011	14	A. B. Samuelson, Civil Engineer	Condemnation survey at One Hundred and Forty-fifth and One Hundred and Forty-sixth streets, Bronx Borough.	" 9	84 50
10037		Henry Lang	In full of Contract No. 5576 for new furniture, Item No. 2, of addition to Public School 22	" 7	659 22
10398	23	American School Furniture Company	In full of Contract No. 3038, furniture for Public School 103	" 16	1,097 00
10399		J. Warren Mead, Agent and Warden.	Furniture, Item No. 4, Public School 22	" 16	2,701 90
10400		R. H. Luthin	Solio paper	" 21	12 60
10436	25	Eugene Dietzgen Company	Drawing paper	" 21	10 00
10485	27	Blake & Williams	On account of Contract No. 4898 for installing heating and ventilating apparatus in Public School 22	" 21	1,296 25
10555	28	Chas. M. Early	On account of Contract No. 5061 for furniture, Item No. 1, Public School 184	" 21	946 05
10595	29	F. W. Devoe & C. T. Raynolds Company.	Blue print cloth	" 21	12 00
10618		E. G. Soltmann	Blue print paper, etc.	" 21	126 15
10700	30	"	Black prints	" 24	1 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10701		C. H. Browne.....	On account of Contract No. 5577 for supplying new furniture, Item No. 1, Public School 22....	" 23	686 37
10777	Nov. 3	John H. Goetschius..	In full of Contract No. 5450, for forming classrooms, etc., in the assembly room of Public School 178	" 7	352 50
10807	5	Frederick Pearce....	In full of Contract No. 4046 for installing an electric lighting plant, etc., in New Public School 178	Sept. 12	1,434 25
10874	7	R. H. Luthin.....	Draughting material	Nov. 1	2 30
10890		Eugene Dietzgen Company	Drawing materials	" 1	25 76
10933	8	E. G. Soltmann.....	Black prints, etc	" 1	2 12
11011	11	"	Blue prints, etc.	" 6	1 49
11012		P. J. Walsh.....	On account of Contract No. 4852 for erection of New Public School 188.....	" 1	19,125 00
11013		The United Engineering and Contracting Company	On account of Contract No. 4561 for electric light wiring, etc., in New Public School 184.....	Oct. 31	1,020 00
11060	12	Frank Dobson.....	On account of Contract No. 4563 for installing heating and ventilating apparatus in New Public School 184	Nov. 7	2,465 00
11075	13	E. G. Soltmann.....	Blue prints, etc.....	" 5	36 57
11076		A. B. Samuelson....	Survey for building purposes at One Hundred and Forty-fifth and One Hundred and Forty-sixth streets east of Willis avenue....	" 5	120 00
11192	15	R. H. Luthin.....	Solio paper, etc..	" 11	14 82
11247	17	E. G. Soltmann.....	Black prints, etc..	" 11	13 92
11332	19	"	Blue prints, etc.....	" 11	88 14
11333		"	Blue prints, etc.....	" 11	35 06
11462	20	Keuffel & Esser Company	Paper	" 11	13 12
11463		E. G. Soltmann.....	Crayons, etc.	" 15	22 97
11518	21	J. L. Hammett Company	In full of Contract No. 5905, furniture (Item 4) Public School 184	" 7	829 50
11570	24	C. H. Browne.....	On account of Contract No. 5452 for furniture (Item 1) Public School 164.....	" 11	313 65
11740	28	J. Warren Mead, Agent and Warden of Auburn Prison..	Chairs	" 24	60 00
11741		A. B. Samuelson.....	Survey for building purposes on site of Public School 65 at East One Hundred and Seventy-seventh street, Bryant and Vyse avenues	July 23	225 00
11742		Frank Dobson.....	On account of Contract No. 5463 for installing heating and ventilating apparatus in new Public School 186	Nov. 21	3,910 00
11881	Dec. 3	P. J. Walsh.....	On account of Contract No. 4852 for erection of new Public School 188	" 24	19,125 00
11931	4	Charles A. Johnson..	On account of Contract No. 5946 for erection of addition to and alterations in Public School 161..	" 25	4,250 00
11932		American School Furniture Company...	In full of Contract No. 3914 for laboratory work (Item 2) in new Public School 179 on One Hundred and First and One Hundred and Second streets, between Columbus and Amsterdam avenues	" 25	595 00
12187	10	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.....	" 29	12,180 00
12244	11	Joseph N. Early.....	In full of Contract No. 4559 for new furniture (Item 1) Public School 182	Dec. 3	416 50
12569	17	J. Warren Mead, Agent and Warden.	Furniture	" 3	1,914 53
12712	19	Frank Dobson.....	On account of Contract No. 5463 for installing heating and ventilating apparatus in new Public School 186.....	" 13	6,885 00
12713		American School Furniture Company....	On account of Contract No. 5619 for new furniture (Item 3) Public School 22.....	" 13	2,033 20
12852	22	Blake & Williams....	On account of Contract No. 4898 for installing heating and ventilating apparatus, etc., in addition to Public School 22, corner Stanton and Sheriff streets.....	" 6	850 00
			Total		$114,365 33

School Building Fund.

(Chap. 466, Laws 1901, Sec. 169; Chap. 191, Laws 1888; Chap. 378, Laws 1897.)

9437	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Chief Draughtsman, etc., September, 1902	1902. Sept. 30	$668 84
9438		J. H. Timmerman, City Paymaster....	Payroll of General Inspector, September, 1902	" 30	2,900 41
9650	6	J. H. Timmerman, City Paymaster....	Payroll of Architectural Draughtsman, May and June, 1902 (overtime)	Oct. 6	23 68
9651		J. H. Timmerman, City Paymaster....	Payroll of Architectural Draughtsman, June, 1902	" 6	104 17
9652		J. H. Timmerman, City Paymaster....	Payroll of Architectural Draughtsman, July, 1902	" 6	112 50
9653		J. H. Timmerman, City Paymaster....	Payroll of Architectural Draughtsman, August, 1902	" 6	50 83
10098	16	J. H. Timmerman, City Paymaster....	Payroll of Draughtsman, etc., May, 1902	" 16	37 50
10109	17	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..	" 9	1,413 72
10275	21	J. Warren Mead, Agent and Warden.	Desks, etc.....	" 14	470 15
10408	23	J. H. Timmerman, City Paymaster....	Payroll of Architectural Draughtsman, September, 1902.....	" 23	62 50
10617	29	J. H. Timmerman, City Paymaster....	Supplementary payroll of Inspectors, June, July and August, 1902	" 28	43 00
10702	30	C. H. Browne.....	On account of Contract No. 5947, for supplying new furniture, item No. 1, for Wadleigh High School	" 23	1,537 65
10808	Nov. 5	J. H. Timmerman, City Paymaster....	Payroll of General Inspector, etc., October, 1902	Nov. 3	3,682 59
10932	8	J. H. Timmerman, City Paymaster....	Payroll of Mechanical Draughtsman, June 18 to 24, 1902.....	" 7	25 00
11077	13	Charles H. Peckworth	On account of Contract No. 5628, for erection of addition to and alterations in Public School No. 89	" 7	12,430 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11126	14	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	" 7	4,250 00
11205	17	J. H. Timmerman, City Paymaster....	Supplementary payroll of Inspectors, etc., September and October, 1902	" 15	233 00
11836	Dec. 2	R. H. Luthlin.....	Photo supplies	" 25	21 67
11882	3	Catherine State Company	On account 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..	" 25	1,526 87
11967	5	J. H. Timmerman, City Paymaster....	Payroll of Chief Draughtsman, etc., November, 1902	Dec. 3	3,543 77
12090	8	J. H. Timmerman, City Paymaster....	Payroll of Architectural Draughtsman, October 23 to November 30, 1902	" 8	757 65
12186	10	The Anthony & Scovill Company.....	Photo materials	Nov. 21	35 06
12243	11	E. G. Soltmann.....	Blue prints	" 29	1 64
12263	12	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, November, 1902 (supplementary)	Dec. 11	125 00
12567	17	E. G. Soltmann.....	Black prints	" 12	24 85
12568		R. H. Luthin.....	White mounts	" 12	1 75
12709	19	Watson G. Clark.....	Test borings	" 12	370 83
12710		Charles H. Peckworth	On account of Contract No. 5628, for erection of addition to and alterations in Public School No. 89	" 13	9,945 00
12711		American School Furniture Company....	On account of Contract No. 5854, for supplying new furniture, item No. 5, for Wadleigh High School	" 13	3,697 50
12739	20	Title Guarantee Trust Company	Fees for searches	" 15	63 00
12897	24	J. H. Timmerman, City Paymaster....	Payroll of Architectural Draughtsman, for two weeks ending December 13, 1902.....	" 22	40 00
12976	29	C. H. Browne.....	On account of Contract No. 5947, for supplying of new furniture, item No. 1, Wadleigh High School	" 1	2,040 00
13090	31	Herbert C. Plass....	Expert services in the matter of acquiring title to certain lands at Fifty-seventh and Fifty-eighth streets, between Ninth and Tenth avenue, Twenty-second Ward, Borough of Manhattan, for a school site as taxed and allowed by the Supreme Court, December 4, 1902	" 15	200 00
			Total.....		$51,440 13

School House Fund No. 2.

(Chap. 136, Laws of 1888; Chap. 466, Laws of 1901.)

10426	Oct. 24	J. Warren Mead, Agent and Warden of Auburn Prison...	Chairs, etc.....	1902. Oct. 17	$252 00
10437	25	J. Warren Mead, Agent and Warden of Auburn Prison...	Desk	" 21	20 00
			Total.....		$272 00

Tax Sales—Moneys Refunded.

(Chap. 466, Laws of 1901.)

11685	Nov. 26	North American Trust Company, as committee of the person and estate of David H. Goodrich	Amount of purchase money with interest, etc., paid as per Certificate No. 3558, for Ward No. 23, Block 623, in the Twelfth Ward, sold November 8, 1866, for taxes for 1861 and 1862.....	1902. Nov. 20	$11 66

Unclaimed Salaries and Wages.

(Chap. 378, Laws of 1897.)

9488	Oct. 1	George Murray	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, for services as Assistant Foreman, week ending August 6, 1902.....	1902. Sept. 26	$15 00
9489		Simon Donovan	Amount unclaimed on payroll of Department of Parks, Brooklyn and Queens, for services of team, weeks ending March 7 to 14, 1902	" 24	31 25
9490		Hugh Young	Amount unclaimed on payroll of Department of Street Cleaning, for services as Sweeper, week ending August 14, 1902.....	" 24	2 00
9530	2	E. R. L. Gould, as Chamberlain	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Bellevue, for services of Ellen Du Bell, Helper, July, 1902....	" 24	1 52
9531		Ellen Du Bell.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Bellevue, for services as Helper, July, 1902	" 24	3 00
9532		Susan Hines	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Bellevue, for month ending May 31, 1902	" 26	6 77
9533		Carl E. Anderson....	Amount unclaimed on payroll of Department of Parks, Bronx, for services as Laborer, week ending May 16, 1902.....	" 26	11 00
9534		Patrick Horan	Amount unclaimed on payroll of Department of Street Cleaning, for services as Sweeper, week ending August 14, 1902.....	" 26	2 00
9602	3	John Lahey	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Bellevue, July, 1902.....	" 24	12 50
9603		Helen Murray, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Docks and Ferries, for services of John A. Murray, deceased, Laborer, week ending August 8, 1902.....	" 30	2 00
9604		William Higgins	Amount unclaimed on payroll of Department of Public Charities, Metropolitan Hospital, Blackwell's Island, for services as Helper, July, 1902.....	" 30	2 02

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
9605		William B. Koller....	Amount unclaimed on payroll of Ninth Election District, Twenty-sixth Assembly District, for services as Ballot Clerk for election held November 5, 1901.....	" 30	8 00
9606		John H. Scully.....	Amount unclaimed on payroll of Department of Street Cleaning, for services as Driver, week ending February 20, 1902.....	" 30	7 00
9607		Cornelius Verplanck..	Amount unclaimed on payroll of Department of Street Cleaning, for services as Sweeper, week ending August 14, 1902.....	" 30	2 00
9705	7	E. E. Wood.....	Amount unclaimed on payroll of Department of Parks, Brooklyn and Queens, week ending August 15, 1902	Oct. 1	18 00
9706		Edw. S. Scofield.....	Amount unclaimed on payroll of Department of Parks, Bronx, week ending August 15, 1902..	" 1	75
9707		Emma Canele	Amount unclaimed on payroll of Department of Street Cleaning, for services of Flavio Canele, deceased, Driver, Stable "G," week ending May 1, 1902.....	" 1	5 92
9708		Annie McNulty	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Bellevue, month ending July 31, 1902	" 1	65
9709		Jacob Steele	Amount unclaimed on payroll of Department of Bridges, week ending July 26, 1902.....	" 1	13 00
9816	9	Howard L. Robeson, assignee of Edward Wilson	Amount unclaimed on payroll of Department of Public Charities, June, 1900	" 1	3 67
9817		Margaret J. Doyle, or Edw. M. Beery, attorney	Amount unclaimed on payroll of Department of Health, July, 1902	" 7	35 00
9818		Eliza Jamison, widow of William Jamison, deceased	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, for services of William Jamison, deceased, week ending July 30, 1902.....	" 7	17 50
9849	10	Benj. W. Homans, or John C. Hume, attorney	Amount unclaimed on payroll of Board of Public Improvement, August, 1901	May 22	100 00
9873		Nellie Smith	Amount unclaimed on payroll of Department of Public Charities, July, 1902	Oct. 7	3 23
9874		Herman C. Asendort, assignee of John J. Laverty	Amount unclaimed on payroll of Third Election District, Seventeenth Ward, Brooklyn, for services as Ballot Clerk for election held November 8, 1898.....	" 7	5 00
9889		Salvatore Russo	Amount unclaimed on payroll of Department of Street Cleaning, week ending August 14, 1902..	" 7	4 00
9890		Francesco Latello ...	Amount unclaimed on payroll of Department of Street Cleaning, week ending July 31, 1902.....	" 7	4 00
9891		Maggie Haggerty	Amount unclaimed on payroll of Department of Public Charities, week ending June 30, 1902.....	" 7	5 20
9892		Michael J. Minogue..	Amount unclaimed on payroll of Department of Parks, Bronx, week ending July 25, 1902.....	" 7	2 00
9893		Mary Marango	Amount unclaimed on payroll of Bellevue and Allied Hospitals, June, 1902	" 9	4 00
9894		Ann Donohue.....	Amount unclaimed on payroll of Department of Public Charities, July, 1902	" 9	5 42
9947	11	Kate Goetz.....	Amount unclaimed on payroll of Department of Public Charities, March, 1902	" 7	5 48
9948		Willard Baker.....	Amount unclaimed on payroll of Department of Parks, Brooklyn and Queens, week ending August 15, 1902	" 7	12 00
9976	13	Jas. S. Dailey.....	Amount unclaimed on payroll of Department of Parks, Bronx, week ending July 25 to August 1, 1902	" 7	18 00
9977		Howard Spear.....	Amount unclaimed on payroll of Second Municipal Court, Bronx, December, 1901.....	" 7	145 16
9990		Joseph F. Bryan or Wm. Butler, Attorney	Amount unclaimed on payroll of Fifteenth Election District, Third Assembly District, for services as Poll Clerk, election held November 6, 1900.....	" 9	12 00
10019	14	Richard Hamann, Assignee of John A. Meade	Amount unclaimed on payroll of Fourth Election District, Sixth Assembly District, Brooklyn, for services as Poll Clerk, election held November 5, 1901.....	" 9	12 00
10020	2	L. N. Myers.....	Amount unclaimed on payroll of President, Borough of Richmond, week ending June 7 to July 26, 1902	" 9	31 50
10021		Otto Miller.....	Amount unclaimed on payroll of President, Borough of Richmond, week ending August 30, 1902...	" 9	15 00
10140	17	Theresa Walters or J. H. Timmerman, City Paymaster....	Amount unclaimed on payroll of Department of Public Charities, April, 1902.....	" 13	4 67
10141		Carrie Kenny.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, May, 1902	" 13	10 00
10142		Lawrence O'Bryan...	Amount unclaimed on payroll of President of Borough, Bureau of Highways, weeks ending August 23 and August 30, 1902.....	" 13	13 75
10143		Haley Keegan.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending June 5, 1902.....	" 13	8 40
10144		Dominick Carracolla..	Amount unclaimed on payroll of Department of Street Cleaning, week ending July 24, 1902.....	" 13	5 92
10226	20	Louis Fleischmann, Assignee of Patrick McKnight	Amount unclaimed on payroll of Twenty-third Election District, Thirtieth Assembly District, for services as Inspector, primary election held September 17, 1901..	" 16	5 00
10257	21	Hugh McRoberts.....	Amount unclaimed on payroll of President of the Borough of Richmond, Bureau of Highways, weeks ending August 2, 9, 16, 23 and 30, and September 6, 1902...	" 16	134 00
10258		Patrick McCarthy....	Amount unclaimed on payroll of President of the Borough of The Bronx, Bureau of Highways, weeks ending July 5 and 12, 1902	" 16	18 50
10259		Mary McRoberts.....	Amount unclaimed on payroll of President of the Borough of Richmond, Bureau of Highways, weeks ending May 31 and June 7, 1902	" 16	9 75
10260		Chas. A. McDermott, Administrator of Chas. McDermott..	Amount unclaimed on payroll of Dpartment of Parks, August 1902	" 16	15 96
10261		Mary McCarron or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Bellevue and Allied Hospitals, August, 1902	" 16	97
10262		Patrick McGuire.....	Amount unclaimed on payroll of Department of Public Charities, June, 1902	" 16	4 67
10574	28	John Barrett.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, August, 1902	" 17	2 02
10575		E. R. L. Gould, as Chamberlain	Amount unclaimed on payroll of Bellevue and Allied Hospitals, for services of Delia Maloney, July, 1902	" 22	10 32
10576		E. R. L. Gould, as Chamberlain	Amount unclaimed on payroll of Bellevue and Allied Hospitals, for services of Oscar E. Bloom, May, 1902	" 22	2 32
10577		E. R. L. Gould, as Chamberlain	Amount unclaimed on payroll of Bellevue and Allied Hospitals, for services of Thomas Flynn, July, 1902	" 22	2 82
10578		Thos. Trinder.....	Amount unclaimed on payroll of President of the Borough of Richmond, Bureau of Highways, week ending July 26, 1902.....	" 17	30 00
10579		John H. King or H. C. Mumbrauer.....	Amount unclaimed on payroll of Department of Public Charities, May, 1902	" 17	10 89
10580		Fred. Cunningham...	Amount unclaimed on payroll of Tenth Election District, Seventh Assembly District, Borough of Brooklyn, services as Inspector, primary election held September 17, 1901	" 22	5 00
10598	29	Christian Limbach...	Amount unclaimed on payroll, week ending June 28, 1902.....	" 17	10 00
10599		Mary Louise Ditchett, Executrix, etc., of Harry H Ditchett.	Amount unclaimed on payroll, weeks ending August 30 and September 6, 1902.....	" 20	14 00
10600		J. H. Moebus.....	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, January, 1902.....	" 20	11 61
10601		John J. Quinlan.....	Amount unclaimed on payroll of Thirteenth Election District of the Thirteenth Assembly District, Borough of Brooklyn, for services as Ballot Clerk, general election held November 5, 1901.....	" 20	8 00
10602		John F. Holmes.....	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, weeks ending August 29, September 5, September 12, 1902.....	" 22	51 75
10603		Henry Mehlein.....	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, week ending May 16, 1902.....	" 20	15 75
10604		Fannie C. McLellan..	Amount unclaimed on payroll of Department of Correction, Borough of Brooklyn, March and April (retired Teacher)	" 22	82 65
10605		Luigi Macchiaroli....	Amount unclaimed on payroll of Department of Street Cleaning week ending September 4, 1902..	" 22	2 46
10606		Delia Maloney.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, June and July, 1902.....	" 22	29 68
10607		Thomas Flynn.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, July, 1902	" 22	9 68
10608		Oscar E. Bloom.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, May, 1902	" 22	9 68
10609		Patrick Gallery.....	Amount unclaimed on payroll of President of Borough of Manhattan, Bureau of Highways, week ending August 16, 1902.....	" 25	4 00
10894	Nov. 7	Hannah Dower.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, week ending August 31, 1902....	" 27	12 00
10895		Daisy E. Smith.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, month ending August 31, 1902..	" 27	15 00
10896		Nellie Brackett.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, August, 1902	" 28	4 19
10897		Kate Corrigan.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, August, 1902	" 31	5 48
10898		Louis Lang.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending February 27, 1902..	" 27	4 00
10899		Sol. Hymovitch.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending August 14, 1902..	" 31	2 00
10900		W. T. Croke.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending September 4, 1902..	" 31	1 00
10901		Henry Kohlinan.....	Amount unclaimed on payroll of Twenty-third Election District of Seventh Assembly District for services as Ballot Clerk at General Election held November 5, 1901..	" 27	8 00
10902		Michael Clancy.....	Amount unclaimed on payroll of President of Borough, Bureau of Public Buildings, etc., weeks ending July 19 and 26, August 2, 9, 16, 23 and 30, September 6 and 13, 1902.....	" 27	199 50
10903		William Stanton.....	Amount unclaimed on payroll of Department of Public Charities, June, 1902	" 27	6 00
10904		Josephine Harnick...	Amount unclaimed on payroll of Department of Public Charities, October, 1902	" 28	6 19
10905		Jennie Casey.....	Amount unclaimed on payroll of Department of Public Charities, June, 1902	" 28	12 50
10906		Bridget Keenan.....	Amount unclaimed on payroll of Department of Public Charities, March, 1902	" 31	11 22
10907		Michael Clancy.....	Amount unclaimed on payroll of President of Borough, Bureau of Highways, weeks ending July 19 and 26, August 2, 9, 16, 23 and 30, and September 6 and 13, 1902	" 27	141 00
10908		L. A. Seaver.....	Amount unclaimed on payroll of President of Borough of Richmond, Bureau of Highways, week ending September 6, 1902.....	" 28	26 00
10909		Catharine McDonough, administratrix of Michael McDonough	Amount unclaimed on payroll of President of Borough of Brooklyn, Bureau of Highways, weeks ending May 16 and 23, 1902....	" 28	45 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10910		John J. O'Rourke....	Amount unclaimed on payroll of President of Borough of Brooklyn, Bureau of Highways, weeks ending September 13 and 20, 1902	" 31	25 00
11008	11	Agnes McCrossen....	Amount unclaimed on payroll of Department of Public Charities, June and July, 1902.....	Nov. 5	12 42
11150	14	Annie Sheridan, assignee of Matthew M. Sheridan.....	Amount unclaimed on payroll of Board of Aldermen, March, 1901	" 7	100 00
11151		Lottie Dunbar.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, August, 1902	" 5	1 94
11152		Daniel O'Connell....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, August, 1902	" 7	1 61
11153		Mary Gillin.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, May, 1902	" 7	1 61
11154		Julia Collins.....	Amount unclaimed on payroll of Department of Public Charities, July, 1902	" 5	3 87
11155		Andrew Connor.....	Amount unclaimed on payroll of Department of Public Charities, May, 1902	" 12	25 00
11156		August Diener.....	Amount unclaimed on payroll of Department of Parks, The Bronx, week ending September 12, 1902.	" 7	11 25
11157		Roger Sullivan.....	Amount unclaimed on payroll of Department of Parks, The Bronx, week ending September 19, 1902.	" 7	24 18
11158		Leander L. Turnbull.	Amount unclaimed on Payroll President Borough of Queens, Bureau of Highways, weeks ending Sept. 13, 20 and 27, 1902.....	" 7	17 00
11159		Alfred Gunther.....	Amount unclaimed on Payroll President of Borough of The Bronx, Bureau of Highways, week ending Sept. 27, 1902.....	" 7	15 75
11160		Nevingston G. Hilksburg	Amount unclaimed on Payroll Board of Public Improvements, December, 1898	" 7	12 90
11161		Mary Warren, widow of Charles B. Warren, deceased.....	Amount unclaimed on Payroll Department of Bridges, week ending July 12, 1902.....	" 5	10 00
11162		Sarah Watson, executrix of William L. Watson	Amount unclaimed on Payroll Department of Finance, Queens, April, 1902.....	" 7	27 78
11163		Bach & Co., assignee of John F. O'Neill.	Amount unclaimed on Payroll Second Election District of the Nineteenth Assembly District, for services as Poll Clerk, election held Nov. 5, 1901.....	" 7	12 00
11164		Lillian Vollhart, assignee of John F. Walsh	Amount unclaimed on Payroll, Twentieth Election District of Seventeenth Assembly District for services as Ballot Clerk. Election held Nov. 5, 1901.....	" 7	8 00
11165		Frank Palladino.....	Amount unclaimed on Payroll Department of Street Cleaning of Brooklyn, week ending Aug. 21, 1902	" 7	4 00
11206	17	Bach & Co., assignee of John E. Brady..	Amount unclaimed on Payroll Fourteenth Election District of Nineteenth Assembly District for services as Inspector. Election held Nov. 5, 1902.....	" 7	42 00
11207		Beatrice Mulliken....	Amount unclaimed on Payroll Department of Education, March, 1902	" 12	3 33
11208		Maggie Murphy.....	Amount unclaimed on Payroll Department of Public Charities, July, 1902.....	" 12	1 94
11209		Katie Sullivan.....	Amount unclaimed on Payroll Department of Public Charities, July, 1902.....	" 12	2 71
11241		John White.....	Amount unclaimed on Payroll Department of Public Charities, August, 1902	" 12	10 00
11242		Catherine McNeely, administratrix of John Allen, deceased	Amount unclaimed on Payroll Department of Docks and Ferries, week ending August 8, 1902....	" 12	6 00
11243		John G. Campbell....	Amount unclaimed on Payroll Department of Parks, Brooklyn and Queens, week ending Oct. 3, 1902	" 12	5 50
11244		Mary Daly.....	Amount unclaimed on Payroll Bellevue and Allied Hospitals, July, 1902	" 12	10 00
11245		Bernard Campion....	Amount unclaimed on Payroll Bellevue and Allied Hospitals, June, 1902	" 12	8 00
11246		William F. Conklin..	Amount unclaimed on Payroll President Borough of Brooklyn, Bureau of Highways, week ending Oct. 4, 1902.....	" 12	10 00
11331	19	S. Donovan.....	Amount unclaimed on Payroll President Borough of Brooklyn, Bureau of Highways, week ending Sept. 20, 1902.....	" 12	30 00
11508	21	Harvey G. McCarty..	Amount unclaimed on Payroll Bellevue and Allied Hospitals, Sept., 1902	" 20	100 00
11608	25	O. S. Johnson.....	Amount unclaimed on Payroll President Borough of Richmond, Bureau of Highways, week ending Sept. 27, 1902.....	" 15	10 00
10609		Joseph Johnson.....	Amount unclaimed on Payroll President Borough of Richmond, Bureau of Highways, weeks ending Sept. 13, 20, 27 and Oct. 4, 1902	" 15	273 00
11610		Bridget Groarke.....	Amount unclaimed on Payroll Bellevue and Allied Hospitals, Sept., 1902	" 15	25 00
11611		Margaret O'Leary...	Amount unclaimed on Payroll Department of Public Charities, Randall's Island Asylum and Schools, for services as helper, May, 1902.....	" 17	4 52
11612		Alice McKenna.....	Amount unclaimed on Payroll Department of Public Charities, City Hospital, for services as helper, Sept., 1902.....	" 15	4 00
11613		Jessie Martin.....	Amount unclaimed on Payroll Department of Public Charities, Randall's Island Asylum and Schools, for services as helper, Sept., 1902.....	" 15	10 00
11614		Mary Newman.....	Amount unclaimed on Payroll Department of Charities, City Hospital, for services as helper, Sept., 1902	" 15	12 00
11636		Kate McCaffery, or J. H. Timmerman, City Paymaster....	Amount unclaimed on Payroll Department of Public Charities, Bellevue Hospital, Dec., 1901...	" 15	32
11637		Edward Tully, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Public Charities, for month ending September 30, 1902	" 17	83
11686	26	John Best	Amount unclaimed on payroll of Department of Street Cleaning, for services as ex-Sweeper, Stable A, for week ending April 10, 1902	" 15	2 00
11687		J. Augustus Cople....	Amount unclaimed on payroll of Department of Health, Brooklyn, January, 1902	" 15	3 87
11688		Patrick Cronin	Amount unclaimed on payroll of Department of Health, Willard Parker Hospital, for services as Night Watchman, August, 1902.	" 17	12 90
11689		William Howard	Amount unclaimed on payroll of Department of Public Charities, for services as Helper, March, 1902	" 21	3 87
11704		John Kavanagh	Amount unclaimed on payroll of Thirty-first Election District, of the Eighteenth Assembly District, as Inspector of Primary Election, held November 17, 1901, Borough of Brooklyn.....	" 21	5 00
11731	28	Edward F. Thorn....	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, for services of double team, for week ending October 10, 1902	" 21	18 00
11732		Edward P. Southwell..	Amount unclaimed on payroll of Bellevue and Allied Hospitals, for services as R. C. Chaplain, September, 1902.....	" 21	37 50
11813	Dec. 2	James F. McEwan....	Amount unclaimed on payroll of Second Election District, of Second Assembly District, for services as Inspector of Primary Election, held September 17, 1901	" 21	5 00
11888	3	Mary H. Greve.....	Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, for services as Teacher in Public Schools 64 and 72, during December, 1901..	" 17	5 00
11987	5	Katie McMahon	Amount unclaimed on payroll of Department of Health, Riverside Hospital, August, 1902.....	" 28	4 52
11988		Annie M. Noonan....	Amount unclaimed on payroll of Department of Public Charities, Infants' Hospital, April, 1902..	" 28	20 00
11997		Julia Collins	Amount unclaimed on payroll of Department of Public Charities, R. I. Asylum Schools, July, 1902	" 28	97
11994		James B. Gallagher...	Amount unclaimed on payroll of Department of Public Charities, Metropolitan Hospital, August, 1902	" 28	6 85
11990		Daniel Quinn.....	Amount unclaimed on payroll of Department of Public Charities, Metropolitan Hospital, September, 1902	" 28	6 25
11989		William S. Odell.....	Amount unclaimed on payroll of President of Borough of Richmond, Bureau of Highways, for week ending October 4, 1902...	" 28	8 00
11991		Patrick Flynn	Amount unclaimed on payroll of President of Borough of Richmond, Bureau of Highways, for week ending September 27, 1902.	" 28	4 00
11992		J. Max Frech.....	Amount unclaimed on payroll of President of Borough of Richmond, Bureau of Highways, for week ending October 11, 1902..	" 28	24 00
11993		Hill & Hayes.....	Amount unclaimed on payroll of Department of Street Cleaning, for week ending June 26, 1902..	" 28	4 80
11995		Cullen & Dwyer, or Roger A. Ahern, attorney	Amount unclaimed on payroll of Department of Street Cleaning, for week ending February 20, 27, and March 1, 1902.....	" 28	36 76
11996		George W. Cobb.....	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, for week ending October 24, 1902..	Dec. 1	2 00
12009	6	Jennie H. McVicar, executrix, etc., of Harriet A. McVicar.	Amount unclaimed on payroll of Department of Education, for months of September, 1898, October, November and December, 1898, and January, 1899, Public School 86	Nov. 28	297 00
12010		C. H. Lutjens.....	Amount unclaimed on payroll of President of Borough of Brooklyn, Bureau of Highways, for week ending October 11, 1902..	" 28	15 00
12011		John F. Maillie.....	Amount unclaimed on payroll of President of Borough of Brooklyn, Bureau of Highways, for weeks ending September 20 and 27, 1902	Dec. 1	65 00
12012		Catherine Murphy ...	Amount unclaimed on payroll of Department of Public Charities, July, 1902	Nov. 28	5 81
12013		E. E. Wood.....	Amount unclaimed on payroll of Department of Parks, Borough of Brooklyn, for week ending October 24, 1902	" 28	18 00
12014		Charles Litterer	Amount unclaimed on payroll of Department of Parks, for week ending October 10, 1902.....	" 28	21 00
12015		Mary Hastings, widow of Michael Hastings, deceased	Amount unclaimed on payroll of Department of Parks, Borough of Brooklyn, for weeks ending July 11 and 18, 1902	" 28	20 00
12016		John F. Maillie.....	Amount unclaimed on payroll of Department of Parks, Borough of Brooklyn, for weeks ending October 17 and 24, 1902.....	Dec. 1	224 00
12017		Thomas Monahan	Amount unclaimed on payroll of Department of Parks, Borough of Brooklyn, for weeks ending October 24, 17, 10 and 3, 1902.....	" 1	132 00
12018		Thomas Graney	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, for week ending October 24, 1902	" 1	12 00
12019		G. K. Gill.....	Amount unclaimed on payroll of President of the Borough of Richmond, Bureau of Highways, week ending June 14, 1902.....	" 1	35 00
12020		Johanna Mulligan, widow of Owen Mulligan (deceased), or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of Department of Docks and Ferries, week ending September 5 and 12, 1902	" 1	34 40
12140	9	Annie P. Welsh, administratrix, etc., of Wheaton A. Welsh (deceased)	Amount unclaimed on payroll of Board of Education, Public School 35, Borough of Brooklyn, November, 1902	Nov. 28	45 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12282	12	Lizzie Williams, or Mrs. G. T. Stewart.	Amount unclaimed on payroll of Bellevue and Allied Hospitals, June, 1902	Dec. 5	7 67
12283		E. R. L. Gould, as Chamberlain	Amount unclaimed on payroll of Bellevue and Allied Hospitals, June, 1902, for services of Lizzie Williams	" 5	2 33
12284		E. R. L. Gould, as Chamberlain	Amount unclaimed on payroll of Bellevue and Allied Hospitals, July, 1902, for services of Mary Cunningham	" 5	2 26
12285		Thomas Dowd	Amount unclaimed on payroll of Department of Parks, week ending July 25, 1902	" 5	2 00
12286		Julia McKenna, sister of William McKenna (deceased)	Amount unclaimed on payroll of Department of Parks, week ending October 17 and 24, 1902	" 5	22 00
12287		Carmine Dimedici	Amount unclaimed on payroll of Department of Street Cleaning, weeks ending May 15 and 22, 1902	" 8	18 73
12288		William Smith	Amount unclaimed on payroll of Department of Street Cleaning, week ending October 2, 1902	" 5	2 00
12289		Michael Boudanza	Amount unclaimed on payroll of Department of Street Cleaning, weeks ending October 16 and 23, 1902	" 5	19 73
12290		Sophia Neuer, widow of George Neuer (deceased)	Amount unclaimed on payroll of Department of Street Cleaning, Brooklyn, week ending October 30, 1902	" 8	13 81
12291		Bernhard Schaeffel	Amount unclaimed on payroll of Sixteenth Election District of Twenty-fifth Assembly District for services as Inspector, primary election held September 17, 1901.	" 5	5 00
12292		Ella Weyer	Amount unclaimed on payroll of Department of Public Charities, December, 1901	" 8	15 00
12293		Sarah A. Wyckoff	Amount unclaimed on payroll of Board of Education, Brooklyn, December, 1901	" 8	48 22
12294		Frances I. Murray	Amount unclaimed on payroll of Board of Education, April, 1902.	" 2	64 81
12295		Ella Bell Hill	Amount unclaimed on payroll of Board of Education, Brooklyn, January, May and March, 1902..	" 8	57 74
12641	15	Annie Schroeder	Amount unclaimed on payroll of Department of Health, March, 1902	" 12	15 68
12642		Mary Cunningham	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Department of Public Charities, May, 1901; July, 1902	" 5	10 32
12705	19	C. B. J. Snyder	Amount unclaimed on payroll of Department of Education, June, 1902	" 16	41 66
12860	23	Jane Kelly	Amount unclaimed on payroll of Department of Public Charities, Borough of Brooklyn, December, 1901	" 12	16 00
12861		Jeremiah O'Connor	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 9, 1902	" 12	7 89
12862		Hiram Smith	Amount unclaimed on payroll of Department of Street Cleaning, Brooklyn, week ending October 30, 1902	" 12	4 00
12863		Richard L. Bigley	Amount unclaimed on payroll of Department of Street Cleaning, Brooklyn, week ending October 30, 1902	" 12	1 97
12864		Patrick Eagan	Amount unclaimed on payroll of President of the Borough of The Bronx, Bureau of Highways, weeks ending August 30, September 6, 13, 20 and 27, 1902	" 12	11 75
12865		Rose Carroll	Amount unclaimed on payroll of Department of Health, September, 1902	" 12	6 53
12866		Edward F. Walsh	Amount unclaimed on payroll of Department of Finance, April, 1902	" 12	37 50
12977	29	Carl A. Kolb	Amount unclaimed on payroll of Bellevue and Allied Hospitals, October, 1902	" 18	10 00
13002	30	F. M. Robinson	Amount unclaimed on payroll of Department of Parks (Manhattan and Richmond), week ending October 31, 1902	" 23	5 00
13003		Patrick McMonigal	Amount unclaimed on payroll of Department of Parks (The Bronx), week ending October 10, 1902	" 23	2 25
13004		Bella Woods	Amount unclaimed on payroll of Bellevue and Allied Hospitals, July, 1902	" 23	2 58
13005		Lizzie Francisco	Amount unclaimed on payroll of Department of Public Charities, July, 1902	" 23	4 65
13006		E. R. L. Gould, as Chamberlain	Transfer to the appropriation, "Department of Street Cleaning," Borough of Brooklyn, sweeping and carting, 1902, of the amount unclaimed on payroll, Department of Street Cleaning, Borough of Brooklyn, for services of Stephen B. Lane, ex-driver, during week ending June 5, 1902	" 29	6 00
13039		James Patterson	Amount unclaimed on payroll, Department of Parks, Brooklyn, week ending November 14, 1902.	" 18	30 00
13040		Jennie Beck	Amount unclaimed on payroll, Department of Public Charities, July, 1902	" 18	1 21
13041		James Sinnett	Amount unclaimed on payroll, Department of Public Charities, September, 1902	" 18	3 20
13042		Aug. Delmont	Amount unclaimed on payroll, Department of Street Cleaning, Manhattan, week ending October 30, 1902	" 18	4 00
13043		Wm. C. Anderson	Amount unclaimed on payroll of President of Borough, Bureau of Buildings, Manhattan, January, 1902	" 23	3 23
13080	31	Ellen O'Neill	Amount unclaimed on payroll, Department of Public Charities, September, 1902	" 16	8 75
13081		Mary Cox	Amount unclaimed on payroll, Department of Public Charities, September, 1902	" 23	10 00
13082		Rose Monahan	Amount unclaimed on payroll of Bellevue and Allied Hospitals, June, 1902	" 16	7 57
13083		Bernard Campion	Amount unclaimed on payroll of Bellevue and Allied Hospitals, October, 1902	" 23	14 52
13084		Elisha J. Field	Amount unclaimed on payroll of President of Borough of Richmond, Bureau of Highways, weeks ending September 6, 27, and October 4, 1902	" 16	18 00
13085		Andrew A. DeLany, executor, etc., of Andrew A. DeLany.	Amount unclaimed on payroll of President of Borough of The Bronx, Bureau of Highways, two weeks ending September 20, 1902	" 23	31 50
13086		Michael J. Holloran	Amount unclaimed on payroll of Fourteenth Election District of First Assembly District, for services as Landlord, special election held January 7, 1902, Borough of Richmond	" 16	15 00
13087		Nellie G. Donovan, administratrix, etc., Patrick J. Donovan.	Amount unclaimed on payroll of Fire Department, Manhattan, June, 1902	" 23	65 75
13088		Thos. F. Bannon, Administrator, etc., of Alice T. J. Bannon, formerly Hayden	Amount unclaimed on payroll, Department of Education, Brooklyn, December, 1901	" 23	39 11
			Total		$4,363 72
			Less B Warrant No. 12140, issued December 9, 1902; canceled December 10, 1902	.....	45 00
			Total		$4,318 72

Unsafe Building Fund—Borough of Manhattan.

(Chap. 466, Laws of 1901.)

					1902.	
10015	Oct.	14	Chas. I. Berg	Professional services	Oct. 9	$25 00
10016			R. M. Upjohn	Professional services	" 9	25 00
10017			Ernest Greene	Surveys	" 9	75 00
10018			Edward P. Casey	Surveys	" 9	50 00
10892	Nov.	7	Canavan Bros.	Shoring buildings, etc., March 21 to April 2, 1902, (No. 57 Park avenue)	July 1	3,714 68
10893			Canavan Bros.	Shoring buildings, etc., March 27 to April 2, 1902, (No. 61 Park avenue)	" 1	1,176 15
11007		11	Canavan Bros.	Shorers, etc.	Nov. 1	399 72
11455		20	R. M Upjohn	Services rendered in holding surveys	" 15	75 00
11456			Edward P. Casey	Services rendered in holding surveys	" 15	125 00
11457			Joseph H. McGuire	Surveys	" 15	50 00
11458			Chas. I. Berg	Services rendered in holding surveys	" 15	75 00
11506		21	Ernest Greene	Surveys	" 15	50 00
11800	Dec.	1	Canavan Bros.	Shoring, etc., unsafe buildings	July 1	3,212 30
12221		11	Canavan Bros.	Shoring, etc	Dec. 6	326 06
12222			Canavan Bros.	Shoring, etc	" 6	606 76
12223			Canavan Bros.	Shoring, etc	" 6	1,024 50
12281		12	Canavan Bros.	Shoring, etc., unsafe building	" 6	264 34
12501		16	R. M. Upjohn	Professional services (surveys)	" 11	75 00
12502			Joseph H. McGuire	Surveys	" 11	50 00
12651		18	Canavan Bros.	Shoring building	" 11	21 00
12702		19	Ernest Greene	Services rendered in holding surveys	" 11	50 00
12703			Edward P. Casey	Professional services attending surveys	" 11	75 00
12704			Chas. I. Berg	Services rendered on surveys	" 11	50 00
12766		22	Canavan Bros.	Shoring	" 11	180 00
12767			Canavan Bros.	Shoring	" 11	212 29
12768			Canavan Bros.	Shoring	" 11	101 86
12911		24	Canavan Bros.	Shoring building	" 17	214 82
				Total		$12,304 48

Water Main Fund No. 3.

(Chap. 38, Laws of 1892; Chap. 669, Laws of 1896; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)

					1902.	
10024	Oct.	14	The Barber Asphalt Paving Company	Restoring asphalt pavement	Oct. 8	$208 82
10084		16	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 8	120 04
10085			Continental Asphalt Paving Company	Repairing pavement	" 8	41 84
10405		23	Peter Kiernan	Disbursements, July, August and September, 1902	" 18	10 73
10406			George E. Rodman	Disbursements, quarter ending September 30, 1902	" 18	30 80
10429		24	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., October, 1902	" 24	817 00
10558		28	John W. McKay	Disbursements, quarter ending September 30, 1902	" 23	32 34
11168	Nov.	14	The A. P. Smith Manufacturing Company.	Making water connections	Nov. 10	97 00
11628		25	Albert P. Smyth	Disbursements, July to October, inclusive, 1902	" 21	31 34
11657		26	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., November, 1902	" 25	817 00
11734		28	The A. P. Smith Manufacturing Company.	Making connections on main with valve, etc., Eighty-third street and Second avenue	" 18	432 50
12960	Dec.	27	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., December, 1902	Dec. 26	742 00
				Total		$3,381 37

Water Fund—Boroughs of Manhattan and The Bronx.

(Chap. 445, Laws of 1877; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)

					1902.	
9633	Oct.	6	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending October 1, 1902	Oct. 4	$386 75
9895		10	J. L. Dean	Expert services in Mahopac proceeding, from December 4, 1901, to July 17, 1902	" 2	510 00
9949		11	James E. Towner	Expert services in Mahopac proceeding, from March 28 to September 18, 1902	" 2	120 00
9950			William E. Rabell	Disbursements, quarter ending September 30, 1902	" 9	47 61
9951			Richard McGowan	Disbursements, September, 1902	" 9	27 50
9952			J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending October 8, 1902	" 11	428 25
9978		13	Daniel B. Bates	Disbursements, September, 1902	" 9	47 81
9979			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.	" 3	13,450 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10022	14	Alpha Electrical Construction Company..	Set of jigs, etc.	" 8	80 50
10023		G. W. Birdsall.....	Disbursements, June, July, August and September, 1902.....	" 9	262 24
10145	17	F. V. Smith Contracting Company	Connecting blow-offs, etc.....	" 8	188 95
10208	20	William C. Southwick.	Services as Clerk to Commissioners of Appraisal, from September 8 to October 8, 1902.....	" 14	250 00
10209		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending October 15, 1902.....	" 18	417 00
10369	22	John Cornwell, 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 Bailey avenue, etc., to Fordham road	" 15	14,861 22
10401	23	John A. Connell.....	Disbursements, July and August, 1902	" 18	15 37
10402		William S. Ryan.....	Disbursements, quarter ending September 30, 1902.....	" 18	30 05
10403		Charles S. Ryder.....	Disbursements, July and August, 1902	" 18	16 50
10404		Emilio Agramonte, Jr.	Disbursements, July, August and September, 1902	" 18	27 35
10427	24	William D. Lintz.....	Disbursements, July, August and September, 1902	" 18	26 76
10428		J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., October, 1902	" 24	2,902 82
10438	25	Louis J. Dambmann..	Disbursements, quarter ending September 30, 1902.....	" 18	49 29
10454		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending October 22, 1902.....	" 25	438 00
10556	28	Keuffel & Esser Company.....	Repairing surveying instruments, etc.	" 23	6 55
10557		Keuffel & Esser Company.....	Drawing materials	" 23	59 04
10778	Nov. 3	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending October 29, 1902.....	Nov. 1	432 24
10819	5	New York Press Company (Ltd.)	Advertising notice	Oct. 29	57 60
10820		New York Press Company (Ltd.)	Advertising notice	" 29	36 00
10840	6	The Putnam County Courier	Advertising notice	" 29	14 70
10936	8	Walter H. Bennett, assignee of Thilemann & Smith	On account of Contract No. 3413, for furnishing and laying water mains in Mosholu Parkway, Bronx Park, etc.....	" 25	8,643 42
10962	10	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 5, 1902.....	Nov. 8	455 00
11039	12	John D. McChesney..	Expenses incurred in making measurements and returns of flow-off water in the Catskill, Esopus and Walkill rivers, quarter ending September 30, 1902..	" 5	794 76
11059		John Cornwell, Jr....	On account of Contract No. 4911, for furnishing and laying water mains, etc., from stand pipe at New High Service Pumping Station to Jerome avenue.....	Oct. 30	7,319 79
11210	17	H. W. Wheeler.....	Professional services, October, 1902, Mahopac Proceeding	Nov. 7	$200 00
11211		John J. O'Brien.....	Services as Messenger to Commissioners of Appraisal, Mahopac Proceeding, October, 1902..	" 7	60 00
11212		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 12, 1902.....	" 15	476 00
11227		Henry A. Purdy.....	Disbursements, August, September and October, 1902.....	" 14	44 02
11228		John Mechan.....	Disbursements, September and October, 1902	" 14	82 59
11229		Frederick K. Betts..	Disbursements, September and October, 1902.....	" 14	28 87
11334	19	Richard McGowan...	Disbursements, October, 1902.....	" 14	24 75
11335		Edward J.Maurer....	Disbursements, September and October, 1902.....	" 14	7 62
11507	21	William C. Southwick	Services as Clerk to the Commissioner of Appraisal in Mahopac Proceedings, from October 8 to November 8, 1902.....	" 14	250 00
11558	22	B. Maynahan.....	Stenographic services, Mahopac Proceeding, May 13 to September 24, 1902	" 10	662 43
11559		Schwencke, Kirk & Co.	Black prints, etc.....	" 18	222 60
11629	25	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending November 19, 1902.....	" 24	484 50
11658	26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., November, 1902.....	" 25	2,902 82
11814	Dec. 2	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending November 26, 1902.....	Dec. 1	489 99
11837		Daniel B. Bates.....	Disbursements, October, 1902....	Nov. 21	40 49
11949	4	Henry Lippe, Jr.....	On account of Contract No. 5920, for laying water mains in Bainbridge avenue, etc.....	" 25	10,047 15
12021	8	Alvah A. Lyon.....	Claim for damages caused by the diversion of the water of the Bynam River Agreement No. 77...	Dec. 4	100 40
12022		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending December 3, 1902.....	" 8	459 62
12081		William E. Burke....	Drawing materials, etc.....	Feb. 8	33 48
12082		"	Black and white prints, etc.....	" 8	33 02
12083		John Cornwell, 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.....	Nov. 25	19,012 95
12264	12	Norton & Dalton....	On account of Contract No. 6053 for laying water mains, etc., in Lexingotn avenue, etc.....	Dec. 4	2,133 00
12393	15	Frederick K. Betts...	Disbursements, November, 1902....	" 9	19 83
12394		Richard McGowan...	Disbursements, November, 1902...	" 9	26 20
12395		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 10, 1902.....	" 13	450 75
12522	17	John Cornwell, Jr....	On account of Contract No. 4911 for laying water mains, etc., from standpipe at new High Service Pumping Station to Jerome avenue, etc.....	" 6	8,580 42
12706	19	William C. Southwick	Services as Clerk to Commissioners of Appraisal, Mahopac proceedings, November 8 to December 8, 1902	" 16	250 00
12707		John Mechan.....	Disbursements, November, 1902...	" 16	154 22
12834	23	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 17, 1902.....	" 22	413 00
12959	27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1902	" 26	2,997 17
12978	29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending December 24, 1902.....	" 29	435 25
13089	31	Henry Lippe, Jr.....	On account of Contract No. 5920 for furnishing, delivering and laying water mains in Bainbridge avenue, etc.....	" 23	13,168 35
			Total.....		$116,694 56

Water Meter Fund No. 2.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 466, Laws of 1901.)	1902.	
9535	Oct. 2	Henry R. Worthington	Meters	Sept. 24	$184 00
10934	Nov. 8	Thomson Meter Company	Furnishing water meters.....	Oct. 30	200 00
10935		National Meter Company	Water meters.....	" 30	200 00
11459	20	Henry R. Worthington	Water meters.....	Nov. 11	225 50
11460		John Smith.....	Labor and material for placing water meters	" 11	397 82
11690	26	Neptune Meter Company	Water meters.....	" 18	150 00
11691		Neptune Meter Company	Water meters.....	" 18	100 00
11733	28	John Murphy.....	Water meters, etc., September, 1902	" 11	770 25
11878	Dec. 3	Neptune Meter Company	Water meters, etc.....	" 25	90 00
12824	22	Henry R. Worthington	Water meters.....	Dec. 16	104 50
12867	23	John Murphy.....	Water meters, October, 1902.....	" 9	408 14
12868		Neptune Meter Company	Water meters.....	" 16	128 00
12869		National Meter Company	Water meters.....	" 16	144 00
12870		Thomson Meter Company	Water meters.....	" 16	128 00
			Total.....		$3,230 21

Widening Roadway of Fifty-ninth Street, between Fifth and Eighth Avenues, Etc.

			(Chap. 466, Laws of 1901.)		
9550	Oct. 2	J. H Timmerman, City Paymaster....	Payroll of Engineers of Construction, 15 days ending September 30, 1902	1902. Oct. 2	$234 00
9558		Uvalde Asphalt Paving Company, Assignee of T. H. Boorman	On account of Contract No. 4733 for widening on its north side the roadway of West Fifty-ninth street, between the Plaza at Fifth avenue and at the circle at Eighth avenue	Sept. 25	10,139 50
10025	14	T. H. Boorman.....	In full of Contract No. 4733 (less repairing security) for widening on its north side the roadway of West Fifty-ninth street, between the Plaza at Fifth avenue and at the circle at Eighth avenue.....	Oct. 7	12,443 41
10026		T. H. Boorman.....	Basins, etc.....	" 7	989 75
10027		The Hastings Pavement Company	Asphalt paving blocks.....	" 7	165 00
10115	17	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, 15 days ending October 15, 1902	" 17	57 40
11277	Nov. 18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, 7 days ending November 14, 1902.....	Nov. 18	22 00
11307	19	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, 15 days endings November 15, 1902	" 18	4 93
12961	Dec. 27	Froment & Co.....	Iron	Dec. 22	14 52
			Total.....		$24,070 51

Zoological Garden Fund.

			(Chap. 410, Laws of 1882; Chap. 466, Laws of 1901.)	1902.	
9536	Oct 2	Ed. H. Lee.....	Pheasants	Sept. 25	$200 00
11166	Nov. 14	John A. McGillivray.	Sheep	Nov. 8	236 80
11167		R. F. Larew.....	Dorset ram	" 8	30 00
11591	24	J. P. King.....	Eagle	" 17	6 50
11615	25	A. B. Sult.....	Eagles	" 17	15 00
			Total.....		$488 30

BOROUGH OF THE BRONX.

Bridge over Bronx River at Westchester Avenue (Permanent).

			(Chap. 617, Laws of 1896.)		
1472	7	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending October 4, 1902	1902. Oct. 7	$29 58
1513	14	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending October 11, 1902.....	" 13	29 58
1543	20	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending October 18, 1902	" 20	29 58
1576	28	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending October 25, 1902.....	" 28	29 58
1610	Nov 5	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending November 1, 1902.....	Nov. 3	29 58
1635	12	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending November 8, 1902.....	" 11	29 58
1654	18	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending November 15, 1902.....	" 17	29 58
1723	25	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending November 22, 1902.....	" 24	29 58
1764	Dec. 2	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending November 29, 1902.....	Dec. 2	29 58
1778	4	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	Nov. 18	10,395 33
1801	9	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week endinf December 6, 1902.....	Dec. 9	29 58
1850	16	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending December 13, 1902.....	" 16	29 58
1894	23	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending December 20, 1902.....	" 22	29 58
1931	29	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending December 27, 1902.....	" 29	24 65
			Total.....		$10,774 94

Bridge over the Mott Haven Canal at One Hundred and Thirty-fifth Street—Construction of.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 623, Laws 1896; Chap. 378, Laws 1897; Chap. 466, Laws 1901.)		
1498	Oct. 14	General Electric Company	Electric motor, etc., (Department of Bridges)	1902. Oct. 9	$631 75
1511		Herman Prager as Chief Clerk	Disbursements, August, 1902 (Department of Bridges)	" 11	4 20
1884	Dec. 22	Augustus Smith, C. E.	Erecting motor	Dec. 11	260 00
			Total		$895 95

Bridge Connecting Pelham Bay Park with City Island—Construction of.

			(Chap. 638, Laws 1894.)		
1471	Oct. 7	J. H. Timmerman, City Paymaster	Payroll of Inspector for week ending October 4, 1902	1902. Oct. 7	$29 58
1512	14	J. H. Timmerman, City Paymaster	Payroll of Inspector for week ending October 11, 1902	" 13	29 58
1516		Edward J. Carney	Disbursements, July and August, 1902	" 11	7 00
1517		E. B. Jennings	Disbursements, August, 1902	" 11	4 65
1544	20	J. H. Timmerman, City Paymaster	Payroll of Inspector for week ending October 18, 1902	" 20	29 58
1577	28	J. H. Timmerman, City Paymaster	Payroll of Inspector for week ending October 25, 1902	" 28	29 58
1609	Nov. 5	J. H. Timmerman, City Paymaster	Payroll of Inspector for week ending November 1, 1902	Nov. 3	29 58
1634	12	J. H. Timmerman, City Paymaster	Payroll of Inspector for week ending November 8, 1902	" 11	9 86
1855	Dec. 16	William H. Burr	Services as Consulting Engineer	Dec. 10	70 24
1869	19	Morris & Cummings Dredging Company	In full of Contract No. 5536, for removal of Piers or abutments of old bridge formerly connecting Pelham Bay Park with City Island	" 10	1,404 94
			Total		$1,644 59

Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street.

			(Chap. 650, Laws of 1897.)		
1424	Oct. 1	J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, September, 1902	1902. Sept. 25	$172 22
1437	2	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending Sept. 27, 1902	" 30	24 00
1476	9	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending Oct. 4, 1902	Oct. 8	24 00
1533	17	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending Oct. 11, 1902	Oct. 16	30 50
1554	22	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending Oct. 18, 1902	" 22	28 00
1579	29	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, Oct., 1902	" 28	26 61
1583		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, Oct., 1902	" 28	144 60
1593	30	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending Oct. 25, 1902	" 30	45 00
1617	Nov. 7	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending Nov. 1, 1902	Nov. 6	45 00
1641	13	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending Nov. 8	" 12	45 00
1659	19	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending Nov. 15	" 19	45 00
1715	25	J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc., Nov., 1902	" 22	122 67
1731	28	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending Nov. 22, 1902	" 26	26 00
1769	Dec. 3	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending Nov. 29, 1902	Dec. 3	66 00
1809	10	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending Dec. 6, 1902	" 10	46 50
1864	17	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending Dec. 13, 1902	" 17	46 00
1915	24	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending Dec. 20, 1902	" 24	45 00
1934	30	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., Dec., 1902	" 27	279 96
			Total		$1,262 06

Bridge over Eastchester Bay in Pelham Bay Park—Borough of The Bronx—Construction of.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
1567	Oct. 25	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, October, 1902	1902. Oct. 24	$46 78
1879	Dec. 22	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, December, 1902	Dec. 19	91 12
			Total		$137 90

Bridge and Approach over Bronx River at or near Westchester Avenue (Temporary).

			(Chap. 24, Laws of 1897.)		
1714	Nov. 25	Robert C. Watson, Francis A. Watson, Henry R. C. Watson, William H. Caswell and William H. Tailer, as executors and trustees under the last will and testament of William Watson, deceased	Rent of land known as Parcel C on east side of the Bronx river, July 28 to October 28, 1902	1902. Nov. 20	$62 50
1813	Dec. 11	Real Estate Corporation of New York City	Rent of land known as Parcels A and B, between Westchester avenue and the Bronx river, Borough of The Bronx, July 28 to October 28, 1902	1902. " 20	100 00
			Total		$162 50

Bridge over Bronx River at One Hundred and Seventy-seventh Street.

			(Chap. 657, Laws of 1897; chap. 466, Laws of 1901.)		
1423	Oct. 1	J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc., September, 1902	1902. Sept. 25	$52 50
1933	Dec. 30	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineers, etc., December, 1902	Dec. 27	249 70
			Total		$302 20

Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Building.

			(Chapter 378, Laws of 1897.)		
1530	Oct. 16	C. F. Cox, Treasurer of New York Botanical Garden	Payroll of Employees, September, 1902	1902. Oct. 13	$1,471 17
1540	18	C. F. Cox, Treasurer of New York Botanical Garden	Expenses incurred in the construction and improving the grounds of the New York Botanical Garden, September, 1902	" 13	1,186 10
1568	25	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., October, 1902	" 24	253 24
1648	Nov. 14	The Wilson & Baillie Manufacturing Company	On account of Contract No. 3789 for grading grounds, constructing, regulating, grading and paving walks and roads, etc., in the Botanical Garden in Bronx Park	Nov. 8	3,086 56
1669	21	C F. Cox, Treasurer of the New York Botanical Garden	Payroll of Employees, October, 1902	" 12	3,380 99
1670		C. F. Cox, Treasurer of the New York Botanical Garden	Disbursements, October, 1902	" 12	1,605 55
1671		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, November, 1902	" 21	115 99
1836	Dec. 15	C. F. Cox, Treasurer of the New York Botanical Garden	Payroll of Employees, November, 1902	Dec. 11	4,541 88
1870	19	C. F. Cox, Treasurer of the New York Botanical Garden	Expenses incurred in construction and equipment of Botanical Garden, November, 1902	" 11	1,766 70
1880	22	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., December, 1902	" 19	100 32
			Total		$17,508 50

Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.

			(Chapter 537, Laws of 1893; chapter 567, Laws of 1894; chapter 466, Laws of 1901.)		
1468	Oct. 7	J. H. Timmerman, City Paymaster	Payroll of Commissioners of Appraisal, September 1 to 15, 1902	1902. Oct. 6	$375 00
1752	Dec. 1	Wm. J. O'Brien, as Sheriff of the County of New York	Award for damages to Ward No. 14, Block 1302, in Twenty-third Ward, by reason of change of grade of Courtlandt avenue, as certified by the Commissioners, May 9, 1902	July 28	220 41
1753		Thos. S. Bassford, as Attorney for Claimant	Award for damages to Ward No. 14, Block 1302, in Twenty-third Ward, by reason of change of grade of Courtlandt avenue, as certified by the Commissioners, May 9, 1902	" 28	73 47
1802	9	Charles Van Riper and James M. La Coste	Award for damages to Ward Nos. 66, 67 and 69 (right of way), in Twenty-third Ward, by reason of change of grade of One Hundred and Forty-fourth street, as certified by the Commissioners, June 27, 1902	Dec. 1	1,027 00
1803		Thomas S. Bassford, as Attorney for Charles Van Riper and James M. La Coste	Counsel fee in the matter of award for damages to Wards Nos. 66, 67 and 69 (right of way), in Twenty-third Ward, by reason of change of grade of One Hundred and Forty-fourth street, as certified by the Commissioners, June 27, 1902	" 1	102 70
1871	19	David B. Ogden, as Temporary Administrator of the goods, chattels and credits which were of Gouverneur M. Ogden, deceased	One-half of award for damages to Ward No. 1, Block 1111, in Twenty-fourth Ward, by reason of change of grade of East One Hundred and Seventy-eighth street, as certified by the Commissioners, May, 1, 1902	July 28	763 88
			Total		$2,562 46

Improvement of Parks, Parkways and Drives—Constructing Cycle and Bridle Path in The Bronx and Pelham Parkway, Etc.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chapter 643, Laws of 1897.)		
1725	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for the 7 days ending November 21, 1902	1902. Nov. 25	$463 62
1765	Dec. 2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for the 7 days ending November 28, 1902	Dec. 2	101 91
			Total.....		$565 53

Improvement of Parks, Parkways and Drives—Borough of The Bronx.

			(Chapter 466, Laws of 1901.)		
1446	Oct. 2	J H. Timmerman, City Paymaster....	Payroll of Superintendent for 15 days ending September 30, 1902.	1902. Oct. 1	$50 00
1464	6	Wm. H. Wright & Son	In full of Contract No. 5475 for constructing a rubble retaining wall on the Cedar avenue side of University Park	Sept. 15	886 08
1469	7	J. H. Timmerman, City Paymaster....	Payroll of Laborers for the 7 days ending October 3, 1902.....	Oct. 6	900 68
1499	14	J. H. Timmerman, City Paymaster....	Payroll of Laborers for the 7 days ending October 13, 1902.....	" 13	949 00
1518		John Monks, Jr.....	On account of Contract No. 5393 for constructing a stone-filled pile dike along the pier bulkhead line of the water front of Macomb's Dam Park	Sept. 26	6,700 15
1546	21	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 17, 1902, 7 days...	Oct. 21	862 90
1547		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for 15 days ending October 15, 1902.	" 21	48 38
1569	25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., 15 days ending October 15, 1902.	" 21	315 95
1578	28	J. H. Timmerman, City Paymaster....	Payroll of Laborers for 7 days ending October 24, 1902.....	" 28	1,367 12
1602	31	J H. Timmerman, City Paymaster....	Payroll of Superintendent for 16 days ending October 31, 1902...	" 31	51 62
1613	Nov. 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers for the 7 days ending October 31, 1902.....	Nov. 5	1,282 93
1632	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers for the 7 days ending November 7, 1902.....	" 11	1,394 62
1650	17	J. H. Timmerman, City Paymaster....	Payroll of Superintendent for 15 days ending November 15, 1902.	" 17	50 00
1655	18	J. H. Timmerman, City Paymaster....	Payroll of Laborers for 7 days ending November 14, 1902.....	" 18	1,803 75
1672	21	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, November, 1902	" 21	330 66
1726	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers for the 7 days ending November 21, 1902.....	" 25	1,360 50
1751	28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent for the 15 days ending November 30, 1902	" 28	50 00
1766	Dec. 2	J H. Timmerman, City Paymaster....	Payroll of Laborers for the 7 days ending November 28, 1902.....	Dec. 2	1,015 84
1804	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers for the 7 days ending December 5, 1902.....	" 9	1,366 05
1805		J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers for the 7 days ending November 14, 1902	" 9	4 00
1856	16	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for the 15 days ending December 15, 1902	" 16	48 38
1857		J. H. Timmerman, City Paymaster....	Payroll of Laborers for the 7 days ending December 12, 1902.....	" 16	1,349 48
1881	22	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1902	" 19	248 15
1914	24	J. H. Timmerman, City Paymaster....	Payroll of Laborers for the 7 days ending December 19, 1902.....	" 24	868 87
1942	31	J. H. Timmerman, City Paymaster....	Payroll of Superintendent for 16 days ending December 31, 1902..	" 30	51 62
1943		J. H. Timmerman, City Paymaster....	Payroll of Laborers for the 7 days ending December 26, 1902.....	" 30	679 85
			Total.....		$24,036 58

New York Zoological Garden Fund.

			(Chapter 435, Laws of 1895; chapter 510, Laws of 1897; chapter 466, Laws of 1901.)		
1447	Oct. 2	Thomas Cockerill & Son	Amount retained on Voucher B, No. 428, of 1902, for repairs on Contract No. 3536 for the erection and completion of a house for primates, in the New York Zoological Garden in Bronx Park	1902. Sept. 24	$500 00
1545	21	Charles T. Barney, treasurer of the New York Zoological Society.....	Expenses incurred for improving the grounds of the New York Zoological Gardens, August, 1902.	Oct. 13	7,259 54
1570	25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., October, 1902	" 24	456 93
1601	31	Thomas Cockerill & Son	On account of Contract No. 4262 for the erection and completion of a lion house in the New York Zoological Garden in Bronx Park..	1	15,725 00
1673	Nov. 21	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, November, 1902	Nov. 21	300 17
1739	28	Charles T. Barney, as treasurer of the New York Zoological Society.....	Payroll of Employees, September, 1902	" 14	5,664 91

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1767	Dec. 3	Thomas Cockerill & Son	On account of Contract No. 4262 for the erection and completion of a lion house in the New York Zoological Garden, in Bronx Park.	Nov. 26	10,971 80
1798	9	Thomas Dwyer.....	On account of Contract No. 5674 for the erection and completion of an antelope house in the New York Zoological Garden	" 21	5,189 25
1872	19	Charles T. Barney, as treasurer of the New York Zoological Society.....	Expenses incurred for the improvement of grounds of the New York Zoological Garden, October, 1902	Dec. 12	7,355 09
1882	22	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1902	" 19	299 36
1883		Charles T. Barney, as treasurer of the New York Zoological Society.....	Payroll of Employees, November, 1902	" 12	4,501 55
1940	31	Charles T. Barney, as treasurer of the New York Zoological Society.....	Payroll of Employees, December 1 to 15, 1902	" 19	2,252 41
1941		William H. Wright & Son	On account of Contract No. 5591 for erection, etc., of the iron work for four inclosures for bears in the New York Zoological Garden	" 22	1,921 00
			Total.....		$62,397 01

Public School Teachers' Retirement Fund.

			(Chap. 466, Laws 1901; Chap. 296, Laws of 1894.)		
1448	Oct. 2	E. R. L. Gould, as Chamberlain.....	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled "General School Fund, 1902," for amounts deducted for absences which have since been excused. Refund.....	1902. Sept. 23	$30 49
1548	21	E. R. L. Gould, as Chamberlain.....	Amount transferred from Public School Teachers' Retirement Fund, 1902, to reimburse the appropriation entitled "General School Fund, 1902," for amounts deducted for absences which have been excused. Refund.....	Oct. 10	2,562 73
1710	Nov. 24	E. R. L. Gould, as Chamberlain.....	Amount transferred to General School Fund, 1902, for absences, excused	Nov. 6	640 58
1711		E. R. L. Gould, as Chamberlain.....	Amount transferred to General School Fund, 1902, for absences, excused	" 11	156 78
1712		E. R. L. Gould, as Chamberlain.....	Amount transferred to General School Fund, 1902, for absences, excused	" 18	12 34
1828	Dec. 13	E. R. L. Gould, as Chamberlain.....	Amount transferred to General School Fund, 1902, for absences, excused	Dec. 6	733 58
			Total.....		$4,136 50

Restoring and Repaving—Special Fund—Borough of The Bronx.

			(Ordinances, August 3, 1880; ordinances, March 15, 1897; chapter 378, Laws of 1897; chapter 466, Laws of 1901.)		
1434	Oct. 1	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 27, 1902.....	1902. Sept. 30	$65 88
1475	9	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending October 4, 1902.....	Oct. 8	47 51
1500	14	Frederick Durand ...	Refund on deposit, Permit No. 405. Receipt No. 2752.....	Sept. 29	30 25
1501		Daniel McFadden	Refund on deposit, Receipt No. 2285, Permit No. 3399.....	" 23	4 22
1502		H. F. Muller.....	Refund on deposit, Receipts Nos. 2779 and 2800, Permit No. 2079.	" 23	6 24
1503		The Barber Asphalt Paving Company....	Restoring asphalt pavement.....	" 23	100 18
1504		The Barber Asphalt Paving Company....	Restoring asphalt pavement.....	" 23	19 11
1505		The Fruin-Bambrick Paving Company....	Restoring asphalt pavement.....	" 23	10 78
1506		The Asphalt Construction Company	Restoring asphalt pavement.....	" 23	50 51
1507		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 23	28 70
1508		Warren-Scharf Asphalt Paving Company....	Restoring asphalt pavement.....	" 23	69 36
1529	15	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending October 11, 1902.....	" 15	1,313 81
1553	22	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending October 18, 1902.....	" 22	152 59
1566	24	Mr. Florence Stolz...	Refund for amount of Plumber's Opening Permit No. 1990.....	Oct. 13	19 44
1587	29	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending October 25, 1902.....	" 29	142 25
1608	Nov. 3	The Asphalt Construction Company	Restoring asphalt pavement, Bureau of Highways.....	" 28	29 80
1616	7	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending November 1, 1902.....	Nov. 6	92 41
1639	12	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending November 8, 1902.....	" 12	68 49
1658	19	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending November 15, 1902.....	" 19	151 83
1740	28	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending November 22, 1902.....	" 26	586 49
1768	Dec. 3	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending November 29, 1902.....	Dec. 3	51 [illegible]
1812	10	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending December 6, 1902.....	" 10	51 76
1862	17	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending December 13, 1902.....	" 17	294 36
1888	22	John Madden	Refund on deposit, Receipt No. 2539, Permit No. 1904.....	June 27	20 73
1889		Ozab & Muller.....	Refund on deposit, Receipts Nos. 2687 and 2699.....	Nov. 11	24 07
1895	23	Jung Bros.	Refund on deposit, Receipt No. 2026, Permit No. 3055.....	" 11	5 40
1896		F. J. Riehm.....	Refund on deposit, Receipt No. 2712, Permit No. 111.....	" 17	7 89

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1909	24	The Asphalt Construction Company	Restoring asphalt pavement.....	Oct. 28	84 60
1922		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending December 20, 1902.....	Dec. 24	178 49
			Total.....		$3,708 68

Repaving Streets—Borough of The Bronx.

(Sections 48, 169, chapter 378, Laws of 1897; chapter 466, Laws of 1901.)

1425	Oct.	1	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, September, 1902.....	1902. Sept. 25	$811 69
1439		2	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending September 27, 1902.....	" 30	84 00
1465		6	A. W. Dow, Ph. B..	Analysis of asphalt, etc.....	" 29	51 00
1477		9	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending October 4, 1902.....	Oct. 8	59 50
1531		16	Joseph Dixon Crucible Company	Crayons	" 13	11 25
1535		17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 11, 1902.....	" 16	77 00
1555		22	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 18, 1902.....	" 22	77 00
1580		29	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, October, 1902	" 28	558 86
1584			J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, October, 1902	" 28	695 34
1594		30	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending October 25, 1902.....	" 30	112 00
1618	Nov.	7	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 1, 1902.....	Nov. 6	119 00
1642		13	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 8, 1902.....	" 12	63 00
1660		19	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 15, 1902.....	" 19	63 00
1665		20	A. W. Dow, Ph. B...	Analysis of asphalt	" 11	241 00
1667		21	Wyckoff, Seamans & Benedict	Typewriter, etc.....	" 11	143 80
1713		25	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., November, 1902.....	" 22	742 50
1716			J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, November, 1902.....	" 22	940 71
1727		26	Barber Asphalt Paving Company	On account of Contract No. 5799 for repaving, etc., Park avenue, from East One Hundred and Sixty-fifth street to East One Hundred and Seventy-seventh street (Tremont avenue).....	Nov. 17	16,713 55
1732		28	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 22, 1902	" 26	136 50
1771	Dec.	3	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 29, 1902.....	Dec. 3	70 00
1810		10	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 6, 1902.....	" 10	84 00
1823		12	The Barber Asphalt Paving Company...	In full of Contract No. 4328 (less repairing security) for regulating and repaving One Hundred and Thirty-fifth street, from Third avenue to Mott Haven Canal...	" 1	3,323 03
1830		13	Wyckoff, Seamans & Benedict	Cabinet, etc.	" 9	56 75
1831			A. W. Dow.....	Anaylsis of asphalt.....	" 9	266 00
1832			Barber Asphalt Paving Company	On account of Contract No. 5799 for repaving, etc., Park avenue, from East One Hundred and Sixty-fifth street to East One Hundred and Seventy-seventh (Tremont avenue)	" 2	13,002 67
1840		15	Barber Asphalt Paving Company	On account of Contract No. 5800 for repaving, etc., Forest avenue, from Westchester avenue to Home street	" 8	7,238 40
1858		16	Barber Asphalt Paving Company	On account of Contract No. 5798 for repaving, etc., the intersections of Washington avenue and One Hundred and Sixty-first street, Brook avenue, One Hundred and Sixty-third street, One Hundred and Sixty-fourth street, One Hundred and Sixty-seventh street, One Hundred and Sixty-eighth street, One Hundred and Sixty-ninth street, One Hundred and Seventieth street, Wendover avenue, One Hundred and Seventy-third street, Tremont avenue and Third avenue.....	" 9	2,736 72
1865		17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 13, 1902.....	" 17	70 00
1910		24	A. W. Dow.....	Analysis of asphalt.....	" 15	179 00
1917			J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 20, 1902.....	" 24	84 00
1927		29	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, December, 1902	" 27	772 99
1935		30	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1902	" 27	717 85
				Total.....		$50,302 11

Refunding Taxes Paid in Error—Borough of The Bronx.

(Chapter 378, Laws of 1897; chapter 466, Laws of 1901.)

1474	Oct.	7	Ernst - Marx - Nathan Company.....	Taxes for year 1898 paid in error on Lot 500 of 1, Block 1529, Twenty-fourth Ward.....	1902. Oct. 4	$24 12
1574		28	John J. Schacht.....	Taxes for years 1898 and 1897 paid in error on Lot 11, Block 2853, Twenty-fourth Ward, volume 1..	" 23	76 79
1633	Nov.	11	Hinna Unger, executrix	Taxes for year 1901 paid in error on Lot No. 24, Block 2394, in section 9, volume 3.....	Nov. 6	45 95
1666		21	William Jay, trustee for Florence May Bagnell	Taxes for year 1901 paid in error on Lot No. 11, Block 2281, in section 9, volume 1.....	" 18	126 30
1722		25	Patrick Hart.....	Taxes for year 1901 paid in error on Lot No. 122, Block 3261, in section 12, volume 1.....	1902. " 18	4 80
1779	Dec.	5	Thomas Donohue	Taxes for year 1902 paid in error on Lots 24 and 25, Block in Map of South Washingtonville, Twenty-fourth Ward	" 26	23 67
1780			Andrew Shiland	Taxes for year 1902 paid in error on Lot No. 1, Block 3282, in section 12, volume 2.....	" 26	6 76
1781			Margaret Reilly	Taxes for year 1902 overpaid in error on Lot No. 26 of 26, Block 2871, in section 1, volume 2.....	" 26	11 32
1790		8	John Murphy	Refunding sale of October 25, 1892, for non-resident taxes for year 1891, etc., paid in error on Lot No. 30, Plot 2, Arden estate...	Dec. 2	2 07
1814		11	Edward E. Black, Agent	Taxes for year 1902 paid in error on Lot 10, Block 3037, in section 11, volume 4.....	" 6	9 03
1815			Richard Gray	Taxes for year 1902 paid in error on Lots 342 and 343, Wakefield, in volume 10, Twenty-fourth Ward	" 6	4 52
1837		15	Frederick A. Snow, attorney	Taxes for year 1901 paid in error on Lot No. 25, Block 2367, in section 9, volume 3.....	" 9	80 40
1876		19	Mary Dunne, executrix of the estate of Thomas Dunne	Taxes for year 1902 paid in error on Lot 59, Block 3066, in section 11.....	" 16	22 52
1887		22	Patrick Harte	Taxes for year 1900 paid in error on Lot 132, Block 3261.....	" 16	4 75
1897		23	Willson, Adams & Co.	Taxes for year 1902 paid in error on Lot No. 2, Block 2355, section 9, volume 2.....	" 19	1,447 00
1898			Augustus A. Levey, executor of the estate of Isaac Levey.	Taxes for the year 1902 and Croton water paid in error on Lot No. 46, Block 3199, section 11, volume 5.	" 19	104 75
1905		24	Morgan J. O'Brien...	Taxes for year 1902 paid in error on Lot No. 6, Block Gleason Map 2, in volume 7, Twenty-fourth Ward.....	" 23	152 61
1906			William T. Goundie..	Taxes for year 1901 paid in error on Lot 45, Block 3091, in section 11, volume 4.....	" 23	20 67
1907			Charles Grimmer	Personal taxes for years 1899 and 1900 paid in error	" 23	55 67
1908			Eugene Flaurand	Taxes for year 1902 paid in error on Lot No. 75, Block Olinville No. 2, in Twenty-fourth Ward, volume 10	" 19	6 76
				Total.....		$2,230 46

Refunding Assessments Paid in Error—Borough of The Bronx.

(Section 123, New York City Consolidation Act of 1882; chapter 378, Laws of 1897.)

1473	Oct.	7	Frank Archibald	Refunding assessments paid in error on Block 3156, Lot No. 42, Anthony avenue, regulating, etc., from Clay avenue to Grand Boulevard and Concourse.....	1902. Oct. 4	$6 84
1509		14	Frederick Ambruster..	Refunding assessments paid in error on Block 518, Lot No. 44 of Lot 43, for Jackson avenue sewer, etc., from One Hundred and Sixty-fifth street to One Hundred and Sixty-sixth street..	" 10	7 92
1572		28	Sophie V. Reynolds..	Refunding assessments paid in error on Block 446, Lot No. 22, for Wilkins place opening, from Southern Boulevard to Boston road	" 23	52 53
1573			Charlotte F. Trobridge	Refunding assessments paid in error on Block 2758, Lot No. 1 of 1, for Home street, regulating and grading, etc., from Intervale avenue to Westchester avenue...	" 23	554 63
1754	Dec.	1	Charles P. Hallock...	Refunding assessments paid in error on Block 2444, Lot No. 40 of 40, for opening approaches and entrance to Grand Boulevard and Concourse	Nov. 25	8 16
1755			" ...	Refunding assessments paid in error on Block 2444, Lot No. 40 of 40, for East One Hundred and Sixty-second street, opening from Concourse to Sheridan avenue...	" 25	8 21
1885		22	Henry Ruhl	Refunding assessments paid in error on Lot No. 17, Block 2370, for opening East One Hundred and Sixty-fifth street, from Sheridan avenue to Webster avenue..	Dec. 16	16 65
1886			Henry Lewis Morris..	Refunding assessments paid in error on Lot No. 2½, Block 2352, for regulating, grading, etc., River avenue, from One Hundred and Forty-ninth street to Jerome avenue	" 16	80 47
1904			Minnie Patterson	Refunding assessment and interest overpaid in error on Block 669, Lot No. 19A, for Union avenue, regulating, grading, etc., from Southern Boulevard to One Hundred and Fifty-sixth street..	" 19	3 95
				Total.....		$739 36

Revenue Bond Fund—Board of Health—For Necessary Expenses in Preserving the Health of the City.

(Chapter 535, Laws of 1893.)

1433	Oct.	1	R. H. Macy & Co..	Awning, Hospital Fund.....	1902. Sept. 24	$108 58
1449		2	Gas Engine and Power Company, and Chas. L. Seabury & Co., Consolidated..	Repairing boat, Hospital Fund....	" 24	39 55
1450			Albany Perforated Wrapping Paper Company	Paper, Hospital Fund.....	" 24	6 00
1451			James T. Dougherty.	Thermometers, Hospital Fund.....	" 24	1 63
1452			W. N. Thayer Company	Repairing telephone, Hospital Fund	" 24	3 60
1453			Schieffelin & Co.....	Drugs, Hospital Fund.....	" 24	1 60
1454			The Henry Huber Company	Artisan hopper, Hospital Fund...	" 24	10 00
1455			Nason Manufacturing Company	Engineers' supplies, Hospital Fund.	" 24	43 44
1456			Gilbert Barker Manufacturing Company.	Gasolene, Hospital Fund	" 24	83 20
1457			Francis H. Leggett & Co.	Groceries, Hospital Fund.....	" 24	64 92
1458			Austin, Nichols & Co.	Groceries, Hospital Fund.....	" 24	104 66
1459			Bloomingdale Bros...	Dry goods, Hospital Fund.....	" 24	113 12
1460			Cardenza, Gilliams & Co.	Whiskey, etc., Hospital Fund.....	" 24	79 05

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1466	6	Richard Webber.....	Vegetables, Hospital Fund.....	" 24	91 19
1482	10	W. & B. Douglas....	Spraying machine, etc., disinfection.	Oct. 6	12 50
1483		Chas. H. Nichols.....	Horseshoeing, disinfection	" 6	5 00
1484		L. Van Gaasbeek....	Repairing wagon, disinfection.....	" 6	6 50
1492	11	Wm. M. Sullivan.....	Board of horses, etc., August, 1902, disinfection	" 6	90 00
1510	14	Battelle & Renwick...	Brimstone, disinfection	" 6	91 36
1562	24	American Ice Co....	On account of Contract No. 5710 for ice, Hospital Fund.....	" 14	116 82
1563		Hugo Fredricks.....	On account of Contract No. 5748 for bread, Hospital Fund.....	" 14	14 14
1564		Standard Oil Company of New York.....	Oil, disinfection	" 20	18 75
1600	31	Chas. H. Nichols....	Horseshoeing, disinfection.....	" 27	5 00
1603	Nov. 3	William M. Sullivan.	Board of horse, etc., September, 1902, disinfection	" 27	72 50
1604		Hugo Fredricks.....	On account of Contract No. 5748 for bread, Hospital Fund.....	" 27	45 52
1605		John Elsey.....	On account of Contract No. 5713 for fish, Hospital Fund.....	" 27	15 71
1636	12	Richard Webber.....	On account of Contract No. 5711 for meats, Hospital Fund.....	" 31	629 86
1637		Richard Webber.....	On account of Contract No. 5712 for vegetables, Hospital Fund...	" 31	56 27
1638		American Ice Company	On account of Contract No. 5710 for ice, Hospital Fund.....	" 31	341 21
1640	13	John Morgan	On account of Contract No. 5715 for mineral water, Hospital Fund.	" 31	47 50
1756	Dec. 1	John Morgan.....	On account of Contract No. 5715 for mineral water, Hospital Fund	Nov. 21	28 50
1757		Richard Webber.....	On account of Contract No. 5712 for vegetables, Hospital Fund..	" 21	51 45
1758		Hugo Fredericks.....	On account of Contract No. 5748 for bread, Hospital Fund.....	" 21	38 44
1777	4	John Elsey.....	On account of Contract No. 5713 for fish, Hospital Fund.....	" 21	18 05
1782	5	Richard Webber.....	On account of Contract No. 5711 for meats, Hospital Fund.....	" 21	595 14
1788		J. H. Timmerman, City Paymaster....	Payroll of Medical Inspectors, November, 1902	" 29	306 68
1791	8	West Disinfecting Company (Incorporated)	Repairing regenerators, disinfection	Dec. 3	39 00
1822	12	James S. Barron & Co.	Floor oil, Hospital Fund.....	" 6	65
1900	23	Dennison Manufacturing Company	Paper, disinfection	" 17	30 00
1930	29	George C. McKesson.	On account of Contract No. 6300 for chemicals, disinfection.....	" 17	49 73
1932		J. H. Timmerman, City Paymaster....	Payroll of Medical Inspectors, December, 1902	" 23	600 00
			Total.....		$4,076 82

Revenue Bond Fund—For Claims.

(Chapter 466, Laws of 1901.)

1679	Nov. 24	Joseph A. Rice.....	Disbursements, as Rodman, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	1902. Nov. 18	$30 60
1680		Henry Rogge	Disbursements, as Leveler, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	29 20
1681		William F. Johnes....	Disbursements, as Engineer, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	28 70
1682		Thomas Burrows	Disbursements, as Axeman, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	25 00
1683		James E. Moore.....	Disbursements, as Axeman, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	24 90
1684		George L. Christian..	Disbursements, as Assistant Engineer, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	24 71
1685		George C. Hopp.....	Disbursements, as Rodman, Department of Sewers, Borough of The Bronx, during the months of March to December, 1902.....	" 18	24 45
1686		William T. Corrigan..	Disbursements, as Rodman, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	24 20
1687		Charles E. Attwater...	Disbursements, as Transitman, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	23 55
1688		Rudolph Schoemmell..	Disbursements, as Axeman, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	"	23 20
1689		Vincent F. Hart.....	Disbursements, as Leveler, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	23 10
1690		John J. Clare.....	Disbursements, as Rodman, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	22 54
1691		Edward J. O'Connor..	Disbursements, as Rodman, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	21 50
1692		Herbert L. Smith.....	Disbursements, as Axeman, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	21 35
1693		Conrad Widder	Disbursements, as Rodman, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	20 55
1694		Charles E. Gregory...	Disbursements, as Assistant Engineer, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901	" 18	20 10
1695		John B. Fox.....	Disbursements, as Laborer, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	18 75
1696		Peter J. McBride.....	Disbursement, as Laborer, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	17 90
1697		John D. Marshall.....	Disbursements, as Axeman, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	17 75
1698		Frank J. Weeks.....	Disbursements, as Assistant Engineer, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901	" 18	17 45
1699		William Gray	Disbursements, as Assistant Engineer, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901	1902. " 18	16 90
1700		Francis E. Brugman..	Disbursements, as Clerk, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	14 85
1701		Walter W. Cohen.....	Disbursements, as Leveler, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	9 65
1702		Edward W. Wood....	Disbursements, as Transitman, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	7 50
1703		Frederick Beck	Disbursements, as Laborer, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	7 10
1704		William H. Masterson	Disbursements, as Laborer, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	6 40
1705		William H. Field.....	Disbursemnts, as Clerk, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	5 00
1706		Daniel A. Ward.....	Disbursements, as Laborer, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	3 60
1707		Anthony Browne	Disbursements, as Rodman, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	3 30
1708		Samuel Douglas	Disbursements, as Axeman, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	2 80
1741	28	Henry Gecks	Disbursements, as Rodman, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	34 90
1742		Elmore F. Austin.....	Disbursements as Engineer, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	40 40
1743		William S. Beekman..	Disbursements, as Assistant Engineer, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901	" 18	44 72
1744		Edward L. Hartman..	Disbursements as Assistant Engineer, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901	" 18	56 39
1745		Welsey E. Dey.....	Disbursements, as Assistant Engineer, Department of Sewers, Borough of The Bronx, during the months of March to December, 1902	" 18	30 40
1746		Frank Huxtable, Jr...	Disbursements, as Axeman, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	36 86
1747		Martin W. Hall.....	Disbursements, as Leveler, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	38 38
1748		William McCarthy....	Disbursements, as Rodman, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	31 10
1749		William J. Scott.....	Disbursements, as Inspector, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	28 80
1750		John E. Wood.....	Disbursements, as Foreman, Department of Sewers, Borough of The Bronx, during the months of March to December, 1901.....	" 18	46 00
			Total.....		$924 55

Revenue Bond Fund—For Temporary Pumping Plant, Borough of The Bronx.

(Chapter 378, Laws of 1897; sections 10, 96, 102, 230, 453, 456, 468 to 518.)

1565	Oct. 24	John B. McDonald...	On account of Contract No. 3755, for the construction and installation of a temporary pumping station to pump from the Old Croton Aqueduct, north of Gun Hill road, a supply of water, etc.....	1902. Oct. 9	$1,165 36

Revenue Bond Fund—For Judgments.

(Chapter 466, Laws of 1901.)

1820	Dec. 11	John O. Fordham, or Herman Vogel, attorney	Judgment against The City of New York, filed November 19, 1902, in the Supreme Court, New York County, for rent of premises southwest corner of Main street and Fordham avenue, City Island, leased to Trustees of Common Schools for Twenty-fourth Ward, City of New York, from November 1, 1898, to April 1, 1899	1902. Dec. 8	$143 32
1877	19	William J. O'Brien, as Sheriff, County of New York	Amount of execution upon judgment of Charles Donohue, filed November 25, 1902, in the Municipal Court of The City of New York, Borough of The Bronx, Second District, for difference in salary as Transitman in Department of Sewers, Borough of The Bronx, from January 1 to May 1, 1902.....	" 17	160 69
1899	23	Thomas Johnston, or George H. Culver, attorney	Judgment against The City of New York, filed November 28, 1902, in the Municipal Court of The City of New York, Borough of The Bronx, Second District, for damages for loss by drowning of a span of horses, and destruction of harness, by reason of breaking through the ice upon Van Cortlandt Park lake, in December 9, 1901, while hired by the Department of Parks.....	" 22	403 50
			Total.....		$707 51

Revenue Bond Fund—For Construction and Improvement of Boscobel Place, in the Borough of The Bronx.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chapter 466, Laws of 1901.)		
1426	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., September, 1902....	1902. Sept. 25	$258 34
1438	2	J. H. Timmerman, City Paymaster....	Payroll of Inspector week ending September 27, 1902.....	" 30	3 50
1478	9	J. H. Timmerman, City Paymaster....	Payroll of Inspector week ending October 4, 1902.....	Oct. 8	21 00
1534	17	J. H. Timmerman, City Paymaster....	Payroll of Inspector week ending October 11, 1902.....	" 16	21 00
1556	22	J. H. Timmerman, City Paymaster....	Payroll of Inspector week ending October 18, 1902.....	" 22	21 00
1585	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, October, 1902	" 28	74 21
1595	31	J. H. Timmerman, City Paymaster....	Payroll of Inspectors week ending October 25, 1902.....	" 30	21 00
1619	Nov. 7	J. H. Timmerman, City Paymaster....	Payroll of Inspectors week ending November 1, 1902.....	Nov. 6	21 00
1626	10	Washington Bank, assignee of John H. Devlin	On account of Contract No. 5950, for the construction and improvement of Boscobel place.....	" 3	1,332 80
1643	13	J. H. Timmerman, City Paymaster....	Payroll of Inspectors week ending November 8, 1902.....	" 12	21 00
1661	19	J. H. Timmerman, City Paymaster....	Payroll of Inspectors week ending November 15, 1902.....	" 19	21 00
1717	25	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, November, 1902.....	" 22	102 80
1733	28	J. H. Timmerman, City Paymaster....	Payroll of Inspectors week ending November 22, 1902.....	" 26	21 00
1770	Dec. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors week ending November 29, 1902.....	Dec. 3	21 00
1811	10	J. H. Timmerman, City Paymaster....	Payroll of Inspectors week ending December 6, 1902.....	" 10	21 00
1839	15	Washington Bank, assignee of John H. Devlin	On account of Contract No. 5950, for construction and improvement of Boscobel place.....	" 8	1,097 60
1866	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors week ending December 13, 1902.....	" 17	21 00
1916	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors week ending December 20, 1902.....	" 22	21 00
1936	30	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, December, 1902	" 27	265 31
			Total.....		$3,386 56

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.)		
1796	Dec. 8	J. H. Timmerman, City Paymaster....	Payroll of Janitors, July August, September, 1902 (open-air playgrounds)	1902. Dec. 8	$588 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.)		
1799	Dec. 9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending November 29, 1902.....	1902. Dec. 3	$432 21
1816	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 6, 1902.....	" 10	707 13
1861	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 13, 1902.....	" 17	121 50
1923	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 20, 1902.....	" 24	551 83
			Total.....		$1,812 67

Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, Etc.

				(Chapter 536, Laws of 1893.)		
1571	Oct. 27	J. H. Timmerman, City Paymaster....	Payroll of Clerks, Bureau for the Collection of Assessments and Arrears, October, 1902.....	1902. Oct. 22	$200 00
1674	Nov. 22	J. H Timmerman, City Paymaster....	Payroll of Clerks, Bureau for the Collection of Assessments and Arrears, November, 1902.....	Nov. 20	200 00
1926	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of Clerks, Bureau for the Collection of Assessments and Arrears, December, 1902.....	Dec. 22	200 00
			Total.....		$600 00

Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson."

				(Chapter 466, Laws of 1901.)		
1485	Oct. 10	Henry J. Boes.....	Berted tubes, Riverside Hospital, North Brother's Island.....	1902. Sept. 29	$500 00
1486		New York Yacht, Launch and Engine Company	Painting launch, Riverside Hospital, North Brother's Island....	Oct. 6	39 00
1487		John Cox.....	Repairs to ice house, Riverside Hospital, North Brothers' Island....	Sept. 29	530 00
1488		Thomas Hagan.....	Roofing, etc., Riverside Hospital, North Brother's Island.....	" 29	165 90
1489		A. Siefermann.....	Carpenter work, Riverside Hospital, North Brothers' Island.....	" 29	740 00
1490		The J. W. Craw Laundry Machinery Company	Machinery, Riverside Hospital, North Brother's Island.....	" 29	960 00
1493	1902. 13	William Rabe.....	Plumbing, Riverside Hospital, North Brother's Island.....	1902. Oct. 6	87 75
1494		Duparquet, Huot & Moneuse Company.	Range, etc., Riverside Hospital, North Brother's Island.....	" 6	100 00
1495		Thos. C. Dunham, Incorporated	Paints, etc., Riverside Hospital, North Brother's Island.....	" 6	300 36
1519	14	United States Long Distance Automobile Company	Motor, Riverside Hospital, North Brother's Island	" 6	980 00
1598	31	Alfred B. Sands & Son	Repairing closets on steamboat "Franklin Edson"	" 27	36 00
1599		James Tregarthen, Son & Co	Drydocking steamer "Franklin Edson"	" 27	20 00
1612	Nov. 5	Ronald Taylor.....	Laying cement floor, etc., scarlet fever pavilion on North Brother's Island, Riverside Hospital..	" 27	895 00
1709	24	Morse Iron Works and Dry Dock Company, Incorporated.	Repairs to steamboat "Franklin Edson," etc.....	Nov. 21	2,732 50
1763	Dec. 2	John Simmons Company	Pipe, Riverside Hospital.....	" 21	44 50
1795	8	J. W. Fiske Iron Works	Settees, Riverside Hospital.....	Dec. 3	49 80
1821	12	Church E. Gates & Co.	Shelving, Riverside Hospital.....	" 3	120 00
1833	13	Estey Wire Works Co.	Clothes pockets, Riverside Hospital	" 6	200 00
1838	15	F. W. Fenz.....	Carpenter work, Riverside Hospital	" 3	250 00
			Total.....		$8,750 81

Street Improvement Fund—Works Contracted for Prior to January 1, 1898—Borough of The Bronx.

				(Chap. 545, Laws 1890; Chap. 466, Laws 1901; Chap. 378, Laws 1897.)		
1432	Oct. 1	The Fifth Ward Bank of The City of New York, assignee of W. J. Leahy.....	In full of Contract No. 16687 (less repairing security), for constructing a sewer, etc., in West Farms road from Edgewater road to Boston road	1902. Sept. 12	$74,461 83
1436		Fred Schnaufer	Amount retained as repairing security on Contract No. 13438, for regulating, etc., Gerard avenue from One Hundred and Thirty-eighth street to Jerome avenue..	Aug. 29	1,279 57
1440	2	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, for week ending September 27, 1902, Bureau of Highways	Sept. 30	21 00
1479	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, for week ending October 4, 1902, Bureau of Highways	Oct. 8	21 00
1536	17	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, for week ending October 16, 1902, Bureau of Highways	" 16	21 00
1550	22	The Asphalt Construction Company	On account of repairing security retained on Contract No. 17418, for regulating, grading and paving Trinity avenue from One Hundred and Sixty-third street to One Hundred and Sixty-sixth street	" 16	347 30
1557		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, for week ending October 18, 1902, Bureau of Highways	" 22	21 00
1581	29	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., October 19, 1902, Bureau of Sewers....	" 28	452 67
1596	31	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, for week ending October 25, 1902, Bureau of Highways	" 30	21 00
1620	Nov. 7	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, for week ending November 1, 1902, Bureau of Highways	Nov. 6	21 00
1627	10	D. W. Moran.....	On account of Contract No. 17269, for regulating, grading, etc., Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard or Concourse	" 3	1,456 46
1644	13	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, for week ending November 8, 1902, Bureau of Highways	" 12	21 00
1647		Margaret O'Neill, or A. C. & F. W. Hottenroth, attorneys...	Judgment issued out of Supreme Court and entered July 31, 1902, award to Block No. 2698, Lots Nos. 19 and 20, in the matter of damages by reason of change of grade in regulating, grading, etc., Stebbins avenue from Dawson street to Boston road	" 7	750 00
1662	19	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, for week ending Novemer 15, 1902, Bureau of Highways	" 19	21 00
1719	25	J. H. Timmerman, City Paymaster.....	Payroll of Principal Assistant Engineer, November, 1902, Bureau of Highways	" 22	268 57
1720		J. H. Timmerman, City Paymaster.....	Payroll of Engineer, November, 1902, Bureau of Sewers	" 22	301 94
1734	28	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, for week ending November 22, 1902, Bureau of Highways	" 26	21 00
1772	Dec. 3	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, for week ending November 29, 1902, Bureau of Highways	Dec. 3	21 00
1808	10	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, for week ending December 6, 1902, Bureau of Highways	" 10	21 00
1868	17	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, for week ending December 13, 1902, Bureau of Highways	" 17	21 00
1918	24	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, for week ending December 20, 1902, Bureau of Highways	" 24	21 00
1928	29	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., December, 1902, Bureau of Sewers....	" 27	319 42
			Total.....		$79,910 76

Street Improvement Fund—Work Contracted for After January 1, 1898—Borough of The Bronx.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
1427	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, September, 1902, Bureau of Highways	1902. Sept. 25	$1,682 74
1428		John J. Trainor, assignee of John J. Cooney, assignee of Cooney & Co., assignee of Watson Vredenburg, Jr....	On account of estimate and on account of Contract No. 4363, for construction of sewers, etc., in Hoe street, from East One Hundred and Sixty-seventh street to Freeman street	" 18	200 00
1429		John Dalton, assignee of John J. Cooney, assignee of Cooney & Co., assignee of Watson Vredenburg, Jr.	On account of estimate and on account of Contract No. 4363, for construction of sewers, etc., in Hoe street, from East One Hundred and Sixty-seventh street to Freeman street	" 18	200 00
1430		John J. Cooney, assignee of Cooney & Co., assignee of Watson Vredenburg, Jr.....	Balance of estimate and on account of Contract No. 4363, for construction of sewers, etc., in Hoe street, from East One Hundred and Sixty-seventh street to Freeman street	" 18	652 18
1431		White & Co.....	In full of Contract No. 5254 (less repairing security), for construction of sewer, etc., in Jackson avenue, between Westchester avenue and East One Hundred and Fifty-sixth street	" 18	3,313 97
1435		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending September 30, 1902, Bureau of Sewers	" 18	912 00
1441	2	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending September 27, 1902, Bureau of Highways	" 18	556 50
1442		Washington Bank, assignee of John H. Devlin	On account of Contract No. 5481, for regulating, etc., Fairmount place, from Southern Boulevard to Crotona avenue.....	" 26	1,681 75
1443		Washington Bank, as assignee of John H. Devlin	On account of Contract No. 5370, for regulating, etc., Hoffman street, from Belmont place to East One Hundred and Ninety-first street.....	" 26	1,370 60
1444		Bart McDonald.....	In full of Contract No. 4314 (less repairing security), for regulating, grading, etc., Clinton place, from Jerome avenue to Aqueduct East.	" 18	1,681 11
1445		W. F. Murray.....	On account of Contract No. 2243, for regulating, grading, etc., Hughes avenue, from Tremont avenue to the lands of Fordham College	" 18	2,103 25
1461		Hamilton Bank of New York City, assignee of W. E. Welch	Repairing security retained on Contract No. 2855, for construction of sewer in East One Hundred and Seventy-fifth street, from Southern Boulevard to summit west of Marmion avenue.....	" 25	681 96
1462		W. J. Brennan.....	In full of Contract No. 5871, for constructing receiving basins on the northwest corner of Washington avenue and One Hundred and Sixty-ninth street.....	" 26	675 00
1463		J. S. Rogers.....	On account of Contract No. 5005, for sewer in White Plains road, from Fifteenth avenue to Demilt avenue	" 29	3,484 25
1480	9	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 4, 1902.....	Oct. 8	651 00
1481		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 4, 1902.....	" 8	912 00
1491	10	The Barber Asphalt Paving Company...	On account of Contract No. 5751, for paving, etc., Washington avenue, from Third avenue and One Hundred and Fifty-ninth street to Pelham avenue.....	" 6	19,845 70
1496	13	Washington Bank, assignee of John H. Devlin	On account of Contract No. 5246, for regulating, grading, etc., Daily avenue, from East One Hundred and Seventy-sixth street to Bronx Park.....	" 6	1,057 87
1497		W. F. Murray.....	On account of Contract No. 3997, for regulating, grading, etc., One Hundred and Seventy-fifth street, from Third avenue to South Boulevard	" 6	3,377 57
1514	14	The 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.....	" 6	2,334 50
1515		Bart McDonald.....	On account of Contract No. 4313, for regulating, grading, etc., East One Hundred and Ninety-fourth street, from Webster avenue to Kingsbridge road.....	" 6	2,110 71
1520	15	John B. McDonald...	Repairing security retained on Contract No. 5, for regulating, grading, etc., Aqueduct avenue, from Lind avenue to Kingsbridge road	1901. Dec. 11	2,640 00
1521		J. S. Rogers.....	Repairing security retained on Contract No. 4391 for construction of sewers, etc., in East One Hundred and Seventy-sixth street, from Southern Boulevard to summit west of Marmion avenue.....	Oct. 6	348 00
		A. X. Phelan.....	In full of Contract No. 3838 (less repairing security) for construction of sewer, etc., in Home street, from Whitelock avenue to Hoe street.....	Sept. 18	4,450 85
1523		John C. Rodgers, Assignee of Chas. W Collins	On account of Contract No. 4639 for regulating, etc., Trinity avenue, from Westchester avenue to Dater street	Oct. 6	1,092 00
1524		Walter H. Bennett, Assignee of Twelfth Ward Bank, Assignee of Thielmann & Smith	On account of Contract No. 2088 for regulating, grading, etc., in Woodlawn road, from Jerome avenue to Bronx Park.....	" 6	4,368 00
1525		Bart Dunn, assignee of Bart McDonald.	In full of Contract No. 2220 (less repairing security) for regulating, grading, etc., in Kingsbridge road, from Webster avenue to Harlem river	1902. " 6	17,259 13
1526		D. W. Moran.....	Repairing security on Contract No. 4083 for regulating, grading, etc., in East One Hundred and Fifty-eighth street, from Sheridan avenue to Mott avenue.....	" 6	68 63
1527		D. W. Moran.....	Repairing security on Contract No. 3917 for regulating and grading and paving gutter in Wendover avenue, from Third avenue to Fulton avenue	" 6	79 61
1528		J. H. Timmerman, City Paymaster....	Payment of Bureau of Sewers, payroll of Inspectors for week ending October 11, 1902.....	" 15	912 00
1532	16	Bart Dunn.....	On account of Contract No. 1707 for sewers, etc., in Broadway, from the City Line to Riverdale avenue	" 13	25,349 14
1537	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors week ending October 11, 1902.....	" 16	731 50
1538		S. M. Pasquale.....	On account of Contract No. 3728 for temporary sewers in Fifth avenue, between Fifteenth street and 80 feet south of Tenth street	" 13	3,204 43
1539		John H. Devlin.....	On account of Contract No. 4058 for sewers, etc., in Marion avenue, from the existing sewer in East One Hundred and Eighty-ninth street to Kingsbridge road	" 13	176 70
1541	20	W F. Murray.....	Repairing security retained on Contract No. 2285 for regulating, grading, etc., Washington avenue from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue	" 3	3,449 25
1542		D. W. Moran.....	Repairing security retained on Contract No. 3996 for regulating, grading, etc., One Hundred and Seventy-first street, from Fulton avenue to Park avenue.....	" 3	250 95
1551	22	Hamilton Bank of New York City, Assignee of Wm. F. Welch	On account of Contract No. 5257 for construction of sewer, etc., in Macomb's road, between Jerome avenue and Aqueduct avenue...	" 16	2,456 30
1552		Thos. F. Byrnes, Assignee of Joseph E. Patterson, Jr.....	On account of Contract No. 4291 for regulating, grading, etc., Freeman street, from Southern Boulevard to the Bronx river...	" 6	2,190 30
1558		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 18, 1902, Bureau of Highways	" 22	703 50
1559		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 18, 1902, Bureau of Sewers	" 22	908 00
1560	23	White & Co.....	On account of Contract No. 5255 for construction of sewers in East One Hundred and Eighty-second street, from Morris avenue to the Grand Boulevard and Concourse, etc.....	" 16	1,215 77
1561		James B. Murphy....	On account of Contract No. 5004 for construction of sewers, etc., in the Southern Boulevard, between St. Joseph's street and East One Hundred and Forty-second street	" 16	1,736 00
1575	28	William J. Moore....	Repairing security retained on Contract No. 4473, for construction of sewers, etc., in Garden street, between Crotona avenue and Southern Boulevard.....	Oct. 20	290 01
1582	29	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., October, 1902, Bureau of Sewers.....	" 28	5,158 80
1586		J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., October, 1902, Bureau of Highways	" 28	3,468 63
1588	30	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors week ending October 25, 1902, Bureau of Sewers	" 29	906 00
1589		J. S. Rogers.....	On account of Contract No. 5008, for construction of sewers, etc., in East One Hundred and Ninety-second street, from the east side of Old Croton Aqueduct to Aqueduct avenue	" 23	1,563 80
1590		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	" 23	1,666 00
1591		Joseph Burns	On account of Contract No. 5962, for construction, etc., of sewers in East One Hundred and Sixty-sixth street, between Webster avenue and Morris avenue.....	" 23	2,721 60
1592		Murray & McAvoy...	On account of Contract No. 3792, for sewers, etc., in East One Hundred and Eighty-first street, from Mapes avenue to Lafontaine avenue	" 25	1,388 80
1597	31	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors week ending October 25, 1902, Bureau of Highways	" 30	920 50
1606	Nov. 3	Hamilton Bank of New York City, assignee of William E. Welch	On account of Contract No. 5259, for construction of sewers in East One Hundred and Seventy-third street and Suburban place, from Boston road to Crotona Park East, etc.....	" 25	1,709 75
1607		Walter J. Ford.....	On account of Contract No. 4717, for construction of sewer in West Farms road, between Edgewater road and East One Hundred and Sixty-seventh street, etc.....	" 25	2,934 40
1614	6	Murray & McAvoy...	On account of Contract No. 4059, for construction of sewer, etc., in Morris avenue, between East One Hundred and Eighty-first street and Field place.....	" 28	1,206 52
1615		William H. Masterson	On account of Contract No. 2244, for regulating, grading, laying pavement, etc., in East One Hundred and Eightieth street, from Third avenue to Bronx river...	Nov. 3	4,959 50
1621	7	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors week ending November 1, 1902, Bureau of Highways	" 6	910 00
1622		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors week ending ing November 1, 1902, Bureau of Sewers	" 6	920 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1623		J. S. Rogers.....	On account of Contract No. 5005, for sewer, etc., in White Plains road, from Fifteenth to Demilt avenue	Oct. 30	4,539 85
1624		W. F. Murray.....	Repairing security retained on Contract No. 2283, for sewer in East One Hundred and Seventy-eighth street, from Lafontaine avenue East to Hughes avenue	" 28	155 37
1625	8	Leeson & Brown.....	On account of Contract No. 4079, for construction of sewer, etc., in Jennings street, from West Farms road to Hoe street.....	" 30	1,384 99
1628	10	Washington Bank, assignee of John H. Devlin	On account of Contract No. 5481, for regulating, etc., Fairmount place, from Southern Boulevard to Crotona avenue.....	" 31	1,131 90
1629		Edward O. Binzen, 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	" 31	1,565 06
1630		John T. Brady.....	On account of Contract No. 4638, for regulating, grading, etc., Boston road, from Tremont avenue (One Hundred and Seventy-seventh street) to Kingsbridge road	Nov. 3	2,022 72
1631		W. F. Murray.....	On account of Contract No. 3997, for regulating, etc., East One Hundred and Seventy-fifth street, from Third avenue to Southern Boulevard	Oct. 3	1,736 91
1645	13	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 8, 1902, Bureau of Highways	Nov. 12	920 50
1646		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 8, 1902, Bureau of Sewers	" 12	928 00
1649	15	The 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.....	" 11	2,816 10
1651	17	The Twenty-third Ward Bank, assignee of William Porter..	On account of Contract No. 4093 for regulating, grading, etc., in Park avenue, from Pelham avenue to Tremont avenue.....	" 11	2,304 75
1652		Joseph M. Stanton....	Repairing security retained on Contract No. 5009 for construction of sewer, etc., in East One Hundred and Eighty-seventh street, from Valentine avenue to Ryder avenue	" 11	87 72
1653		George J. Hurst.....	On account of Contract No. 5556 for construction of sewer, etc., in Grote street, from Southern Boulevard to Belmont avenue...	" 11	1,193 50
1657	19	Patrick G. Hannan...	Repairing security retained on Contract No. 3902 for construction of sewer in Longfellow street, from West Farms road to Westchester avenue.....	" 11	205 05
1663		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 15, 1902, Bureau of Highways	" 19	945 00
1664		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 15, 1902, Bureau of Sewers	" 19	860 00
1668	21	Bart Dunn	On account of Contract No. 1707 for sewers, etc., in Broadway, from the City line to Riverdale avenue	" 18	20,237 74
1675	24	Walter H. Bennett, assignee of Twelfth Ward Bank, assignee of Thilemann & Smith	On account of Contract No. 2088 for regulating, grading, etc., Woodlawn road, from Jerome avenue to Bronx Park.....	" 17	1,349 90
1676		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.....	" 3	1,232 00
1677		S. M. De Pasquale....	On account of Contract No. 3728 for temporary sewer, etc., in Fifth avenue, between Fifteenth street and 80 feet south of Tenth street	" 17	2,855 65
1718	25	J. H. Timmerman, City Paymaster.....	Payroll of Principal Assistant Engineer, etc., November, 1902, Bureau of Highways.....	" 22	4,122 83
1721		J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., November, 1902, Bureau of Sewers....	" 22	5,332 34
1724		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....	" 17	1,356 07
1728	26	Barber Asphalt Paving Company.....	On account of Contract No. 5751 for paving, etc., Washington avenue, from Third avenue and One Hundred and Fifty-ninth street to Pelham avenue.....	" 17	22,834 28
1729		Joseph M. Stanton....	On account of Contract No. 6013 for construction of sewer, etc., in Townsend avenue, from East One Hundred and Seventy-second street to Belmont street.....	" 18	1,592 50
1730		White & Co.....	On account of Contract No. 5255 for construction of sewer, etc., in East One Hundred and Eighty-second street, from Morris avenue to the Grand Boulevard and Concourse	" 18	2,129 96
1735	28	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 22, 1902, Bureau of Highways	" 26	945 00
1736		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 22, 1902, Bureau of Sewers	" 26	924 00
1737		Walter H. Bennett, assignee of F. V. Smith Constructing Company.....	On account of Contract No. 4388 for regulating, grading, etc., West Farms road, from Westchester avenue to Tremont avenue...	" 17	2,975 00
1738		John T. Brady.....	In full of Contract No. 5984 for constructing sewer, etc., in Walton avenue, from the existing sewer in Tremont avenue to East One Hundred and Seventy-seventh street.....	" 18	2,175 70

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1759	Dec. 1	Walter J. Ford.....	On account of Contract No. 6012, for sewer, etc., in Mapes avenue between East One Hundred and Seventy-seventh street and East One Hundred and Eighty-second street	" 21	2,462 25
1760		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	" 21	1,739 50
1761		Joseph Burns.....	On account of Contract No. 5962, for constructing sewer, etc., in East One Hundred and Sixty-sixth street, between Webster and Morris avenues	" 21	4,151 00
1773	3	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 29, 1902, Bureau of Highways	Dec. 3	892 50
1774		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending November 29, 1902, Bureau of Sewers	" 3	888 00
1775	4	Joseph M. Stanton...	In full of Contract No. 6010, for constructing sewer basins, etc., on Washington avenue, on southeast corner of East One Hundred and Sixty-first street.....	Nov. 18	3,600 00
1776		Leeson & Brown....	In full of Contract No. 4079 (less repairing security), for construction of sewers, etc., in Jennings street, from West Farms road to Hoe street	" 21	7,827 66
1783	5	Bart Dunn, assignee of Bartholomew McDonald	Repairing security retained on Contract No. 1958, for regulating, grading, etc., Fordham road, from Kingsbridge road to the Harlem river	" 25	1,040 65
1784		J. S. Rogers.....	On account of Contract No. 5006, for construction of temporary sewer, etc., in West Farms road, from Bronx street to Morris Park avenue	" 25	1,271 90
1785		William J. Moore....	Repairing security retained on Contract No. 1404, for construction of sewer in East One Hundred and Seventy-seventh street and Tremont avenue, from Southern Boulevard to Belmont avenue....	" 25	1,187 53
1786		M. J. Leahy.....	Repairing security retained on Contract No. 3567, for sewers, etc., in Crotona Park North, from summit west of Crotona avenue to summit east of Prospect avenue	" 25	420 63
1789		The Asphalt Construction Company.	On account of Contract No. 5983, for paving, etc., Clinton avenue, from East One Hundred and Sixty-ninth street to Crotona Park South	" 25	5,357 30
1792	8	Bart Dunn.....	Amount retained on Voucher B, No. 1668 of 1902, for liens filed against Contract No. 1707, for sewer, etc., in Broadway, from City line to Riverdale avenue....	Dec. 6	10,000 00
1793		M. J. Leahy.....	On account of Contract No. 5407, for construction of sewer, etc., in Quarry road, from East One Hnndred and Eighty-second street to the summit west of Oak Tree place	Nov. 28	1,116 50
1794		M. J. Leahy.....	Repairing security retained on Contract No. 3568, for sewer, etc., in Woodlawn road, from Bainbridge avenue to East Two Hundred and Tenth street.....	" 28	710 73
1800	9	John E. Quinn.....	Repairing security retained on Contract No. 3993, for paving, etc., East One Hundred and Fifty-sixth street, from St. Ann's avenue to Prospect avenue.....	" 25	995 71
1806	10	J. S. Rogers.....	On account of Contract No. 5005, for sewer, etc., in White Plains road, from Fifteenth avenue to Demilt avenue, etc.....	Dec. 2	2,176 30
1807		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 6, 1902, Bureau of Highways	" 10	899 50
1817	11	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 6, 1902, Bureau of Sewers	" 10	888 00
1818		D. W. Moran.....	In full of Contract No. 6222 (less repairing security), for paving East One Hundred and Thirty-fifth street, from Third avenue to Lincoln avenue	" 1	1,260 84
1819		D. W. Moran.....	In full of Contract No. 5410 (less repairing security), for paving East One Hundred and Thirty-sixth street from St. Ann's avenue to Cypress avenue (Trinity avenue)	" 1	1,423 94
1824	12	Leeson & Brown....	On account of Contract No. 6115, for regulating and grading, etc., East One Hundred and Sixty-fifth street from Jerome avenue to the approach to the Grand Boulevard and Concourse.....	" 2	1,114 75
1825		P. J. Kane.....	In full of Contract No. 5960, for regulating, etc., in East One Hundred and Sixty-first street from Union avenue to Prospect avenue	" 1	2,669 04
1834	13	Twenty-third Ward Bank, Assignee of P. J. Dufty.....	On account of Contract No. 2826, for regulating, grading, etc., Lafayette avenue from Longwood avenue to Bronx river	" 8	2,051 00
1835		The John J. Hart Company	On account of Contract No. 6008, for regulating, grading, etc., in Mount Hope place from Jerome avenue to Anthony avenue.....	" 2	2,480 62
1841	15	Walter H. Bennett, Assignee of the Twelfth Ward Bank, Assignee of Thilemann & Smith....	In full of Contract No. 2088 (less repairing security), for regulating and grading Woodlawn road from Jerome avenue to Bronx Park..	" 10	18,995 93
1842		Walter J. Ford.....	In full of Contract No. 6009, for constructing sewer, etc., in Signal place (East Two Hundred and Third street) between Webster avenue and the line of the property owned by the New York Harlem Railroad Company.....	" 9	2,313 12
1843		John E. Quinn.....	Amount retained on Voucher B, No. 1336, of 1902, Bronx, for lien filed against Contract No. 5411, for paving, etc., with granite block pavement, East One Hundred and Forty-fourth street from Exterior street to Mott avenue	" 13	800 00
1844		James B. Murphy....	On account of Contract No. 5004, for construction of sewer in the Southern Boulevard between St. Joseph street and East One Hundred and Forty-second street	" 5	2,179 45

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1845		W. J. Brennan.....	On account of Contract No. 6011, for constructing a sewer, etc., in Daly avenue from East One Hundred and Seventy-sixth street to East One Hundred and Seventy-eighth street	" 5	1,400 00
1846		John T. Brady.....	On account of Contract No. 5982, for regulating and grading, etc., East One Hundred and Seventieth street from Bristow street to Charlotte street	" 5	2,122 12
1847		Wm. H. Masterson..	On account of Contract No. 6032, for regulating and grading, etc., Beaumont avenue from Grote street to East One Hundred and Eighty-ninth street	" 5	1,450 75
1848		Washington Bank, Assignee of John H Devlin	On account of Contract No. 5246, for regulating, grading, etc., Daly avenue from East One Hundred and Seventy-sixth street to Bronx Park	" 9	1,235 33
1849		Washington Bank, Assignee of John H. Devlin	On account of Contract No. 5370, for regulating, etc., Hoffman street from Belmont place to East One Hundred and Ninety-first street	" 9	3,622 71
1851	16	Murray & McAvoy..	In full of Contract No. 3792 (less repairing security), for sewer, etc., in East One Hundred and Eighty-first street from Mapes avenue to Lafontaine avenue...	" 9	4,553 22
1852		W. F. Murray.....	On account of Contract No. 2243, for regulating, grading, etc., Hughes avenue from Tremont avenue to the lands of the Fordham College	" 5	3,085 81
1853		W. F. Murray.....	On account of Contract No. 3997, for regulating, grading, etc., East One Hundred and Seventy-fifth street from Third avenue to Southern Boulevard	" 8	1,522 92
1854		F. Thilemann, Jr.....	In full of Contract No. 6224 (less repairing security), for paving, etc., the roadway of Forest avenue from Home street to East One Hundred and Sixty-eighth street	" 9	2,403 92
1859		John T. Brady.....	In full of Contract No. 4638 (less repairing security), for regulating and grading, etc., Boston road, from Tremont avenue (One Hundred and Seventy-seventh street) in Kingsbridge road	" 11	3,582 00
1860		The Twenty-third Ward Bank, Assignee of William Porter	On account of Contract No. 4093, for regulating, grading, etc., Park avenue, from Pelham avenue to Tremont avenue, in the Borough of The Bronx.....	" 8	2,873 50
1863	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 13, 1902, Bureau of Sewers	" 17	888 00
1867		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 13, 1902, Bureau of Highways	" 17	882 00
1873	19	Hamilton Bank of New York City, Assignee of William E Welch	On account of Contract No. 5259, for construction of sewer, etc., in East One Hundred and Seventy-third street and Suburban place, from Boston road to Crotona Park	" 17	1,512 00
1874		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	" 17	4,428 83
1878		Bart Dunn.....	On account of Contract No. 1707, for sewer in Broadway, from the City line to Riverdale avenue...	" 16	17,329 96
1890	22	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...	" 15	1,133 13
1891		Joseph M. Stanton...	On account of Contract No. 6013, for constructing sewer, etc., in Townsend avenue, from East One Hundred and Seventy-second street to Belmont street.....	" 16	1,487 50
1892		Bart. McDonald.....	In full of Contract No. 4313 (less repairing security), for regulating, grading, etc., East One Hundred and Ninety-fourth street, from Webster avenue to Kingsbridge road	" 15	3,652 91
1893		Wm. H. Masterson..	On account of Contract No. 6031, for regulating, grading, etc., East One Hundred and Seventy-fourth street, from Fulton avenue to Park avenue	" 15	1,187 20
1901	23	Uvalde Asphalt Paving Company	On account of Contract No. 6054, for grading the Grand Boulevard and Concourse, from East One Hundred and Sixty-first street to Mosholu Parkway	" 16	6,685 14
1902		Joseph Burns	On account of Contract No. 5961, for sewer, etc., in Burnside avenue, from Jerome avenue to the Grand Boulevard and Concourse.	" 16	2,814 00
1903		W. F. Murray.....	Repairing security retained on Contract No. 4373, for regulating, grading, etc., East One Hundred and Seventy-eighth street, from Lafontain avenue to Hughes avenue	" 16	130 00
1911	24	The Asphalt Construction Company.....	In full of Contract No. 5983 (less repairing security), for paving Clinton avenue, from East One Hundred and Sixty-ninth street to Crotona Park South.....	" 19	2,876 24
1912		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	" 15	2,773 75
1919		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 20, 1902, Bureau of Highways	" 24	952 00
1920		The John J. Hart Company	In full of Contract No. 6008, for regulating and grading Mount Hope place, from Jerome avenue to Anthony avenue.....	" 15	4,374 22
1921		Leeson & Brown....	On account of Contract No. 6227, for regulating, grading, etc., Clay avenue, from Park avenue to Webster avenue	" 15	1,176 00
1924		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 20, 1902, Bureau of Sewers	" 24	888 00
				1902.	
1925	26	W. F. Murray.....	In full of Contract No. 6247 for regulating, grading, etc., in East One Hundred and Eighty-fifth street, from Washington avenue to Park avenue.....	" 19	1,634 07
1929	29	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., December, 1902, Bureau of Sewers....	" 27	5,639 32
1937	30	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1902, Bureau of Highways	" 27	4,506 40
1938		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.....	" 22	1,078 70
1939		White & Co.....	On account of Contract No. 5255 for construction of sewer, etc., in East One Hundred and Eighty-second street, from Morris avenue to the Grand Boulevard and Concourse	" 23	1,091 16
			Total.....		$426,546 58

School Building Fund.

			(Sec. 169, chap. 466, Laws of 1901; chap. 191, Laws of 1888.)		
1467	Oct. 6	J. H. Timmerman, City Paymaster....	Payroll of Architectural Draughtsman, August, 1902.....	1902. Oct. 6	$30 00
1470	7	United Heating Company	On account of Contract No. 5939 for installing heating and ventilating apparatus in the Morris High School, One Hundred and Sixty-sixth street, Boston road and Jackson avenue.....	" 2	6,205 00
1549	21	Frederick Pearce....	On account of Contract No. 6029 for installing electric light wiring, etc., in Morris High School.	" 14	2,316 00
1611	Nov. 5	J. H. Timmerman, City Paymaster....	Payroll of Architectural Draughtsman, etc., October, 1902.....	Nov. 3	260 42
1656	19	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.....	" 15	4,930 00
1678	24	Frederick Pearce.....	On account of Contract No. 6029 for installing electric light wiring, etc., in Morris High School.	" 14	2,334 01
1762	Dec. 1	J. H. Timmerman, City Paymaster....	Supplementary payroll of Architectural Draughtsman, October, 1902	Dec. 1	20 33
1787	5	J. H. Timmerman, City Paymaster....	Payroll of Engineer, November, 1902	" 3	140 67
1797	8	J. H. Timmerman, City Paymaster....	Supplementary payroll of Architectural Draughtsman, November, 1902.....	" 8	154 66
1826	12	James Fay.....	On account of Contract No. 6026 for the sanitary work at Morris High School.....	" 5	1,273 98
1827		Hartman & Horgan..	On account of Contract No. 5938 for erection of New Public School No. 145.....	" 5	25,500 00
1829	13	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	" 8	1,360 00
1875	19	E. G. Soltmann.....	Black prints, etc.....	" 13	15 65
1913	24	J. H. Timmerman, City Paymaster....	Payroll of Architectural Draughtsman for two weeks ending December 13, 1902.....	" 23	20 00
			Total.....		$44,560 72

BOROUGH OF BROOKLYN.

Atlantic Avenue Improvement Fund—Borough of Brooklyn.

			(Chap. 499, Laws of 1897; Chap. 466, Laws of 1901, sections 169 and 170.)		
3365	Oct. 3	The Treasurer of the Long Island Railroad Company	Amount expended as per Certificates Nos. 14 to 16, inclusive, of the Superintending Engineer and certified by the Board of the Atlantic Avenue Improvement, June 13, 1902	1902. Oct. 1	$37,500 00
3948	8	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending November 1, 1902.....	Nov. 7	12 00
4032	14	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending November 8, 1902.....	" 13	4 00
4068	15	The Treasurer of the Long Island Railroad Company	Amount expended as per Certificates Nos. 17 and 18, of the Superintending Engineer, and certified to by the Board of the Atlantic Avenue Improvement, June 25 and July 16, 1902.....	" 12	25,000 00
4069		The Treasurer of the Long Island Railroad Company	Amount expended as per Certificates Nos. 19 and 20, of the Superintending Engineer, and certified to by the Board of the Atlantic Avenue Improvement, July 21 and August 7, 1902.....	" 12	12,500 00
4167	21	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending November 15, 1902.....	" 20	24 00
4168		J. H. Timmerman, City Paymaster. ..	Payroll of Chief Engineer, etc., November, 1902.....	" 20	25 83
4381	Dec. 1	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 22, 1902.....	" 28	24 00
4505	5	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending November 29, 1902.....	Dec. 5	24 00
4675	12	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending December 6, 1902.....	" 12	24 00
4840	23	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending December 13, 1902.....	" 19	24 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4861	23	The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No 22 of the Superintending Engineer and certified to by the Board of the Atlantic Avenue Improvement, August 19, 1902....	" 18	12,500 00
4862		The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 21 of the Superintending Engineer and certified to by the Board of the Atlantic Avenue Improvement, August, 1902.....	" 18	12,500 00
4945	24	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, December, 1902.....	" 23	37 50
5037	30	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors week ending December 20, 1902, Bureau of Sewers	" 29	24 00
			Total.....		$100,223 33

Assessment Fund—Borough of Brooklyn.

			(Chap. 583, Laws of 1888; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
4104	Nov. 18	Albert E. Donovan...	Amount retained as repairing security on Contract No. 3189, for paving, etc., Himrod street, between Irving avenue and Wyckoff avenue	1902. Nov. 10	$215 80

Bay Ridge Parkway (Shore Drive)—Borough of Brooklyn.

			(Chap. 857, Laws of 1896; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
4567	Dec. 9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending December 15, 1902.....	1902. Dec. 9	$575 72

Board of Education—Unclaimed Salaries—Borough of Brooklyn.

			(Chap. 466, Laws of 1901.)		
4597	Dec. 10	Annie P. Welsh, administratrix, etc., of Wheaton A. Welsh, deceased	Amount unclaimed on payroll, Department of Education, Public School 35, Borough of Brooklyn, November, 1902.....	1902. Nov. 28	$45 00

Construction of Private Sewers—Borough of Brooklyn.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
3691	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., October, 1902, Bureau of Sewers	1902. Oct. 22	$6 25
3947	Nov. 8	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending November 1, 1902.....	Nov. 7	24 00
4169	21	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., November 20, 1902.....	" 20	19 37
			Total.....		$49 62

Construction of Steam Heating and Lighting Plant, Kings County Hospital and Almshouse—Borough of Brooklyn.

			(Chap. 446, Laws of 1901.)		
4361	Nov. 28	Samuel H. McElroy..	Professional services.....	1902. Nov. 13	$30 00

Department of Water Supply—Borough of Brooklyn—Distribution and Repairs, Materials and Supplies, 1901.

			(Chap. 378, Laws of 1897.)		
3380	Oct. 6	C. W. Keenan.....	Alcohol	1902. Sept. 24	$13 41
3730	27	Brooklyn Alcatraz Asphalt Company	Repairing asphalt pavement.....	Oct. 18	4 32
3954	Nov. 10	John Cridland	Repairing harness, quarter ending June 30, 1902.....	" 30	26 50
			Total.....		$44 23

The Department of Water Supply—Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1901.

			(Chapter 378, Laws of 1897.)		
3229	Oct. 1	Williams & Gerstle...	In full of Contract No. 3827 (less repairing security), for erecting two new boilers at the Mount Prospect Pumping station.....	1902. Sept. 24	$1,664 46
3672	23	Hodgman Rubber Company.....	Rubber boots, etc.....	" 18	69 86
3693	24	The Manhattan Supply Company.....	In full of Contract No. 4054, for Oils, etc	" 18	751 27
3708		Manning, Maxwell & Moore	Engine room supplies.....	" 18	77 61
3919	Nov. 7	D. W. Binns, assignee of Smith & Laughlin	Iron castings	Oct. 25	549 29
4173	21	A. M. Wittenberg....	Coal	" 28	622 44
4459	Dec. 4	The Manhattan Supply Company	In full of Contract No. 3722, for bricks, etc	Nov. 25	334 03
			Total		$4,068 96

Department of Public Charities—Boroughs of Brooklyn and Queens—Building Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
			(Section 48, Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)		
3361	Oct. 3	John Awer & Sons...	On account of Contract No. 5204, for erection and completion of an observation pavilion for the Kings County Hospital Building, situated on Clarkson street, Twenty-ninth Ward.....	1902. Sept. 17	$7,930 67
3362		August Kuhula.....	On account of Contract No. 5207, for repairing roof of the Kings County Almshouse	" 17	986 66
3394	7	John Awer & Son....	On account of Contract No. 5205, for erection and completion of a one-story brick laundry building and steam laundry plant.....	" 17	3,991 73
3847	Nov. 3	Th. Engelhardt.....	On account of Contract No. 5206, for services as Architect for work required for repairing roofs of the Kings County Almshouses.....	Oct. 29	72 33
4105	18	August Kuhula.....	On account of Contract No. 5207, and in full for repairing roof of the Kings County Almshouse....	" 29	1,726 68
			Total		$14,708 07

Department of Charities and Corrections—Borough of Brooklyn.

			(Chapter 466, Laws of 1901.)		
3772	Oct. 29	J. Warren Mead, Agent and Warden of Auburn Prison..	Material for clothing.....	1902. Oct. 23	$67 98

Department of Street Cleaning, New Stock or Plant—Borough of Brooklyn.

			(Chapter 378, Laws of 1897.)		
3406	Oct. 8	J. Newton Van Ness Company	Horse collars	1902. Sept. 29	$196 88
3567	18	Fiss, Doerr & Carroll Horse Company....	Horses	Oct. 7	675 00
3814	30	J. Newton Van Ness Company	Harness	" 22	234 06
3824	31	E. S. Halsted & Co..	Second-hand burlap bags.....	" 24	56 00
4417	Dec. 3	Thomas Hill.....	Carts	Nov. 22	735 00
4446	4	James Downey.....	Rubber dash aprons	" 28	6 00
4447		Thomas Hill.....	Patent paper carts	" 28	735 00
4461		Fiss, Doerr & Carroll Horse Company....	Horses	" 28	450 00
4462		F. C. Austin Manufacturing Company....	In full of Contract No. 5805, for sprinkling trucks	" 28	3,752 50
4874	23	William Churchill Qastler	Street Sweeper	Dec. 12	375 00
4985	27	James Downey.....	Rubber apron	" 12	3 00
			Total		$7,218 44

Department of Education—Special High School Fund.

			(Chap. 341, Laws of 1895; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
3385	Oct. 7	Daniel Slote & Co...	Printing	1902. Sept. 30	$24 00
3442	10	Abraham & Straus...	Framing pictures	Oct. 7	16 50
3472	13	Crocker-Wheeler Company	Motor, etc.....	" 7	42 00
3478		Manhattan Time Recording Company...	Time stamps	" 7	60 00
3490	14	The Schpirograph Company	Schpirograph, etc.....	" 7	12 15
3491		John Polhemus Printing Company.....	Printing, etc.....	" 8	55 00
3504	15	Wynkoop - Hallenbeck-Crawford Company	On account of Contract No. 5079, for stationery and printed supplies	" 4	4 50
3613	22	Journeay & Burnham.	Ribbon	" 17	10 25
3774	29	Wyckoff, Seamans & Benedict	On account of Contract No. 5324, for typewriters' record ribbons.	" 17	10 42
3808	30	James E. Biddle.....	Tachometer, etc.....	" 17	308 75
3809		Clarence E. McMahon	Fire insurance	" 25	7 20
3810		R. G. Laird.....	Engrossing	" 25	69
3811		Wagner Typewriter Company	On account of Contract No. 5323, for supplies	" 17	40 00
3812		Frederick Pearce.....	On account of Contract No. 4671, for installing an electric equipment of laboratories in the Boys' High School	" 18	512 55
3813		"	In full of Contract No. 4671, for installing an electric equipment of laboratories in the Boys' High School	" 18	480 45
3823	31	William E. Dennis...	Diplomas	" 25	12 40
3848	Nov. 3	General Electric Company	Motor	" 25	110 00
4024	13	R. G. Laird.....	Engrossing	Nov. 6	18 62
4261	25	The Smith Premier Typewriter Company	Typewriters	" 15	150 00
4312	26	Harper & Bros.....	Books	" 21	21 90
4313		The Century Company	Expressage	" 19	4 50
4335		Wagner Typewriter Company	Typewriters	" 19	150 00
4406	Dec. 2	American Book Company	Books	Nov. 25	12 00
4419	3	Albert F. Houghton..	Books	" 25	52 06
4420		Richard S. Thomas...	Books	" 25	29 40
4421		Charles Holt.....	Books	" 25	13 75
4422		Charles Scribner's Sons	Books	" 25	33 75
4423		J. B. Lippincott Company	Books	" 25	9 00
4432		Charles Holt.....	Books	" 25	10 35
4604	11	J. B. Lippincott Company	Books	Dec. 5	14 40
4605		Richard S. Thomas...	Books	" 3	17 76
4606		E. Steiger & Co.....	Books	" 5	6 19
4607		Charles Scribner's Sons	Books	" 3	78 40
4608		The McMillan Company	Books	" 5	9 19
4609		C. J. Mills.....	Books	" 5	56 66
4610		William Krafft.....	Supplies	" 5	25 40
4611		Albert F. Houghton..	Books	" 5	170 95
4612		D. Appleton & Co....	Books	" 5	77 97
4613		Charles Holt.....	Books	" 3	33 56
4614		"	Books	" 3	3 84
4615		Harper & Bros.....	Books	" 5	36 90
4616		Queen & Co. (Inc.)..	Rubber stoppers	" 3	28 49
4617		Funk & Wagnalls Company	Book	" 3	50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4638	12	Albert F. Houghton..	Books	" 5	44 85
4639		Wyckoff, Seamans & Benedict	Typewriters	" 3	250 00
4689		A. B. Dick & Co.	Mimeograph	" 10	50 90
4690		American Book Company	Books	" 5	28 64
4691		Albert F. Houghton..	Books	" 10	30
4747	17	Henry Malkan	Books	" 10	16 51
4771		C. J. Mills	Books	Nov. 25	37 03
4793	19	American Book Company	Books	Dec. 12	28
4794		The J. W. Pratt Company	On account of Contract No. 5080, for printing	" 8	17 10
4805		Harper Brothers	Books	" 15	6 90
4806		Scott, Foreman & Co.	Books	" 15	8 34
4807		Chas. Scribner's Sons.	Books	" 15	23 40
4808		Henry Malkan	Books	" 15	12 56
4821	22	Wilfred Smith, assignee of Herbert J. Riley		" 15	121 60
4822		Bausch & Lomb Optical Company	Charcoal	" 15	60
4823		Chas. Scribner's Sons.	Books	" 15	8 30
4824		Henry Malkan	Books	" 15	8 00
4825		"	Books	" 15	20 66
4826		E. Steiger & Co.	Books	" 15	17 74
4875	23	Scott, Foreman & Co.	Books	" 17	2 33
5028	30	Funk & Wagnall's Company	Books	" 23	5 00
5042	31	The American News Company	Books	" 17	294 83
			Total		$3,748 87

Department of Education—Maintenance of Training Schools.

(Chap. 378, Laws 1897; Chap. 466, Laws 1901.)

				1902.		
3526	Oct. 16	J. B. Watkins	Envelopes	Oct. 14		$67 00
3758	28	Samuel Lewis	On account of Contract No. 5105, for supplies	" 17		62 50
3773	29	Boston School Supply Company	On account of Contract No. 5041, for books	" 17		9 00
3807	30	Public School Publishing Company	Book	" 25		3 36
3829	31	The Macmillan Company	Books	" 25		84 00
3900	Nov. 5	Hinds & Noble	On account of Contract No. 5040, for books	" 25		9 40
3901		Christopher Sower Company	Supplies (books) on account of Contract No. 5042	" 25		30 88
3912	6	Maynard, Merrill & Co.	On account of Contract No. 5035, for books	" 17		66 24
3931	8	Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 17		60 00
3955	10	American Book Company	On account of Contract No. 5224, for books	" 25		331 40
4021	12	Globe School Book Company	Supplies (books) on account of Contract No. 5045	" 25		3 45
4025	13	Rand, McNally & Co.	Books, on account of Contract No. 5086	" 25		16 95
4137	19	Charles Holt	On account of Contract No. 5054, for books	" 25		2 09
4158	20	John M. Dempsey, Assignee of William Beverly Harison	On account of Contract No. 5062, for books	" 17		1 00
4183	21	Richard S. Thomas	On account of Contract No. 4952, for books	" 12		163 62
4224	24	C. J. Mills	On account of Contract No. 5084, for books	" 6		213 50
4260	25	Wyckoff, Seamans & Benedict	Ribbon	" 19		75
4314	26	W. E. Dennis	Writing diplomas	" 19		16 70
4336		John B. Watkins	On account of Contract No. 5130, for stationery	" 19		130 00
4394	Dec. 1	A. W. Mumford	On account of Contract No. 5001, for photogravures	Nov. 19		2 00
4395		Educational Publishing Company	On account of Contract No. 5229, for books	" 11		11 77
4404	2	American Book Company	On account of Contract No. 4950, for books	" 15		19 20
4418	3	Peckham, Little & Co.	On account of Contract No. 5111, for supplies (stationery, etc.)	" 19		178 75
4448	4	Silver, Burdett & Co	On account of Contract No. 5036, for books	" 19		25 00
4458		Silver, Burdett & Co.	On account of Contract No. 5036, for books	" 12		123 00
4479	5	C. J. Mills	On account of Contract No. 5084, for books	" 19		37 50
4485		D. A. Tower	On account of Contract No. 5117, for stationery	" 19		73 55
4532	9	The American News Company	On account of Contract No. 5082, for books	" 14		16 00
4533		The American News Company	On account of Contract No. 5082, for books	" 19		189 00
4534		Newson & Co.	On account of Contract No. 4976, for books	" 19		3 84
4535		Public School Publishing Company	On account of Contract No. 5037, for books	" 19		12 00
4536		Albert F. Houghton..	On account of Contract No. 4997, for books	" 12		36 00
4591	10	Richard S. Thomas	On account of Contract No. 4952, for books	" 19		4 80
4603	11	Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 19		12 50
4779	18	Albert F. Houghton..	On account of Contract No. 4997, for books	Dec. 5		1 92
4791	19	D. Appleton & Co.	Books	" 9		120 00
4792		John Gallagher	Disbursements (postage), October 21, 1901, to June 30, 1902	" 15		8 08
5027	30	L. W. Ahrens Company	Blotters	" 23		39 00
			Total			$2,185 75

Dock Fund.

(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)

				1902.		
3604	Oct. 21	R. L. Halle	Music, September 26 to October 2, 1902, at North Second Street Recreation Pier	Sept. 16		$336 00
3614	22	Levingston Snedeker..	Music at Recreation Pier, foot of North Second street, Borough of Brooklyn, September 5 to September 18, 1902	" 15		672 00
3615		R. L Halle	Music furnished at North Second Street Pier September 19 to 25, 1902	" 15		336 00
3707	24	Washington Bank, Assignee of Bernard Rolf	On account of Contract No. 5431 for repaving and repairing the wooden pier, etc., at the foot of South Fifth street, East river	" 16		7,728 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3805	30	R. L. Halle	Music furnished Recreation Pier, North Second street, October 3 to October 9, 1902	" 23	336 00
4061	Nov. 15	R. L. Halle	Music furnished North Second Street Pier, week ending October 16, 1902	Nov. 8	336 00
4262	25	Augustin Walsh	On account of Contract No. 5551 for preparing and repairing the wooden pier at foot of Noble street, East river	" 8	4,200 00
4480	Dec. 5	Augustin Walsh	On account of Contract No. 5551 for preparing and repairing the wooden pier at foot of Noble street, East River	" 22	9,700 00
			Total		$23,644 00

Eighth Ward Improvement Fund—Borough of Brooklyn.

(Chap. 520, Laws of 1895; Chap. 466, Laws of 1901; Chap. 378, Laws of 1897.)

5011	Dec. 29	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount required for payment of interest due January 1, 1903, on Registered Bonds of The City of New York, viz.: 3 per cent. Eighth Ward Improvement Bonds, City of Brooklyn	1902. Dec. 23	$9,750 00

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.)

				1902.		
3456	Oct. 10	The Axios Company	Stenographic and typewriting services, August and September, 1902	Oct. 6		$414 10
3563	17	W. M. Ritter & Co.	Desk	" 4		15 00
3653	22	C. J. Miller	Repairing desk	" 18		12 00
3654		Robert A. Fordham	Expert services, etc., in the matter of opening Rochester avenue, between City line and East New York avenue, from April 18 to October 8, 1902	" 18		565 00
3892	Nov. 5	The Axios Company	Stenographic service, etc., from October 1 to 15, 1902	" 30		387 15
3925	7	The New York Law Journal	Subscription, from October 18, 1902, to October 18, 1903	" 31		7 00
3957	10	William Von Heill	Binding reports	Nov. 5		45 00
3958		George O. Walbridge	Expert testimony, etc., in the matter of opening Clarkson street, between New York avenue and the eastern limit of Clarkson street	Oct. 31		120 00
3971	11	Frederick J. Grisenfenstein	Commissioner's fees in the matter of opening Ashford street, from Atlantic avenue to New Lots avenue, Borough of Brooklyn	" 28		108 00
3972		George W. Baildon	Commissioner's fees in the matter of opening Ashford street, from Atlantic avenue to New Lots avenue, Borough of Brooklyn	" 28		108 00
3973		Tyler F. Blackwell	Commissioner's fees in the matter of opening Ashford street, from Atlantic avenue to New Lots avenue, Borough of Brooklyn	" 28		108 00
3974		Joseph E. Owens	Commissioner's fees in the matter of opening Pilling street, from Evergreen avenue to the tracks of the Manhattan Beach Railroad Company, Borough of Brooklyn	" 28		104 00
3975		William H. Good	Commissioner's fees in the matter of opening Pilling street, from Evergreen avenue to the tracks of the Manhattan Beach Railroad Company, Borough of Brooklyn	" 28		94 00
3976		Edwin A. Rockwell	Commissioner's fees in the matter of opening Pilling street, from Evergreen avenue to the tracks of the Manhattan Beach Railroad Company, Borough of Brooklyn	" 28		104 00
4347	26	The Axios Company	Stenographic work, from October 16 to 31, 1902	" 20		506 73
4348		"	Stenographic and typewriting service, from November 1 to 15, 1902	" 22		437 92
4352	28	W. G. Morrisey	Expert services in the matter of opening Foster avenue, from Flatbush avenue to Coney Island avenue	" 22		25 00
4353		Frank Gallagher	Supplemental and additional Commissioner's fees in the matter of opening Montgomery street, from the division line between the former City of Brooklyn and the Town of Flatbush to East New York avenue, in the Twenty-fourth and Twenty-ninth Wards.	" 20		20 00
4354		Henry Joseph	Supplemental and additional Commissioner's fees in the matter of opening Montgomery street, from the division line between the former City of Brooklyn and the Town of Flatbush to East New York avenue, in the Twenty-fourth and Twenty-ninth Wards.	" 20		80 00
4355		John Watson	Supplemental and additional Commissioner's fees in the matter of opening Montgomery street, from the division line between the former City of Brooklyn and the Town of Flatbush to East New York avenue, in the Twenty-fourth and Twenty-ninth Wards.	" 20		70 00
4416	Dec. 2	W. G. Morrissey	Expert services, etc., in the matter of opening Sixty-seventh street, from Kouwenhoven lane to Fort Hamilton avenue, from October 1 to November 14, 1902	" 26		250 00
4481	5	Louis Miller, assignee of Adrian V. Suydam	Award No. 16, in the matter of opening Utica avenue, from the division line of the former Towns of Flatbush and Flatlands to the line of Flatbush avenue, in the Thirty-second Ward, Borough of Brooklyn	" 29		1,421 01
4482		Adrian V. Suydam	Award No. 18, in the matter of opening Utica avenue, from the division line of the former Towns of Flatbush and Flatlands to the line of Flatbush avenue, in the Thirty-second Ward, Borough of Brooklyn	" 29		3,326 56
4618	11	William Von Heill	Binding maps	Dec. 2		42 50
4736	16	James Graham	Additional and supplemental Commissioner's fees in the matter of opening Seventy-first street, between Third avenue and the Shore road	" 8		140 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4739		Lawrence J. Cunningham	Commissioner's fees in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue	" 8	660 00
4740		Joseph E. Owens	Commissioner's fees in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue	" 8	546 00
4741		Gustavus Darlington	Commissioner's fees in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue	" 8	534 00
4737		William A. Fisher	Additional and supplemental Commissioner's fees in the matter of opening Seventy-first street, between Third avenue and the Shore road	" 8	80 00
4738		Alfred U. Marquis	Additional and supplemental Commissioner's fees in the matter of opening Seventy-first street, between Third avenue and the Shore road	" 8	130 00
4832	22	William H. White	Commissioner's fees in the matter of opening Starr street, from St. Nicholas avenue to the County line, in the Borough of Brooklyn.	" 16	144 00
4833		George W. Martin	Commissioner's fees in the matter of opening Starr street, from St. Nicholas avenue to the County line, in the Borough of Brooklyn.	" 16	114 00
4834		Samuel S. Goodwin	Commissioner's fees in the matter of opening Starr street, from St. Nicholas avenue to the County line, in the Borough of Brooklyn.	" 16	164 00
4845		Frank E. O'Reilly	Commissioner's fees in the matter of opening East Twenty-first street, from Avenue M to Avenue K, Borough of Brooklyn	" 16	122 00
4846		John Watson	Commissioner's fees in the matter of opening East Twenty-first street, from Avenue M to Avenue K, Borough of Brooklyn	" 16	148 00
4847		Edwin A. Rockwell	Commissioner's fees in the matter of opening East Twenty-first street, from Avenue M to Avenue K, Borough of Brooklyn	" 16	148 00
4939	24	John C. Carlin	Expert services in the matter of opening Morgan avenue, from Stagg street to Meeker avenue, from March 18 to 25, 1902	" 22	250 00
4986	27	William Von Heill	Binding maps	" 22	30 00
5004	29	Albert Hallgarten	Awards Nos. 7, 8 and 10, in the matter of opening East Thirty-second street, from Church avenue to Avenue C, in the Twenty-ninth Ward, in pursuance of an order of the Supreme Court, dated November 13, 1902	" 26	3,958 57
5005		Stephen S. Yates	Awards Nos. 17 and 19, in the matter of opening East Thirty-second street, from Church avenue to Avenue C, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated December 9, 1902	" 26	1,017 31
5043	31	The Axios Company	Stenographic work, etc., from November 17 to 29, 1902	" 22	507 76
			Total		$17,064 61

Fire Department Fund—Sites and Buildings—Boroughs of Brooklyn and Queens.

(Chap. 76, Laws 1894.)

3936	Nov.	8	Elizabeth McKee	All that certain lot of land situate on the southerly side of East Eighth street, distant 175 feet west of the westerly line of East avenue, in the First Ward of the Borough of Queens, in The City of New York	1902. Aug. 29	$1,750 00
3937			Joseph McKee	All that certain lot of land situate on the southerly side of East Eighth street, distant 200 feet west of the westerly line of East avenue, in the First Ward of the Borough of Queens, in The City of New York	" 29	1,750 00
3938			Ludwig Sikora	All that certain plot of land, with the building thereon erected, situate on the northerly side of Jackson avenue, distant 112 feet 9⅝ inches easterly from the corner formed by the intersection of the northerly line of Jackson avenue and the southeasterly line of Kouwenhoven street, in the Borough of Queens, in The City of New York	" 29	1,600 00
				Total		$5,100 00

General Fund—Borough of Brooklyn.

(Chap. 466, Laws 1901.)

5035	Dec.	30	Elgin R. L. Gould, as Chamberlain	Transfer to Sinking Fund for the Redemption of City Debt, No. 1	1902. Dec. 30	$2,998 99

Hall of Records—Kings County—For the Extension, Alterations, Improvements and Furnishing Of.

(Chap. 647, Laws 1900.)

5029	Dec.	30	Ludlam & Strechfield	Resurveying	1902. Dec. 18	$10 00

Interest on Surplus Fund—Borough of Brooklyn.

(Chap. 583, Laws 1888.)

3421	Oct.	9	Carr & Grout	Interest on surplus arising on sale of Lot No. 53, Block No. 97, Ward 22, sold March 10, 1897, to Henry Metzenger for $1,700; City's claim, $53.42; surplus, $1,646.58	1902. Oct. 6	$176 57
4528	Dec.	8	Evelyn B. Lane	Amount of interest arising on surplus on sale on Lots Nos. 26, 27 and 28, Block 55, Ward 26, sold June 20, 1894	Dec. 3	49 84
4671		12	Annie E. Dalton	Amount of interest arising on surplus on sale on Lots Nos. 58 and 60, Block 247, Ward 29, sold November 10, 1897, redeemed October 14, 1902	" 5	55 15
4672	1902.		"	Amount of interest arising on surplus on sale on Lot No. 59, Block 24, Ward 29, sold November 10, 1897, redeemed October 14, 1902	1902. " 5	28 06
4673			George W. Dalton	Amount of interest arising on surplus on sale on Lot No. 1, Block 259, Ward 29, sold November 10, 1897, redeemed October 12, 1898.	" 5	5 78
4693			"	Amount of interest arising on surplus on sale on Lot No. 7, Block 258, Ward 29, sold November 10, 1897, redeemed March 14, 1901	" 5	23 03
4694			"	Amount of interest arising on surplus on sale on Lot No. 2, Block 258, Ward 29, sold November 10, 1897; redeemed October 2, 1900	" 5	12 16
4695			"	Amount of interest arising on surplus on sale on Lot No. 41, Block 259, Ward 29, sold November 10, 1897, redeemed October 12, 1898	" 5	4 58
5017	29		"	Amount of interest arising on surplus on sale on Lots Nos. 3 and 4, Block 258, Ward 29, sold November 10, 1897, redeemed October 2, 1900	" 5	28 33
5018			"	Amount of interest arising on surplus on sale on Lots Nos. 2, 3 and 32, Block 259, Ward 29, sold November 10 1897, redeemed October 12 1898	" 5	14 40
				Total		$397 90

Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens.

(Chapter 466, Laws of 1901.)

3300	Oct.	1	W. D. Bayley	On account of Contract No. 5499, for erecting wrought iron picket fence around Coney Island Park	1902. Sept. 20	$3,357 00
3334		2	Alexander D. Murphy.	Surveying, etc	" 20	192 00
3366		3	Henry Bieg	Sewer pipe	" 20	30 00
3399		7	J. H. Timmerman, City Paymaster	Payroll Laborers for the seven days ending October 3, 1902	" 20	3,857 75
3441		9	Frank J. Gallagher	Gravel	" 20	910 00
3500		15	J. H. Timmerman, City Paymaster	Payroll laborers, etc., for seven days ending October 10, 1902	Oct. 14	4,607 50
3564		17	Frank Schulze	On account of Contract No. 5673, for erecting shelter and comfort house in Coney Island Park	" 7	3,647 69
3616		22	John F. Maillie	Regulating and grading De Kalb avenue, sidewalk of Fort Green Park and relaying flagging	" 20	946 00
3623			J. H. Timmerman, City Paymaster	Payroll of laborers for seven days ending October 17, 1902	" 22	4,138 50
3731		27	Frank J. Gallagher	Gravel	" 18	650 00
3735			A. D. Brown	Sewer basins	" 18	108 00
3760		29	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending October 24, 1902	" 28	4,445 88
3806		30	Alexander D. Murphy.	Survey, etc., for grant of land under water adjoining Coney Island Park, etc	" 7	333 00
3825		31	John F. Maillie	Laying sewer pipe	" 25	82 50
3826			W. D. Bayley	On account of Contract No. 5477, for erecting wrought iron picket fence around Prospect Park	" 24	5,053 13
3904	Nov.	6	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending October 31, 1902	Nov. 5	4,161 00
3924		7	Frank Bracken	Grass sod	Oct. 25	254 03
3977		11	"	Top soil	Nov. 5	427 50
4006		12	John F. Maillie	Excavating and constructing cesspools	" 5	390 00
4016			W. D. Bayley	In full of Contract No. 5499, for erecting wrought iron picket fence around Coney Island Park.	Oct. 24	1,724 65
4017			J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending November 7, 1902	Nov. 12	4,167 75
4062		15	Henry Bieg	Sewer pipe	" 11	73 80
4081		17	Louis Bossert & Son.	Chestnut posts	" 11	224 00
4111		18	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending November 14, 1902.	" 18	4,661 25
4131		19	James H. Whaley	On account of Contract No. 6238, for gravel	" 12	3,712 69
4279		25	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending November 21, 1902	" 24	4,674 76
4380	Dec.	1	Frank Bracken	Top soil	Nov. 20	1,753 50
4517		8	Isaac Harris	Top soil	" 28	407 70
4537		9	Uvalde Asphalt Paving Company	In full of Contract No. 5804 (less repairing security), for repaving a part of the Coney Island Concourse, from West Fifth street to Ocean Parkway	" 25	7,097 11
4596		10	I. Parshelsky, assignee James H. Whaley	On account of Contract No. 6238, for gravel	Dec. 4	638 01
4712		15	I. Parshelsky, assignee of J. H. Whaley & Co.	Top soil	" 15	861 99
4713			J. H. Whaley & Co.	Top soil	" 15	2,888 01
4714			Frank Bracken	Top soil	" 15	1,996 50
4749		17	McGiveney & McLaughlin	Stone retaining wall at Sunset Park	Nov. 28	950 00
4750			T. F. Tuohy & Co.	Setting curb, etc	Dec. 8	854 33
4813		19	Frank D. Creamer & Co.	Bricks	" 8	125 13
4876		23	Brown & Lynch	Granite	" 16	479 60
4902		24	Isaac Harris	Sewer pipe, etc	Oct. 13	420 40
4903			"	Sewer pipe, etc	" 13	869 04
				Total		$76,171 70

Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902.

(Chap. 446, Laws of 1901.)

3298	Oct.	1	School District No. 23, Town of Oyster Bay, L. I.	School tax for year 1902	1902. Sept. 25	$75 77
3299			J. Warren Mead, Agent and Warden of Auburn Prison	Stool	" 25	3 00
3310			Cranford & Co.	Repairs to asphalt pavement	" 24	14 40
3311			"	Repairs to asphalt pavement	" 24	21 00
3312			"	Repairs to asphalt pavement	" 24	27 00
3313			Goodyear's India Rubber Glue Manufacturing Company	Boots	" 25	19 04
3314			Goodyear's India Rubber Glue Manufacturing Company	Boots	" 25	44 28
3315			Morrell & Menchen	Repairing wagons, quarter ending June 30, 1902	" 25	16 00
3316			John Simmons	Tapes	" 25	337 00
3317			Ross & Snyder	Lumber	" 25	67 50
3318			Ronalds & Johnson Company	Steam pipe	" 25	15 69
3319			McKesson & Robbins	Sal soda	" 25	41 43
3320			The Manhattan Supply Company	Coal barrows	" 25	21 00
3321			John S. Loomis	Lumber	" 25	8 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3322		Kreicher Brick Manufacturing Company..	Brick	" 25	37 10
3323		Jenkins Bros.	Valves	" 25	34 75
3324		C. W. Hunt Company.	Repairs to machinery	" 25	400 00
3325		John C. Grennell & Co.	Oil	" 25	3 50
3326		Fox Bros. & Co.	Gauge glasses	" 25	25 56
3327		Brooklyn Fire Brick Works	Fire brick	" 25	60 00
3328		John M. Bulwinkle...	Rubber stamp	" 25	5 21
3330	2	Rudolph Reimer	In full of Contract No. 4945, for coal	" 9	4,127 04
3331		The Brooklyn Alcatraz Asphalt Company .	Restoring asphalt pavement	" 25	27 90
3332		John S. Loomis	Lumber	" 25	130 98
3333		Danforth L. Jones & Co.	Cardboard	" 25	50 00
3349		Lynard Smith	Carriage hire, quarter ending June 30, 1902	" 25	300 00
3350		A. F. Brombacher & Co.	Hardware	" 24	15 03
3351		Frank G. Blanchard..	Electric light feeder	" 25	199 35
3359	3	Gus Vettach	Livery, April, May and June, 1902.	" 24	126 50
3360		W. K. Mitchell & Co.	Flanged bend of pipe	" 25	31 00
3376	6	J. H. Timmerman, City Paymaster	Payroll of Western District Yard week ending October 1, 1902	Oct. 4	2,590 85
3377		J. H. Timmerman, City Paymaster	Payroll of Carpenters week ending October 1, 1902	" 4	2,180 00
3378		J. H. Timmerman, City Paymaster	Payroll of Laborers week ending October 1, 1902	" 4	1,072 50
3379		J. H. Timmerman, City Paymaster	Supplementary payroll of Engineers, July 10 to 19, 1902	" 4	53 76
3384	7	Regina Midas	Rent of two-story frame house, stable, etc., west side of Jamaica avenue	" 3	50 00
3403	8	Manning, Maxwell & Moore	Well points	Sept. 25	422 00
3404		Isaac Harris	Hauling pipe, etc	Oct. 3	66 00
3405		William J. Higgins, Jr.	Disbursements, August, 1902	" 3	52 02
3422	9	A. Hurwitz	Plumbing	" 3	5 75
3461	11	Welch, Holmes & Clark Company	Soda ash	" 7	30 05
3462		Fox Bros. & Co.	Rope	" 7	14 15
3469	13	J. H. Timmerman, City Paymaster	Payroll of Carpenters, week ending October 8, 1902	" 11	2,151 50
3470		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 8, 1902	" 11	2,633 72
3471		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending October 8, 1902	" 11	1,091 25
3481	14	James H. O'Brien	Repairing scales	" 3	132 00
3509	15	Rudolph Reimer	Coal	Sept. 4	899 64
3510		"	Coal	" 4	881 76
3511		"	Coal	" 4	852 85
3512		"	Coal	" 4	955 26
3513		"	Coal	" 4	938 35
3514		"	Coal	" 4	899 64
3515		"	Coal	" 4	916 79
3516		"	Coal	" 4	891 27
3517		"	Coal	" 4	995 93
3518		"	Coal	" 4	580 16
3519		"	Coal	" 4	979 51
3520	16	Daniel W. Welkes	Coal	Oct. 13	29 94
3521		"	Wood	" 13	28 05
3522		"	Wood	" 13	19 90
3523		Patterson Bros.	Ash cans, etc	" 13	24 15
3524		Olney & Warrin	Gaskets, etc	" 13	1 55
3525		Patterson Bros.	Sharpening stones, etc	" 13	31 23
3570	20	J. H. Timmerman, City Paymaster	Payroll of Western District Yard, week ending October 15, 1902	" 18	2,650 92
3571		J. H. Timmerman, City Paymaster	Payroll of Carpenters, week ending October 15, 1902	" 18	2,140 50
3572		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending October 15, 1902	" 18	1,051 25
3573		Town of Hempstead, School District No. 23, W. F. Dean, Collector	School tax, year ending July 31, 1903, paid under protest pending decision in certiorari proceedings, Department of Water Supply, Gas and Electricity	" 7	515 15
3577		Louis H. Brown	On account of Contract No. 5312 for oils, etc	" 13	464 67
3578		"	On account of Contract No. 5312 for oils, etc	" 13	511 47
3593	21	School District No. 25, Town of Hempstead, Chauncey M. Smith, Collector	School tax, year 1902, ending July 31, 1903, paid under protest pending decision in certiorari proceedings, Department of Water Supply, Gas and Electricity	" 7	578 01
3595		Olney & Warrin	Packing, etc., Department of Water Supply, Gas and Electricity	" 13	67 25
3605	22	The Lane Steam Packing Company (Inc.).	Packing	" 18	19 92
3606		Locke Regulator Company	D.-R. crotch	" 18	5 00
3607		John A. Scollay	Gauge glasses	" 18	8 31
3608		Jenkins Bros.	Discs	" 18	2 68
3609		John T. McDermott..	Disbursements, August, 1902	" 18	22 18
3610		C. R. McCaulay	Glass	" 18	10 00
3611		Orr Bros.	Broken stone	" 18	33 75
3612		Peper Bros.	Shellac	" 18	1 65
3632	23	Rudolph Reimer	Coal	Sept. 14	880 74
3633		"	Coal	" 4	935 66
3634		"	Coal	Oct. 7	930 28
3635		"	Coal	" 7	904 41
3636		"	Coal	" 7	852 46
3637		"	Coal	" 7	980 25
3638		"	Coal	" 7	979 20
3639		"	Coal	" 7	729 94
3640		"	Coal	" 7	986 46
3641		"	Coal	" 7	957 88
3642		"	Coal	" 7	904 18
3643		"	Coal	" 7	997 93
3644		"	Coal	" 7	978 42
3645		"	Coal	" 7	907 17
3646		"	Coal	" 7	969 51
3647		"	Coal	" 7	935 59
3648		"	Coal	" 7	745 72
3649		"	Coal	" 7	977 99
3650		"	Coal	" 7	760 38
3651		"	Coal	" 7	987 53
3652		Police Department of The City of New York	Testing boilers, Nos. 2596, 2792, 2795, 2794, 2793, 3346, 3348, 3349, 3345, 3347, 3567, 3740, 3796, 3739, 4237, 4818, 4819	" 18	38 00
3673		Union Free School District No. 9, Town of Hempstead, Albert Golden, Collector	School tax year ending July 31, 1903	" 7	3,591 61
3674		A. F. Brombacher & Co.	Lawn mower, etc	" 18	64 00
3675		Samuel W. Cornell....	Nails, etc	" 18	4 75
3676		A. B. Dick	Mimeograph supplies	" 18	17 90
3677		M. S. Gates & Co.	Washers	" 18	3 00
3678		J. Warren Mead, Agent and Warden of Auburn Prison...	Brooms	" 18	3 55
3679		Queen & Co. (Inc.)...	Black print papers	" 18	45 00
3680		Reed & Hewlett	Automatic oil filter	" 18	27 00
3681		Charles A. Schieren & Co.	Leather	" 18	35 93
3682		A. J. Hemphill	Gauges, etc	" 18	46 47
3683		Bacon & Co	Wood	" 18	37 60
3694	24	Addison Johnson, Agent and Warden..	Brushes	" 18	12 30
3695		G. Frank Weeks	Carting pipe	" 20	10 00
3696		Manning, Maxwell & Moore	Files	" 18	75 60
3697		General Chemical Company	Calumet filter alum	" 18	287 00
3698		The Manhattan Supply Company	Smoke stacks	" 18	124 00
3699		Green, Tweed & Co.	Packing	" 18	18 90
3700		John Cooper	Fire clay	" 18	14 00
3711		J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc., October, 1902	" 24	3,407 52
3712		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, October, 1902	" 24	2,044 16
3713		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, October, 1902	" 24	366 66
3721	25	J. H. Timmerman, City Paymaster	Payroll of Engineman, etc., October, 1902	" 24	21,920 28
3724	27	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 22, 1902	" 25	2,655 85
3725		J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., for week ending October 22, 1902	" 25	2,171 20
3726		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, for week ending Octoer 22, 1902	" 25	1,062 62
3727		Pennsylvania Salt Manufacturing Company	Sulphate of alumina	" 18	297 00
3728		General Incandescent Arc Light Company	Repairs to arc lamps	" 18	89 17
3729		Ronalds & Johnson Company	Caulking lead	" 18	182 00
3741	28	School District No. 7, Town of Hempstead, W. E. Brown, Collector	School tax for year ending July 31, 1903	" 23	476 59
3742		School District No. 2, Town of Hempstead, C. D. Southard, Collector	School tax for year 1902	" 23	23
4173		School District No. 22, Town of Oyster Bay, Long Island, J. W. Lawrence, Collector	School tax for year 1902	" 23	129 28
3744		Estate of Edward F. Keating	Iron pipe	" 18	81 50
3764	29	School District No 13, Town of Hempstead, James Curran, Collector	School tax for 1902	" 23	65 65
3765		J. Warren Mead, Agent and Warden of Auburn Prison..	Brooms	" 18	3 90
3766		Louis Huethwohl, Jr.	Brass castings	" 18	205 60
3767		Rudolph Reimer	Coal	" 23	976 74
3768		Rudolph Reimer	Coal	" 23	942 61
3769		Rudolph Reimer	Coal	" 23	923 21
3770		Rudolph Reimer	Coal	" 23	946 54
3771		E. T. Joyce	Hardware	" 23	27 55
3793	30	J. Warren Mead, Agent and Warden of Auburn Prison..	Brooms	" 23	3 85
3794		Orr & Mooney	Broken stone	" 23	50 00
3795		Long Island Express.	Expressage	" 25	1 15
3796		John Dargan	Horse hire, June, 1902	" 18	36 00
3797		Canford Company	Repairs to asphalt pavement	" 23	57 60
3798		Peper Bros.	Paints and oils	" 23	18 97
3799		Department of Corrections	Brushes	" 23	7 55
3800		Kelsey & Loughlin	Coal	" 25	8,323 66
3801		The John Illingworth Steel Company	Machinery steel	" 25	40 66
3802		B. B. Hendrickson..	Carriage hire, etc., April, May and June, 1902	" 25	124 50
3803		Bacon & Co	Wood	" 23	28 20
3804		A. F. Brombacher & Co.	Hardware	" 23	15 93
3822	31	Daniel W. Wilkes	Carting coal	" 25	10 00
3831	Nov. 3	J. H. Timmerman, City Paymaster	Payroll of Western District Yard, week ending October 29, 1902	Nov. 1	2,600 30
3832		J. H. Timmerman, City Paymaster	Payroll of Carpenters, etc., week ending October 29, 1902	" 1	2,117 62
3833		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending October 29, 1902	" 1	1,085 50
3834		J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., from July 10 to 30, 1902	" 1	72 00
3835		C. A. Cornell	Repairing harness, etc., quarter ending September 30, 1902	Oct. 29	4 30
3836		Joseph B. Langdon..	Lumber	" 29	37 17
3837		Chris. Schriber	Carriage hire, quarter ending September 30, 1902	" 29	48 00
3838		The New Jersey Asbestos Company	Asbestos cement	" 29	4 50
3839		Albro. J. Newton Company	Lumber	" 29	50 75
3840		A. F. Brombacher & Co.	Steel, etc	" 29	15 20
3841		Crane Company	Iron	" 29	21 99
3842		Schlechtner Bros	Wrenches	" 29	15 75
3843		"	Washers	" 29	1 25
3844		Ronalds & Johnson Company	Pipe	" 29	52 95
3845		Jordan & Co	Repairing harness, etc., quarter ending September 30, 1902	" 29	48 10
3846		Theodore Bedell	Horseshoeing, from July 14 to September 24, 1902	" 29	25 15
3873		Rudolph Reimer	Coal	" 23	925 38
3874		"	Coal	" 23	762 39
3875		"	Coal	" 23	905 91
3876		"	Coal	" 23	987 32
3877		"	Coal	" 23	836 63
3878		"	Coal	" 23	931 02
3879		"	Coal	" 23	888 16
3880		"	Coal	" 23	957 00
3881		"	Coal	" 23	601 13
3882	5	The Manhattan Supply Company	Waste	" 25	213 80
3883		John Mahnken Company	Lime	" 29	1 10
3884		C. Yingling & Son	Grate bars	" 29	40 88
3885		Thomas Wettach	Carriage hire, quarter ending September 30, 1902	" 29	47 50
3886		Petter Walter & Son.	Team hire, from July 1 to September 30, 1902	" 29	132 00
3887		E. Waters	Veterinary services, etc., quarter ending September 30, 1902	" 29	27 50
3888		Uvalde Asphalt Paving Company	Restoring asphalt pavement	" 29	22 35
3889		S. H. Gildersleeve	Harness repairs	" 29	24 40
3890		The Cresol Chemical Company	Creosote	" 29	2 00
3891		Elmor Baylis	Transporting water samples, quarter ending September 30, 1902	" 29	49 00
3903	6	George J. Kluepfel	Disbursements, September, 1902	" 30	66 10
3920	7	Union Free School District No. 10, Town of Hempstead, S. T. Barndett, Collector	Amount of school tax for 1902	Nov. 6	446 65

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3921		John Davis' Sons....	Skylight	Oct. 29	70 00
3922		Ronalds & Johnson Company	Pig lead.....	" 29	91 00
3923		J. K. Wright.....	Repairs to engines.....	" 29	397 14
3932	8	Frank G. Blanchard..	On account of Contract No. 5248, for installing one direct connected steam engine and electric generator at the Milburn Pumping Station	" 30	614 12
3933		The Manhattan Supply Company.....	Pelton motor	" 29	298 61
3934		Stanley, Jordan & Co.	Soda ash	" 29	391 15
		London Harness Company, Jordan & Co., proprietors	Dutch collar	" 29	5 00
3950	10	J. H. Timmerman, City Paymaster....	Payroll of Western District Yard, for week ending November 5, 1902	Nov. 8	2,597 80
3951		J. H. Timmerman, City Paymaster....	Payroll of Carpenters, etc., for week ending November 5, 1902.....	" 8	2,139 00
3952		J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, for week ending November 5, 1902.	" 8	1,065 12
3953		School District No. 1, Town of Hempstead, Eugene P. Parsons, collector	School tax paid under protest pending proceedings by writ of certiorari	" 3	259 07
3967	11	School District No. 20, Town of Hempstead, Ellsworth De Mott, collector	School taxes for the year 1902, paid under protest pending decision in certiorari proceeding..	" 3	1,609 35
3968		Regina Midas.....	Rent of one two-story frame house, one stable, etc., north side of Jamaica avenue, Borough of Brooklyn, October, 1902.....	" 3	50 00
3969		Olney & Warrin.....	Grate bars	Sept. 25	168 00
3970		Rudolph Reimer.....	Special engine service	Oct. 23	30 00
4034	14	John R. Carpenter...	Lumber	Nov. 6	70 87
4035		B. B. Hendrickson..	Transportation of water samples, July, 1902	Oct. 29	43 50
4042		E. Belcher Hyde....	Atlas	Nov. 11	25 00
4043		The Henry Johnson Company	Packing	" 11	44 94
4044		A. F. Brombacher & Co.	Wrenches, etc.....	" 11	37 80
4048	15	Jordan & Co.....	Candles	" 11	6 27
4049		Hodgman Rubber Company	Rubber coats	" 11	6 60
4050		R. E. Dietz Company	Globes	" 11	1 85
4051		Otto E. Reimer Company	Cement	" 11	29 40
4052		Morrel & Menchen...	Wagon repairs	" 11	25 00
4053		Richard V. Martin...	Horseshoeing	" 11	22 50
4054		Kern Brothers.....	Beef, July, August and September, 1902	" 11	16 88
4055		F. J. W. Bursch Company	Salt	" 11	5 75
4056		James F. Lewis.....	Plumbing	" 11	70 95
4057		R. S. Luqueer & Co..	Harness	" 11	16 50
4058		A. D. Matthews' Sons.	Toweling	" 11	2 40
4059		Miller, Sears & Walling Company.....	Files	" 11	10 84
4060		Manning, Maxwell & Moore	Derrick	" 11	42 50
4070	17	J. H. Timmerman, City Paymaster....	Payroll of Western District Yard, for week ending November 12, 1902	" 15	2,572 60
4071		J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., for week ending November 12, 1902	" 15	2,149 50
4072		J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., for week ending November 12, 1902	" 15	1,037 75
4073		J. H. Timmerman, City Paymaster.. .	Supplementary payroll of Engineer, from August 1 to September 4, 1902 (Inspector)	" 15	85 00
4074		T. B. Willis & Bros..	Hardware, etc	" 11	11 71
4075		" ..	Hardware, etc.....	" 11	38 15
4076		S. P. Nicoll.....	Horseshoeing, etc., for quarter ending September 30, 1902.....	" 11	38 50
4077		The Crandall Packing Company	Packing	" 11	19 73
4078		John W. Buckley....	Belt	" 11	5 50
4079		S. G. Bishop.....	Board of horses, etc., quarter ending September 30, 1902.....	" 11	120 00
4080		"	Carriage hire, July, August and September, 1902	" 11	181 50
4086		Union Free School District No. 6, Town of Hempstead, S. Van Nostrand, collector	School tax year 1902, paid under protest, pending decision certiorari proceedings	" 11	316 90
4087		Rudolph Reimer.....	Coal	" 11	976 50
4088		"	Coal	" 11	740 29
4089		The Fairbanks Company	Repairing wagon scale	" 11	100 00
4092	18	General Chemical Company	Sulphate alumina	" 11	272 65
4093		Rudolph Reimer.....	Coal	" 11	932 87
4094		Fox Brothers & Co..	Cotton waste	" 11	139 65
4113	19	John Moore & Co....	Blankets	" 11	8 80
4114		W. E. Williams.....	Plumbing work	" 11	59 73
4115		Rudolph Reimer.....	Coal	" 11	856 67
4116		"	Coal	" 11	952 47
4117		"	Special engine movement of car from Jamaica to Massapequa....	" 11	25 00
4132		M. Marlborough's Sons	Repairs to wagon and trucks, quarter ending September 30, 1902..	" 11	264 65
4139	20	New York Belting and Packing Company, Limited	Gaskets	" 15	20 40
4140		Daniel W. Wilkes....	Wood	" 15	84 15
4141		John M. Smith.....	Dinners	" 11	5 00
4142		Kelsey & Loughlin..	Coal	" 11	59 72
4143		A. F. Brombacher & Co.	Cotton waste	" 15	152 00
4159		Police Department of The City of New York	Testing boilers Nos. 8037, 8885, 8589, 8248, 9952, Certificate Nos. 5854, 6579, 6860, 6861, 6606....	" 17	12 00
4160		C. E. Pattengell, Son & Co.....	Repairs to electric light.....	" 11	125 46
4161		London Harness Company	Plush robe	" 17	5 40
4174	21	A. F. Brombacher & Co.	Lamp chimneys	" 15	22 00
4175		A. F. Brombacher & Co.	Hardware	" 15	25 28
4176		A. F. Brombacher & Co.	Gas brackets	" 15	35 00
4177		Crane Company.....	Gate valves	" 15	16 20
4178		Francis H. Leggett & Co.	Soap	" 17	20 00
4179		Cranford Company...	Restoring pavement	" 17	11 10
4180		Frank G. Blanchard..	Battery charges	" 17	7 30
4181		The Manhattan Supply Company	Rubber valves	" 15	4 24
4182		Peerless Rubber Manufacturing Company	Washers	" 15	11 31
4200	22	The Manhattan Supply Company.....	Frames	" 15	4 00
4201		The Henry Johnson Company	Sheet packing.....	" 17	25 62
4202		C. W. Keenan.....	Turpentine	" 15	81 74
4203	1902.	Charles F. Aschenbach	Blankets	1902. " 18	9 30
4204		Brooklyn Electrical Supply Company..	Lamp stands	" 18	15 75
4211	24	Union Free School District No. 21, Town of Hempstead, W. H. Connell, collector.....	School tax, 1902, paid under protest pending decision in certiorari proceedings	" 15	1,098 57
4212		The Crandall Packing Company	Gaskets	" 18	21 42
4213		Morris R. Brush.....	Hauling coal	" 15	494 35
4214		A. F. Brombacher & Co.	Sash cord	" 18	31 25
4215		A. F. Brombacher & Co.	Cotton waste	" 18	30 03
4216		Bruce & Cook.....	Tin	" 18	17 00
4217		Department of Corrections	Brushes	" 18	11 40
4218		Addison Johnson, Agent and Warden.	Brooms	" 18	2 96
4219		George Deyo, Agent and Warden.....	Pails	" 18	12 95
4220		Tucker & Carter Rope Company	Rope	" 18	12 22
4221		The Crandall Packing Company	Steam packing	" 18	4 89
4222		C. A. Cornell.....	Repairs to harness, quarter ending June 30, 1902.....	" 15	11 20
4248	25	J. H. Timmerman, City Paymaster.....	Payroll Western District Yard, etc., week ending November 19, 1902.	" 24	2,597 80
4249		J. H. Timmerman, City Paymaster.....	Payroll Carpenters, etc., week ending November 19, 1902.....	" 24	2,163 50
4250		Keuffel & Esser Company	Slide rule	" 18	3 15
4251		Crane Company.....	Pipe fittings	" 18	7 20
4252		A. F. Brombacher & Co.	Soap	" 18	24 75
4253		A. F. Brombacher & Co.	Hardware	" 18	6 50
4254		Samuel W. Cornell...	Hexagon nuts	" 18	1 20
4255		Samuel Lewis.....	Drinking cups	" 18	1 80
4256		Olney & Warrin.....	Lamp chimneys	" 18	22 20
4257		The Harrison Safety Boiler Works.....	Diaphragms	" 18	18 00
4258		Welch, Holme & Clark Company.....	Sal soda	" 18	39 00
4259		Otto E. Reimer Company	Brick	" 18	67 50
4281		A. G. Belden & Co...	Belt dressing	" 18	12 50
4282		A. F. Brombacher & Co.	Shovels	" 18	9 75
4283		The Ashcroft Manufacturing Company.	Diaphragms	" 18	5 00
4284		Fleetwood Stables....	Hire of horse and wagon, etc., for Superintendent of Repairs, quarter ending October 31, 1902.....	" 18	240 00
4285		J. H. Timmerman, City Paymaster.....	Payroll Principal Assistant Engineer, etc., November, 1902.....	" 25	3,395 56
4286		J. H. Timmerman, City Paymaster.....	Payroll Chief Engineer, etc.,November, 1902.....	" 25	1,964 81
4287		J. H. Timmerman, City Paymaster.....	Payroll Assistant Engineer, etc., November, 1902	" 25	366 66
4292		Rudolph Reimer, assignee of Curtis & Blaisdell	On account of Contract for coal, No. 4926.....	" 15	1,775 91
4293		Rudolph Reimer, assignee of Curtis & Blaisdell	On account of Contract for coal, No. 4926	" 15	2,149 01
4294	26	London Harness Company, Jordan & Co., proprietors	Sponges	" 18	5 70
4295		Manning, Maxwell & Moore	Hammers	" 18	10 88
4296		Montreal Cotton and Wool Waste Company	Waste	" 18	40 50
4297		The Manhattan Supply Company	Clamps	" 18	95 00
4298		Scott Paper Company.	Toilet paper	" 18	24 00
4299		Schluchtner Bros.....	Plumbing	" 15	37 10
4300		Patterson Bros.....	Iron washers	" 18	6 00
4301		D. W. Binns	Iron castings	" 17	6 90
4302		Crane Company.....	Iron pipe	" 18	19 44
4303		George M. Eddy & Co.	Steel tapes	" 17	13 50
4304		Fletcher Manufacturing Company.....	Lamp. wick	" 8	7 75
4305		The Crandall Packing Company	Gaskets	" 8	29 30
4306		Crosby Steam Gage and Valve Company.	Steam gauge.....	" 8	8 10
4307		B. T. Babbitt.....	Soap	" 8	103 75
4308		Green, Tweed & Co..	Packing, etc.....	" 18	140 70
4309		C. W. Hunt Company	Repairs to coal hoisting machinery..	" 18	109 00
4310		Donegan & Swift....	Boiler tubes	" 18	450 00
4311		Louis H Brown....	On account of Contract No. 5312 for oils, etc.....	" 15	403 10
4324		J. H. Timmerman, City Paymaster....	Payroll of Engineman, etc., November, 1902	" 25	21,831 93
4325		J. Morrison Gilmour	Corporation taps	" 18	162 50
4326		The Foster Engineering Company	Reducing valves	" 18	80 00
4327		Brooklyn Lumber Company	Lumber	" 15	356 95
4328		C. E. Pettengell & Co.	Electrician's services, quarter ending September 30, 1902.....	" 18	11 55
4329		General Chemical Company	Sulphate alumina	" 18	272 65
4330		Rudolph Reimer.....	Coal	" 18	882 82
4331		Rudolph Reimer.....	Coal	" 18	928 37
4332		Rudolph Reimer.....	Coal	" 18	988 28
4333		H. Aschenbach	Harness	" 15	202 50
4334		The American Manufacturing Company.	Rope	" 18	30 24
4349	28	School District No. 12, Town of Hempstead, H. Carnrick, Collector	School tax, 1902 (paid under protest pending decision in certiorari)	" 25	717 91
4350		A. F. Brombacher & Co.	Lamp chimneys	" 18	22 00
4351		J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 19, 1902..	" 26	1,025 00
4396	Dec. 1	J H. Timmerman, City Paymaster....	Payroll of Western District Yard, week ending November 26, 1902..	Dec. 1	2,608 80
4397		J. H. Timmerman, City Paymaster....	Payroll of Carpenters, week ending November 26, 1902.....	" 1	2,174 20
4398		J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, week ending November 26, 1902..	" 1	1,035 25
4430	3	Henry R. Worthington	Valve	" 15	460 25
4431		Henry R. Worthington	Valve	" 18	400 00
4440		John Fox & Co.....	In full of Contract No. 5239 for cast iron pipe specials.....	Nov. 25	1,702 04
4441		Gasteiger & Schaeler.	On account of Contract No. 5241 for forage	" 25	1,268 71
4460	4	Robert A. Keasbey..	Repairing boiler covering, etc.....	" 15	163 89
4474	5	A. F. Brombacher & Co.	Glass tube cutter.....	Dec. 2	3 20

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4475		A. F. Brombacher & Co.	Screws	" 2	1 48
4476		William F. Allaire	Window shade	" 2	5 00
4477		Richard Thompson & Co.	Grate bars	Nov. 11	90 00
4478		Union Free School District No 24, Town of Hempstead, David V. Norton, Collector	Taxes, year 1902 (payment made under protest pending decision in certiorari proceedings)	Dec. 2	1,915 31
4494		Hydro-Pneumatic Disinfecting Company.	Disinfection, etc	" 2	27 00
4495		Hemmenway & Son	Twine	" 2	5 40
4496		A. A. Griffing Iron Company	Steam separators	" 2	63 00
4497		Geo. M. Eddy & Co.	Steel tapes	" 2	39 00
4498		Samuel W. Cornell	Screen brushes	" 2	21 60
4507	8	J. H. Timmerman, City Paymaster	Payroll of Western District Yard, week ending December 3, 1902	" 6	2,332 00
4508		J. H. Timmerman, City Paymaster	Payroll of Carpenters, etc., week ending December 3, 1902	" 6	2,113 35
4509		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending December 3, 1902	" 6	1,022 75
4510		The Long Island Railroad Company	Freight charges	" 2	12 34
4511		Frank G. Blanchard	Crown wire	" 2	14 40
4512		Frank G. Blanchard	Repairing machinery	" 2	32 00
4513		The American Hardware Company	Bolts	" 2	6 00
4514		The American Hardware Company	Snatch blocks	" 2	18 75
4515		American Flag Company	Flags	" 2	12 75
4516		James Butler	Soap powder	" 2	27 00
4526		Brooklyn Metal Ceiling Company, F. Randall, proprietor.	Wainscoting, etc.	" 2	322 00
4527		Joseph Enderlin, Jr., & Co.	Boiler repairs	" 2	403 00
4538	9	John S. Kenzel	Boiler compound	" 2	290 00
4539		A. F. Brombacher & Co.	Iron pails	" 2	174 00
4540		Hodgman Rubber Company	Rubber boots	" 2	68 40
4541		Hodgman Rubber Company	Rubber boots	" 2	86 64
4542		Long Island Railroad Company	Freight charges	" 2	291 03
4543		Long Island Railroad Company	Freight charges	" 2	390 27
4544		Long Island Railroad Company	Freight charges	" 2	257 00
4545		Long Island Railroad Company	Freight charges	" 2	118 59
4546		Long Island Railroad Company	Freight charges	" 2	258 75
4547		Long Island Railroad Company	Freight charges	" 2	83 92
4548		Long Island Railroad Company	Freight charges	" 2	100 26
4549		Long Island Railroad Company	Freight charges	" 2	39 79
4550		Long Island Railroad Company	Freight charges	" 2	270 27
4551		Long Island Railroad Company	Freight charges	" 2	148 69
4552		Long Island Railroad Company	Freight charges	" 2	74 91
4553		Long Island Railroad Company	Freight charges	" 2	33 68
4554		Long Island Railroad Company	Freight charges	" 2	123 93
4555		Long Island Railroad Company	Special engine service	" 2	100 00
4569	10	Donegan & Swift	Forage	" 2	81 00
4570		The Long Island Railroad Company	Freight	" 2	25 26
4582		Gasteiger & Schaefer.	On account of Contract No. 5241, for forage	" 4	773 17
4583		School District No. 17, Town of Hempstead, William S. Stemgame, collector and treasurer	School tax for 1902, paid under protest pending certiorari proceedings	" 2	95 90
4584		Rodney D. Lane & Co.	Packing	" 3	60 00
4585		Francis H. Leggett & Co.	Soap	" 4	80 58
4586		Welch, Holmes & Clark Company	Salva soda ash	" 4	46 85
4587		Albro. J. Newton Company	Oak plank	" 4	14 94
4588		Peerless Rubber Manufacturing Company	Rubber washers	" 4	2 42
4589		Queen & Co., Inc.	Blue print paper	" 4	15 60
4590		"	Reading glasses	" 4	28 65
4619	11	Long Island Railroad Company	Freight charges	" 2	92 16
4620		Daniel W. Wilkes	Pine wood	" 4	59 70
4621		"	Coal	" 4	124 80
4622		Waterbury Rope Company	Wire rope	" 4	6 74
4623		Rudolph Reimer	Hauling coal	" 8	51 40
4624		The Matchless Metal Polish Company, Incorporated	Polish	" 4	40 00
4625		White, Van Glahn & Co.	Hardware	" 4	29 07
4626		Regina Midas	Rent of two-story frame house, one frame stable, etc., north side of Jamaica avenue, etc., Borough of Brooklyn, November, 1902	" 8	50 00
4627		Martin Southard	Rent of house at Freeport, L. I., March, 1902	" 8	15 00
4642	12	F. W. Devoe & C. T. Raynolds Company.	Linseed oil	" 4	102 78
4643		Thompson - Bonney Co. (Inc.)	Rewiring dynamo	" 4	85 00
4644		The Crandall Packing Company	Packing	" 4	141 00
4645		The Long Island Railroad Company	Repairing side track	" 4	84 25
4646		The Long Island Railroad Company	Freight on coal	" 8	108 69
4647		The Long Island Railroad Company	Freight on coal	" 8	263 56
4648		The Manhattan Supply Company	Pipe cutters	" 8	28 26
4649		James Butler	Soap	" 8	3 60
4650		Department of Correction	Brooms	" 8	2 25
4651		John Simmons Company	Iron pipe caps	" 8	5 73
4652		Robert H. Nostrand	Wagon repairs	" 8	47 00
4653		Rudolph Reimer	Coal	" 8	220 47
4654		"	Coal	" 8	6,063 02
4655		John W. Buckley	Rubber tubing	" 8	12 50
4656		A. D. Granger Company (Inc.)	Balance wheel crank pin	" 8	44 00
4657		Egleston Bros. & Co.	Iron	" 8	22 82
4658		Olney & Warrin	Gratebars	" 8	5 75
4676	15	J. H. Timmerman, City Paymaster	Payroll of Western District Yard week ending December 10, 1902.	" 13	2,670 55
4677		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending December 10, 1902.	" 13	1,018 25
4678		J. H. Timmerman, City Paymaster	Payroll of Carpenters week ending December 10, 1902	" 13	2,145 62
4679		J. H. Timmerman, City Paymaster	Supplementary payroll of Carpenters week ending May 28, 1902	" 13	14 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4680		Rodney D. Lane & Co.	Packing	" 10	118 48
4681		Philip Eley	Sleeves and gates	" 8	533 25
4682		The Diamond Rubber Company	Hose	" 4	275 35
4683		Peerless Rubber Manufacturing Company.	Rubber valves	" 4	300 00
4684		Peerless Rubber Manufacturing Company.	Packing	" 8	124 44
4685		Standard Gauge Manufacturing Company.	Guages	" 8	52 83
4686		Long Island Railroad Company	Freight on coal	" 8	112 63
4687		School District No. 8, Town of Hempstead, A. Williams, Collector	School tax, 1902	" 8	155 24
4688		School District No. 10, Town of Hempstead, S. F. Bourdett, Collector	School tax, 1902, paid under protest pending decision in certiorari proceedings	" 8	17 68
4692		J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, April 30 to May 21, 1902	" 13	44 00
4718	16	Longman & Martinez.	Painter's supplies	" 4	174 02
4719		The Westinghouse Air Brake Company	Compressors	" 4	162 44
4720		Union Free School, District No. 11, Town of Hempstead, Charles Pettet, Collector	Taxes for 1902, paid under protest pending decision in certiorari proceedings	" 4	301 99
4721		Cranford Bros.	Cleaning fountains	" 10	15 90
4722		Louis H. Browne	On account of Contract No. 5312, for oils	" 4	509 05
4746	17	A. F. Brombacher	Hardware	" 4	102 94
4759		Long Island Express.	Transportation of water samples, etc., July, August and September, 1902	" 4	48 80
4778	18	Uvalde Asphalt Paving Co.	Restoring asphalt pavement	" 8	22 50
4827	22	Long Island Express.	Transportation of water samples, quarter ending June 30, 1902	" 8	67 42
4828		M. T. Davidson	Repairing machinery	" 8	84 50
4829		Frank G. Blanchard	Repairing electric light wiring	Nov. 6	138 26
4830		George J. Kuepfel	Disbursements, October, 1902	Dec. 18	73 00
4831		"	Disbursements, April 1 to September 30, 1902	" 18	105 47
4855		J. H. Timmerman, City Paymaster	Payroll of Western District Yard, week ending December 17, 1902.	" 22	2,604 80
4856		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, week ending December 17, 1902	" 22	1,978 45
4857		J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., week ending December 17, 1902	" 22	1,183 80
4863	23	John R. Freeman	Detailed report, etc., as to problems affecting the water supply	" 11	1,340 20
4864		R. E. Dietz Company.	Lanterns	" 18	67 75
4865		The Brooklyn Daily Eagle	Printing	" 19	9 75
4866		The Long Island Railroad Company	Transportation, March, 1902	" 8	895 78
4867		The Long Island Railroad Company	Freight on coal	" 19	42 24
4868		Lyman Smith	Carriage hire, quarter ending September 30, 1902	" 4	221 00
4869		John Cooper	Clay	" 18	12 00
4870		George J. Kuepfel	Disbursements, July and November, 1902	" 19	83 00
4871		Morris R. Brush	Hauling coal	" 18	452 11
4872		A. F. Brombacher & Co.	Gauge glasses	" 18	24 75
4873		Department of Correction	Horse brushes	" 18	4 59
4915	24	Police Department of The City of New York	Testing boilers, certificates Nos. 7511, 7826, 7925, 8517, 8456, 8457, 8455	" 19	16 00
4916		Edison Electric Illuminating Company of Brooklyn	Electric current for quarter ending September 30, 1902	" 18	31 28
4917		Edison Electric Illuminating Company of Brooklyn	Electric current for quarter ending June 30, 1902	" 18	30 94
4918		R. D. Wood & Co.	Stand pipes	" 18	603 00
4919		Theo. A. Carman	Plumbers' supplies	" 19	16 55
4920		Frank G. Blanchard	Tape	" 19	1 50
4921		"	Wire	" 19	13 13
4922		A. F. Brombacher & Co.	Hardware	" 19	42 00
4923		A. F. Brombacher & Co.	Screws	" 19	4 10
4924		A. F. Brombacher & Co.	Hex nuts	" 19	44 58
4945		A. F. Brombacher & Co.	Bolts	" 19	64 59
4926		Otto E. Reimer Company	Cement	" 18	7 20
4927		Vought & Williams	Iron	" 18	19 58
4928		London Harness Company	Blankets	" 19	23 80
4929		R. S. Luquecr & Co.	Blankets	" 18	41 34
4930		The Long Island Railroad Company	Freight charges	" 19	44 41
4931		The Long Island Railroad Company	Freight charges	" 19	52 25
4932		The Long Island Railroad Company	Freight charges	" 19	42 95
4933		The Long Island Railroad Company	Freight and coal	" 19	116 09
4934		The Long Island Railroad Company	Freight and coal	" 19	428 45
4935		The Long Island Railroad Company	Freight and coal	" 19	294 94
4936		John Dorgan	Use of team and truck, September 8 to 30, 1902	" 19	70 00
4937		"	Use of team and truck, July 2 to September 6, 1902	" 19	168 00
4938		New York Belting and Packing Company (Ltd.)	Hose	" 18	30 00
4946	26	Department of Correction	Brushes	" 19	102 97
4947		A. F. Brombacher & Co.	Cotton waste	" 19	340 00
4948		Timothy Conklin	Manure	" 19	120 00
4961		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., December, 1902	" 24	366 74
4962		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., December, 1902	" 24	3,419 55
4963		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, December, 1902	" 24	1,966 78
4964		John Cooper	Brick	" 19	140 00
4965		Crane Company	Pipe fittings	" 19	383 23
4966		A. F. Brombacher & Co.	Hardware, etc	" 19	116 48
4967		Chrome Steel Works	Steel	" 19	15 00
4968		W. D. Dunlap	Repairs to buggy	" 19	47 50
4969		Jenkins Bros.	Valves	" 19	463 79
4970		Knowles Steam Pump Works	Pump machinery	" 19	38 00
4984	27	Pancoast & Rogers	Valves	" 19	248 28
4999	29	J. H. Timmerman, City Paymaster	Payroll of Engineman, etc., December, 1902	" 24	21,592 48
5000		Cranford Co.	Restoring asphalt pavement	" 19	15 90
5001		"	Restoring asphalt pavement	" 19	9 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5002		The Brooklyn Alcatraz Asphalt Company ..	Restoring asphalt pavement.....	" 19	11 73
5003		Fred P. Forman & Co.	Painting, etc.....	" 19	176 00
5022	30	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Deputy Commissioners, etc., December, 1902, December 17, 31, 1902....	" 29	58 06
5023		J. H. Timmerman, City Paymaster.....	Payroll of Western District Yard, week ending December 24, 1902.	" 29	2,597 92
5024		J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending December 24, 1902..	" 29	2,016 22
5025		J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, week ending December 24, 1902.....	" 29	1,184 80
5026		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 18	7 99
			Total		$277,126 73

Monument of the Late General Edward B. Fowler, in Fort Greene Place—Borough of Brooklyn—Erection Of.

			(Chap. 466, Laws of 1901.)		
4760	Dec. 17	Henry Baerer	Defraying additional expenses incurred in the erection of a monument and bronze statue to the memory of the late General Edward B. Fowler.....	1902. Oct. 23	$1,150 00

Museum of Arts and Sciences—Erection of an Addition—Borough of Brooklyn.

			(Chap. 406, Laws of 1896; Chap. 378, Laws of 1897.)		
3482	Oct. 14	P. J. Carlin & Co...	In full of Contract No. 2411, for erecting the Centre Pavilion of the Eastern Parkway elevation of the Brooklyn Institute of Arts and Sciences, etc.....	1902. Sept. 10	$18,190 93
3552	17	Fremont Wilson.....	Altering plans and specifications, etc.	" 29	450 00
3565		McKim, Mead & White	Architects' fees (Contract No. 2411)	Oct. 7	695 03
3745	28	Thomas Cockerill & Son	On account of Contract No. 5476, for furnishing and erecting the centre portion of the Eastern Parkway front of the Brooklyn Institute of Arts and Sciences..	" 24	16,405 00
4424	Dec. 3	Thomas Cockerill & Son	On account of Contract No. 5476, for furnishing and erecting the centre portion of the Eastern Parkway front of the Brooklyn Institute of Arts and Sciences..	" 24	16,107 50
4640	12	Thomas Cockerill & Son	On account of Contract No. 5476, for furnishing and erecting the centre portion of the Eastern Parkway front of the Brooklyn Institute of Arts and Sciences..	Dec. 6	19,040 00
4860	23	Thomas Cockerill & Son	On account of Contract No. 5476, for furnishing and erecting the centre portion of the Eastern Parkway front of the Brooklyn Institute of Arts and Sciences..	" 19	33,872 50
			Total		$104,760 96

Maintenance and Improvement of Public Parks on Brooklyn Heights—Borough of Brooklyn.

			(Chap. 644, Laws of 1866; Chap. 928, Laws of 1867; Chap. 728, Laws of 1868.)		
3400	Oct. 7	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for the 7 days ending October 3, 1902.....	1902. Oct. 7	$14 00
3501	15	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for the 7 days ending October 10, 1902.....	" 14	14 00
3624	22	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for the 7 days ending October 17, 1902.....	" 22	14 00
3761	29	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for the 7 days ending October 24, 1902.....	" 28	14 00
3905	Nov. 6	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for the 7 days ending October 31, 1902.....	Nov. 5	14 00
4018	12	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for the 7 days ending November 7, 1902.....	" 12	14 00
4112	18	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for the 7 days ending November 14, 1902.....	" 18	14 00
4280	25	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for the 7 days ending November 21, 1902.....	" 24	14 00
4445	Dec. 3	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for the 7 days ending November 28, 1902.....	Dec. 3	14 00
4568	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for the 7 days ending December 5, 1902.....	" 9	14 00
4748	17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for the 7 days ending December 12, 1902.....	" 16	14 00
4859	23	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for the 7 days ending December 19, 1902.....	" 22	14 00
5041	31	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for the 7 days ending December 26, 1902.....	" 30	14 00
			Total		$182 00

The New York and Brooklyn Bridge.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
3301	Oct. 1	John Davis' Sons....	Roofing	1902. Sept. 23	$192 05
3348	2	J. H. Timmerman, City Paymaster.....	Payroll of Toll Collectors, etc., for week ending September 3, 1902.	" 23	3,969 30
3381	6	Denman & Davis.....	Steel	Oct. 2	36 05
3395	7	John A. Casey Company	Turpentine	" 1	27 04
3423	9	S. W. McKeever.....	Plumbing	" 3	192 50
3424		"	Plumbing	" 3	113 20
3425		"	Plumbing	" 3	101 99
3426		Commonwealth Roofing Company.....	Gravel	" 1	583 00
3432		J. H. Timmerman, City Paymaster.....	Payroll of Toll Collectors, etc., for week ending October 7, 1902....	" 8	3,866 77

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3443	10	Manhattan Electrical Supply Company...	Electrical supplies	" 7	101 80
3444		John Davis' Sons.....	Roofing, etc.....	" 4	333 13
3445		Department of Water Supply, Gas and Electricity	Water for six months ending June 30, 1902	July 25	650 80
3463	11	Manhattan Electrical Supply Company...	Arc globes	Oct. 7	82 63
3464		Manhattan Electrical Supply Company...	Electrical supplies	" 7	68 52
3465		Manhattan Electrical Supply Company...	Wire	" 7	50 72
3527	16	The New York Mutual Gas Light Company	Gas, September, 1902.....	" 13	2 52
3528		Rolling Steel Shutter Works	Shutter spring	" 13	3 00
3529		Thomas Paulson.....	Castings	" 13	34 37
3530		Darby McQuaid Paint Company	Paint	" 13	26 25
3531		Joseph F. Clarke.....	Repairing carts	" 13	25 94
3532		James Glen.....	Horseshoeing	" 13	19 62
3533		The J. L. Mott Iron Works	Enameled hoppers	" 13	19 84
3534		John Morton's Sons Company	Brick and cement	" 13	39 35
3535		Charles Madden.....	Repairing harness	" 13	21 45
3536		American Ice Company	Ice, September, 1902	" 13	46 00
3537		Harrison Bros. & Co..	Red lead	" 13	28 15
3538		Egleston Bros. & Co.	Iron, etc	" 13	64 61
3550		J. H. Timmerman, City Paymaster.....	Payroll of Toll Collectors, etc., October 8 to 14, 1902.....	" 16	3,893 69
3568	18	Union Constructing and Waterproofing Company	Repairing asphalt pavement'	" 13	534 10
3579	20	J. H. Timmerman, City Paymaster.....	Payroll of Consulting Engineers, October, 1902	" 20	2,608 32
3580		J. H. Timmerman, City Paymaster.....	Payroll of Storekeeper, October, 1902	" 20	2,036 66
3585		Valvoline Oil Company	Oil	" 13	130 05
3586		S. T. Baker & Co....	Oil	" 13	95 53
3602	21	Frederick Loeser & Co.	Cheese cloth	" 17	6 42
3603		Herman Prager, as Chief Clerk.....	Disbursements, September, 1902..	" 17	24 81
3656	23	John Davis' Sons.....	Gutters	" 17	155 94
3659		J. H. Timmerman, City Paymaster.....	Payroll of Toll Collectors, etc., for week ending October 21, 1902..	" 22	3,903 47
3709	24	Alexander & Ellis....	Lumber	" 21	6 12
3710		The Brooklyn Union Gas Company.....	Gas, September, 1902	" 21	6 84
3732	27	The P. H. Gill & Sons Forge and Machine Works	Forgings	" 21	18 68
3815	30	Richard Knox.....	Hay	" 24	23 00
3816		James T. Pratt & Co.	Hardware, etc.....	" 24	249 11
3817		G. Lindenthal as Commissioner	Payment of Emergency payroll for repairing roadway, October 26, 1902	" 29	202 23
3818		J. H. Timmerman, City Paymaster....	Payroll of Collector, etc., for week ending October 28, 1902.....	" 30	4,209 02
3849	Nov. 3	The P. H. Gill & Sons Forge Machine Works	Forgings	" 28	12 00
3850		Moquin-Offerman-Heissenbuttel Coal Company	Coal	" 29	287 50
3851		The Chemical and Electrical Company	Electrozone	" 28	8 00
3852		Denman & Davis.....	Steel	" 29	9 62
3853		Isaac G. Johnson & Co.	Steel	" 28	55 92
3854		American Ice Company	Ice	" 28	10 00
3906	6	The New York and New Jersey Telephone Company....	Telephone service, January 1 to July 1, 1902.....	Sept. 18	32 31
3907		United States Trading Company	On account of Contract No. 6020, for linseed oil	Oct. 30	758 84
3913		J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc., for week ending November 4, 1902..	Nov. 6	3,673 89
3914		C. J. Wittenberg....	Coal	" 1	1,741 40
3915		Harrison Bros. & Co., Incorporated	Red lead	" 1	28 15
3916		Edward Smith & Co. (Inc.)	Paints	" 1	45 00
3917		Moquin-Offerman-Heissenbuttel Coal Company	Coal	" 1	150 00
3918		Marston & Son.....	Hauling coal	" 1	92 19
3926	7	S. W. McKeever.....	Plumbing work	" 3	236 50
3927		G. Lindenthal as Commissioner	Emergency payroll of Pavers, etc., November 2, 1902.....	" 6	192 09
3959	10	Richard Knox	Oats	Oct. 29	96 36
3978	11	A. R. Baird.....	Blue stone	" 17	723 00
3979		A. R. Baird.....	Blue stone steps	" 17	77 00
4026		J. H. Timmerman, City Paymaster.....	Payroll of Toll Collectors, etc., for week of November 5 to 11, 1902	Nov. 12	4,196 75
4031		G. Lindenthal, as Commissioner	Emergency payroll of Pavers, November 2 to 9, 1902.....	" 12	213 61
4036	14	New York Telephone Company	Rental of speaking tube telephone, for six months ending June 30, 1902	" 1	45 00
4037		The New York Gas Light Company....	Gas, October, 1902	" 11	2 52
4038		Towns & James	Blue print mixture.....	" 7	13 10
4045		James Glen	Horseshoeing	" 11	19 00
4046		John Morton's Sons & Co.	Lime	" 7	46 86
4063	15	Chas. Madden	Repairing harness	" 11	20 50
4082	17	The Chemical and Electrical Company.	Electrozone	" 12	20 00
4083		Egleston Bros. & Co.	Iron	" 12	24 78
4095	18	Barrett Manufacturing Company	Pitch	" 11	324 80
4144	20	G. Lindenthal as Commissioner	Emergency payroll, November 16, 1902	" 19	264 00
4162		J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors for week of November 18, 1902.....	" 20	4,210 99
4205	22	J. H. Timmerman, City Paymaster....	Payroll of Consulting Engineer, November, 1902	" 20	2,608 32
4206		J. H. Timmerman, City Paymaster....	Payroll of Storekeeper, November, 1902	" 20	2,036 66
4263	25	Harrison Bros. & Son, Incorporated	Red lead	" 20	28 15
4264		B. F. McCaffery & Sons	Oats	" 20	85 80
4265		Herman Praeger, as Chief Clerk	Disbursements, October, 1902....	" 20	17 89
4315	26	James E. Kenny.....	Expert services inspecting relaying of granite block pavement on north and south roadways of Manhattan approach of the Brooklyn Bridge, May 7 to August 24..	" 13	200 00
4337		Dennan & Davis.....	Steel	" 20	39 03
4338		Joseph Dixon Crucible Company	Paint	" 20	71 50
4356	28	J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, week ending November 25, 1902.....	" 26	4,124 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4357		G. Lindenthal as Commissioner	Emergency payroll November 23, 1902	" 26	264 00
4399	Dec. 1	The Brooklyn Union Gas Company	Gas, October, 1902	Nov. 25	7 47
4400		Rolling Steel Shutter Works	Steel shutters, etc.	" 25	38 83
4425	3	Dennan & Davis	Steel	" 26	38 89
4426		Darby McQuade Paint Company	Yellow ochre	" 26	26 25
4449	4	G. Lindenthal as Commissioner	Emergency payroll November 30, 1902	Dec. 3	264 00
4450		K. Eagan & Co., Incorporated	Cotton waste	Nov. 25	46 88
4451		S. F. Hayward & Co.	Fire extinguisher	" 26	250 00
4463		J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, week ending December 2, 1902	Dec. 4	3,817 42
4464		C. J. Wittenberg	Coal	Nov. 26	85 00
4483	5	The Watson Stillman Company	Hire of hydraulic jack	" 20	100 00
4518	8	Department of Correction	Brooms	Dec. 3	10 08
4599	11	J. H. Timmerman, City Paymaster	Payroll of Toll Collector, week ending December, 1902	" 11	3,873 60
4600		A. Gunnison & Co.	On account of Contract No. 6004 for white lead	" 3	524 00
4601		De Grauw Aynar & Co.	Rope	" 5	36 11
4602		Brooklyn Lumber Company	On account of Contract No. 5747 for lumber	" 3	1,134 31
4641	12	John M. Bulwinkle	Flat book	" 8	14 50
4696	15	The J. L. Mott Iron Works	Pipe fittings	" 9	9 42
4697		Joseph F. Clarke	Repairs to cart	" 9	14 90
4698		John M. Bulwinkle	Stationery	" 8	166 43
4699		Barrett Manufacturing Company	Pitch	" 9	73 17
4700		John Morton, Son & Co.	Cement	" 9	13 75
4723		Commonwealth Roofing Company	Gravel	" 10	105 74
4724		Commonwealth Roofing Company	Gravel	" 10	100 00
4725		John McDermott	Discharging sand	" 10	72 00
4751	17	Towns & James	Lard oil	" 9	20 90
4752		Murray & Reid	Sand	" 10	180 00
4753		The Faraday Carbon Company	Carbons	" 10	206 13
4754		The New York Mutual Gas Light Company	Gas, 1902	" 13	297 00
4755		Herman Prager, as Chief Clerk	Disbursements, November, 1902	" 13	27 01
4756		United States Trading Company	On account of Contract No. 6020 for linseed oil	" 5	771 90
4757		G. Lindenthal as Commissioner	Emergency payroll, December 13-14, 1902, for removing snow	" 6	122 00
4772		Harrison Bros. & Co., Incorporated	Red lead	" 13	28 15
4773		John A. Casey Company	Turpentine	" 13	27 20
4780	18	Moquin-Offerman-Heissenbuttel Coal Company	Coal	" 11	40 50
4784		S. W. McKeever	Plumbing	" 17	162 45
4785		J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, week ending December 16, 1902	" 18	4,229 15
4786		J. H. Timmerman, City Paymaster	Payroll of Consulting Engineer, etc., December, 1902	" 18	2,608 32
4787		J. H. Timmerman, City Paymaster	Payroll of Storekeeper, etc., December, 1902	" 18	2,036 70
4795	19	James T. Pratt & Co.	Hardware, etc.	" 16	211 46
4796		James T. Pratt & Co.	Hardware, etc.	" 11	303 38
4809		Richard Knox	Horse feed	" 13	82 12
4835	22	J. Warren Mead, Agent and Warden of Auburn Prison	Brooms	" 16	23 69
4836		F. J. W. Bursch Company	Salt	" 17	17 50
4848		The Brooklyn Union Gas Company	Gas, November, 1902	" 18	6 84
4849		James Glen	Horseshoeing	" 18	19 00
4877	23	The New York and New Jersey Telephone Company	Telephone rental, July 1 to September 30, 1902	" 18	194 85
4878		John Davis' Sons	Roofing	" 13	382 65
4904	24	Chas. Madden	Harness repairs	" 18	17 45
4905		The New York Edison Company	Electric current, May 23 to June 30, 1902	" 18	67 20
4906		Joseph F. Clarke	Cart repairs	" 20	13 54
4907		C. J. Willenberg	Coal	" 20	782 16
4949	26	Brooklyn Lumber Company	On account Contract No. 5747 for lumber	" 19	616 28
4983		J. H. Timmerman, City Paymaster	Payroll of Toll Collectors week ending December 22, 1902	" 26	3,869 66
5006	29	John Davis' Sons	Repairing roofs	" 20	200 68
5015		G. Lindenthal, as Commissioner	Emergency payroll, December 25, 1902; removing snow	" 27	113 00
			Total		$84,319 21

New Utrecht Assessments, Flagging—Borough of Brooklyn.

(Chap. 378, Laws 1897; chap. 466, Laws 1901.

5010	Dec. 29	Western National Bank, New York	Coupons due December 20, 1902, on 5 per cent. Bath Beach Flagging Bonds, Series G. G. Nos. 25, 26, 28, 29, and Nos. 27 and 30, issued by Town of New Utrecht, now included in City of New York	1902. Dec. 24	$126 00

Newtown Creek Bridge Fund—Borough of Brooklyn.

(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)

3393	Oct. 7	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending October 4, 1902	1902. Oct. 7	$29 58
3483	14	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending October 11, 1902	" 13	29 58
3587	20	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending October 18, 1902	" 20	29 58
3619	22	J. H. Timmerman, City Paymaster	Payroll of Levellers, etc., October, 1902	" 21	375 00
3755	28	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending October 25, 1902	" 27	29 58
3775	1902. 29	The United Engineering and Contracting Company	On account of Contract No. 4690 for construction of a bridge over the Newtown creek, from Manhattan avenue, Borough of Brooklyn, to Vernon avenue in the Borough of Queens	1902. Sept. 16	5,855 86
3893	Nov. 5	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending November 1, 1902	Nov. 3	29 58
4007	12	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending November 8, 1902	" 11	29 58
4097	18	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending November 15, 1902	" 17	29 58
4172	21	J. H. Timmerman, City Paymaster	Payroll of Levellers, etc., November, 1902	" 20	375 00
4266	25	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending November 22, 1902	" 24	29 58
4427	Dec. 3	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending November 29, 1902	Dec. 2	29 58
4556	9	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending December 6, 1902	" 9	29 58
4701	15	Daniel A. Curtin	Disbursements June, July, August and September, 1902	" 11	5 23
4742	16	The United Engineering and Construction Company	On account of Contract No. 4690 for construction of a bridge over Newtown creek, from Manhattan avenue in the Borough of Brooklyn to Vernon avenue in the Borough of Queens	" 6	11,880 81
4743		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending December 13, 1902	" 16	29 58
4851	22	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending December 20, 1902	" 22	29 58
4858		J. H. Timmerman, City Paymaster	Payroll of Levellers, etc., December, 1902	" 20	375 00
5030	31	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending December 27, 1902	" 29	24 65
			Total		$19,246 58

Opening and Widening Streets—Borough of Brooklyn.

(Chap. 466, Laws of 1901.)

4818	Dec. 20	Emily A. Durring	Refund of Assessment No. 159, paid in error on Lots Nos. 2, 3 and 4, Block 69, Ward Twenty-nine, 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	1902. Dec. 17	$569 00
4819		Rebecca Roberts	Refund on Lots Nos. 45 and 46, formerly No. 2, Assessment No. 136, Block 71, Ward Twenty-nine, 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.	" 16	453 58
			Total		$1,022 58

Public School Teachers' Retirement Fund.

(Chapter 296, Laws of 1894; Chapter 466, Laws of 1901.)

3367	Oct. 3	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1902, for amount deducted for absence which has since been excused	1902. Sept. 23	$68 89
3368		E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1902, for amount deducted for absence which has since been excused	" 25	37 96
3539	16	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1902, for amount deducted for absence which has since been excused	Oct. 10	3 44
3540		E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1902, for amount deducted for absence which has since been excused	" 10	17 42
3588	20	J. H. Timmerman, City Paymaster	Payroll of annuities to retired teachers October, 1902	" 20	7,962 81
3594	21	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse General School Fund, 1902, for amount deducted for absences which have since been excused	" 10	6,144 39
4184	Nov. 21	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse General School Fund, 1902, for amount deducted from absences which have since been excused	Nov. 13	227 98
4223	24	E. R. L. Gould, as Chamberlain	Amount transferred to General School Fund, 1902, for absences excused	" 10	1,243 94
4225		E. R. L. Gould, as Chamberlain	Amount transferred to General School Fund, 1901, for absences excused	" 13	110 67
4226		E. R. L. Gould, as Chamberlain	Amount transferred to General School Fund, 1902, for absences excused	" 14	103 33
4227		E. R. L. Gould, as Chamberlain	Amount transferred to General School Fund, 1902, for absences excused	" 18	6 94
4228		E. R. L. Gould, as Chamberlain	Amount transferred to General School Fund, 1902, for absences excused	" 8	3,381 94

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4229		E. R. L. Gould, as Chamberlain.....	Amount transferred to General School Fund, 1902, for absences excused	" 6	2,689 77
4230		E. R. L. Gould, as Chamberlain.....	Amount transferred to General School Fund, 1902, for absences excused	" 18	2 22
4231		E. R. L. Gould, as Chamberlain.....	Amount transferred to General School Fund, 1902, for absences excused	" 5	1,588 89
4358	28	J. H. Timmerman, City Paymaster.....	Payroll of annuities to retired Teachers, November, 1902.....	" 26	8,091 97
4557	Dec. 9	E. R. L. Gould, as Chamberlain.....	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled "General School Fund, 1902," for amounts deducted for absences which have since been excused.....	Nov. 13	1,647 92
4558		E. R. L. Gould, as Chamberlain.....	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled "General School Fund, 1902," for amounts deducted for absences which have since beeen excused.....	" 14	1,561 56
4705	15	E. R. L. Gould, as Chamberlain.....	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled "General School Fund" for amounts deducted for absences that have since been excused	" 3	243 45
4706		E. R. L. Gould, as Chamberlain.....	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled "General School Fund, 1901," for amounts deducted for absences that have since been excused.....	" 6	25 00
4726	16	E. R. L. Gould, as Chamberlain.....	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled "General School Fund, 1902," for amounts deducted for absences that have since been excused.....	Dec. 11	219 41
4744		J. H. Timmerman, City Paymaster.....	Payroll of annuities to retired Teachers, December, 1902.....	" 16	8,148 63
			Total		$43,528 33

Public School Library Fund.

(Chap. 556, Laws 1894; Chap. 378, Laws 1897.)

3671	Oct. 23	American Book Company.....	On account of Contract No. 5224, for books	1902. Sept. 30		$51 36
3684		Educational Publishing Company	On account of Contract No. 5229, for books	Oct. 8		73 30
3902	Nov. 5	Funk & Wagnalls Company.....	On account of Contract No. 5132, for supplies (books).....	" 17		96 00
3956	10	American Book Company.....	On account of Contract No. 5224, for books	" 25		232 18
3964		The American News Company.....	On account of Contract No. 5227, for books	July 9		32 45
4102	18	Butler, Sheldon & Co.	On account of Contract No. 5046, for supplies (books)	Oct. 25		104 57
4145	20	D. Appleton & Co....	On account of Contract No. 5230, for books	Nov. 11		13 80
4146		Albert F. Houghton..	On account of Contract No. 5222, for books	" 11		54 71
4185	21	The Baker & Taylor Company.....	On account of Contract No. 5220, for books	July 19		59 90
4186		The Baker & Taylor Company.....	On account of Contract No. 5220, for books	Oct. 17		188 83
4187		Richard S. Thomas...	On account of Contract No. 5225, for books	Nov. 11		48 60
4188		" ...	On account of Contract No. 5225, for books	" 11		12 08
4189		Henry Malkan	On account of Contract No. 5226, for books	" 12		138 40
4232	24	D. C. Heath & Co....	On account of Contract No. 5221, for books	Oct. 14		693 78
4233		"	On account of Contract No. 5221, for books	Nov. 12		260 25
4276	25	The American News Company.....	On account of Contract No. 5227, for books	" 18		199 93
4277		E. P. Dutton & Co...	Books	" 19		70
4316	26	Boston School Supply Company.....	Books	" 18		30 00
4317		Harper & Bros.....	Books	" 18		27 90
4401	Dec. 1	The Century Company	Books	" 25		4 53
4402		Chas. Scribner's Sons.	On account of Contract No. 5223, for books	" 19		82 50
4403		"	On account of Contract No. 5223, for books	" 19		32 14
4452	4	Werner School Book Company.....	On account of Contract No. 5055, for books	" 19		13 28
4453		The Baker & Taylor Company.....	On account of Contract No. 5220, for books	" 19		4 87
4484	5	D. C. Heath & Co....	On account of Contract No. 5221, for books	" 19		49 56
4628	11	The Baker & Taylor Company.....	Books	Dec. 5		95
4629		Rand, McNally & Co..	Books	" 5		29 20
4630		Harper & Bros.....	Books	" 5		112 77
4631		Albert F. Houghton...	On account of Contract No. 5222, for books	Nov. 25		318 53
4659	12	A. F. Houghton.....	Books	Dec. 5		2 40
4660		Rand, McNally & Co.	On account of Contract No. 5086, for books	" 17		1 60
4702	15	Educational Publishing Company	On account of Contract No. 5229, for books	Nov. 19		115 39
4703		American News Company.....	Books	Dec. 5		40
4704		American Book Company.....	On account of Contract No. 5224, for books	Nov. 19		40 56
4774	17	American Book Company.....	On account of Contract No. 5224, for books	Dec. 9		16 00
4781	18	The American News Company.....	On account of Contract No. 5227, for books	Nov. 19		35 52
4782		The American News Company.....	On account of Contract No. 5227, for books	1902. " 21		8 45
4783		The American News Company.....	On account of Contract No. 5227, for books	Dec. 5		60 57
4948	24	Henry Malkan	On account of Contract No. 5226, for books	" 15		73
4940		Richard S. Thomas...	On account of Contract No. 5225, for books	Nov. 19		109 32
4941		" ...	On account of Contract No. 5225, for books	Dec. 9		95 80
5036	30	The Macmillan Company.....	Books	" 23		24 20
			Total.....			$3,478 01

Public Baths Fund—Borough of Brooklyn.

(Chap. 466, Laws 1901.)

3427	Oct. 9	B. R. Meserole.....	Survey	1902. Oct. 3	$20 00
3657	22	Brooklyn Blue Print Works.....	Blue prints	" 17	21 09
			Total.....		$41 09

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

Chap. 535, Laws 1893.)

3363	Oct. 3	Hodgman Rubber Company	Boots, disinfection	1902. Sept. 29	$7 38
3369		A. D. Matthews & Son	Bags	" 29	35 76
3370		E. A. Watts.....	Gloves	" 29	36 50
3375	6	West Disinfecting Company, Inc.....	Repairing regenerators, disinfection	" 29	40 00
3439	9	The I. S. Remsen Manufacturing Company	Repairing carriages	" 29	712 00
3446	10	S. O. Burnett.....	Sprinkling cans, etc., disinfection..	Oct. 6	1 48
3554	17	C. Kramer.....	Harness, disinfection	" 14	28 00
3555		Department of Correction	Scrub brushes, disinfection.....	" 14	9 00
3569	18	Standard Oil Company of New York.....	Oil, disinfection.....	" 14	25 50
3574	20	The I. S. Remsen Manufacturing Company	Wagons, disinfection	" 14	993 00
3658	23	Gerstenberg & Mullen.	Repairs to wagon, etc., disinfection	" 14	102 75
3685		Andrew J. Boyd.....	Bay mare, disinfection.....	" 14	250 00
3862	Nov. 3	Smith, Worthington & Co.....	Harness, disinfection	Oct. 27	43 20
3863		The I. S. Remsen Manufacturing Company	Ambulance repairs, disinfection....	" 27	91 25
3864		W. and B. Douglas..	Spraying machine	" 27	12 50
3865		Burrell Brothers.....	On account of Contract No. 5845 for meat, Hospital Fund.....	" 27	526 12
3866		American Ice Company	On account of Contract No. 5710 for ice, Hospital Fund.....	" 20	81 20
3943	8	The Hildebrand Baking Company.....	On account of Contract No. 5714, for bread, Hospital Fund.....	" 31	37 41
3944		Samuel E. Hunter....	On account of Contract No. 5709 for vegetables, Hospital Fund...	" 31	55 10
4013	12	John Elsey.....	On account of Contract No. 5713 for fish, Hospital Fund.....	" 31	20 51
4022	13	John Morgan.....	On account of Contract No. 5715 for mineral water, Hospital Fund	" 31	9 50
4138	19	American Ice Company	On account of Contract No. 5710 for ice, Hospital Fund.....	Nov. 10	88 16
4209	22	C. Kramer.....	Harness, disinfection	" 18	34 00
4435	Dec. 3	The Hildebrand Baking Company.....	On account of Contract No. 5714 for bread, Hospital Fund.....	" 25	45 56
4436		Samuel L. Hunter....	On account of Contract No. 5709 for vegetables, Hospital Fund...	" 25	63 10
4444		Burrell Brothers.....	On account of Contract No. 5845 for meat, Hospital Fund.....	" 25	566 04
4500	5	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, November 12 to 30, 1902, Hospital Fund	" 29	2,036 70
4529	8	John Morgan.....	On account of Contract No. 5715 for mineral water, Hospital Fund	" 25	4 75
4559	9	A. D. Matthews' Sons	Cotton, disinfectant	Dec. 3	8 50
4707	15	American Ice Company	On account of Contract No. 5710 for ice, Hospital Fund.....	" 6	73 20
4745	6	John Elsey.....	On account of Contract No. 5713 for fish, Hospital Fund.....	Nov. 25	20 63
4896	23	The I. S. Remsen Manufacturing Company	Carriage repairs, disinfection.....	Dec. 17	95 00
5020	29	J. H. Timmerman, City Paymaster....	Payroll of Medical Inspectors, December, 1902.....	" 23	5,441 90
			Total		$11,595 70

Revenue Bond Fund for Board of Education—Expenses of Keeping School Buildings and Grounds Open for Recreation, etc., During the Summer Vacation, etc.

(Chap. 466, Laws of 1901.)

3541	Oct. 16	Edwin Walther.....	Music furnished on roof playground of School 122, Brooklyn, from September 1 to September 6, 1902	1902. Oct. 10	$108 00
3561	17	Frederick J. Etzel....	Music furnished at Public School 53, Brooklyn, from August 25 to August 30, 1902.....	" 10	108 00
3562		"	Music furnished at Public School 53, Brooklyn, from September 1 to September 6, 1902.....	" 10	108 00
4267	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Janitors (vacation playgrounds), July and August, 1902.	Nov. 24	1,592 87
4268		J. H. Timmerman, City Paymaster....	Payroll of Janitors, July and August, 1902	" 24	1,323 00
4269		J. H. Timmerman, City Paymaster....	Payroll of Janitors, July, August and September, 1902, roof playgrounds	" 24	180 00
4593	Dec. 9	J. H. Timmerman, City Paymaster....	Payroll of Janitors, open air playgrounds, July and August, 1902.	Dec. 9	144 00
4594		J. H. Timmerman, City Paymaster....	Supplementary payroll of Janitors, from July 28 to August 30, 1902.	" 9	39 90
			Total		$3,603 77

Revenue Bond Fund—For Judgments.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
3414	Oct. 8	Antonio Cheschia or Wm. C. Beecher, Attorney	Judgment against The City of New York, filed August 28, 1902, in the Supreme Court of Kings County, for damages to premises No. 250 Fourth avenue, Borough of Brooklyn, caused by reason of alleged overflowing of public sewer, between June 1 and October 1, 1899.....	1902. Oct. 8	$683 75
3415		Nicholas Dono or Wm. C. Beecher, Attorney	Judgment against The City of New York, filed August 28, 1902, in the Supreme Court, Kings County, for damages to real and personal property in and on premises No. 256 Fourth avenue, Borough of Brooklyn, caused by reason of alleged overflowing of public sewer, between June 1 and October 1, 1899	" 8	683 75
3416		Mariea Furea or Wm. C. Beecher, Attorney	Judgment against The City of New York, filed August 28, 1902, in the Supreme Court, Kings County, for damages to premises No. 527 Carroll street, Borough of Brooklyn, caused by reason of alleged overflowing of public sewer, between June 1 and October 1, 1899	" 8	1,000 85
3417		Joseph Sisto or Wm. C. Beecher, Attorney	Judgment against The City of New York, filed August 28, 1902, in the Supreme Court, Kings County, for damages in and upon premises Nos. 519 and 525 Carroll street, Borough of Brooklyn, caused by reason of alleged overflowing of public sewer, between June 1 and October 1, 1899....	" 8	932 90
3418		Frank Muscarrella or Wm. C. Beecher, Attorney	Judgment against The City of New York, filed August 28, 1902, in the Supreme Court, Kings County, for damages to premises No. 252 Fourth avenue, Borough of Brooklyn, caused by reason of alleged overflowing of public sewer, between June 1 and October 1, 1899	" 8	789 45
3420	9	John J. McDermott or McKenzie & Beebe, Attorneys	Judgment against The City of New York, filed September 24, 1902, in the Municipal Court of The City of New York, Borough of Brooklyn, First District, for damages for breach of contract made in October, 1897, with the Commissioner of City Works of the former City of Brooklyn, to build six catch basins, etc., at Wall about Market	" 8	232 65
3484	14	Albert H. Van Siclen or John F. Brush, Attorn ..	For costs in the matter of the application of Albert H. W. Van Siclen for the redemption of assessment for a local improvement on Schenck avenue, in the Twenty-sixth Ward of the Borough of Brooklyn, as per order of the Supreme Court, dated March 3, 1902	" 11	25 00
3553	17	Mathias Durnagl or Robert Stewart, Attorney	Judgment against The City of New York, filed May 29, 1902, in the Supreme Court, Kings County, for damages for personal injuries received November 26, 1900, by reason of the defective condition of the sidewalk on Atlantic avenue, near Third avenue, Borough of Brooklyn	" 15	3,189 22
3723	25	Geo. O'Brien or Jas. C. Cropsey, Attorney	Judgment against The City of New York, filed May 16, 1902, in the Supreme Court, Kings County, for damages for personal injuries received on April 28, 1900, owing to the defective condition of the highway on Forty-ninth street, between Second and Third avenues	" 22	699 21
3748	28	Jacob O. Johnson or Thos. J. O'Neill, Attorney	Costs upon a writ of mandamus issued out of the Supreme Court, County of Kings, October 3, 1902, commanding Thomas Sturgis, Fire Commissioner of The City of New York, to reinstate Jacob M. Johnson to the position of Toolman in the Fire Department, Borough of Brooklyn.....	" 25	25 00
3867	Nov. 3	S. Adelia Hoff or G. A. Seixas, Attorney	Judgment against The City of New York, filed October 20, 1902, in the Supreme Court, Kings County, for damages for personal injuries received May 22, 1901, owing to the defective condition of the crosswalk at the corner of Fulton street and Elm place, Borough of Brooklyn.....	" 29	300 00
3871		Antonie Wagner or McKenzie & Beebe, Attorneys	Judgment against The City of New York, filed October 20, 1902, in the Supreme Court, Kings County, for damages sustained by reason of overflow of public sewer adjacent to premises Nos. 380 and 388 Hamburg avenue, Borough of Brooklyn	" 31	168 04
3872		Kenneth E. Crouse or Eldridge & Cameron, Attorneys.....	Costs, etc., upon reversal of an order of Hon. A. V. B. Voorhees, City Magistrate of The City of New York, in the action of Mary A. Crouse vs. Mary E. Crouse, payable in pursuance of an order of the County Court of Kings County, dated October 4, 1902	" 30	40 03
3894	5	Jane Turnbull or Rufus M. Williams, Attorney	Costs on appeal to the Appellate Division, Second Judicial Department, on order amending order of motion to dismiss appeal in the action of Jane Turnbull vs. The City of New York.....	Nov. 3	44 60
3895		Andrew Turnbull or Rufus M. Williams, Attorney	Costs on appeal to the Appellate Division, Second Judicial Department, on order amending order of motion to dismiss appeal in the action of Andrew Turnbull vs. The City of New York.....	1902. " 3	24 60
4012	12	Eli B. Conine or John F. Foley, Attorney.	Judgment against The City of New York, filed October 20, 1902, in the Supreme Court, Kings County, for damages for personal injuries received March 20, 1898, by being thrown from his wagon at the junction of Schenck and Pitkin avenues by reason of the defective condition of the highway..	" 10	5,900 00
4019		Wm. C. Devine or Arthur H. Smith, Attorney	Judgment against The City of New York, filed October 18, 1902, in the Supreme Court, Kings County, for difference in salary from January 1, 1898, to January 1, 1900, as Fireman in the Fire Department, Borough of Brooklyn..	" 10	2,906 00
4039	14	Edward A. Zeiner or Thomas F. Magner, Attorney	Costs in the matter of the application for a peremptory writ of mandamus against Henry R. M. Cook, as Auditor of the Board of Education of The City of New York, payable in pursuance of an order of the Supreme Court, Kings County, dated March 10, 1902	" 12	50 00
4193	21	Richard Cody, Wm. Cody, James A. Cody or Kellogg & Rose, Attorneys....	Judgment against The City of New York, filed April 28, 1902, in the Supreme Court, County of New York, for costs on appeal to the Appellate Division from judgment filed May 23, 1901, for work performed and for damages for breach of contract, dated May 19, 1897, for regulating, grading, etc., the main driveway of the Ocean driveway, between Coney Island entrance to Prospect Park and Twenty-second Bay Parkway....	" 21	133 85
4194		Kellogg & Rose, attorneys for Richard Cody, William Cody and James A. Cody.	Amount of lien filed for services, etc., against judgment of Richard Cody and others vs. The City of New York, filed May 23, 1901, in the Supreme Court, County of New York, for work performed and for damages for breach of contract, dated May 17, 1897, for regulating, grading, etc., the main driveway of the Ocean driveway between Coney Island entrance to Prospect Park and Twenty-second Avenue Bay Parkway..	" 21	4,564 85
4195		Annie M. Meehan or Morris & Whitehouse, attorneys...	Judgment against The City of New York, filed October 29, 1902, in the Supreme Court, Kings County, for damages to premises Nos. 1300, 1302, 1304, 1310 and 1368 Gates avenue, and Nos. 167 and 190 Palmetto street, Borough of Brooklyn, caused by overflow of public sewers at divers times, between the years 1895 and 1900, inclusive	" 14	994 17
4196		Joseph Weil, or Morris & Whitehouse, attorneys	Judgment against The City of New York, filed October 29, 1902, in the Supreme Court, Kings County, for damages to premises Nos. 376 and 382 Hamburg avenue, etc., Borough of Brooklyn, caused by overflow of public sewers at divers times between the years 1895 and 1900, inclusive	" 14	994 17
4197		Wilhelmina Richter, or Morris & Whitehouse, attorneys....	Judgment against The City of New York, filed October 29, 1902, in the Supreme Court, Kings County, for damages to premises No. 407 Hamburg avenue, Borough of Brooklyn, caused by overflow of public sewers at divers times between the years 1895 and 1900, inclusive.....	" 14	294 17
4198		Anna Luhan, or Morris & Whitehouse, attorneys	Judgment against The City of New York, filed October 30, 1902, in the Supreme Court, Kings County, for damages to premises No. 1399 Greene avenue, Borough of Brooklyn, caused by overflow of public sewers at divers times between the years 1895 and 1900, inclusive	" 14	294 17
4199		Mary Welden, or Morris & Whitehouse, attorneys	Judgment against The City of New York, filed October 30, 1902, in the Supreme Court, Kings County, for damages to premises No. 190 Woodbine street, caused by overflow of public sewers at divers times between the years 1895 and 1900, inclusive.....	" 14	169 17
4364	28	Catherine Edine, or Morris & Whitehouse, attorneys ...	Judgment against The City of New York, filed October 29, 1902, in the Supreme Court, Kings County, for damages to premises No. 227 Palmetto street, Borough of Brooklyn, caused by overflow of public sewers at divers times during the years 1898, 1899 and 1900.....	" 14	594 17
4365		Lear Jages, Jr., or Charles Coleman Miller, attorney....	Judgment against The City of New York, filed August 26, 1901, in the Supreme Court, Kings County, for damages caused by the diversion of water from plaintiff's land situated in the Twenty-sixth Ward, in the former City of Brooklyn, and near boundary line of Queens County, by the Spring Creek Pumping Station, prior to January 1, 1898.....	Nov. 19	1,659 26
4366		John H. Diekmann, or Charles Coleman Miller, attorney....	Judgment against The City of New York, filed July 22, 1901, in the Supreme Court, Kings County, for damages caused by the diversion of water from plaintiff's land, situated in the Twenty-sixth Ward, in the former City of Brooklyn, and near boundary line of Queens County, by the Spring Creek Pumping Station, prior to January 1, 1898.....	" 19	195 26

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4267		Frederick Hiller, or Charles Coleman Miller, attorney....	Judgment against The City of New York, filed July 22, 1901, in the Supreme Court, Kings County, for damages caused by the diversion of water from plaintiff's land, situated in the Twenty-sixth Ward, in the former City of Brooklyn, and near boundary line of Queens County, by the Spring Creek Pumping Station, prior to January 1, 1898.....	" 19	175 02
4368		Theodore Hiller, or Charles Coleman Miller, attorney....	Judgment against The City of New York, filed July 22, 1901, in the Supreme Court, Kings County, for damages caused by the diversion of water from plaintiff's land, situated in the Twenty-sixth Ward, in the former City of Brooklyn, and near boundary line of Queens County, by the Spring Creek Pumping Station, prior to January 1, 1898.....	" 19	242 25
4434	Dec. 3	Edward Kramat, or Ayers & Walker, attorneys	Judgment against The City of New York, filed November 15, 1902, in the Supreme Court, Kings County, for damages for personal injuries received on September 20, 1899, and for damages to property by reason of the defective condition of the roadway in front of No. 153 Fifty-seventh street between Second and Third avenues, Borough of Brooklyn...	" 29	278 73
4761	17	Norman S. Dike, as Sheriff, County of Kings	Amount of execution upon judgment of James Kenealy against The City of New York, filed November 20, 1902, in the Supreme Court, Kings County, for services in shoeing horses for the Department of Street Cleaning, Borough of Brooklyn, between October 26, 1900, and May 23, 1901	Dec. 9	187 44
4762		Meriole Lumas, or William C. Beecher, attorney	Judgment against The City of New York, filed October 23, 1902, in the Supreme Court, Kings County, for damages to premises No. 511 Carroll street, Borough of Brooklyn, caused by overflow of public sewers, between June 1 and October 1, 1899.....	" 13	215 73
4763		Sarah Meany, or William C. Beecher, attorney	Judgment against The City of New York, filed October 23, 1902, in the Supreme Court, Kings County, for damages to premises No. 509 Carroll street, Borough of Brooklyn, caused by overflow of public sewers, between June 1 and October 1, 1899.....	" 13	246 00
4764		Mile Armella, or William C. Beecher, attorney	Judgment against The City of New York, filed October 23, 1902, in the Supreme Court, Kings County, for damages to premises No. 262 Fourth avenue, Borough of Brooklyn, caused by overflow of public sewers, between June 1 and October 1, 1899.....	" 13	175 36
4765		Maro Cazino, or William C. Beecher, attorney	Judgment against The City of New York, filed October 23, 1902, in the Supreme Court, Kings County, for damages to premises No. 252 Fourth avenue, Borough of Brooklyn, caused by overflow of public sewers, between June 1 and October 1, 1899.....	" 13	145 07
4766		Michael Bianco, or William C. Beecher, attorney	Judgment against The City of New York, filed October 23, 1902, in the Supreme Court, Kings County, for damages to premises Nos. 513 and 515 Carroll street, Borough of Brooklyn, caused by overflow of public sewers, between June 1 and October 1, 1899	" 13	195 54
4767		Lui Bosco, or William C. Beecher, attorney	Judgment against The City of New York, filed October 23, 1902, in the Supreme Court, Kings County, for damages to premises No. 252 Fourth avenue, Borough of Brooklyn, caused by overflow of public sewers, between June 1 and October 1, 1899.....	" 13	145 07
4814	20	Electric Storage Battery Company, or Wallace Macfarlane, attorney	Interest and costs on judgment against The City of New York, filed November 17, 1902, in the Supreme Court, New York County, for balance and in full of amount due on Contract No. 1775, for storage battery, etc., furnished the Brookyn Disciplinary Training School for Boys, at Eighteenth avenue, Fifty-sixth and Fifty-eighth streets, Borough of Brookyn	" 17	89 83
4815		James Jennings, or Leopold B. Pollack, attorney	Costs on judgment against The City of New York, filed December 4, 1902, in the Supreme Court, New York County, for amount retained for defective work on Contract No. 2153, for sewer in Fifth avenue, between Seventy-ninth and Eighty-sixth streets, Borough of Brooklyn....	" 17	124 73
4844	22	Anthony Graef, or Towns & McCrossin attorneys.....	Judgment against The City of New York, filed December 1, 1902, in the Supreme Court, Kings County, for damages sustained to his premises in the vicinity of Flatbush and Morton avenues, Brooklyn, by reason of the maintenance of a sewer in Flatbush avenue, which discharged near said property	" 13	1,350 00
4913	24	John Reis, or George C. Case, attorney...	Costs upon discontinuance of action of John Reis vs. The City of New York, payable in pursuance of an order of the Supreme Court, Special Term, held in the Borough of Brooklyn, March 22, 1902	" 22	15 00
4989	1902. 27	Louis A. Klencke, or George C. Case, attorney	Costs upon discontinuance of action of Louis A. Klencke vs. The City of New York, payable in pursuance of an order of the Supreme Court, Special Term, held in the Borough of Brooklyn, March 22, 1902.....	1902. " 22	15 00
5047	31	George L. Rives, as Corporation Counsel	Costs in the proceeding of the People on the relation of Charles J. Carroll and forty-seven others against John J. Scannell, as Fire Commissioner of The City of New York, etc.....	" 30	480 00
			Total		$28,792 12

Revenue Bond Fund—For Claims.

			(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)		
3466	Oct. 11	Z. O. Nelson & Son.	Damages to window sign located at Red Hook lane and Fulton street on December 22, 1902, caused by a runaway horse attached to cart No. 130 and belonging to the Department of Street Cleaning.....	1902. Oct. 9	$10 16
3560	17	William A. Little, or Wm. E. Cook, Attorney	Damages for injuries to carriage caused by the same coming in contact with a fallen telegraph pole in front of No. 943 Bedford avenue, Borough of Brooklyn, on February 21, 1902.....	" 15	80 00
3575	20	Rustin & Robbins...	Damages to show window in the store of premises No. 356 Fulton street, Borough of Brooklyn, caused through the negligence of a driver in the Department of Street Cleaning, December, 23, 1901	" 15	12 00
3581		F. W. Ryer	Use of store, telephone, etc., at No. 754 Coney Island avenue, Brooklyn, by the Police and Fire Departments, from February 22 to March 3, 1902.....	" 15	50 00
3701	24	Michael Schulman or Morris W. Hart, Attorney	Damages for injury to property caused by overflow of the public sewers in the vicinity of premises No. 369 Hamburg avenue, Borough of Brooklyn, July 5 and August 24, 1901.....	" 6	38 00
3747	28	Elgin R. L. Gould, as Chamberlain ...	Transfer of amount of Warrant No. 2257B of 1902, dated July 15, 1902, drawn in favor of Vandeveer & Goodiom, to refund assessments paid in error for grading Surf avenue, erroneously paid out of "Refunded assessments paid in error," Borough of Brooklyn....	" 21	2,984 03
3942	Nov. 8	John H. Rebb, M. D.	Damage to phaeton, caused through negligence of a driver in the Department of Street Cleaning on June 7, 1902.....	Nov. 3	41 00
4363	28	John H. Scheidt.....	Refund on Assessment No. 93 for grading Surf avenue (Town of Gravesend) from Prospect Park and Coney Island Railroad lands to Coney Island Point.....	Oct. 23	1,577 50
4465	Dec. 4	Eliza Pettigrove.....	Refund on assessment No. 75 for grading Surf avenue (Town of Gravesend) from Prospect Park and Coney Island Railroad lands to Coney Island Point.....	" 23	365 95
4466		John Ward	Refund on assessment No. 85 for grading Surf avenue (Town of Gravesend) from Prospect Park and Coney Island Railroad lands to Coney Island Point.....	" 23	779 28
4467		Kathrina Jonas	Refund on assessment No. 86 for grading Surf avenue (Town of Gravesend) from Prospect Park and Coney Island Railroad lands to Coney Island Point.....	" 23	323 77
4468		Henry Strube.....	Refund on assessment No. 88 for grading Surf avenue (Town of Gravesend) from Prospect Park and Coney Island Railroad lands to Coney Island Point.....	" 23	731 99
4955	26	Jennie V. H. Baker, M. D., or L. Victor Fleckler, attorney...	Damages to carriage, caused by a collision with a hydrant at the intersection of the bulkhead with Washington avenue, between Avenues D and C, in the Borough of Brooklyn, November 9, 1901....	Dec. 22	75 00
			Total.....		$7,068 74

Revenue Bond Fund—For the Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson."

			(Chapter 466, Laws of 1901.)		
3457	Oct. 10	Arthur C. Jacobson & Sons	Lumber, Kingston Avenue Hospital	1902. Sept. 29	$242 58
3497	14	Benjamin Boulger....	Rebuilding crematory, Kingston Avenue Hospital.....	" 29	500 00
3618	22	L. M. Weeks.....	Storm house, etc., Kingston Avenue Hospital	Oct. 14	87 00
3655	23	John Davis' Sons....	Repairing roofs, etc., Kingston Avenue Hospital.....	" 23	241 25
4210	Nov. 22	Arthur C. Jacobson & Sons	Lumber, Kingston Avenue Hospital	Nov. 18	19 80
4379	Dec. 1	Sheppard & Kellett..	Plumbing work, Kingston Avenue Hospital	" 18	77 00
4595	10	Sheppard & Kellett..	Repairing furnace, Kingston Avenue Hospital.....	Dec. 3	381 50
			Total.....		$1,549 13

Revenue Bond Fund—For Repairs, Improvements, Equipments, etc., of the Twenty-sixth Ward Hospital, in the Borough of Brooklyn, as an Emergency Hospital.

			(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)		
3963	Nov. 10	Daniel J. Ryan.....	In full of Contract No. 5153, for alteration and completion of Twenty-sixth Ward Emergency Hospital	1902. Oct. 2	$3,684 33
4023		Daniel J. Ryan.....	Painting	" 29	779 00
			Total.....		$4,463 33

Repaving Streets—Borough of Brooklyn.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
			(Sections 48 and 169, Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)		
3302	Oct. 1	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 27, 1902	1902. Sept. 13	$464 00
3303		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Engineers, September 18 to September 30, 1902.....	" 13	280 00
3352	2	First National Bank of Utica, assignee of Interstate Paving Company	On account of Contract No. 5347, for regulating and repairing Kosciusko street, from Lewis to Throop avenue	" 26	3,574 90
3353		Cranford Company....	On account of Contract No. 5651, for regulating and repaving Chauncey street, from Fulton street to Reid avenue.....	" 26	4,427 50
3374		M. J. Hickey.....	On account of Contract No. 5468, for repaving Forty-second street, from First avenue to Third avenue	Oct. 1	7,413 00
3387	7	Interstate Paving Company	On account of Contract No. 5345, for repaving, etc., Floyd street, from Nostrand to Throop avenue	" 1	5,782 00
3402	8	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending October 4, 1902.....	" 7	484 00
3413		Thomas F. Byrnes....	On account of Contract No. 5632, for repaving, etc., High street, from Jay street to Bridge street..	Sept. 30	2,246 30
3438	9	Cranford Company....	On account of Contract No. 5546, for paving, etc., Howard avenue, from Broadway to Madison street	" 30	1,172 50
3440		" ...	On account of Contract No. 5662, for repaving, etc., Willoughby avenue, from Washington Park to Clinton avenue	Oct. 2	2,423 75
3447	10	" ...	In full of Contract No. 5541 (less repairing security), for repaving, etc., Seigel street, from Broadway to Bushwick avenue.....	Aug. 29	7,838 82
3473	13	" ...	In full of Contract No. 5654 (less repairing security), for regulating, repaving, etc., the roadway of Keap street, from Broadway to Grand street	Sept. 30	4,959 54
3498	14	Brooklyn Alcatraz Asphalt Company	On account of Contract No. 5497, for repaving Fourth avenue, from Fortieth street to Sixtieth street.	Oct. 9	16,814 00
3502	15	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors week ending October 11, 1902.....	" 14	632 00
3505		Cranford Company....	In full of Contract No. 5542 (less repairing security), for regulating and repaving Hart street, from Broadway to Central avenue	" 8	6,342 04
3542	16	First National Bank of Utica, assignee of Interstate Paving Company	In full of Contract No. 5335 (less repairing security), for repaving, etc., Decatur street, from Howard avenue to Bushwick avenue, etc..	" 9	13,879 71
3543		First National Bank of Utica, assignee of Interstate Paving Company	In full of Contract No. 5333 (less repairing security), for repaving, etc., roadway of Evergreen avenue from Ralph avenue to Grove street	" 9	4,963 99
3544		Interstate Paving Company	In full of Contract No. 5338 (less repairing security), for repaving, etc., roadway of Hamburg avenue, from Putnam avenue to Cornelia street	" 9	3,103 24
3545		Interstate Paving Company	In full of Contract No. 5337 (less repairing security), for repaving, etc., Patchen avenue, from Macon street to Decatur street	" 9	3,220 09
3546		Interstate Paving Company	In full of Contract No. 5339 (less repairing security), for repaving, etc., Saratoga avenue from Bainbridge street to Chauncey street.	" 9	3,407 36
3576	20	Thomas F. Byrnes, assignee of Brooklyn Alcatraz Asphalt Company	On account of Contract No. 5494, for regulating and repaving the roadway of Rush street, from Kent avenue to Division avenue.	" 9	4,851 00
3583		J. H. Timmerman, City Paymaster.....	Payroll of Transitman, etc., October, 1902	" 18	400 00
3620	22	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending October 15, 1902.....	" 21	616 00
3704	24	John E. Quinn.....	On account of Contract No. 5425, for regulating and repaving Prospect avenue, from Fourth to Seventh avenue, Bureau of Highways	" 18	8,899 10
3714		Dennis Norton.....	Repairing security retained on Contract No. 3918 for repaving, etc., Amity street, from Hicks to Columbia street	" 18	346 40
3715		"	Repairing security retained on Contract No. 3943 for repaving, etc., John street, from Pearl to Adams street	" 18	106 60
3736	27	James Quinn.....	On account of Contract No. 5422 for repaving, etc., Manhattan avenue, from Grand street to Meeker avenue	" 21	13,949 60
3756	28	Cranford Company....	On account of Contract No. 5656 for repaving, etc., Clermont avenue, from Atlantic to Flushing avenue	Oct. 18	12,572 00
3759		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending October 25, 1902.....	" 28	620 00
3790	29	Uvalde Asphalt Paving Company.....	On account of Contract No. 5886 for regulating and repaving, etc., the roadway of Albany avenue, from Eastern Parkway to Lincoln road	" 23	10,531 50
3827	31	Cranford Company...	On account of Contract No. 5543 for regulating and repaving Willoughby avenue, from Grand avenue to Bedford avenue.....	" 18	7,364 00
3828		" ...	In full of Contract No. 5651 (less repairing security) for regulating and repaving Chauncey street, from Fulton street to Reid avenue	" 23	6,905 36
3868	Nov. 3	Thomas F. Byrnes...	In full of Contract No. 5632 (less repairing security) for repaving, etc., High street, from Jay to Bridge street	" 23	2,664 46
3908	6	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 1, 1902, Bureau of Sewers	Nov. 5	608 00
3929	1902. 7	First National Bank of Utica, assignee of Interstate Paving Company	In full of Contract No. 5340 (less repairing security) for regulating and repaving in the roadway of Harman street, from Myrtle avenue to Irving avenue, and Irving avenue, from Harman avenue to Greene avenue	1902. Oct. 29	5,748 85
3939	8	Cranford Company...	On account of Contract No. 5658 for regulating, etc., Madison street, from Bedford to Nostrand avenue	" 30	6,268 50
3960	10	" ...	In full of Contract No. 5546 (less repairing security) for repaving, etc., Howard avenue, from Broadway to Madison street.....	" 30	1,951 26
3965		Irvin A. Williams, assignee of Interstate Paving Company...	On account of Contract No. 5334 for regulating Maujer street, from Leonard street to Bushwick avenue	" 30	6,341 30
3990	11	Cranford Company....	On account of Contract No. 5540 for repaving, etc., Monroe street, from Classon to Franklin avenue	" 30	6,898 50
4009	12	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 8, 1902, Bureau of Highways	Nov. 11	592 00
4010		First National Bank of Utica, assignee of Interstate Paving Company	In full of Contract No. 5342 (less repairing security) for regulating and repairing Suydam street, from Knickerbocker avenue to Irving avenue, etc.....	Oct. 29	5,893 34
4011		James A. Holmes & Co.	On account of Contract No. 5490 for repaving, etc., Garden street, from Flushing avenue to Bushwick avenue	" 30	3,869 25
4040	14	Dennis Norton.....	In full of amount retained as repairing security under Contract No. 3920 for paving, etc., Clay street, from Manhattan avenue to Oakland street	Nov. 7	459 40
4064	15	Brooklyn Alcatraz Asphalt Company.....	On account of Contract No. 5497 for repaving, etc., Fourth avenue, from Fortieth street to Sixtieth street	" 10	24,678 50
4090	17	Cranford Company...	On account of Contract No. 5544 for repairing, etc., Herkimer street, from Nostrand avenue to Albany avenue	" 12	6,440 00
4098	18	" ...	In full of Contract No. 5543 (less repairing security) for regulating and repaving Willoughby avenue, from Grand avenue to Bedford avenue	" 11	6,512 20
4099	Dec. 18	Cranford Company ...	On account of Contract No. 5655 for repaving, etc., Reid avenue, from Broadway to Madison street	" 11	9,324 00
4106		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 15, 1902.....	" 18	596 00
4109		Dennis Norton	In full of Contract No. 5349 (less repairing security) for regulating, repaving, etc., Court street, from Bryan street to Hamilton avenue, in the Borough of Brooklyn.....	Oct. 8	11,347 73
4163	21	James Quinn	On account of Contract No. 5424 for regulating and repaving the roadway of Hoyt street, from Union street to Atlantic avenue..	Nov. 13	3,840 20
4164		J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., November, 1902.....	" 20	750 00
4241	24	Irvin A. Williams, assignee of Interstate Paving Company ..	On account of Contract No. 5341 for regulating and repaving, etc., the roadway of McDougal street, from Rockaway avenue to Broadway	" 13	5,204 50
4242		Cranford Company ...	On account of Contract No. 5545 for regulating and repaving, etc., the roadway of Lefferts place, from St. James' place to Franklin avenue.....	" 13	5,047 00
4243		Edward Roche, assignee of John E. Quinn	On account of estimate and on account of Contract No. 5425 for regulating and repaving Prospect avenue, from Fourth avenue to Seventh avenue	" 20	1,500 00
4244		John E. Quinn.....	Balance of estimate and on account of Contract No. 5425 for regulating and repaving Prospect avenue, from Fourth avenue to Seventh avenue.....	" 20	7,970 30
4319	26	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 22, 1902.....	" 25	604 00
4344		M. F. Hickey.....	On account of Contract No. 5572 for regulating and repaving, etc., the roadway of Hudson avenue, from Sands street to East river..	" 20	6,328 00
4360	28	Cranford Company ...	In full of Contract No. 5656 (less repairing security) for regulating, repaving, etc., Clermont avenue, from Atlantic to Flushing avenue	" 17	11,041 24
4362		" ...	In full of Contract No. 5658 (less repairing security) for regulating and repaving Madison street, from Bedford to Nostrand avenue	" 20	4,291 74
4376	1	James P. Graham.....	On account of Contract No. 5427 for regulating and paving Third avenue, from Twenty-sixth to Thirty-eighth street.....	" 20	9,478 00
4377		L. Leopold & Co., assignee of Albert E. Donovan	In full of Contract No. 5309 (less repairing security) for regulating and repaving Rockwell place, from DeKalb to Lafayette avenue	Oct. 29	4,443 31
4378		Uvalde Asphalt Paving Company.....	In full of Contract No. 5886 (less repairing security) for regulating, repaving, etc., the roadway of Albany avenue, from Eastern parkway to Lincoln road.....	Nov. 20	6,910 64
4405	2	Irwin A. Williams, assignee of Interstate Paving Company ...	In full of Contract No. 5344 (less repairing security) for regulating and repairing Wilson street, from Bedford avenue to Lee avenue..	" 10	4,203 87
4411		Uvalde Asphalt Paving Company.....	On account of Contract No. 5884 for repaving, etc., Eighth avenue, from Fourth to Eighth street....	" 21	5,399 80
4437	3	Cranford Company....	In full of Contract No. 5648 (less repairing security) for repaving, etc., Aberdeen street, from Broadway to Bushwick avenue..	" 20	3,300 76
4438		Uvalde Asphalt Paving Company.....	On account of Contract No. 5888 for repaving, etc., Prospect Park West, from Fifteenth street to Nineteenth street.....	" 21	3,811 50
4439		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 29, 1902.....	Dec. 2	508 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4454	4	First National Bank of Utica, assignee of Interstate Paving Company	On account of Contract No. 5347 for regulating and repaving Kosciusko street, from Lewis avenue to Throop avenue	Nov. 25	4,620 00
4455		Cranford Company	On account of Contract No. 5548 for regulating and repaving, etc., Pacific street, from Albany avenue to Schenectady avenue	" 28	3,379 25
4456		"	On account of Contract No. 5660 for regulating and repaving, etc., Gates avenue, from Lewis to Ralph avenue	" 28	8,368 50
4457		"	On account of Contract No. 5547 for regulating and repaving, etc., New York avenue, from Park place to Eastern parkway	" 28	2,730 00
4488	5	The Green River Asphalt Company	On account of Contract No. 5498 for regulating and repaving, etc., Wolcott street, from Conover street to Richards street	" 28	4,438 80
4499		Cranford Company	In full of Contract No. 5540 (less repairing security), for regulating, repaving, etc., Monroe street, from Classon avenue to Franklin avenue	Nov. 20	4,010 80
4521	8	James H. Holmes & Co.	In full of Contract No. 5490 (less repairing security), for regulating and repairing, etc., Garden street, from Flushing avenue to Bushwick avenue	" 20	3,262 58
4522		Brooklyn Alcatraz Asphalt Company	On account of Contract No. 5793, for regulating and repaving Eighth avenue, from Eighth street to Sixteenth street	" 25	12,127 50
4523		Dennis Norton	Repairing security retained under Contract No. 3919, for regulating and paving Bushwick place, from Meserole street to Boerum street.	" 29	307 10
5430		Joseph McMahon	In full of Contract No. 5489 (less repairing security), for regulating and repaving Melrose street, from Hamburg avenue to Flushing avenue	" 11	6,337 94
4575	10	Cranford Company	On account of Contract No. 5661, for regulating and grading, etc., Middagh street, from Henry street to Columbia Heights	Dec. 3	1,921 50
4576		"	On account of Contract No. 5649, for regulating and repaving Cranberry street, from Fulton street to Columbia Heights	" 3	2,275 00
4577		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending December 6, 1902	" 9	536 00
4661	12	Uvalde Asphalt Paving Company	On account of Contract No. 5889, for regulating Middleton street, from Wallabout street to Lee avenue	" 9	4,468 80
4662		Cranford Company	In full of Contract No. 5662 (less repairing security), for regulating and repaving Willoughby avenue, from Washington Park to Clinton street	Oct. 21	3,624 01
4663		Brooklyn Alcatraz Asphalt Company	In full of Contract No. 5881 (less repairing security), for regulating and repaving Second avenue, from Fifty-eighth to Fifty-ninth street	Dec. 3	1,194 36
4708	15	Uvalde Asphalt Paving Company	On account of Contract No. 5890, for repaving, etc., Hall street, from Flushing avenue to Park avenue	" 9	2,333 80
4709		Cranford Company	In full of Contract No. 545 (less repairing security), for regulating and repaving Lefferts place, from St. James place to Franklin avenue	" 6	8,324 32
4710		Dennis Norton	In full of Contract No. 6052, for regulating and paving State street, from Hicks street to Henry street	" 6	1,500 66
4711		James H. Holmes & Co.	On account of Contract No. 5880, for regulating and paving South Third street, from Kent avenue to Myrtle avenue	" 9	3,096 45
4775	17	Thomas F. Byrnes, assignee of Brooklyn Alcatraz Asphalt Company	In full of Contract No. 5494 (less repairing security), for regulating and repaving the roadway of Rush street, from Kent avenue to Division avenue	" 9	1,964 20
4802	19	Fulton Grain and Milling Company (Ltd.), assignee of Albert E. Donovan	Repairing security retained on Contract No. 2788, for regulating and repaving Gold street, between John and Water streets, etc.	" 9	2,940 20
4852	22	James Quinn	In full of Contract No. 5422 (less repairing security), for repaving, etc., Manhattan avenue, from Grand street to Meeker avenue	" 9	15,924 25
4893	23	Brooklyn Alcatraz Asphalt Company	In full of Contract No. 5497 (less repairing security), for regulating and repaving, etc., Fourth avenue, from Fortieth to Sixtieth street	" 12	9,080 66
4894		Cranford Company	In full of Contract No. 5655 (less repairing security), for repaving, etc., Reid avenue, from Broadway to Madison street	" 13	3,176 56
4895		"	On account of Contract No. 5659, for regulating and repaving Pacific street, from Court to Bond street	" 16	4,641 00
4912	24	"	In full of Contract No. 5544 (less repairing security), for repaving, etc., Herkimer street, from Nostrand avenue to Albany avenue	" 18	11,482 78
4956	26	Irvin A. Williams, assignee of Interstate Paving Company	In full of Contract No. 5341 (less repairing security), regulating and repaving the roadway of McDougal street, from Rockaway avenue to Broadway	" 17	4,007 37
4987	27	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending December 20, 1902	" 24	464 00
4988		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending December 13, 1902	" 24	552 00
5019	29	Irvin A. Williams, assignee of Interstate Paving Company	On account of Contract No. 5346, for repaving, etc., Osborn street, from East New York avenue to Sutter avenue, Bureau of Highways	" 9	6,923 00
5021		John E. Quinn	On account of Contract No. 5425, for regulating and repairing Prospect avenue, from Eighth avenue to Seventh avenue, Bureau of Highways	" 27	5,263 30
5031	1902. 30	Brooklyn Alcatraz Asphalt Company	In full of Contract No. 5496 (less repairing security), for regulating and repaving Third avenue, from Atlantic avenue to Flatbush avenue, Bureau of Highways	1902. " 20	2,795 48
5048	31	J. H. Timmerman, City Paymaster	Payroll of Inspectors week ending December 27, 1902	" 30	468 00
			Total		$493,955 82

Refunding Assessments Paid in Error—Borough of Brooklyn.

(Chap. 378; Laws 1897; Chap. 466, Laws 1901.)

3396	Oct.	7	Elizabeth Corrigan	Refund of assessment paid in error on Assessment No. 177, Twenty-ninth Ward, opening 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	1902. Oct. 3	$143 35
3397			Albert Kirchmeier	Refund of assessment paid in error on Lot No. 21, Block 120, Twenty-sixth Ward, grading and paving Hinsdale street, from Atlantic to Sutter avenue	" 4	9 20
3398			Alexander & Alexander	Refund of assessment paid in error on Lot No. 34, Block 113, Twenty-sixth Ward, grading and paving Hinsdale street, from Atlantic to Sutter avenue	" 4	9 20
3407		8	Estate of James McDonald	Refund of assessment paid in error on Lot No. 49, Block 108, Twenty-sixth Ward, grading and paving Hinsdale street, from Atlantic to Sutter avenue	" 4	23 01
3408			Eliza Wiebe	Refund of assessment paid in error on Lot No. 22, Block 120, Twenty-sixth Ward, grading and paving Hinsdale street, from Atlantic to Sutter avenue	" 4	9 40
			White, Potter & Page Manufacturing Company	Refund of assessment paid in error in repaving Nostrand avenue, from Prospect place to Park place	" 4	57 66
3428		9	Theodore Hanson, Annette and Herman A. E. Hellstrom	Refund of assessment paid in error on Lot No. 18, Block 26, grading and paving Hinsdale street, from Atlantic avenue to Sutter avenue	" 4	20 30
3479		13	Isabella M. Asche	Refund of assessment paid in error on Lots Nos. 5 to 8 and 35 to 37, Block 119, Twenty-sixth Ward, grading and paving Hinsdale street, from Atlantic avenue to Sutter avenue	" 4	142 74
3480			Isabella M. Asche	Refund of assessment paid in error on Lots Nos. 35 to 37, Block 119, Twenty-sixth Ward, grading and paving Hinsdale street, from Atlantic avenue to Sutter avenue.	" 4	50 64
3485		14	Annie McDonald, Administratrix; Edward McDonald, administrator, estate of John McDonald, deceased	Refund of assessment paid in error on Lot No. 49, Block 108, Twenty-sixth Ward, grading and paving Hinsdale street, from Atlantic avenue to Sutter avenue	" 10	106 33
3486			Albert Kirchmeier	Refund of assessment paid in error on Lot No. 21, Block 120, Twenty-sixth Ward, grading and paving Hinsdale street, from Atlantic avenue to Sutter avenue	" 10	46 16
3487			Horace Bailey	Refund of assessment paid in error on Lot No. 13, Block 107, Twenty-sixth Ward, grading and paving Hinsdale street, from Atlantic avenue to Sutter avenue	" 10	61 98
3488			Eliza Wiebe	Refund of assessment paid in error on Lot No. 22, Block 120, Twenty-sixth Ward, grading and paving Hinsdale street, from Atlantic avenue to Sutter avenue	" 10	43 09
3492			Herald Employees Co-operative Building and Loan Association	Refund of assessment paid in error on Lots Nos. 11 and 12, Block 116, Twenty-sixth Ward, grading and paving Hinsdale street, from Atlantic avenue to Sutter avenue	" 10	179 10
3493			Jennie O. Berger	Refund of assessment paid in error on Lot No. 19, Block 119, Twenty-sixth Ward, grading and paving Hinsdale street, from Atlantic avenue to Sutter avenue	" 10	32 70
3494			Wm. J. Mauby	Refund of assessment paid in error on Lot No. 102, Block 138, Twenty-sixth Ward, sewer, Twenty-ninth Ward, District 1, Subdivision 8	" 10	38 66
3495			John Fraser	Refund of assessment paid in error on Lot No. 139, Block 53, Twenty-fourth Ward, repaving Nostrand avenue, from Prospect place to Park place	" 10	322 35
3496			Warren Foster	Refund of assessment paid in error on Lot No. 94, Block 203, Eighth Ward, grading and paving Sixth avenue, from Forty-fourth street to Old City Line	" 10	10 14
3503			Annette S. Hellstrom and Theodore Hanson	Refund of assessment paid in error on Lot No. 18, Block 119, Twenty-sixth Ward, grading and paving Hinsdale street, from Atlantic to Sutter avenue	" 10	32 80
3589		20	Abram Cooke	Refund of assessment paid in error on Lot No. 34, Block 123, Twenty-eighth Ward, 12-inch sewer under the west sidewalk of Bushwick avenue, between Greene avenue and Weirfield street	" 16	144 25
3617		22	William Scott	Refund of assessment paid in error on Lot No. 10, Block 66, Twenty-ninth Ward, opening and widening Prospect avenue, in Town of Flatbush, etc	" 16	127 98
3690		23	John S. Johnson and Fred'k V. K. Johnson as Administrator of Peter Wyckoff Johnson, administrator of Mary V. Johnson	Refund of assessment paid in error on Lot No. 14, Block 815, Thirty-first Ward, grading Avenue N, etc.	Feb. 3	4 79
3746		28	James Kane	Refund of assessments paid in error on lot No. 30, block 407, Twenty-ninth Ward, regulating, paving, etc., Grant street from Flatbush to Howard avenues	" 23	1 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3776	29	John Bret	Refund of assessments paid in error on Lots Nos. 111 and 161, Block 8, Eighth Ward, sewer map A, Twenty-ninth District, etc.....	" 23	56 11
3777		Geo. A. Hawkins	Refund of assessments paid in error on Lots Nos. 42, 43, 44 and 45 and 46, Block 257, Sewer 29, Ward District 1, Subdivision 6..	" 23	102 65
3778		Elizabeth Damm.....	Refund of assessments paid in error on Lot No. 110, Twenty-sixth Ward, grading and paving Hinsdale street from Atlantic avenue to Sutter avenue.....	" 23	411 86
3779		Catharine T. Quilty..	Refund of assessments paid in error on 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 the said Town of Flatbush.....	" 23	94 90
3780		Eliza Wark	Refund of Assessment No. 117 paid in error on 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 the said Town of Flatbush.....	" 23	49 20
3928	Nov. 7	James T. Kelly.....	Refund of assessment paid in error on Lots Nos. 12 and 46, Block 87, 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 the said Town of Flatbush	" 30	203 88
3940	8	John Beardall.....	Refund of assessment paid in error on Assessments Nos. 129 and 160, 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 the said Town of Flatbush.....	Nov. 3	104 67
3941		Anna M. Hoch.....	Refund of assessment paid in error on Lot No. 58, Block 630, Twenty-sixth Ward, assessment for main sewer, map S, Thirty-ninth District	" 3	3 40
3980	11	Patrick McKeown ...	Refund of assessment paid in error on Lot No. 52, Block 87, 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 the said Town of Flatbush	Oct. 30	73 01
3981		Mary E. Latham....	Refund of assessment paid in error on Lot No. 7, Block 68, 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 the said Town of Flatbush	" 30	55 53
3982		Ernst Kludt	Refund of assessment paid in error on Assessment No. 725, 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 the said Town of Flatbush	Nov. 6	48 63
3983		Reynolds Textor	Refund of assessment paid in error on Lots Nos. 49, 50 and 51, Block 241, Twenty-ninth Ward, Sewer 29, Ward District 1, Subdivision 6.....	" 6	61 59
3984		Elsie M. Redfield....	Refund of assessment paid in error on Lot No. 56, Block 10, Twenty-eighth Ward, for sewer on west side of Bushwick avenue between Green avenue and Wierneld street	" 3	49 27
3985		Fredericke Bauwach..	Refund of assessment paid in error on Lot No. 89, Block 155, Eighth Ward, for grading and paving Forty-fifth street from Second avenue to Third avenue.	" 6	45 22
3986		Henry Knickman....	Refund of assessment paid in error on Lot No. 7, Block 286, Twenty-sixth Ward, for main sewers, Maps S, drawing, Thirty-ninth District	Oct. 30	103 83
3987		John Fraser	Refund of assessment paid in error on Lot No. 138, Block 53, Twenty-fourth Ward, for repaving Nostrand avenue from Prospect place to Park place.....	" 30	193 23
4027	13	Jennie O. Berger....	Refund of assessment paid in error on Lot No. 19, Block 119, Twenty-sixth Ward, for grading and paving Hinsdale street from Atlantic avenue to Sutter avenue, second installment.....	Nov. 10	10 19
4028		Jennie O. Berger....	Refund of assessment paid in error on Lot No. 19, Block 119, Twenty-sixth Ward, for grading and paving Hinsdale street from Atlantic avenue to Sutter avenue, first installment.....	" 10	9 44
4029		Isabella E. Abbott....	Refund of assessment paid in error on Lots Nos. 33, 34, 35, 36 and 37, Block 683, Twenty-sixth Ward, for grading and repaving Logan street from Atlantic avenue to New Lots road.....	" 10	75 13
4096	18	Sophie Blaut.....	Refund of assessment paid in error on Lot No. 84A, Thirty-first Ward, grading Surf avenue from P. P. & C. I. R. R. lands, C. I. Point	" 14	239 93
4118	19	Estate of Edward H. Kellogg, Charlotte Kellogg, Executrix.	Refund of assessment paid in error on Lot No. 42, Block 25, First Ward, for grading and paving Columbia Heights from Middagh to Pierrepont street, except the block between Orange and Pineapple streets	" 14	16 18
4119	19	The Equitable Life Assurance Society of the United States..	Refund of assessment paid in error on Lots Nos. 17 and 19, Block 12, First Ward, grading and paving Columbia Heights, from Middagh street to Pierrepont street, except the block between Orange and Pineapple streets.....	" 14	48 54
4120		Estate of Mary E. Halbert	Refund of assessment paid in error on Lots Nos. 8 and 9, Block 13, First Ward, grading and paving Columbia Heights, from Middagh street to Pierrepont street, except the block between Orange and Pineapple streets.....	" 14	16 32
4121		Carrie A. Brett.....	Refund of assessment paid in error on Lot No. 39, Block 25, First Ward, grading and paving Columbia Heights, from Middagh street to Pierrepont street, except the block between Orange and Pineapple streets.....	" 14	19 39
4122	1902.	Charlotte Kellogg.....	Refund of assessment paid in error on Lot No. 8, Block 21, First Ward, grading and paving Columbia Heights, from Middagh street to Pierrepont street, except the block between Orange and Pineapple streets	1902. " 14	33 02
4123		Almira T. D. Sherwood	Refund of assessment paid in error on Lots Nos. 17, 18, 19, 20, 61, 62, 63 and 64, Block 124, Twenty-ninth Ward, Sewer 29, Ward District 1, Subdivision 8.....	" 14	224 18
4147	20	Estate of Ellen Low Pierrepont, Henry E. Pierrepont, executor	Refund of assessment paid in error on Lot No. 31, Block 24, First Ward, grading and paving Columbia Heights, from Middagh to Pierrepont street, except the block between Orange and Pineapple streets, already done.....	" 14	16 18
4190	21	Mary Morgenstein...	Refund of assessment paid in error on Lot No. 12, Block 174, Twenty-sixth Ward, Map S, Drainage District No. 39.....	" 18	10 55
4270	25	Matilda E. Webb.....	Refund of assessment paid in error on Lot No. 7, Block 12, First Ward, grading and paving Columbia Heights, from Middagh street to Pierrepont street, except the block between Orange and Pineapple streets, already done..	" 20	17 64
4271		James Gauley.....	Refund of assessment paid in error on Lot No. 88, Block 155, Eighth Ward, grading and paving Forty-fifth street between Second and Third avenues.....	" 21	44 67
4272		Joseph J. Berents.....	Refund of assessment paid in error on Lot No. 15, Block 11, Twenty-sixth Ward; assessment for main sewer, Map S, Drainage District No. 39, on principal installment, 1898 and 1899.....	" 8	6 17
4390	Dec. 1	Sarah W. Manson and John E. Manson...	Refund of assessment paid in error on Lots Nos. 9 and 10, Block 107, Twenty-sixth Ward, grading and paving Hinsdale street, from Atlantic to Sutter avenue.....	" 25	173 20
4391		Euphemia Larbig....	Refund of assessment paid in error on Lot No. 117, Block 50, Twenty-fourth Ward, repaving Nostrand avenue, from Prospect place to Park place.....	" 25	58 87
4392		Kenyon Parsons.....	Refund of assessment paid in error on Lot No. 109, Block 50, Twenty-fourth Ward, repaving Nostrand avenue, from Prospect place to Park place.....	" 25	60 76
4486	5	Anthony Mizgayski...	Refund of assessment paid in error on Lot No. 20, Block 119, Twenty-sixth Ward, grading and paving Hinsdale street, from Atlantic to Sutter avenue	" 28	9 33
4487		Frank Vinten.....	Refund of assessment paid in error on Lot No. 46, Block 100, Ninth Ward, Prospect Park improvement	" 28	3 51
4519	8	George W. R. Matteson, Moses B. I. Goddard and Sophia Augusta Brown, trustees under the will of John Carter Brown	Refund of assessment paid in error on Lot No. 111, Block 50, Twenty-fourth Ward, repaving Nostrand avenue, from Prospect place to Park place.....	" 26	57 68
4520		George W. R. Matteson, Moses B. I. Goddard and Sophia Augusta Brown, trustees under the will of John Carter Brown	Refund of assessment paid in error on Lot No. 108, Block 50, Twenty-fourth Ward, repaving Nostrand avenue, from Prospect place to Park place	" 26	57 68
4571	10	James Taylor.....	Refund of assessment paid in error on Lots Nos. 17, 18, 19 and 21, Block 247, Eighth Ward, grading Seventh avenue, from Thirty-ninth street to old City line.....	Dec. 2	12 52
4572		Henry Blatchford....	Refund of assessment paid in error on Lot No. 44, Block 24, First Ward, grading and paving Columbia Heights, from Middagh to Pierrepont street, except the block between Orange and Pineapple streets, already done.....	" 4	18 13
4592		Sarah W. Manson and John E. Manson...	Refund of assessment paid in error on Lots Nos. 9 and 10, Block 107, Twenty-sixth Ward, grading and paving Hinsdale street, from Atlantic to Sutter avenues.....	" 4	46 02
4632	11	Julie Stamper.....	Refund of assessment paid in error on Lot No. 15, Block 682, Ward 26, grading and paving Logan street, from Atlantic avenue to New Lots road	Dec. 6	13 88
4664	12	John Fraser.....	Refund of assessment paid in error on Lot No. 122, Block 53, Ward 9, repaving Nostrand avenue, from Prospect place to Park place	" 6	308 89
4665		Mrs. Josephine Patch.	Refund of assessment paid in error on Lots Nos. 74, 75, 76, 77 and 78, Block 125, Ward 29, sewer Twenty-ninth Ward, District 1, subdivision 8	" 6	91 50
4666		Anthony Mizgayski..	Refund of assessment paid in error on Lot No. 20, Block 119, Ward 26, grading and paving Hindsdale street, from Atlantic to Sutter avenue	" 4	37 90
4797	19	Judson Lawson.....	Refund of assessment paid in error on Lot No. 30, Block 495, Ward 30, opening and acquisition of Seventy-third street, from Thirteenth to Eighteenth avenue....	" 16	10 10
4798		Title Guarantee and Trust Company....	Refund of assessment paid in error on Lot No. 36, Block 403, Ward 29, for year 1901.....	" 16	17 43
4817	20	Emily A. Darring....	Refund of assessment paid in error on (Assessment No. 159) Lots Nos. 2, 3 and 4, Block 69, Ward 29, 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 the Town of Flatbush...	" 17	64 34
4888	23	Elizabeth Arnold.....	Refund of assessment paid in error on Lots Nos. 35 and 36, Block 69, Ward 29 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 the Town of Flatbush	" 19	263 41
4950	26	Benjamin T. Smith..	Refund of assessment paid in error on (Assessment No. 128) Lots Nos. 35 and 36, Block 69, Ward 29, 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 the town of Flatbush	" 23	48 63

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4971		Estate of Henry C. Bowen	Refund of assessment paid in error on Lot No. 9, Block 21, Ward 1, grading and paving Columbia Heights, from Middagh to Pierrepont street, except the block between Orange and Pineapple streets, already done	" 23	71 12
5007	29	Lizzie C. Ferguson	Refund of assessment paid in error on Assessments Nos. 43B, 43C, 56E, on installments for years 1895, 1896, 1897, grading Surf avenue, from Prospect Park and Coney Island Railroad lands to Coney Island Point	" 19	2,307 24
5008		John A. Cook	Refund of assessment paid in error on Assessments Nos. 15B and 78C, Ward 31, on installments for years 1895, 1896, 1897, grading Surf avenue from Prospect Park and Coney Island Railroad lands to Coney Island Point	" 23	525 57
			Total		$8,319 80

Refunding Taxes Paid in Error—Borough of Brooklyn.

(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)

3410	Oct.	8	Thomas Monahan	Taxes for year 1897, paid in error on Lots Nos. 103 and 107, Block 19, in Twenty-fourth Ward	1902. Oct. 4	$45 69
3411			John O'Shea	Taxes for year 1901, paid in error on Lot No. 42, Block 355, in Twelfth Ward	" 4	16 57
3412			George O. Walbridge	Taxes for year 1901, paid in error on Lot No. 9, Block 962, in Thirtieth Ward	" 4	7 48
3429		9	Margaret Fitzpatrick, Gertrude Fitzpatrick, Richard Fitzpatrick, May Callahan, Joseph Fitzpatrick, Helen O'Donnell and Catharine Owens	Taxes for year 1899, paid in error on Lot No. 61, Block 39, in Seventh Ward	" 4	178 27
3582		20	Randall & Miller	Taxes for year 1899, paid in error on Lots Nos. 5 and 6, Block 70, in Seventeenth Ward	" 16	572 05
3596		21	Emily H. Carpenter	Taxes for year 1900, paid in error on Lot No. 14, Block 49, in Thirteenth Ward	" 16	43 88
3988		11	Mary J. Bonner	Taxes for year 1899, paid in error on Lot No. 25, Block 115, in Eleventh Ward	Nov. 3	114 77
3989			Guiseppe Monaco	Taxes for year 1901, paid in error on Lot No. 5, Block 109, in Eleventh Ward	Oct. 30	66 55
4343		28	Elizabeth N. Cerda	Taxes for year 1901, paid in error on Lot No. 28, Block 1062, in Thirty-first Ward	Nov. 31	13 22
4359		28	Jacob Dockiveiler	Taxes for year 1902, paid in error on Lot No. 33, Block 25, in Thirteenth Ward	" 31	1 00
4389	Dec.	1	Title Guarantee and Trust Company	Taxes for year 1901, paid in error on Lot No. 99, Block 139, in Twenty-ninth Ward	" 25	58 23
4393			Martin S. Blacklock	Taxes for year 1901, paid in error on Lot No. 44, Block 96, in Thirtieth Ward	" 25	2 30
4573		10	Continental Trust Company of the City of New York	Taxes for year 1902, paid in error on Lot No. 10, Block 103, in Seventh Ward	Dec. 4	9 33
4574			Martha A. Hewitt	Taxes for year 1902, overpaid in error on Lot No. 59, Block 164, in Vol. 2, Sec. 1, October 27, 1902	" 4	7 02
4633		11	A. M. White	Taxes for year 1902, overpaid in error on Lots Nos. 67 and 71, Blocks 650 and 652, in Vol. 1, Sec. 3	" 4	187 14
4667		12	The Title Guarantee and Trust Company	Taxes for year 1901, paid in error on Lots Nos. 51 and 52, Block 278, in Thirtieth Ward	" 6	50 55
4668			Alida Hillyer	Taxes for year 1902, overpaid in error on Lot No. 6, Block 482, in Vol. 2, Sec. 2, October 16, 1902	" 6	18 66
4727		16	Eliza Sheridan	Taxes for year 1902, paid in error on Lots Nos. 29 and 30, Block 48, in Twentieth Ward	" 11	13 99
4728			Standard Rock Candy Company	Personal taxes for year 1901, paid on personal estate (corporations)	" 11	629 96
4729			C. F. Bainbridge Sons	Taxes for year 1902, paid in error on Lot No. 4, Block 114, in Twenty-third Ward	" 11	168 32
4730			Samuel Keeler	Taxes for year 1902, paid in error on Lot No. 72, Block 1112, in Vol. 3, Sec. 4	" 11	4 67
4731			Estate of Louise W. Chapman	Taxes for year 1902, paid in error on Lot No. 45, Block 942, in Vol. 1, Sec. 4	" 11	51 30
4799		19	Title Guarantee and Trust Company	Taxes for year 1901, overpaid in error on Lot No. 36, Block 403, in Twenty-ninth Ward	" 16	19 96
4800			E. S. McVey	Taxes for year 1902, paid in error on Lot No. 24, Block 21, in Fifteenth Ward	" 16	4 67
4801			William Mathearn	Taxes on year 1900, paid in error on Lot No. 31, Block 489, in Thirtieth Ward	" 16	3 46
4810			John Herling	Taxes for year 1902, paid in error on Lot No. 66, Block 162, in Eighteenth Ward	" 16	14 01
4889		23	Sarah W. Browning	Taxes for year 1902, paid in error on Lot No. 83, Block 6, in Twenty-fifth Ward	" 19	42 11
4890			Louis Stutz	Taxes for year 1902, paid in error on Lot No. 109, Block 20, in Twenty-seventh Ward	" 19	18 67
4891			Susan Rader	Taxes for year 1902, overpaid in error on Lot No. 36, Block 43, in Twenty-eighth Ward	" 18	4 67
4892			Piel Bros	Taxes for year 1901, overpaid in error on Lot No. 23 and others, Blocks 326, 327, 329 and 330, in Twenty-sixth Ward	" 18	10 00
4951			Sophie B. White, Committee of the person and estate of Edward Banker	Taxes for year 1901, paid in error on Lot No. 38, Block 36, in Seventeenth Ward	" 23	82 84
4952			J. W. Strohsahl	Taxes for year 1901, paid in error on Lots Nos. 5 to 8, Block 21, in Twenty-first Ward	" 23	47 77
4953			Loring Lane	Taxes for year 1901, paid in error on Lot No. 63, Block 38, in Twenty-fifth Ward	" 23	17 76
4954			Title Guarantee and Trust Company	Taxes for year 1902, paid in error on Lots Nos. 18 and 19, Block 716, in Thirty-first Ward	" 23	21 01
4972			Estate of John Kouvalinka	Taxes for year 1901, paid in error on Lot No. 89, Block 8, in Ninth Ward	" 23	166 19

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4973		Estate of Richard Dudgeon	Taxes for year 1901, paid in error on Lot No. 8, Block 42, in Twenty-third Ward	" 23	106 51
4974		Henry M. Gescheidt	Taxes for year 1901, paid in error on Lots Nos. 51 to 55, Block 448, in Thirtieth Ward	" 23	18 92
4975		Arbuckle Bros	Taxes for year 1899, paid in error on Lots Nos. 12 to 27, Block 3, in Second Ward	" 23	304 33
4976		E. Kane & Co	Taxes for year 1900, paid in error on Lot No. 38, Block 49, in Sixth Ward	" 23	39 46
4977		C. Kenyon Company	Taxes for year 1902, paid in error on Lot No. 11, Block 1072, in Vol. 3, Sec. 4	" 23	400 10
4978		Thomas Kelly	Taxes for year 1901, paid in error on Lot No. 70, Block 573, in Thirty-first Ward	" 23	8 35
4979		Henry B. Hill	Taxes for year 1901, paid in error on Lots Nos. 5 and 6, Block 21, in Twenty-first Ward	" 23	47 41
4980		F. T. Coleman	Taxes for year 1902, paid in error on Lot No. 1, Block 8538, in Thirty-second Ward	" 23	18 66
4990	27	James Weir, Jr	Taxes for year 1902, paid in error on Lots Nos. 17 to 31, Block 33, in Twenty-ninth Ward	" 23	50 87
4991		A. Stewart Walsh	Taxes for year 1902, paid in error on Lots Nos. 60 to 62, Block 120, in Twenty-ninth Ward	" 23	16 80
4992		Emil Reineking	Taxes for year 1902, paid in error on Lots Nos. 38 to 40, Block 651, in Twenty-sixth Ward	" 23	53 64
			Total		$3,779 12

Restoring and Repaving—Special Fund—Borough of Brooklyn.

(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)

3304	Oct.	1	J. H. Timmerman, City Paymaster	Payroll of General Foreman, etc., week ending September 27, 1902.	1902. Sept. 30	$2,702 37
3401		8	J. H. Timmerman, City Paymaster	Payroll of General Foreman, etc., week ending October 4, 1902	Oct. 7	5,017 35
3430		9	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending September 7, 1902	" 8	27 00
3781		29	The Fruin-Bambrick Paving Company	Restoring asphalt pavement	" 18	9 30
3782			The Fruin-Bambrick Paving Company	Restoring asphalt pavement	" 18	7 20
3783			The Fruin-Bambrick Paving Company	Restoring asphalt pavement	" 18	21 30
3784			Cranford Company	Restoring asphalt pavement	" 18	94 80
3785			"	Restoring asphalt pavement	" 18	72 00
3786			"	Restoring asphalt pavement	" 18	132 00
3787			"	Restoring asphalt pavement	" 18	100 20
3788			"	Restoring asphalt pavement	" 18	12 90
3789			"	Restoring asphalt pavement	" 18	72 56
3855	Nov.	3	The Fruin-Bambrick Paving Company	Restoring asphalt pavement	" 18	12 00
3856			Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement	" 18	24 77
3857			Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement	" 18	11 17
3858			Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement	" 18	25 24
3859			Cranford Company	Restoring asphalt pavement	" 18	16 44
3860			"	Restoring asphalt pavement	" 18	7 20
3861			"	Restoring asphalt pavement	" 18	9 00
4107		18	J. H. Timmerman, City Paymaster	Payroll General Foreman, etc., week ending November 15, 1902	Nov. 18	5,855 00
4108			J. H. Timmerman, City Paymaster	Payroll Foreman, etc., week ending November 15, 1902	" 18	2,095 00
4234			E. J. McKeever	Repairing water connection opening	" 15	4 00
4235			"	Repairing water connection opening	" 15	7 66
4236			"	Repairing water connection opening	" 15	8 67
4237			"	Repairing water connection opening	" 15	7 00
4238			"	Repairing water connection opening	" 15	12 00
4239			"	Repairing water connection opening	" 15	9 00
4240			"	Repairing water connection opening	" 15	7 66
4318		26	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 22, 1902	" 25	2,067 37
4339			Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement	" 20	8 10
4340			Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement	" 15	9 67
4341			The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement	" 20	9 00
4342			Cranford Company	Restoring asphalt pavement	" 20	9 00
4837	Dec.	22	The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement	Dec. 8	22 80
4838			The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement	" 8	58 20
4879		23	The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement	" 8	3 00
4880			Cranford Company	Restoring asphalt pavement	" 15	25 80
4881			"	Restoring asphalt pavement	" 15	52 50
4882			"	Restoring asphalt pavement	" 15	7 80
4883			"	Restoring asphalt pavement	" 15	12 53
4884			"	Restoring asphalt pavement	" 15	21 00
4885			"	Restoring asphalt pavement	" 15	39 00
4886			"	Restoring asphalt pavement	" 15	8 70
4887			"	Restoring asphalt pavement	" 15	89 10
4909		24	The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement	Dec. 8	34 03
4910			Cranford Company	Restoring asphalt pavement	Nov. 20	104 64
4911			"	Restoring asphalt pavement	" 15	108 00
5044			Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement	Dec. 22	7 50
				Total		$19,078 53

Return Trial Fees—Municipal District Courts.

(Chap. 466, Laws of 1901.)

3386	Oct.	7	Weschler & Burstein	Amount of trial fees 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, Washman vs. Aronson, etc	1902. Oct. 1	$7 00

School Building Fund—Borough of Brooklyn.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
			(Chap. 378, Laws of 1897; Chap. 751, Laws of 1900; Chap. 466, Laws of 1901.)	1902.	
3306	Oct. 1	Ludlam & Stuchfield.	Survey, etc.	Sept. 23	$60 00
3335	2	Edward Reigelman...	Services as Commissioner, etc., in the matter of acquiring title to certain lands on Boerum street and Johnson avenue, east of Leonard street, Borough of Brooklyn, in the Sixteenth Ward, for a school site, as taxed and allowed by the Supreme Court, December 17, 1901	" 24	420 00
3336		Thomas D. Hoxsey..	Services as Commissioner, etc., in the matter of acquiring title to certain lands on Boerum street and Johnson avenue, east of Leonard street, Borough of Brooklyn, in the Sixteenth Ward, for a school site, as taxed and allowed by the Supreme Court, December 17, 1901	" 24	420 00
3337		John B. Lord.....	Services as Commissioner, etc., in the matter of acquiring title to certain lands on Boerum street and Johnson avenue, east of Leonard street, Borough of Brooklyn, in the Sixteenth Ward, for a school site, as taxed and allowed by the Supreme Court, December 17, 1901	" 24	400 00
3338		George T. Riggs.....	Services as Clerk, in the matter of acquiring title to certain lands on Boerum street and Johnson avenue, east of Leonard street, Borough of Brooklyn, in the Sixteenth Ward, for a school site, as taxed and allowed by the Supreme Court, December 17, 1901	" 24	215 00
3339		Noyes F. Palmer.....	Services as Surveyor, in the matter of acquiring title to certain lands on Boerum street and Johnson avenue, east of Leonard street, Borough of Brooklyn, in the Sixteenth Ward, for a school site, as taxed and allowed by the Supreme Court, December 17, 1901	" 24	18 00
3340		Charles H. Peckworth.	On account of Contract No. 570, for erecting new Public School 138, in Prospect place, 200 feet westerly of Nostrand avenue	" 24	14,280 00
3347		Andrew E. Colvin....	Services as Stenographer in the matter of acquiring title to certain lands on Boerum street and Johnson avenue, east of Leonard street, Borough of Brooklyn, in the Sixteenth Ward, for a school site, as taxed and allowed by the Supreme Court, December 17, 1901	" 24	236 45
3354		John Early's Sons....	On account of Contract No. 3899, for window shades, etc., in full for Public School 131	" 24	219 00
3355		"	On account of Contract No. 3899, for window shades, etc., in full for Public School 102	" 24	21 90
3356		"	On account of Contract No. 3899, for window shades, etc., in full for Public School 134	" 24	219 00
3364	3	Catherine Slate Company	On account of Contract No. 5616, for supplying of furniture, Item No. 3, 10r new Public School 132	" 24	1,010 65
3388	7	Luke A. Burke.....	On account of Contract No. 4195, for erecting the new Public School 129	" 24	18,083 75
3454	10	The United Engineering and Contracting Company	On account of Contract No. 4566, for installing electric light, wiring, etc., in new Public School 137..	Sept. 12	973 73
3455		The United Engineering and Contracting Company	On account of Contract No. 4566, for installing electric light, wiring etc., in new Public School 137..	Oct. 2	631 65
3458		Alfred Nugent & Son.	On account of final payment on Contract No. 3341, for erecting new Public School 137, Saratoga avenue, between Chauncey and Bainbridge streets	Sept. 10	30,631 56
3459		" ..	Balance of final payment and in full on Contract No. 3341 (less amount retained pending investigation) for erecting, etc., new Public School 137, Saratoga avenue, between Chauncey and Bainbridge streets	" 10	15,000 00
3460		" ..	Amount deducted by Board of Education on Contract No. 3341, for erecting new Public School 137, Saratoga avenue, between Chauncey and Bainbridge streets.	" 10	100 00
3475	13	Edward W. Rider, as assignee of William Donnellon	Services as expert witness in school site proceeding Borough of Brooklyn, as taxed and allowed by the Supreme Court, August 11 and 12, as follows: Boerum street and Johnson avenue, east end of Leonard street, etc.	" 24	300 00
3476		William Donnellon...	Services as expert witness in school site proceeding, Borough of Brooklyn, as taxed and allowed by the Supreme Court, August 11 and 12, as follows: Boerum street and Johnson avenue, east end of Leonard street, etc.	" 24	500 00
3477		Thomas P. Graham...	Services as expert witness in the following school site proceedings as taxed and allowed by the Supreme Court, August 26, 1902: Boerum street and Johnson avenue, east of Leonard street, etc., Leonard, McKibben and Boerum streets	" 24	400 00
3489	14	American School Furniture Company....	In full of Contract No. 2946, for new furniture for Public School 84, Item No. 5	Oct. 2	793 55
3506	15	James Fay.....	On account of Contract No. 5059, for sanitary work and gas fitting at new Public School 140	" 7	2,380 00
3507		George Hildebrand...	On account of Contract No. 4817, for erection of new Public School No. 139	" 6	12,112 50
3508		American School Furniture Company...	In full of Contract No. 3082, for new furniture, item 5, for Public School No. 123	" 2	659 00
3556	17	Peter Cleary.....	On account of Contract No. 4302, for erection of new Public School No. 140, northerly side of Sixtieth street, 80 feet west of Fourth avenue	" 14	11,220 00
3590	20	American School Furniture Company...	On account of Contract No. 5617, for furniture, item 1, for new Public School No. 132	" 14	1,125 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3591		American School Furniture Company...	In full of Contract No. 5617, for furniture, item 1, for new Public School No. 132	" 14	198 60
3592		Catherine Slate Company	In full of Contract No. 5616, for furniture, item 3, for new Public School No. 132	" 14	178 35
3597	21	George Hildebrand...	On account of Contract No. 4817, for erection of new Public School No. 139	" 14	11,475 00
3598		The Manhattan Supply Company	On account of Contract No. 4551, for furniture, item 1, Public School No. 136	Jan. 23	214 00
3599		The Manhattan Supply Company	On account of Contract No. 4551, for furniture, item 1, Public School No. 136	Sept. 4	1,550 44
3600		The Manhattan Supply Company	In full of Contract No. 4551, for furniture, item 1, for Public School No. 136	" 26	311 37
3629	22	The United Engineering and Contracting Company	In full of Contract No. 4568, for installing electric light wiring, etc., in new Public School, No. 136	" 14	631 65
3630		The United Engineering and Contracting Company	On account of Contract No. 4568, for installing electric light wiring, etc., in new Public School No. 136	" 14	850 59
3631		Christopher J. Kenny.	On account of Contract No. 4715, for erection of new Public School No. 141	" 14	12,580 00
3687	23	Charles H. Peckworth	On account of Contract No. 5070, for erecting new Public School No. 138, on Prospect place, 200 feet west of Nostrand avenue	" 10	13,855 00
3688		James G. Wilson.....	On account of Contract No. 3071, for new furniture, item 2, for Public School No. 122, west side of Harrison avenue, between Hayward and Rutledge streets	" 14	210 00
3716	24	Blake & Williams....	On account of Contract No. 5454 for installing heating and ventilating apparatus in new Public School 140	Oct. 21	5,100 00
3717		"	On account of Contract No. 5456 for installing heating and ventilating apparatus for additions to and alterations in Public School 102	" 17	2,125 00
3754	28	James Fay.....	In full of Contract No. 4107 for sanitary work at Public School 136	Sept. 26	1,670 25
3869	Nov. 3	Christopher J. Kenny.	On account of Contract No. 4715 for erection of new Public School 141	Oct. 25	13,005 00
3899	5	Louis Wechsler.....	In full of Contract No. 3101 (except $160 retained pending adjustment and $180 lien) for erecting new Public School No. 136, Fourth avenue, between Fortieth and Forty-first streets	" 6	42,109 00
3949	8	Williams & Gerstle...	In full of Contract No. 4809 for installing heating and ventilating apparatus in Public School 132	" 24	4,186 00
4014	12	T. Frederick Jackson.	On account of Contract No. 5455 for installing electric light wiring, etc., in new Public School 129	Nov. 5	930 75
4015		C. H. Brown.....	On account of Contract No. 5612 for supplying of new furniture, Item 1, for addition to Public School 92	Oct. 28	296 65
4020		James Fay.....	On account of Contract No. 4632 for sanitary work, etc., at new Public School 129	Nov. 7	3,536 90
4047	14	Robert C. Ogden....	In full of Contract No. 3853 for window shades, Public School 123	" 5	280 06
4103	18	J. Warren Mead, Agent and Warden.	Desks, etc., Public School 132	" 11	3,806 75
4133	19	James Harley & Co..	On account of Contract No. 4854 for sanitary work in Public School 92	Oct. 14	436 28
4134		" ..	In full of Contract No. 4854 for sanitary work in Public School 92	" 14	507 75
4135		John Early's Sons....	On account of Contract No. 3809 and in full for shades for Public School 125	Nov. 11	219 00
4136		"	In full of Contract No. 3809 for window shades for Public School 127	" 11	219 00
4149	Nov. 20	William R. Gould, Frederick M. Gould, plaintiffs, or Sol. Levi, attorney.....	On account of judgment against The City of New York, filed October 21, 1902, in the Supreme Court, County of New York, for amount of lien filed against Contract No. 2891 for erecting new Public School 134, on the southerly side of Eighteenth avenue, west of Ocean Parkway, Borough of Brooklyn (John Thatcher & Son, Contractors), Action No. 1	" 14	228 38
4150		Daniel Papay, defendant, or David Stecker, attorney...	On account of judgment against The City of New York, filed October 21, 1902, in the Supreme Court, County of New York, for amount of lien filed against Contract No. 2891 for erecting new Public School 134, on the southerly side of Eighteenth avenue, west of Ocean Parkway, Borough of Brooklyn (John Thatcher & Son, Contractors), Action No. 1	" 14	124 00
4151		Manhattan Brass Company, defendant, or Baggott & Ryall, attorneys	Balance and in full of judgment against The City of New York, filed October 21, 1902, in the Supreme Court, County of New York, for amount of lien filed against Contract No. 2891 for erecting new Public School 134, on the southerly side of Eighteenth avenue, west of Ocean Parkway, Borough of Brooklyn (John Thatcher & Son, Contractors), Action No. 1	" 14	265 00
4152		William B. Gould, Frederick M. Gould, or Sol. Levi, attorney	On account of judgment against The City of New York, filed October 21, 1902, in the Supreme Court, County of New York, for amount of lien filed against Contract No. 2890 for erecting new Public School 131, Fort Hamilton avenue, between Forty-third and Forty-fourth streets, Borough of Brooklyn (John Thatcher & Son, Contractors), Action No. 2	" 14	264 88

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4153		Daniel Papay, Defendant, or David Stecker, attorney...	On account of judgment against The City of New York, filed October 21, 1902, in the Supreme Court, County of New York, for amount of lien filed against Contract No. 2890 for erecting new Public School 131, Fort Hamilton avenue, between Forty-third and Forty-fourth streets, Borough of Brooklyn (John Thatcher & Son, Contractors), Action No. 2.....	" 14	124 50
4154		Manhattan Brass Company, defendant, or Baggott & Ryall, attorneys	Balance and in full of judgment against The City of New York, filed October 21, 1902, in the Supreme Court, County of New York, for amount of lien filed against Contract No. 2890 for erecting new Public School 131, Fort Hamilton avenue, between Forty-third and Forty-fourth streets, Borough of Brooklyn (John Thatcher & Son, Contractors), Action No. 2.....	" 14	265 00
4191	21	A. G. Spalding & Brothers	On account of Contract No. 4552 for furniture, Item 4, Public School 136	" 11	977 50
4192		A. G. Spalding & Brothers	In full of Contract No. 4552 for furniture, Item No. 4, Public School 136	" 11	172 50
4246	24	Frederick Pearce.....	On account of Contract No. 5459 for installing electric light wiring and fixtures of additions to and alterations in Public School 92..	" 14	1,003 71
4247		C. H. Browne.....	On account of Contract No. 5718 for furniture, Items Nos. 1 and 2, new Public School 140.....	" 14	510 00
4278	25	Hartman & Horgan..	On account of Contract No. 5453 for alteration to Public School 106.	" 21	5,100 00
4369	28	John Thatcher & Son	Balance and in full of amount retained on Contract No. 2890 for erecting new Public School 131..	" 21	370 62
4370		" ..	Balance and in full of amount retained on Contract No. 2891 for erecting new Public School 134..	" 21	327 62
4386	Dec. 1	Charles H. Peckworth	On account of Contract No. 5070 for erecting new Public School 138, on Prospect place, 200 feet west of Nostrand avenue.....	" 21	25,852 75
4387		Blake & Williams....	On account of Contract No. 5454 for installing heating and ventilating apparatus in new Public School 140	" 24	3,400 00
4388		"	On account of Contract No. 5456 for installing heating and ventilating apparatus for additions to and alterations in Public School 92	" 25	1,700 00
4407	2	Peter Cleary.....	On account of Contract No. 4720, for additions to and alterations in Public School 92.....	" 24	5,074 50
4429	3	Frank Dobson.....	On account of Contract No. 5460 for installing heating and ventilating apparatus in new Public School 129	" 29	2,550 00
4491	5	C. H. Brond.....	In full of Contract No. 5612 for supplying of new furniture, Items Nos. 1 and 2, for addition to Public School 92.....	" 25	130 00
4492		"	Fifteen per cent. retained on Voucher No. 4015, Borough of Brooklyn, 1902, on Contract No. 5612 for supplying of new furniture, Items Nos. 1 and 2, for addition to Public School 92, and not allowed	Dec. 2	52 35
4506		Nineteenth Ward Bank, assignee of Luke Burke.....	On account of Contract No. 4195 for erecting new Public School 129	Nov. 26	14,025 00
4562	9	Narragansett Machine Company	In full of Contract No. 5821 for supplying of furniture, item No. 4, for new Public School 132....	Dec. 1	142 50
4563		Narragansett Machine Company	On account of Contract No. 5821, for supplying of furniture, Item No. 4, for new Public School 132	" 1	807 50
4598	11	E. R. L. Gould, as Chamberlain	Transfer of amount erroneously deposited by Thomas E. Bussey, Treasurer of Board of Education December 31, 1901, to credit of School Building Fund, Borough of Brooklyn, against contract of Patrick Mooney, No. 2208.....	" 10	3,500 00
4716	15	J. Warren Mead, Agent and Warden.	Furniture	" 6	2,255 00
4717		George Hildebrand..	On account of Contract No. 4817, for erecting of new Public School 139	" 3	11,475 00
4735	16	James Fay.....	On account of Contract No. 4632, for sanitary work at new Public School 129	" 10	765 00
4758	17	Patrick K. Gray.....	On account of Contract No. 5819, for general construction of new Public School 142.....	" 9	14,450 00
4777	18	Commercial Construction Company.....	On account of Contract No. 5365, for installing electric light wiring to new Public School 140.....	" 6	823 00
4788		J. Warren Mead, Agent and Warden.	Furniture, Items Nos. 1 and 3, Public School 92.....	" 9	2,112 90
4820	20	Title Guarantee and Trust Company....	Searches	" 15	12 00
4899	23	A. G. Spalding & Brothers	On account of Contract No. 5944, for supplying new furniture, Item No. 4, for Public School 92	" 15	714 00
4900		A. G. Spalding & Brothers	In full of Contract No. 5944, for supplying new furniture, Item No. 4, for Public School 92....	" 15	126 00
4901		The Nuns of the Order of St. Dominic	Award, Damage Map No. 2, in the matter of acquiring title to certain lands on easterly side of Fourth avenue, between Thirteenth and Fourteenth streets, Borough of Brooklyn, in the Twenty-second Ward, for a school site, confirmed by the Supreme Court, January 23, 1900..	" 17	11 55
4981	26	Solon Barbanell.....	Services as Commissioner in the matter of acquiring title to certain lands on west side of Havemeyer street, North Sixth and North Seventh streets, in the Fourteenth Ward, for a school site, as taxed and allowed by the Supreme Court, December 8, 1902	" 19	540 00
4982		Andrew E. Colvin....	Services as Stenographer in the matter of acquiring title to certain lands on west side of Havemeyer street, North Sixth and North Seventh streets, in the Fourteenth Ward, for a school site, as taxed and allowed by the Supreme Court, December 8, 1902	" 19	305 60
4993	1902. 27	John B. Shanahan....	Services as Commissioner in the matter of acquiring title to certain lands on west side of Havemeyer street, North Sixth and North Seventh streets, in the Fourteenth Ward, for a school site, as taxed and allowed by the Supreme Court, December 8, 1902	1902. " 19	540 00
4994		George T. Riggs.....	Services as Clerk in the matter of acquiring title to certain lands on west side of Havemeyer street, North Sixth and North Seventh streets, in the Fourteenth Ward, for a school site, as taxed and allowed by the Supreme Court, December 8, 1902	" 19	285 00
4995		Noyes F. Palmer.....	Services as Surveyor in the matter of acquiring title to certain lands on west side of Havemeyer street, North Sixth and North Seventh streets, in the Fourteenth Ward, for a school site, as taxed and allowed by the Supreme Court, December 8, 1902	" 19	23 99
5045	31	Hartman & Horgan..	On account of Contract No. 5453, for alterations, etc., to Public School 106	" 9	5,100 00
5046		" ..	On account of Contract No. 5453, for alterations, etc., to Public School 106	" 23	3,400 00
			Total.....		$342,820 98

School Building Fund.

(Section 169, chapter 466, Laws of 1901.)

				1902.	
3307	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Chief Draughtsman, September, 1902	Sept. 30	$1,602 42
3371	3	J. H. Timmerman, City Paymaster....	Payroll of Architectural Draughtsmen, September, 1902	Oct. 3	1,438 67
3382	6	J. H. Timmerman, City Paymaster....	Payroll of Architectural Draughtsmen, August, 1902.....	" 6	117 50
3383		J. H. Timmerman, City Paymaster....	Payroll of Architectural Draughtsmen, September, 1902.....	" 6	108 33
3557	17	J. H. Timmerman, City Paymaster....	Supplementary payroll of Draughtsman, etc., August, 1902.....	" 16	13 00
3702	24	J. H. Timmerman, City Paymaster....	Payroll of Architectural Draughtsman, etc., September, 1902.....	" 23	45 83
3703		J. H. Timmerman, City Paymaster....	Payroll of Architectural Draughtsman, etc., August, 1902.....	" 23	50 00
3737	27	Ludlam & Stuchfield.	Survey, etc.....	" 21	110 00
3738		Homer L. Barblett...	Survey, etc.....	" 21	121 00
3739		R. L. Williams	Survey, etc.....	" 21	40 00
3740		Phillipps & Worthington	Test borings, etc.....	" 21	230 30
3753	28	E. G. Soltmann.....	Blue print paper.....	" 21	37 11
3819	30	"	Blue prints	" 21	79 74
3820		Eugene Dietzgen Company	Blue print paper.....	" 21	254 05
3821		J. H. Timmerman, City Paymaster....	Payroll of Architectural Draughtsman, etc., October, 1902.....	" 30	1,494 00
3896	Nov. 5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., October, 1902	Nov. 3	1,531 74
4030	13	E. G. Soltmann.....	Blue prints	" 6	32 16
4066	15	E. G. Soltmann.....	Blue prints	" 11	6 07
4067		E. G. Soltmann.....	Black prints	" 11	4 84
4171	21	J. H. Timmerman, City Paymaster....	Supplementary payroll of Chief Draughtsman, etc., October, 1902.	" 19	75 00
4345	26	E. G. Soltmann.....	Blue prints	" 21	35 93
4385	1	W. R. Williams.....	Surveys	" 21	225 00
4412	2	J. H. Timmerman, City Paymaster....	Supplementary payroll of Architectural Draughtsman, November, 1902	Dec. 1	366 92
4413		J. H. Timmerman, City Paymaster....	Supplementary payroll of Draughtsmen, October 20 to 31, 1902....	" 1	78 33
4414		E. G. Soltmann.....	Blue prints	Nov. 25	49 07
4415		J. H. Timmerman, City Paymaster....	Payroll of Assistant Draughtsman, etc., November, 1902.....	Dec. 1	1,383 33
4502	5	J. H. Timmerman, City Paymaster....	Payroll of Draughtsmen, November, 1902	" 3	507 34
4503		J. H. Timmerman, City Paymaster....	Payroll of Chief Draughtsman, etc., November, 1902	" 3	875 41
4578	10	J. H. Timmerman, City Paymaster....	Supplementary payroll of Architectural Draughtsmen, November, 1902	" 8	322 33
4670	12	J. H. Timmerman, City Paymaster....	Supplementary payroll of Architectural Draughtsmen, week ending December 6, 1902.....	" 11	20 00
4734	16	James Harley.....	On account of Contract No. 6320 for sanitary work at new Public School 139	" 10	1,727 93
4770	17	E. G. Soltmann.....	Blue prints, etc.....	" 9	49 09
4789	18	E. G. Soltmann.....	Blue prints, etc.....	" 13	8 08
			Total.....		$13,040 52

Street Improvement Fund—Work Contracted for After January 1, 1898.

(Chap. 378, Laws 1897; Chap. 466, Laws 1901.)

				1902.	
3308	Oct. 11	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, week ending September 27, 1902, Bureau of Sewers	Sept. 3	$27 90
3309		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 27, 1902, Bureau of Highways	" 3	148 00
3341	2	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Inspectors for twenty-one weeks ending September 6, 1902, Bureau of Sewers	Oct. 1	48 00
3342		Peter F. Lynam.....	In full of Contract No. 4675, for flagging, etc., in front of certain lots on the south side of McDonough street, between Ralph and Howard avenues	Sept. 26	45 00
3343		"	In full of Contract No. 4654, for flagging, etc., in front of certain lots on the east side of Rockaway avenue, between Dean and Bergen streets.....	" 26	31 25
3344		"	In full of Contract No. 4652, for flagging, etc., sidewalk in front of certain lots on the south side of Dean street, between Buffalo and Rochester avenues.....	" 26	204 50
3345		Thomas F. Byrnes....	On account of Contract No. 3909, for paving, etc., McKibben street, from Bushwick avenue to Bogart street	" 26	3,122 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3346		John J. Creem.....	On account of Contract No. 5354, for sewers in Nineteenth street, between high-water mark and bulkhead line (Map A, District No. 29)	" 26	3,600 80
3357		John O'Grady.....	On account of Contract No. 4062, for construction of sewers in Fifteenth Section, between Prospect Place West and the former line between the City of Brooklyn and the Town of Flatbush.....	" 25	2,876 52
3351		James Jennings.....	In full of Contract No. 5322 (less repairing security), for sewer, etc., in Hart street, between Irving avenue and Wyckoff avenue.	" 26	1,196 47
3373	4	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 27, 1902, Bureau of Sewers	Oct. 3	546 50
3389	7	Mangieri Company...	On account of Contract No. 5389, for regulating, etc., Fifty-fourth street, from Seventh avenue to Fort Hamilton avenue.....	" 1	3,159 10
3390		Louis Mangieri.....	In full of Contract No. 5372, for grading lot on the north side of Forty-seventh street, between Fifth and Sixth avenues.....	Sept. 30	1,092 63
3391		"	In full of Contract No. 5371, for grading lot on the south side of Forty-fourth street, between Fourth and Fifth avenues.....	" 30	836 88
3392		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, week ending October 4, 1902, Bureau of Sewers	Oct. 7	27 00
3419		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending October 4, 1902, Bureau of Highways	" 7	176 00
3431		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Inspectors, week ending September 27, 1902, Bureau of Highways.....	" 8	8 00
3434		J. H. Timmerman, City Paymaster.....	In full of Contract No. 4537, for flagging, etc., sidewalks in front of certain lots on the northeast side of Evergreen avenue, between Shaeffer street and Decatur street	Sept. 30	31 25
3435		J. H. Timmerman, City Paymaster.....	In full of Contract No. 4541, for flagging, etc., sidewalks in front of certain lots on the west side of Downing street at the foot of Quincy street	" 30	91 00
3436		J. H. Timmerman, City Paymaster.....	In full of Contract No. 4544, for flagging, etc., sidewalks in front of certain lots on the south side of Arlington avenue, between Bradford and Wyona streets....	" 30	217 00
3437		J. H. Timmerman, City Paymaster.....	In full of Contract No. 4647, for flagging, etc., sidewalks in front of certain lots on the southwest side of Hamburg avenue, between Bleecker street and Greene avenue	" 30	273 00
3448	10	J. H. Timmerman, City Paymaster.....	In full of Contract No. 4458, for flagging, etc., sidewalks in front of certain lots on the south side of Prospect street, between Jay and Bridge streets	" 30	231 10
3449		J. H. Timmerman, City Paymaster.....	In full of Contract No. 4644, for flagging, etc., sidewalks in front of certain lots on the northeast side of Hamburg avenue, between Putnam avenue and Madison street	" 30	269 75
3450		J. H. Timmerman, City Paymaster.....	In full of Contract No. 4532, for flagging, etc., sidewalks in front of certain lots on the northwest side of Gates avenue, between Central and Hamburg avenues..	" 30	30 75
3451		Louis Mangieri.....	In full of Contract No. 5373 for grading lot on the north side of Bleecker street, between Irving and Wyckoff avenues.....	" 30	133 00
3452		James Jennings.....	In full of Contract No. 5744 (less repairing security) for sewer basin at the southwest corner of Barbey street and Pitkin avenue.....	Oct. 1	83 70
3453		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.	" 8	19,956 65
3474	13	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending October 4, 1902	" 11	540 00
3499	14	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, week ending October 11, 1902.....	" 14	27 00
3547	16	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending October 14, 1902.....	" 14	240 00
3551		Thomas Wade.....	On account of Contract No. 4060 for construction of sewers in Wyckoff avenue, between Myrtle avenue and Flushing avenue, etc.	" 9	2,844 05
3558	17	James Jennings.....	In full of Contract No. 5382 (less repairing security) for sewers in North Eighth street, between Union avenue and Havemeyer street	" 9	1,296 12
3559		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending October 11, 1902.....	" 17	496 00
3566		John J. Creem.....	On account of Contract No. 5354 for sewers in Nineteenth street, between highwater mark and bulkhead line, Map "N," District 29	" 13	1,466 64
3584	20	J. H. Timmerman, City Paymaster.....	Payroll of Transitman, etc., October, 1902	" 18	312 50
3601	21	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, week ending October 18, 1902.....	" 21	27 00
3621	22	Keuffel & Esser Company	Level, etc., Bureau of Sewers.....	" 17	123 00
3622		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending October 18, 1902.....	" 21	276 00
3659	23	Windsor Boarding and Livery Stable, William E. Duryea, proprietor	Board of horses, August, 1902, Bureau of Sewers.....	" 17	50 00
3660		Windsor Boarding and Livery Stable, William E. Duryea, proprietor	Board of horses, September, 1902, Bureau of Sewers.....	" 17	50 00
3661		Stackpole & Bros.....	Repairing transit, etc.....	" 17	43 00
3662		John Devlin.....	Horseshoeing, Bureau of Sewers..	" 17	7 50
3663		"	Horseshoeing, Bureau of Sewers..	" 17	5 00
3664		Peter F. Lynam.....	In full of Contract No. 4658 for flagging, etc., in front of certain lot on east side of Linwood street, between Liberty and Glenmore avenues, Bureau of Highways...	" 15	142 75
3665		"	In full of Contract No. 4656 for flagging, etc., in front of certain lot on east side of Linwood street, between Atlantic and Liberty avenues, Bureau of Highways.....	" 15	123 50
3666		"	In full of Contract No. 4657 for flagging, etc., in front of certain lot on east side of Linwood street, between Liberty and Atlantic avenues, Bureau of Highways..	" 15	147 50
3667		"	In full of Contract No. 4659 for flagging, etc., in front of certain lot on east side of Linwood street, between Liberty and Glenmore avenues, Bureau of Highways...	" 15	167 00
3668		"	In full of Contract No. 6650 for flagging, etc., in front of certain lot on east side of Linwood street, between Fulton street and Folsom place	" 15	127 50
3686		Ed. Hughes' Sons....	Horseshoeing, Bureau of Sewers...	" 17	6 50
3692	24	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, October, 1902	" 22	1,024 96
3705		James P. Graham.....	Repairing security retained on Contract No. 2853 for paving, etc., Schenck avenue, between Atlantic and Lavonia avenues, Bureau of Highways	" 2	1,349 90
3706		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending October 18, 1902, Bureau of Sewers	" 24	534 00
3722	25	Frank J. Gallagher...	In full of Contract No. 5746 for grading lots on the south side of Sterling place, between Vanderbilt avenue and Butler place, Bureau of Highways.....	" 18	1,359 84
3733	27	The I. S. Remsen Manufacturing Company.....	Wagon repairs, Bureau of Sewers.	" 17	74 75
3749	28	Murphy Bros.	On account of Contract No. 5725 for regulating, etc., the roadway of Mermaid avenue, from West Fifteenth street to West Nineteenth street	" 18	1,543 50
3750		Matthew T. Meagher.	On account of Contract No. 5717, for paving, etc., Meserole street, from Waterbury street to Morgan avenue	" 21	4,518 50
3751		James Kelly	On account of Contract No. 5361 for paving, etc., Pitkin avenue, from Snediker avenue to Linwood street	" 18	17,080 00
3752		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, week ending October 25, 1902, Bureau of Sewers	" 27	27 00
3757		Peter F. Lynam.....	In full of Contract No. 4682 for flagging, etc., the sidewalk in front of certain lots in the west side of Snediker avenue, between Atlantic and Liberty avenues...	" 21	93 75
3762	29	J. H. Holmes & Co...	In full of Contract No. 4521 (less repairing security) for construction of sewer in Seventy-second street, between Sixteenth avenue and Fort Hamilton avenue, etc..	" 23	5,392 97
3763		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending October 25, 1902, Bureau of Highways	" 28	280 00
3791		John J. Creem.....	In full of Contract No. 4162 (less repairing security) for the construction of sewer in Ninety-third street, between Marine avenue and Fourth avenue.....	" 21	6,480 35
3830	31	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending October 25, 1902, Bureau of Sewers	" 31	544 00
3870	Nov. 3	Dennis Norton	On account of Contract No. 4696 for construction of sewer in Eighty-eighth street, between First avenue and Fifth avenue.....	" 30	2,100 15
3909	6	The I. S. Remsen Manufacturing Company.....	Use of wagon, Bureau of Sewers..	" 30	15 00
3910		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending November 1, 1902, Bureau of Highways	Nov. 5	288 00
3911		J. H. Timmerman, City Paymaster.....	Payroll of Laborers for week ending November 1, 1902, Bureau of Sewers	" 5	27 00
3930	7	John Devlin	Horseshoeing	Oct. 30	5 00
3945	8	Ed. Hughes' Sons....	Horseshoeing, April, May, June and July, 1902	" 30	25 50
3946		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending November 1, 1902, Bureau of Sewers	Nov. 7	527 00
3961	10	John McNamee	On account of Contract No. 5954 for sewer in Avenue G, from Coney Island to Flatbush avenues	Oct. 30	3,103 89
3962		Interstate Paving Company.....	On account of Contract No. 5336 for paving, etc., Third avenue, from Sixtieth street to Shore road	" 30	8,568 00
3966	11	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, week ending November 8, 1902, Bureau of Sewers	Nov. 11	27 00
4008	12	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 8, 1902, Bureau of Highways	" 11	246 00
4033	14	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 8, 1902, Bureau of Sewers	" 13	560 00
4065	15	Borough Construction Company.....	On account of Contract No. 4284 for construction of sewer in Tenth avenue, from Seventy-seventh street to Sixty-second street.....	Nov. 11	13,844 60
4091	17	John O'Grady	On account of Contract No. 4062 for construction of sewer in Fifteenth street, between Prospect Park West and former line between City of Brooklyn and Town of Flatbush	" 11	2,833 62
4100	18	Ed. Hughes' Sons....	Horseshoeing	" 13	5 00
4101		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, week ending November 15, 1902, Bureau of Sewers	" 17	27 00
4110		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 15, 1902, Bureau of Highways	" 18	278 00
4124	19	John J. Creem.....	On account of Contract No. 6057 for sewer in Bedford avenue, between Montgomery street and Flatbush avenue	" 11	7,543 90
4125		Peter F. Lynan.....	In full of Contract No. 4680, for flagging, etc., the sidewalks in front of certain lots on the east side of Snediker avenue, between Sutter avenue and Blake avenue.	" 10	316 50
4126		"	In full of Contract No. 4648, for flagging, etc., the sidewalks in front of certain lots on Snediker avenue, between Glenmore avenue and Pitkin avenue.....	" 10	148 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4127		"	In full of Contract No. 4684, for flagging, etc., the sidewalks in front of certain lots on north side of Sutter avenue, between Williams and Alabama avenues.....	" 10	98 50
4128		"	In full of Contract No. 4533, for flagging, etc., the sidewalks in front of certain lots on south side of South Fourth street, between Hooper and Hewes streets.....	" 10	29 85
4129		"	In full of Contract No. 4651, for flagging, etc., the sidewalks in front of certain lots on northeasterly side of Broadway, between Hewes and Hooper streets.....	" 10	174 80
4130		"	In full of Contract No. 4681, for flagging, etc., the sidewalks in front of certain lots on east side of Snediker avenue, between Belmont and Sutter avenues....	" 10	48 75
4148	20	William T. Allen.....	Board of horses, October, 1902....	" 15	44 00
4157		Ed. Hughes' Sons....	Horseshoeing	" 15	7 50
4165	21	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., November, 1902, Bureau of Highways	" 20	312 50
4166		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 15, 1902, Bureau of Sewers	" 20	536 00
4170		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., November, 1902	" 20	1,120 23
4245	24	Thomas Wade	On account of Contract No. 4060, for construction of sewer in Wyckoff avenue, between Myrtle and Flushing avenues.....	" 13	2,703 12
4273	25	Sigretto & Mannino..	In full of Contract No. 5741 (less repairing security), for sewer basins at southwest corner Beverley road and East Eleventh street	" 13	256 50
4274		James Jennings	In full of Contract No. 5381 (less repairing security), for sewer in Varick street, between Thames street and Johnson avenue.....	" 13	2,357 98
4275		"	In full of Contract No. 6043 (less repairing security), for a sewer basin at east corner of Irving avenue and Stanhope street.....	" 13	85 50
4288	26	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, week ending November 22, 1902, Bureau of Sewers	" 25	27 00
4320		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 22, 1902, Bureau of Highways	" 25	254 00
4321		James Jennings	In full of Contract No. 5382 (less repairing security), for sewer in North Tenth street, between Roebling street and Union avenue	" 19	643 54
4322		"	In full of Contract No. 5528 (less repairing security), for sewer basin at west corner Eighty-fourth street and Twenty-first avenue	" 19	81 00
4323		"	In full of Contract No. 5529 (less repairing security), for sewer basin at south corner Eighty-sixth street and Seventeenth avenue..	" 19	81 90
4371	28	Sigretto & Mannino..	In full of Contract No. 5742 (less repairing security), for sewer basin at north corner Bay Twenty-sixth street and Bath avenue	" 19	90 00
4372		" ..	In full of Contract No. 5743 (less repairing security), for sewer basin at east corner Nineteenth avenue and Bath avenue.....	" 19	90 00
4373		James Jennings	In full of Contract No. 5992 (less repairing security), for sewers in Eighty-ninth street, between Fourth and Fifth avenues.....	" 19	840 35
4374		"	In full of Contract No. 5330 (less repairing security), for sewer basin at east corner Seventeenth avenue and Benson avenue.....	" 19	83 70
4375		James Reilly	In full of Contract No. 5953 (less repairing security, for construction of sewer in Eightieth street, between Fourth and Fifth avenues	" 19	1,428 05
4382	Dec. 1	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 22, 1902, Bureau of Sewers	" 28	535 50
4383		Mangieri Company...	On account of Contract No. 5895, for regulating, grading, etc., Fifty-seventh street, from Seventh to Eighth avenues.....	" 20	2,041 90
4384		William F. Riley.....	In full of Contract No. 5387 (less repairing security), for sewer in Forty-ninth street, between Sixth and Seventh avenues.....	" 19	1,045 71
4410	2	Uvalde Asphalt Paving Company.....	In full of Contract No. 5993, for paving, etc., Seventh avenue, from Forty-first to Forty-third street	" 21	2,746 80
4428	3	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, week ending November 29, 1902, Bureau of Sewers	Dec. 2	27 00
4442		James H. Holmes.....	In full of Contract No. 4662 (less repairing security), for constructing a sewer in Belmont avenue, between Cleveland and Ashford streets	" 19	437 10
4443		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 29, 1902, Bureau of Highways	" 2	312 00
4469		Matthew T. Meagher..	On account of Contract No. 5717, for regulating, grading and paving Meserole street, from Waterbury street to Morgan avenue..	Nov. 25	3,545 50
4489	5	A. V. Benoit.....	Scales	" 28	52 00
4490		The I. S. Remsen Manufacturing Company.....	Repairing buggy	" 22	58 50
4501		Chapman & Ryan.....	In full of Contract No. 6045, for grading lot on south side of Eleventh street, between Eighth avenue and Prospect Park West.	" 26	349 27
4504		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 29, 1902, Bureau of Sewers	Dec. 5	519 50
4560	9	Peter F. Lynan.....	In full of Contract No. 4465, for flagging the sidewalk in front of certain lots on south side of Stockton street, between Nostrand and Marcy avenues.....	Nov. 28	29 40
4561		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, week ending December 6, 1902, Bureau of Sewers	Dec. 8	27 00
4566		Peter F. Lynan.....	In full of Contract No. 4460, for flagging, etc., the sidewalk in front of certain lots on the east side of Kent avenue, between Park and Myrtle avenues.....	Nov. 28	38 92
4579	10	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending December 6, 1902, Bureau of Highways	Dec. 9	376 00
4634	11	Interstate Paving Company.....	On account of Contract No. 5336, for regulating, paving, etc., Third avenue, from Sixtieth street to the Shore road.....	" 3	21,196 00
4635		Uvalde Asphalt Paving Company.....	On account of Contract No. 5872 for regulating, grading and paving East Nineteenth street, from Tennis Court to Beverley road..	" 3	5,345 90
4636		Peter F. Lynan.....	In full of Contract No. 4687 for flagging, etc., the sidewalk in front of certain lots on east side of Snediker avenue, between Blake and Dumont avenues.....	Nov. 28	140 00
4669	12	James H. Holmes....	Repairing security retained on Contract No. 4617 for constructing a sewer basin at the intersection of the north side of the plaza at the foot of Grand street and the east curb line of River street.....	Dec. 4	18 50
4674		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 6, 1902, Bureau of Sewers	" 12	540 00
4715	15	William T. Allen.....	Keep or horses, November, 1902, Bureau of Sewers.....	" 6	44 00
4732	16	James Holmes & Co..	In full of contract No. 5474 (less repairing security) for sewer in Albany avenue, between Degraw street and Eastern Parkway.....	" 4	598 67
4733		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending December 13, 1902, Bureau of Sewers	" 15	27 00
4768	17	E. Hughes' Sons.....	Horseshoeing, Bureau of Sewers..	" 10	9 00
4769		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 13, 1902, Bureau of Highways	" 17	272 00
4776	18	Borough Construction Company	On account of Contract No. 4284 for construction of sewer in Tenth avenue, from Seventy-seventh street to Sixty-second street.....	" 12	13,325 62
4803	19	John McMansee.....	On account of Contract No. 5944 for sewers in Avenue G, from Coney Island avenue to Flatbush avenue	" 8	13,115 07
4804		John J. Creem.....	On account of Contract No. 6057 for a sewer in Bedford avenue, between Montgomery street and Flatbush avenue	" 8	13,312 44
4816	20	James Jennings, or Leopold B. Black, attorney	Judgment against The City of New York, filed December 4, 1902, in the Supreme Court, County of New York, for amount detained for defective work on Contract No. 2153 for sewer in Fifth avenue, between Seventy-ninth and Eighty-sixth streets, Borough of Brooklyn	" 17	350 00
4839	22	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 13, 1902, Bureau of Sewers	" 19	540 00
4850		Henry Hesterberg....	In full amount of repairing security retained on Contract No. 3857 for construction of sewer in Eighth avenue, from Fifty-fourth to Sixty-second street	" 11	3,575 00
4853		Murphy Brothers.....	Repairing security retained of Contract No. 4944 for sewer in Eighty-first street, between Second and Third avenues.....	" 11	153 20
4854		William F. Riley.....	In full of Contract No. 5386 (less repairing security) for sewer in Fifty-eighth street, between Seventh and Eighth avenues.....	" 11	1,046 78
4897	23	N. Schneider's Sons..	In full of Contract No. 5757 for constructing sidewalk in front of certain lots on north side of Thirty-seventh street, between Fourth and Fifth avenues.....	" 6	679 28
4898		Isaac Harris.....	On account of Contract No. 5534 for regulating, grading, etc., Butler place, from Plaza street to Sterling place.....	" 6	4,914 00
4942	24	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending December 20, 1902, Bureau of Sewers	" 23	27 00
4943		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 20, 1902, Bureau of Highways	" 23	180 00
4944		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., December, 1902, Bureau of Sewers.	" 23	935 09
4955	26	First National Bank of Utica, assignee of Interstate Paving Company	On account of Contract No. 5531 for regulating, paving, etc., Glenmore avenue, from Stone avenue to Rockaway avenue	" 16	1,790 25
5000	29	William P. Burke....	Repairing security retained on Contract No. 4522 for construction of Sewers in East Eighth street, between Beverley road and Church avenue, etc., Bureau of Sewers..	" 11	711 50
5016		F. P. Gallagher.....	Repairing security retained on Contract No. 4506 for construction of sewers, etc., in West Sixteenth street, between Surf avenue and Neptune avenue, Bureau of Sewers	" 19	325 75
5032	30	E. G. Saltman.....	Steel tape, etc., sewer, Tenth avenue, from Seventy-seventh to Sixty-second street, etc., Bureau of Sewers	" 24	19 10
5034		Jackson & Cowenhoven	Oil heaters, sewer, Tenth avenue, from Seventy-seventh to Sixty-second street, etc., Bureau of Sewers	" 24	13 35
5038		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 20, 1902.....	" 29	509 00
5039		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending December 27, 1902.....	" 29	27 00
			Total.....		$235,052 61

Borough of Brooklyn—Sewerage Fund—Laws of 1892 and 1894.

(Chapter 466, Laws of 1901.)

5012	Dec. 29	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount required for the payment of interest due January 1, 1903, on 3½ per cent. Consolidated Stock, construction of sewers, Bond of the late City of Brooklyn.....	1902. Dec. 23	$7,437 50

Sites for Carnegie Libraries.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount
	1902.		(Chapter 466, Laws of 1901; chapter 580, Laws of 1901; chapter 563, Laws of 1902.)		
3305	Oct. 1	E. C. Murphy.....	Appraising property at the northwest corner of Leonard street and Norman avenue, Seventeenth Ward, Borough of Brooklyn, for Carnegie library site.....	1902. Sept. 30	$60 00
4409	Dec. 2	Julia S. Thorn, Gertrude S. Canavello, John A. Porter, David C. Porter	Amount of purchase money for property located on the southeast corner of Bushwick and De Kalb avenue, Borough of Brooklyn, as a site for a Carnegie library.....	Dec. 1	28,000 00
			Total.....		$28,060 00

Borough of Brooklyn—Town of New Lots—Interest on Street Improvement Bonds—County.

			(Chapter 466, Laws of 1901.)		
3433	Oct. 9	Sing Sing Savings Bank, Ossining, N. Y.	Coupons due May 17, 1900, on 5 per cent. Improvement Bonds (for establishing grade), Nos. 8 to 17, issued by the Town of New Lots, now included in The City of New York	1902. Oct. 7	$250 00
4207	Nov. 8	Port Chester Savings Bank	Coupons due November 19, 1902, on account of Town Improvement Bonds (flagging Williams avenue), Lots Nos. 5 to 10 issued by Town of New Lots, now included, etc.....	Nov. 19	150 00
4208		Port Chester Savings Bank	Coupons due November 19, 1902, on account of Town Improvement Bonds (flagging Alabama avenue), Lots Nos. 5, 6, 7 and 8, issued by Town of New Lots, now included, etc.....	" 19	95 50
			Total.....		$495 50

Borough of Brooklyn—Town of Gravesend Assessments, Opening and Grading.

			(Chapter 466, Laws of 1901.)		
5013	Dec. 29	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount required for payment of interest due January 1, 1903, on Registered Bonds of The City of New York, viz., Gravesend Local Improvement Bonds	1902. Dec. 23	$11,425 00

Borough of Brooklyn—Town of New Utrecht—Fifth Avenue Opening.

			(Chapter 466, Laws of 1901.)		
4041	Nov. 14	John D. Muller	Awards Nos. 70, 71, 72, 73, 74, 75, 76, in the matter of opening Fifth avenue, from Eighty-sixth street to northeast line of Sixty-fifth street, New Utrecht.....	1902. Oct. 31	$685 00

Water Revenue—Borough of Brooklyn, 1902.

			(Chap. 378, Laws 1897; Chap. 466, Laws 1901.)		
3734	Oct. 27	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of interest due November 1, 1902, on Corporate Stock of the City of New York (3 and 3½ per cent. bonds, laying water mains Borough of Brooklyn)	1902. Oct. 25	$18,750 00
3991	Nov. 11	Mary J. Sheridan ...	Refund of erroneous payment of water rates for years 1898, 1899 and 1900, premises situated on Lot No. 117, Block 185, Ward 24	Nov. 6	9 15
3992		James G. Carroll.....	Refund of erroneous payment of water rates for year 1900, premises situated on Lots Nos. 53 to 57, Block 201 Ward 8.....	" 6	13 83
3993		Joseph Volkommer...	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 23, Block 24, Ward 16.....	" 6	3 25
3994		Henry Kuebel	Refund of erroneous payment of water rates for year 1900, premises situated on Lot No. 39, Block 90, Ward 21	" 6	3 83
3995		Margaret M. Hughes.	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 60, Block 80, Ward 19	" 6	2 00
3996		J. A. Haydock.....	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 49, Block 101, Ward 21.....	" 6	3 15
3997		J. Brenner	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 22, Block 163, Ward 17.....	" 6	4 00
3998		L. H. Olmsted	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 8, Block 84, Ward 19	" 6	2 15
3999		Abraham Weiss	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 59, Block 212, Ward 17.....	" 6	1 56
4000		Jacob Whitehurst....	Refund of erroneous payment of water rates, premises situated on Lot No. 25, Block 398, Ward 26.	" 6	8 40
4001		Frederick Schmelzle..	Refund of erroneous payment of water rates, premises situated on Lot No. 10, Block 212, Ward 27.	" 6	1 00
4002		Mrs. L. Schroff.....	Refund of erroneous payment of water rates, premises situated on Lot No. 2, Block 985, Ward 30.	" 6	9 00
4003		Thos. Schulz's Sons..	Refund of erroneous payment of water rates, premises situated on Lot No. 9, Block 359, Ward 26.	" 6	9 20
4004		Margaret Stopfel.....	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 39, Block 55, Ward 28	" 6	2 00
4005		S. A. L. Rue.....	Refund of erroneous payment of water rates, premises situated on Lot No. 11, Block 9, Ward 16..	1902. " 6	30 00
4085	17	Ada F. Wood.....	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 32, Block 49, Ward 25.....	" 12	20 00
4346	26	Benoist J. Cox.....	Refund of erroneous payment of water rates for year 1900, premises situated on Lot No. 70, Block 7, Ward 25	" 21	2 30
4408	Dec. 2	John Harrigan.....	Refund of erroneous payment of water rates for year 1897, premises situated on Lot No. 5, Block 65, Ward 6	" 25	7 49
4470	4	G. Augusta Jenkins..	Refund of erroneous payment of water rates for years 1899, 1900 and 1901, premises situated on Lot No. 73, Block 114, Ward 23.	Dec. 1	31 00
4471		Maria M. Jacob.....	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 65, Block 20, Ward 18	" 1	4 00
4472		P. J. Galligan.....	Refund of erroneous payment of water rates, premises situated on Lots Nos. 13 and 14, Block 39, Ward 1	" 1	7 00
4473		Thomas Croly.....	Refund of erroneous payment of water rates for year 1902, premises situated on Lots Nos. 47, 48 and 49, Block 377, Ward 12.....	" 1	72 00
4493	5	Ernest Aring	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 36, Block 21, Ward 25	" 1	1 00
4525	8	Rebecca Neely	Refund of erroneous payment of water rates for year 1900, premises situated on Lot No. 10, Block 2, Ward 21	" 1	1 50
4565	9	William F. Bridge...	Refund of erroneous payment of water rates for year 1900, premises situated on Lot No. 24, Block 228, Ward 12.....	" 4	16 00
4580	10	William Ulmer.....	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 64, Block 29, Ward 28	" 1	3 00
4581		J. C. & J. H. Stucker	Refund of erroneous payment of water rates, premises situated on Lot No. 90, Block 4, Ward 23...	" 1	4 00
4790	18	Thomas Smith.....	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 50, Block 100, Ward 17.....	" 15	2 00
4842	22	The Prospect Park and Coney Island Railroad Company	Refund of erroneous payment of water rates for year 1900, premises situated on Lot No. 3, Block 637, Ward 31	" 16	157 63
4843		Emeline E. Eastmond	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 57, Block 83, Ward 7	" 16	2 00
4996	27	S. M. Gibson	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 64, Block 53, Ward 22	" 24	2 50
4997		John Beet.....	Refund of erroneous payment of water rates for year 1899, premises situated on Lot No. 96, Block 205, Ward 8.....	" 24	52 30
4998		Nassau National Bank of Brooklyn.....	Amount of payment of coupons of the late City of Brooklyn, due January 1, 1903, 7 per cent. Permanent Water Loan Bonds..	" 23	7,665 00
5014	29	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of interest due January 1, 1903, on Registered Permanent Water Loan Bonds of the late City of Brooklyn.....	" 23	250,095 62
			Total		$276,998 86

Water Main Fund—Borough of Brooklyn.

			(Chapter 378, Laws of 1897; chapter 466, Laws of 1901.)		
3372	Oct. 3	R. D. Wood & Co., assignees of William J. Plant.....	Amount retained (pending repairs) on Voucher No. 3311B of 1901, on Contract No. 2470 for laying water mains in Coney Island avenue, etc.....	1902. Oct. 1	$1,000 00
3670	23	William J. Higgins...	Disbursements, September, 1902...	" 1	72 03
3718	24	J. H. Timmerman, City Paymaster.....	Payroll of Surveyor, etc., October, 1902	" 1	593 14
3897	Nov. 5	William J. Plant....	In full of amount retained on Contract No. 3161 for laying water mains in Berry street, between North Thirteenth street and Banker street	Aug. 30	80 62
3898		"	Amount deducted pending investigation on Voucher No. 2637B, of 1901, on Contract No. 3161, for laying water mains in Berry street between North Thirteenth street and Banker street.....	Oct. 30	58 96
4084	17	William J. Higgins, Jr.	Disbursements, October, 1902.....	Nov. 11	28 01
4289	25	J. H. Timmerman, City Paymaster.....	Payroll of Surveyor, etc., November, 1902	" 25	948 16
4811	Dec. 19	Isaac Harris, assignee of John Hann.....	On account of Contract No. 5148, for laying water mains, etc., in Atlantic avenue	Dec. 2	12,087 88
4812		George H. Bennett...	Disbursements, November, 1902..	" 15	38 77
4841	22	Lewis Samuel.....	Disbursements, November, 1902..	" 15	36 96
4958	26	J. H. Timmerman, City Paymaster.....	Payroll of Surveyor, etc., December, 1902	" 24	977 24
5033	30	Isaac Harris, assignee of John Hann.....	On account of Contract No. 5148, for laying water mains in Atlantic avenue	" 19	10,191 82
			Total.....		$26,113 59

Borough of Brooklyn—Water Construction.

			(Chap. 378, Laws 1897; Chap. 466, Laws 1901.)		
3468	Oct. 11	Henry Walters.....	Team hire	1902. Oct. 7	$34 75
3689	23	Long Island Railroad	Car service	" 20	2 00
3720	24	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., October, 1902	" 24	720 33
4291	Nov. 25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., November, 1902	Nov. 25	770 66
4960	Dec. 26	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., December, 1902	Dec. 24	615 74
5040	30	J. H. Timmerman, City Paymaster.....	Payroll of Temporary Chainman and Rodman, December 1, 1902	" 29	50 80
			Total.....		$2,194 28

Water Construction—Borough of Brooklyn.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
			(Chap. 378, Laws 1897; Chap. 466, Laws 1901.)		
3467	Oct. 11	Chris. Schrieber	Hire of horse, etc., for quarter ending June 30, 1902.....	1902. Oct. 7	$58 50
3548	16	Michael F. Dalton....	Disbursements, April and May, 1902	" 13	85 00
3549		"	Disbursements, June, 1902.....	" 13	42 50
3625	22	"	Disbursements, July, August and September, 1902	" 18	109 00
3626		George H. Bennett...	Disbursements, August, 1902.....	" 18	40 60
3627		" ...	Disbursements, September, 1902..	" 18	40 97
3628		Lewis Samuel	Disbursements, September, 1902..	" 18	67 68
3719	24	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., October, 1902	" 24	1,498 00
3792	30	William H. Masterson.	On account of Contract No. 3276, for furnishing and laying cast iron pipe for the double pipe line between the Milburn Engine House and the Milburn Efflux Chambers, Department Water Supply, Gas and Electricity....	Oct. 23	25,493 65
4155	Nov. 20	Lewis Samuel	Disbursements, October, 1902....	Nov. 15	29 32
4156		George H. Bennett...	Disbursements, October, 1902....	" 15	40 34
4290	25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., November, 1902	" 25	1,070 50
4433	Dec. 3	James Tutty, assignee of John Horie.....	Laying pipe, etc.....	" 11	402 50
4524	8	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Engineer, November 1 to 20, 1902.....	Dec. 6	133 33
4531		W. H. Masterson.....	On account of Contract No. 3276, for furnishing and laying cast iron pipe for the double pipe line between the Milburn Engine House and the Milburn Efflux Chambers	" 2	12,357 78
4564	9	George H. Bennett...	Disbursements, July 1 to August 2, 1902	" 2	98 00
4637	11	Michael F. Dalton....	Disbursements, October, 1902....	" 4	62 56
4914	24	William H. Masterson	On account of Contract No. 3276, for furnishing and laying cast iron pipe for the double pipe line between the Milburn Engine House and the Milburn Efflux Chambers	" 19	8,331 03
4959	26	J. H. Timmerman, City Paymaster.....	Payroll of Transitman, December, 1902	" 24	1,003 50
			Total.....		$50,964 76

BOROUGH OF QUEENS.

Bridge over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens—Construction Of.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
815	Oct. 6	Manhattan Electrical Supply Company...	Insulation, etc.....	1902. Sept. 29	$83 75
823	7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 4, 1902.....	Oct. 7	66 00
849	14	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 11, 1902.....	" 13	66 00
868	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 18, 1902.....	" 20	66 00
878	22	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, October, 1902.....	" 21	175 00
938	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 25, 1902.....	" 27	66 00
973	Nov. 5	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 1, 1902.....	Nov. 3	82 00
980	6	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	Oct. 22	5,320 00
1013	12	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 8, 1902.....	Nov. 11	90 00
1039	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 15, 1902.....	" 17	90 00
1057	21	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., November, 1902	" 20	275 00
1082	25	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 22, 1902.....	" 24	90 00
1117	2	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 20 1902.....	Dec. 21	75 00
1153	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 6, 1902.....	" 9	90 00
1200	15	Edward J. Carney....	Disbursements, September, 1902..	" 11	1 44
1201		Pierce J. Butler.....	Disbursements, June, July, August and September, 1902.....	" 11	14 24
1203	16	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending December 13, 1902.....	" 16	90 00
1252	22	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending December 20, 1902.....	" 22	90 00
1264	23	The Hamilton Bank of New York City, assignee of Bernard Rolf	On account of Contract No. 2627, for construction of bridge over Newtown creek, from Grand street in the Borough of Brooklyn to Grand street in the Borough of Queens.....	" 15	4,728 85
1265		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1902	" 20	275 00
1293	30	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 27, 1902.....	" 29	75 00
1295		General Electric Company	Motor	Oct. 21	645 00
			Total		$12,554 28

Department of Education—Special High School Fund.

			Chap. 341, Laws 1895; Chap. 378, Laws 1897; Chap. 466, Laws 1901.		
806	Oct. 2	Charles Holt.....	On account of Contract No. 5054 for books.....	1902. July 19	$7 08
811	3	Public School Publishing Company.....	Books	Sept. 30	2 91
812		J. H. Ridenour.....	Books	" 30	1 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
821	7	The Newtown Register	Programs, etc.....	" 30	39 75
822		" ..	Programs, etc.....	" 30	38 50
831	9	" ..	Printing, etc.....	Oct. 7	31 50
832	10	A. S. Brown & Co...	Books	" 7	1 20
833		Bausch & Lomb Optical Company.....	Supplies	" 7	14 02
834		Peter Henderson & Co.	Seeds	Mar. 17	2 00
835		A. G. Spalding.....	Repairing chest weights, etc.....	Oct. 7	25 00
836		The American News Company	Gum labels.....	" 7	19
845	11	Narragansett Machine Company	Dumbbells, etc.....	" 7	46 00
855		The Fred Macey Company (Ltd.).....	Bookcase, etc.....	" 7	73 50
850		American Book Company	On account of Contract No. 4950, for books.....	Sept. 30	1 92
853	14	The J. W. Pratt Company	On account of Contract No. 5080, for printing of stationery and printed supplies.....	Aug. 4	4 67
854	16	The J. W. Pratt Company	On account of Contract No. 5080, for printing of stationery and printed supplies.....	July 3	8 55
857	17	Charles Scribner's Sons	On account of Contract No. 5223, for books.....	Sept. 30	24 50
870	20	Harper & Bros.....	Books	Oct. 15	14 70
884	22	G. P. Putnam's Sons.	Books	" 17	11 32
885		American Book Company	On account of Contract No. 5224, for books.....	Sept. 30	12 20
939	29	Wyckoff, Seamans & Benedict	On account of Contract No. 5324, for typewriters.....	Oct. 17	420 00
946	30	The Flushing Journal.	Printing	" 25	32 50
950	31	A. R. Lewis.....	Engrossing diplomas.....	" 25	50
951		The Century Company	Books	" 25	3 45
952		Henry Lindenmeyer & Sons	Paper	" 25	12 00
953		C. J. Mills.....	Books	" 25	8 54
954		Prang Educational Company	Still life objects.....	" 25	25 04
955		Rand, McNally & Co.	Books	" 25	35
956		A. W. Elson & Co...	Cleaning pictures.....	" 25	20 00
959		D. C. Heath & Co., a corp	On account of Contract No. 4582, for books.....	May 13	7 52
976	Nov. 5	Folmers & Schwing Manufacturing Company	Photographic supplies.....	Oct. 25	191 84
977		Funk & Wagnalls Company	Supplies (books) on account Contract No. 5132.....	" 17	1 97
981	6	C. W. Bardeen.....	On account of Contract No. 4951, for books.....	" 25	4 01
988		Maynard, Merrill & Co.	On account of Contract No. 5035, for books.....	" 17	1 64
990	8	Richardson, Smith & Co.	On account of Contract No. 5083, for books.....	" 25	25 00
991		Wyckoff, Seamans & Benedict	Chairs	Nov. 1	12 70
994	10	F. S. Webster Company	Carbon paper.....	" 1	8 95
995		Neostyle Company....	Paper	" 1	2 25
996		American Book Company	On account of Contract No. 5224, for books.....	Oct. 25	14 78
1005	11	The Macmillan Company	Books	Nov. 5	29 97
1006		J. B. Lippincott Company	Supplies (books) on account of Contract No. 5063.....	Oct. 17	4 30
1052	19	Charles Holt.....	On account of Contract No. 5054, for books.....	" 25	8 88
1053	20	Wyckoff, Seamans & Benedict	On account of Contract No. 5324, for typewriters.....	Nov. 1	142 50
1055		The Macmillan Company	On account of Contract No. 5085, for books.....	Oct. 25	15 57
1058	21	American Book Company	Books	Nov. 14	13 68
1059		Henry Malkan	On account of Contract No. 5226, for books.....	" 12	25 91
1070		Silver, Burdett & Co.	On account of Contract No. 5228, for books.....	" 18	2 59
1076	24	D. C. Heath & Co...	On account of Contract No. 5221, for books.....	" 12	8 03
1083	25	Queen & Co., Incorporated	Test tubes.....	" 18	19 40
1084		Narragansett Machine Company	Dumbbells	" 18	53 50
1085		The American News Company	On account of Contract No. 5227, for books.....	" 18	42 17
1091		Bausch & Lomb Optical Company	Optical bench, etc.....	" 18	257 00
1092		Harper & Bros.....	Books	" 21	15 30
1109	Dec. 1	Albert F. Houghton..	On account of Contract No. 5222, for books.....	" 18	4 90
1111	2	American Book Company	On account of Contract No. 4950, for books.....	" 21	166 77
1123	4	Charles Holt	On account of Contract No. 5054, for books.....	" 17	28 74
1124		C. J. Mills	Books	" 25	33 50
1125		Richard S. Thomas..	Pencils	" 25	1 44
1126		Maynard, Merrill & Co.	Books	" 25	3 01
1131	5	C. J. Mills.....	On account of Contract No. 5084, for books.....	" 19	7 50
1142		D. C. Heath & Co..	On account of Contract No. 4996, for books.....	" 21	87 00
1147	8	Richard S. Thomas..	On account of Contract No. 5225, for books.....	" 12	5 81
1148	9	Silver, Burdett & Co.	On account of Contract No. 5228, for books.....	" 21	15 25
1154		D. Appleton & Co....	On account of Contract No. 5052, for books.....	" 17	6 00
1155		Albert F. Houghton..	On account of Contract No. 4597 for books.....	" 21	18 00
1162	10	Richard S. Thomas..	On account of Contract No. 4952, for books.....	" 19	222 04
1167	11	D. Appleton & Co..	Books	Dec. 5	7 80
1168		American Book Company	Books	" 5	91 35
1169		Charles Holt	Books	" 5	1 92
1170		Charles Holt	Books	" 5	23 50
1174	12	Richardson, Smith & Co.	Cyclopedia	" 9	25 00
1175		D. C. Heath & Co..	Books	" 9	1 25
1176		Silver, Burdett & Co.	Books	" 9	10 28
1177		Richard S. Thomas..	Books	" 9	21 58
1178		Library Bureau.....	Book supports.....	" 9	4 50
1179		Harper & Bros.....	Books	" 9	27 99
1180		Henry Malkan	Books	" 9	7 94
1181		J. B. Lippincott Company	Books	" 9	7 70
1191	13	A. S. Barnes & Co..	Books	" 9	3 44
1192		C. J. Mills	Books	" 9	31 04
1193		The Macmillan Company	Books	" 9	75
1194		University Publishing Company	Books	" 9	48
1195		Ward & Drummond Company	Books	" 9	2 55
1196		Funk & Wagnalls Company	Books	" 9	1 13
1197		Maynard, Merrill & Co.	Books	" 9	88
1198		G. P. Putnams' Sons.	Books	" 9	90
1199		Chas. Scribners' Sons	Books	" 5	173 79
1216	18	Harper & Bros.....	Books	" 10	1 20
1217	Dec. 18	Ward & Drummond Company.....	Books	" 12	2 55

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1218		The Century Company	Books	" 12	1 25
1220	19	Queen & Co. (Inc.)...	On account of Contract No. 6372, for supplies	" 12	64 57
1221		American Book Company.....	Books	" 12	3 80
1222		Richard S. Thomas...	Books	" 12	3 32
1223		" ...	Books	" 10	4 36
1224		D. Appleton & Co....	Books	" 12	2 40
1225		"	Books	" 10	90
1226		The Baker & Taylor Company.....	Books	" 10	1 88
1227		D. C. Faussi.....	Books	" 12	7 03
1228		Charles Holt	Books	" 12	2 30
1229		"	Books	" 12	12 50
1230		Albert F. Houghton...	Books	" 12	24 03
1231		" ...	Books	" 12	2 66
1232		" ...	Books	" 10	28 92
1233		A. Lovell & Co.....	Books	" 10	75
1234		Maynard, Merrill & Co.	Books	" 12	56
1235		Scott, Foresman & Co.	Books	" 12	1 33
1236		Funk & Wagnalls Company.....	Books	" 12	1 13
1237		Harper & Bros.....	Books	" 12	40 11
1238		D. C. Heath & Co....	Books	" 12	5 03
1239		Bausch & Lomb Optical Company	Supplies	" 12	3 36
1240		The Kny-Scheerer Company.....	Sunfishes	" 12	48 50
1241		University Publishing Company.....	Harold cloth	" 12	24
1242		Charles Scribner's Sons.....	Books	" 12	27 60
1243		Charles Scribner's Sons.....	Books	" 12	25 79
1244		C. J. Mills.....	Books	" 12	12 25
1247	20	D. Appleton & Co....	Books	" 12	166 79
1253	22	Charles Scribner's Sons.....	Books	" 17	3 15
1254		Scott, Foresman & Co.	Books	" 17	1 33
1255		J. B. Lippincott Company.....	Books	" 17	2 10
1256		William Krafft	Supplies	" 15	8 34
1257		"	Supplies	" 15	2 25
1258		D. C. Heath & Co....	Books	" 15	3 49
1259		Hammacher, Schlemmer & Co.....	Rubber tips	" 15	8 60
1260		Albert F. Houghton...	Books	" 15	2 72
1261		" ...	Books	" 15	67 15
1262		Eimer & Amend.....	Chemicals	" 15	6 25
1271	24	R. S. Richardson.....	Biological supplies	" 20	10 66
1272		Narragansett Machine Company.....	Dumb bells	" 20	26 25
1280	26	Henry Malkan	Books	" 20	50 13
1281		D. Appleton & Co....	Books	" 20	2 40
1282		E. Stieger & Co.....	Books	" 20	1 50
1283		Charles Scribner's Sons.....	Books	" 20	90
1287		The American News Company.....	Books	" 17	131 23
1297		The American News Company.....	Books	" 19	89 93
			Total		$3,744 82

Department of Education—Maintenance of Training Schools.

(Chapter 466, Laws of 1901.)

1273	Dec.	24	Hinds & Noble.....	On account of Contract No. 5040, for books	1902. Dec. 15	$0 83

Exempt or Veteran Volunteer Firemen's Association—Borough of Queens.

(Chapter 466, Laws of 1901.)

786	Oct.	1	Frank Clapp, as treasurer of Woodhaven Exempt Volunteer Firemen's Association	Pro rata of receipts from permits, licenses, etc., received in the Borough of Queens, January 1 to June 30, 1902, and payable to the Association pursuant to Item A, Paragraph 9, Section 789 of the Greater New York Charter, 1901	1902. Sept. 24	$119 98
787			Frank Clapp, as treasurer of Woodhaven Exempt Volunteer Firemen's Association	Pro rata of excise taxes collected in Borough of Queens, January 1 to June 30, 1902, and payable to the Association pursuant to Section 789, Greater New York Charter, 1901	" 22	587 26
788			William Fairbrother, as treasurer of Exempt Firemen's Association of Flushing	Pro rata of receipts from permits, licenses, etc., received in the Borough of Queens January 1 to June 30, 1902 and payable to the Association pursuant to Item A, Paragraph 9, Section 798, of Greater New York Charter, 1901.	" 24	147 40
789			William Fairbrother, as treasurer of Exempt Firemen's Association of Flushing	Pro rata of excise taxes collected in Borough of Queens, January 1 to June 30, 1902, and payable to the Association pursuant to Section 789, Paragraph 9, of Greater New York Charter, 1901.....	" 22	721 49
790			Henry E. Hess, as treasurer of Exempt Firemen's Benevolent and Benefit Association	Pro rata of receipts from permits, licenses, etc., received in the Borough of Queens, January 1 to June 30, 1902, and payable to the Association pursuant to Item A, Paragraph 9, Section 789, of Greater New York Charter, 1901.	" 24	166 26
791			Henry E. Hess, as treasurer of Exempt Firemen's Benevolent and Benefit Association	Pro rata of excise taxes collected in Borough of Queens January 1 to June 30, 1902, and payable to the Association pursuant to Section 789, Paragraph 9, of Greater New York Charter, 1901.....	" 22	813 78
792			J. Augustus Lodge, as treasurer of Veteran Firemen's Association of Jamaica, L. I.....	Pro rata of receipts from permits, licenses, etc., received in the Borough of Queens, January 1 to June 30, 1902, and payable to the Association, pursuant to Item A, Paragraph 9, Section 789, of Greater New York Charter, 1901	" 24	227 96

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
793		J. Augustus Lodge, as treasurer of Veteran Firemen's Association of Jamaica, L. I.....	Pro rata of excise taxes collected in Borough of Queens, January 1 to June 30, 1902, and payable to the Association, pursuant to Section 789, Paragraph 9, of Greater New York Charter, 1901.....	" 22	1,115 80
794		S. A. Matthews, as treasurer of Veteran Firemen's Association of Long Island City	Pro rata of receipts from licenses, permits, etc., collected in the Borough of Queens, January 1 to June 30, 1902, and payable to the Association, pursuant to Item A, Paragraph 9, Section 789, of Greater New York Charter, 1901.	" 24	274 24
795		S. A Matthews, as treasurer of Veteran Firemen's Association of Long Island City	Pro rata of excise taxes collected in Borough of Queens, January 1 to June 30, 1902, and payable to this Association, pursuant to Section 789, Paragraph 9, of Greater New York Charter, 1901.....	" 22	1,342 31
796		Albert Ringk, as treasurer of Exempt Firemen's Association, Fifth Ward, Borough of Queens.	Pro rata of receipts from licenses, permits, etc., collected in Borough of Queens, January 1 to June 30, 1902, and payable to this Association, pursuant to Item A, Paragraph 9, Section 789, of Greater New York Charter, 1901.	" 24	322 23
797		Albert Ringk, as treasurer of Exempt Firemen's Association, Fifth Ward, Borough of Queens.	Pro rata of excise taxes collected in the Borough of Queens, January 1 to June 30, 1902, and payable to this Association, pursuant to Section 789, Paragraph 9, of Greater New York Charter, 1901.....	" 22	1,577 22
798		George J. Turner, as treasurer of Exempt Firemen's Association, Long Island City.....	Pro rata of excise taxes collected in the Borough of Queens, January 1 to June 30, 1902, and payable to this Association, pursuant to Section 789, Paragraph 9, of Greater New York Charter, 1901.....	" 22	1,191 30
799		George J. Turner, as treasurer of Exempt Firemen's Association, Long Island City.....	Pro rata of receipts from licenses, permits, etc., collected in Borough of Queens, January 1 to June 30, 1902, and payable to this Association, pursuant to Item A, Paragraph 9, Section 789, Greater New York Charter, 1901.....	" 24	243 39
800		J. F. Wilson, as Treasurer of the Exempt Firemen's Association of the Town of Newtown..	Pro rata of receipts from licenses, permits, etc., collected in the Borough of Queens, from January 1 to June 30, 1902, and payable to this association, pursuant to Item "A," Paragraph 9, Section 789, of the Greater New York Charter, 1901	" 24	241 68
801		J. F. Wilson, as Treasurer of the Exempt Firemen's Association of the Town of Newtown.	Pro rata of excise taxes collected in the Borough of Queens, from January 1 to June 30, 1902, and payable to this association, pursuant to Section 789, Paragraph 9, of the Greater New York Charter, 1901	" 22	1,182 91
802		Thomas J. Payntar, as Treasurer, Volunteer Firemen's Association of Long Island City.....	Pro rata of excise taxes collected in the Borough of Queens, from January 1 to June 30, 1902, and payable to this association, pursuant to Section 789, Paragraph 9, of the Greater New York Charter, 1901	" 22	335 58
803		Thomas J. Payntar, as Treasurer, Volunteer Firemen's Association of Long Island City	Pro rata of receipts from licenses, permits, etc., collected in the Borough of Queens, from January 1 to June 30, 1902, and payable to this association, pursuant to Item "A," Paragraph 9, Section 789, of the Greater New York Charter, 1901	" 24	68 56
908	27	Frank Clapp, as Treasurer Woodhaven Exempt Volunteer Firemen's Association	Pro rata of penalties, licenses and permits collected in the Borough of Queens, in quarter ending September 30, 1902, and payable to this association, pursuant to Item "A," Paragraph 9, Section 789, of the Greater New York Charter, 1901.....	Oct. 21	26 43
909		Frank Clapp, as Treasurer Woodhaven Exempt Volunteer Firemen's Association	Pro rata of excise taxes collected in the Borough of Queens and paid into the City Treasury, in quarter ending September 30, 1902, and payable to the association, pursuant to Item "A," Paragraph 9, Section 789, of the Greater New York Charter, 1901.	" 21	20 64
910		Wm. Fairbrother, as Treasurer Exempt Firemen's Association of Flushing..	Pro rata of excise taxes collected in the Borough of Queens and paid into the City Treasury, in quarter ending September 30, 1902, and payable to the association, pursuant to Item "A," Paragraph 9, Section 789, of the Greater New York Charter, 1901.	" 21	25 36

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
911		Wm. Fairbrother, as Treasurer, Exempt Firemen's Association of Flushing..	Pro rata of penalties, licenses and permits collected in the Borough of Queens, and paid into the City Treasury, in quarter ending September 30, 1902, and payable to this association, pursuant to Item "A," Paragraph 9, Section 789, of the Greater New York Charter, 1901	" 21	32 48
912		Henry E. Hess, as Treasurer Exempt Firemen's Benevolent and Benefit Association	Pro rata of penalties, licenses and permits collected in the Borough of Queens, and paid into the City Treasury, in quarter ending September 30, 1902, and payable to this association, pursuant to Item "A," Paragraph 9, Section 789, of the Greater New York Charter, 1901	" 21	36 63
913		Henry E. Hess, as Treasurer Exempt Firemen's Benevolent and Benefit Association	Pro rata of excise taxes collected in the Borough of Queens and paid into the City Treasury, in quarter ending September 30, 1902, payable to this association, pursuant to Item "B," Paragraph 9, Section 789, of the Greater New York Charter, 1901.....	" 21	28 61
914		J. Augustus Lodge, as Treasurer, Veteran Volunteer Firemen's Association of Jamaica	Pro rata of penalties, licenses and permits collected in the Borough of Queens, in quarter ending September 30, 1902, and payable to this association, pursuant to Item "A," Paragraph 9, Section 789, of the Greater New York Charter, 1901	" 21	50 22
915		J. Augustus Lodge, as Treasurer, Veteran Volunteer Firemen's Association of Jamaica	Pro rata of excise taxes collected in the Borough of Queens and paid into the City Treasury, in quarter ending September 30, 1902, and payable to this association, pursuant to Item "B," Paragraph 9, Section 789, of the Greater New York Charter, 1901.	" 21	39 23
916		S. A. Matthews, as Treasurer, Veteran Firemen's Association of Long Island City.....	Pro rata of excise taxes collected in the Borough of Queens and paid into the City Treasury, in quarter ending September 30, 1902, and payable to this association, pursuant to Item "B," Paragraph 9, Section 789, of the Greater New York Charter, 1901.	" 21	47 19
917		S. A. Matthews, as Treasurer, Veterans' Association of Long Island City	Pro rata of penalties, licenses and permits collected in the Borough of Queens, in quarter ending September 30, 1902, and payable to this association, pursuant to Item "A," Paragraph 9, Section 789, of the Greater New York Charter, 1901	" 21	60 42
918		Thomas J. Payntar, as Treasurer, Volunteer Firemen's Association of Long Island City	Pro rata of excise taxes collected in the Borough of Queens and paid into the City Treasury, in quarter ending September 30, 1902, and payable to this association, pursuant to Item "B," Paragraph 9, Section 789, of the Greater New York Charter, 1901.....	" 21	11 80
919		Thos. J. Payntar, as Treasurer Volunteer Firemen's Association of Long Island City.....	Pro rata of penalties, licenses and permits collected in Borough of Queens in quarter ending September 30, 1902, payable to this association, pursuant to Item A, Par. 9, Sec. 789, of Greater New York Charter, 1901.....	" 21	15 11
920		Albert Ringk, as Treasurer, Exempt Firemen's Association, Fifth Ward, Borough of Queens.	Pro rata of penalties, licenses and permits collected in Borough of Queens in quarter ending September 30, 1902, payable to this association, pursuant to Item A, Par. 9, Sec. 789, of Greater New York Charter, 1901.....	" 21	70 99
921		Albert Ringk, as Treasurer Exempt Firemen's Association, Fifth Ward, Borough of Queens.	Pro rata of excise taxes collected in Borough of Queens and paid into the City Treasury in quarter ending September 30, 1902, payable to this association, pursuant to Item V, Par. 9, Sec. 789, of Greater New York Charter, 1901	" 21	55 45
922		George J. Turner, as Treasurer, Exempt Firemen's Association of Long Island City	Pro rata of penalties, licenses and permits collected in Borough of Queens in quarter ending September 30, 1902, payable to this association, pursuant to Item A, Par. 9, Sec. 789, of Greater New York Charter, 1901.....	" 21	53 62
923		George J. Turner, as Treasurer, Exempt Firemen's Association of Long Island City	Pro rata of excise taxes collected in the Borough of Queens and paid into the City Treasury in quarter ending September 30, 1902, payable to this association, pursuant to Item V, Par. 9, Sec. 789, of Greater New York Charter, 1901	" 21	41 88
924		J. T. Wilson, as Treasurer, the Exempt Firemen's Association of the Town of Newtown	Pro rata of excise taxes collected in the Borough of Queens and paid into the City Treasury in quarter ending September 30, 1902, payable to this association, pursuant to Item V, Par. 9, Sec. 789, of Greater New York Charter, 1901	" 21	41 59
925		J. T. Wilson, as Treasurer, the Exempt Firemen's Association of the Town of Newtown	Pro rata of penalties, licenses and permits collected in the Borough of Queens in quarter ending September 30, 1902, payable to this association, pursuant to Item V, Par. 9, Sec. 789, of Greater New York Charter, 1901	" 21	53 25
			Total.....		$11,390 25

Fund for Street and Park Openings.

			(Chap. 173, Laws 1885; Chap. 222, Laws 1888; Chap. 378, Laws 1897; Chap. 466, Laws 1901)		
974	Nov. 5	Edwin F. White.....	Expert service, etc., in the matter of opening William street from Graham avenue to Thirteenth street, August 6 to September 24, 1902	1902. Oct. 30	$370 00
1012	11	The New York Law Journal	Subscription to New York Law Journal, September 30, 1902, to September 30, 1903.....	Nov. 5	7 00
1014	12	George J. Ryan.....	Expert services, etc., in the matter of opening Debevoise avenue from Jackson avenue to Ditmars avenue, April 4, 1901, to April 4, 1902	" 5	2,500 00
1101		Samuel Smyth	Expert services, etc., in the matter of opening Debevoise avenue from Jackson avenue to Ditmars avenue, February 15 to March 5, 1902	" 5	70 00
1171	Dec. 11	Addison Johnson, Agent and Warden..	Typewriter desk	" 26	27 07
1185	13	Samuel Grennon	Commissioner's fees in the matter of acquiring title to Blackwell street from Broadway to Graham avenue in the First Ward.....	Dec. 8	184 00
1186		Patrick J. Connolly...	Commissioner's fees in the matter of acquiring title to Blackwell street from Broadway to Graham avenue in the First Ward.....	" 8	136 00
1187		August Suiramm	Commissioner's fees in the matter of acquiring title to Blackwell street from Broadway to Graham avenue in the First Ward.....	" 8	220 00
1298	31	Edwin F. White.....	Expert services in the matter of opening Hoyt avenue from Flushing avenue to East river, September 22 to October 17, 1902	" 2	100 00
			Total.....		$3,614 07

Borough of Queens—Long Island City—Grand Avenue and Main Street Improvement Fund.

			(Chap. 379, Laws 1897.)		
863	Oct. 18	James J. Quinlan.....	Amount of Coupons of Five Per Cent. Grand Avenue and Main Street Improvement Certificates Nos. 1408, 1409, 1410, 1411, and Nos. 844, 845 and 846, due January 1, 1889, issued by Long Island City, now included, etc..	1902. Oct. 17	$4 75
864		"	Amount of Coupons of Five Per Cent. Grand Avenue and Main Street Improvement Certificates Nos. 1408, 1409, 1410, 1411, and Nos. 839 to 846, due July 1, 1898, issued by Long Island City, now included, etc.....	" 17	11 00
865		"	Amount of Coupons of Five Per Cent. Grand Avenue and Main Street Improvement Certificates Nos. 1408, 1409, 1410, 1411, and Nos. 839 to 846, due July 1, 1898, issued by Long Island City, now included, etc.....	" 17	11 00
866		"	Coupons due January 1, 1898, on Five Per Cent. Grand Avenue and Main Street Improvement Certificates Nos. 1408, 1409, 1410, 1411, and Nos. 839 to 846, due July 1, 1898, issued by Long Island City, now included, etc..	" 17	11 00
867		"	Coupons due January 1, 1898, on Five Per Cent. Grand Avenue and Main Street Improvement Certificates Nos. 1408, 1409, 1410, 1411, and Nos. 839 to 846, due July 1, 1898, issued by Long Island City, now included, etc..	" 17	11 00
			Total.....		$48 75

Borough of Queens—Long Island City—Jackson Avenue, Vernon Avenue and Boulevard Improvement Assessment Fund.

			(Chap. 466, Laws 1901.)		
926	Oct. 27	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of interest due November 1, 1902, bonds of Long Island City, now included, etc., Four and One-Half Per Cent. Street Improvement Bonds.....	1902. Oct. 25	$1,980 00
927		Southold Savings Bank	Redemption of Four and One-Half Per Cent. Registered Street Improvement Bonds Nos. 933 to 982, issued by Long Island City, due November 1, 1902.....	" 24	25,000 00
			Total.....		$26,980 00

Public School Teachers' Retirement Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chapter 466, Laws of 1901; chapter 296, Laws of 1894.)		
816	Oct. 6	E. R. L. Gould, as Chamberlain.....	Amount transferred from Public School Teachers' Retirement Fund, to reimburse the appropriation "General School Fund" for amounts deducted for absences which have been since excused, Credit General School Fund, 1902 Storm refund.....	1902. Sept. 26	$586 24
872	20	E. R. L. Gould, as Chamberlain.....	Amount transferred from Public School Teachers' Retirement Fund, to reimburse the appropriation entitled General School Fund, 1902, for amounts deducted for absences which have since been excused.....	Oct. 10	1,184 65
873	21	E. R. L. Gould, as Chamberlain.....	Amount transferred from Public School Teachers' Retirement Fund, to reimburse the appropriation entitled General School Fund, 1902, for amounts deducted for absences which have since been excused.....	" 18	82 99
874		J. H. Timmerman, City Paymaster.....	Payroll of annuities to retired Teachers, October, 1902.....	" 20	55 00
1102	Nov. 28	J. H. Timmerman, City Paymaster.....	Payroll of annuities to retired Teachers, November, 1902.....	Nov. 26	55 00
1149	Dec. 9	E. R. L. Gould, as Chamberlain.....	Amount transferred to General School Fund, 1902, for absences excused	" 10	336 80
1188	13	E. R. L. Gould, as Chamberlain.....	Amount transferred from Public School Teachers' Retirement Fund, to reimburse the appropriation entitled General School Fund, 1902, for absence of Teachers on February 17, which have since been excused.....	Oct. 31	39 88
1210	16	J. H. Timmerman, City Paymaster.....	Payroll of annuities to retired Teachers, December, 1902.....	Dec. 16	55 00
			Total.....		$2,395 56

Public School Library Fund—Borough of Queens.

			(Chapter 556, Laws of 1894; Chapter 466, Laws of 1901.)		
813	Oct. 3	Public School Publishing Company...	Book	1902. Sept. 30	$0 62
814		Public School Publishing Company...	Books	" 30	2 90
820	6	Charles Scribner's Sons	On account of contract No. 5,223 for books.....	July 19	138 88
837	10	The Century Company	Books	Oct. 7	3 90
838		"	Books	" 7	3 70
839		A. S. Barnes & Co....	Book	" 7	2 24
851	14	Albert T. Houghton.	On account of Contract No. 5222, for books.....	" 8	16 48
852	15	Educational Publishing Company.....	On account of Contract No. 5229, for books.....	" 8	80
858	17	Charles Scribner's Sons	On account of Contract No. 5223, for books.....	Sept. 30	21 10
871	21	Harper & Bros.....	Books	Oct. 15	20 82
876		Silver, Burdett & Co..	On account of Contract No. 5228, for books.....	" 14	4 18
879	22	G. P. Putnam's Sons.	Books	" 17	2 25
886	23	American Book Company	On account of Contract No. 5224, for books.....	Sept. 30	17 44
947	30	D. Appleton & Co...	On account of Contract No. 5230, for books.....	Oct. 8	4 20
948		" ...	On account of Contract No. 5230, for books.....	" 15	100 84
957	31	Rand, McNally & Co.	Books	" 25	6 45
960		Henry Malkaw.....	On account of Contract No. 5226, for books.....	July 10	30 66
961		"	On account of Contract No. 5226, for books.....	" 10	40 78
962		"	On account of Contract No. 5226, for books.....	Sept. 30	19 49
963		"	On account of Contract No. 5226, for books.....	July 19	40 56
978	Nov. 5	Funk & Wagnalls Company	Supplies (books) on account of Contract No. 5132.....	Oct. 17	2 26
979		J. H. Ridenour.....	Books	" 25	80 00
982	6	C. W. Bardeen.....	On account of Contract No. 4951 for books.....	" 25	4 18
983		Richard S. Thomas..	On account of Contract No. 5225, for books.....	" 8	23 30
987		University Publishing Company	On account of contract No. 5039, supplies (books).....	" 17	2 88
997	10	American Book Company	On account of Contract No. 5224, books	" 25	26 89
998		E. P. Dutton & Co..	Books	Nov. 1	2 70
1003		The American News Company	On account of Contract No. 5227, for books.....	Oct. 7	113 17
1004		The American News Company	On account of contract No. 5227, for books.....	" 7	7 95
1007	11	J. B. Lippincott Company	On account of Contract No. 5063, supplies (books).....	" 17	2 10
1008		C. J. Mills.....	On account of Contract No. 5084, for books.....	" 25	3 38
1018	12	Wernes School Book Company	On account of Contract No. 5055, for supplies (books).....	" 25	40
1020	13	D. C. Heath & Co....	On account of Contract No. 5221, for books.....	July 19	94 22
1021		"	On account of Contract No. 5221, for books.....	Oct. 7	2 61
1022		Henry Malkan.....	On account of Contract No. 5226, for books	" 7	19 02
1043	18	Potter & Putnam Company	On account of Contract No. 4938, for books.....	" 17	6 00
1051	19	Charles Holt.....	On account of Contract No. 5054, for books	" 17	9 27
1056	20	The Macmillan Company	On account of Contract No. 5085, for books	" 25	24 96
1060	21	Henry Malkan.....	On account of Contract No. 5226, for books	Nov. 12	3 82
1072	22	American Book Company	On account of Contract No. 5224, for books	" 13	31 62
1073		American Book Company	On account of Contract No. 5224, for books	" 13	40 01
1075	24	D. C. Heath & Co...	On account of Contract No. 5221, for books	Oct. 14	12 65
1086	25	The American News Company	On account of Contract No. 5227, for books	Nov. 18	53 10

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1094	26	D. Appleton & Co...	Books	" 21	90
1098		Educational Publishing Company.....	Books	" 21	2 46
1099		D. Appleton & Co....	On account of Contract No. 5230, for books	" 18	3 60
1172	Dec. 11	"	On account of Contract No. 5230, for books	Dec. 9	4 32
1190	13	Educational Publishing Company.....	On account of Contract No. 5229, for books	" 9	4 38
1248	20	D. Appleton & Co....	On account of Contract No. 5230, for books	" 9	7 50
			Total		$1,067 94

Revenue Bond Fund—For a Fire Alarm Telegraph System for Second, Third, Fourth and Fifth Wards—Borough of Queens.

			(Chap. 466, Laws of 1901.)		
1030	Nov. 14	J. Elliott Smith.....	Installing fire alarm telegraph system	1902. Oct. 28	$500 00
1031		James T. Wafer.....	Disbursements, July, August and September, 1902	Nov. 5	155 39
1061	21	Frederick Pearce.....	Fire alarm instruments.....	" 12	163 62
1158	Dec. 10	"	Copper wire	Nov. 25	630 00
1159		Stanley & Patterson, Incorporated	Electric apparatus, etc.....	" 25	159 25
			Total		$1,608 26

Revenue Bond Fund—For Board of Education Expenses of Keeping School Buildings and Grounds Open for Recreation, etc., During the Summer Vacation, Etc.

			(Chap. 466, Laws of 1901.)		
1130	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Janitor, vacation schools, July and August, 1902.....	1902. Dec. 3	$84 00

Revenue Bond Fund—For Claims.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
817	Oct. 6	Benjamin Hauts, assignee of Eugene F. Vacheron	On account of amount retained pending adjustment of claim of David C. Brush on Voucher No. 625B, Queens, 1902, for services rendered in sprinkling county roads in the Borough of Queens, from May 1 to November 1, 1899, and now allowed.....	1902. Sept. 16	$300 00
818	23	Mary Hicks.....	Rent of lot on Beach street, near Jackson avenue, First Ward, Borough of Brooklyn, occupied by Department of Highways, from March 1, 1898, to March, 1899, payable of Sinking Fund, dated July 1, 1902.....	" 22	144 00
			Total		$444 00

Revenue Bond Fund—For Judgments.

			(Chap. 378, Laws of 1897.)		
905	Oct. 25	John G. Deubert, or George E. England, or William E. Slocum, attorney	Judgment against The City of New York, filed September 16, 1902, in the Supreme Court of Queens County, for damages, etc., to land situated in the Fourth Ward, Borough of Queens, by reason of the City constructing and maintaining a sewer emptying thereon since July 6, 1899.....	1902. Oct. 17	$467 58
964	Nov. 3	Mortimer F. Gleason, or B. J. Lyman, attorney	Judgment against Long Island City, filed December 17, 1897, in the Justices' Court of the City of Long Island City, for work, labor and services rendered in the City of Long Island City prior to January 1, 1898.....	" 29	54 45
1032	14	Brin Plump and George Plump, or Louis J. Kestler, attorney	Judgment against The City of New York, filed August 28, 1902, in the Supreme Court of Kings County, for recovery of Award of Warrant No. 27314, issued by the former City of Long Island City for groceries furnished to the indigent poor of said city during the year 1897.....	Nov. 11	93 40
1054	20	Edward J. Flower, as executor, etc., or J. Ralph Burnett, attorney	Costs, etc., upon Writ of Mandamus issued out of the Supreme Court of Kings County, April 11, 1902, directing Edward M. Grout, as Comptroller, to pay over to Frederick S. Flower, as executor, etc., the sum of $2,922.75, paid in redemption of several lots of land in the former City of Long Island City, sold for unpaid taxes and water rents	Oct. 28	30 00
1121	Dec. 3	Gustav Bruckner, or John J. Trapp, attorney	Judgment against The City of New York, filed October 22, 1902, in the Supreme Court of Queens County, for damages for personal injuries received on October 14, 1901, by reason of falling from his wagon on Bell avenue, near Broadway, Bayside, Borough of Queens	Nov. 10	211 17
1122		Joseph S. Higbie, or George Wallace, attorney	Judgment against The City of New York, filed October 17, 1902, in the Supreme Court of Queens County, for damages for the diversion of water from plaintiff's lands in Springfield, Borough of Queens, by the Springfield and Forest steam pumping stations..	" 29	212 73

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1150	9	Mirabeau L. Towns, or Towns & McCrossin, attorneys	Judgment against The City of New York, filed November 13, 1902, in the Supreme Court of Queens County, for wilful trespass and removal of earth by employees of the Department of Highways upon plaintiff's property at Laurel Hill, Newtown, Borough of Queens, during the month of May, 1901..	Dec. 4	484 78
1151		William Kammerer, or James M. Seaman, attorney	Judgment against The City of New York, filed November 3, 1902, in the Supreme Court of Queens County, for damages for personal injuries received January 25, 1902, caused by plaintiff's horse shying at an obstruction in the roadway on Hillside avenue, between Madison and Flushing avenues, Borough of Queens	" 4	213 85
1152		Bridget McGuire, or Louis Steckler, attorney	Judgment against The City of New York, filed November 30, 1902, in the Supreme Court of Queens County, for damages for personal injuries received on March 31, 1901, by tripping over an obstruction on the sidewalk of Amity street, in the former village of Flushing, Borough of Queens...	" 5	220 06
1205	16	John J. Duggan, or George A. Greg, attorney	Judgment against The City of New York, filed November 14, 1902, in the Supreme Court, Queens County, for salary as Clerk in the Street Cleaning Department, from January 1, 1898	" 9	1,736 95
1206		George Trapp, Jr., or John J. Trapp, attorney	Judgment for interest and costs against The City of New York, filed November 5, 1902, in the Supreme Court, Queens County, for repairs to wagons attached to the 76th Precinct during the period between January 15 and October 20, 1901	" 10	41 57
1207		Frederick Morgenthaler, or James S. Lawson, attorney...	Judgment against The City of New York, filed November 13, 1902, in the Supreme Court, Queens County, for rent of premises situated in the First Ward, Borough of Queens, and occupied by the Department of Health, from March 1, 1896, to March 1, 1897.	" 10	661 42
1208		Amaziah Foster, or George Wallace, at torney	Judgment against The City of New York, filed October 16, 1902, in the Supreme Court, Queens County, for damages for the diversion of water from plaintiff's land, situated in Springfield, County of Queens, by the Springfield Pumping Station	" 10	505 00
1209		Amaziah Foster, or George Wallace, attorney	Judgment against The City of New York, filed October 16, 1902, in the Supreme Court, Queens County, for costs, etc., in action for damages for the diversion of water from plaintiff's land, situated in Springfield, County of Queens, by the Springfield Pumping Station	" 10	163 63
1269	Dec. 23	The Citizens' Water Supply Company of Newtown, or Sheehan & Collier, attorneys	Interest and costs on judgment against The City of New York, filed November 1, 1902, in the Supreme Court, Queens County, for water furnished to the First Ward, Borough of Queens, for the month of November, 1900, under Contract No. 271, dated May 19, 1898, Action No. 1....	" 23	886 43
1270		The Citizens' Water Supply Company of Newtown, or Sheehan & Collier, attorneys	Interest and costs on judgment against The City of New York, filed November 1, 1902, in the Supreme Court, Queens County, for water furnished to First Ward, Borough of Queens, for the month of December, 1900, under Contract No. 271, dated May 19, 1898, Action No. 2....	" 23	848 97
			Total		$6,831 99

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

807	Oct.	3	West Disinfecting Company (Inc.)	(Chap. 535, Laws of 1893.) Formaldehyde, disinfection	1902. Sept. 29	$20 62
808			James T. Lewis	Hardware, disinfection	" 29	4 51
809			George A. W. Brown & Co.	Pine ceiling, disinfection	" 29	48 50
824		8	Miller & Deckinger	Boots, etc., disinfection	" 29	8 70
888		23	W. & B. Douglas	Spraying machine, disinfection	Oct. 20	12 50
889			Percy G. James	Hardware, disinfection	" 20	8 85
901		24	Standard Oil Company of New York (Fuel Oil Department)	Oil, disinfection	" 20	24 50
965	Nov.	3	Pettit's Hotel, Livery and Boarding Stable, Charles Richter, proprietor	Care of horses, etc., September, 1902, disinfection	" 27	50 00
966			S. G. Bishop	Hire of team, from September 1 to 27, 1902, disinfection	" 27	11 00
967			George A. W. Brown & Co.	Tar paper, disinfection	" 27	15 00
968			Grass & Estes	Horse hire, from September 12 to 23, 1902, disinfection	" 27	9 00
969			Frank Faeth	Horseshoeing, from September 19 to 29, 1902, disinfection	" 27	10 00
1079		24	James T. Lewis	Hardware, disinfection	Nov. 18	2 58
1080			Isaac C. Henderson	Lumber, disinfection	" 18	15 35
1081			C. A. Cornell	Blankets, disinfection	" 18	38 75
1088		25	Frank Faeth	Horseshoeing, disinfection	" 18	9 50
1089			J. & T. Adikes	Oats, etc., disinfection	" 18	30 84
1119	Dec.	3	C. A. Cornell	Sponges, etc., disinfection	" 25	9 30
1137		5	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, November, 1902	" 29	166 68
1173		11	Schieffelin & Co.	Drugs, disinfection	Dec. 6	15 60
1182		12	West Disinfecting Company (Inc.)	Regenerators, disinfection	" 6	34 50
1183			Standard Oil Company of New York	Oil, disinfection	" 6	7 12
1292		29	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, December, 1902	" 23	500 00
				Total		$1,053 40

Revenue Bond Fund—For Laying Water Mains in the Borough of Queens.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
904	Oct. 25	J. H. Timmerman, City Paymaster	Payroll of Transitman, etc., October, 1902	1902. Oct. 24	$442 91
935	28	Kolesch & Co.	Steel chain	" 23	18 20
936	"	"	Drawing materials	" 17	75 12
989	Nov. 7	H. F. Quinn & Son	Carpenter work	" 31	34 63
992	8	John A. Byrne	Disbursements, July, August and September, 1902	" 31	7 22
993		John F. Thompson	Disbursements, July, August and September, 1902	" 31	5 61
1016	12	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	" 31	91 37
1092	25	J. H. Timmerman, City Paymaster	Payroll of Transitman, etc., November, 1902	Nov. 24	427 91
1112	Dec. 2	Addison Johnson, Agent and Warden	Wardrobe	" 25	11 46
1120	3	Kolesch & Co.	Blue print paper	" 25	10 60
1145	8	M. J. Dwyer	Disbursements, July, August and September, 1902	Dec. 2	8 85
1219	18	John N. Brahy	Horse hire for month ending September 30, 1902	" 12	476 00
1246	19	Bruce & Cook	Lead	" 12	328 29
1251	22	William Brodie	Carting pipes	" 12	353 60
1284	26	J. H. Timmerman, City Paymaster	Payroll of Transitman, etc., December, 1902	" 24	439 16
			Total		$2,730 93

Repaving Streets—Borough of Queens.

784	Oct.	1	J. H. Timmerman, City Paymaster	(Chapter 378, Laws of 1897.) Payroll of Inspectors for week ending September 27, 1902	1902. Oct. 1	$105 06
785			J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending September 27, 1902	" 1	17 50
828		9	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending October 4, 1902	" 8	84 00
829			J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending October 4, 1902	" 8	21 00
855		16	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending October 11, 1902	" 16	21 00
856			J. H. Timmerman, City Paymaster	Payroll of Foremen, etc., for week ending October 11, 1902	" 16	1,030 25
859		17	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending October 11, 1902	" 16	105 00
897		24	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending October 18, 1902	" 24	126 00
898			J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending October 18, 1902	" 24	21 00
899			J. H. Timmerman, City Paymaster	Payroll of Foremen, etc., for week ending October 18, 1902	" 24	537 00
900			J. H. Timmerman, City Paymaster	Payroll of Foremen, etc., for week ending October 18, 1902	" 24	241 00
903		25	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 18, 1902 (Second Ward)	" 24	1,011 50
928		27	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., October 9-31, 1902	" 25	258 07
929			J. H. Timmerman, City Paymaster	Payroll of Rodman, October 1-27, 1902	" 25	266 12
930			J. H. Timerman, City Paymaster	Payroll of Assistant Engineer, October, 1902	" 25	161 28
943		29	J. H. Timmerman, City Paymaster	Payroll of Inspector for week ending October 25, 1902	" 29	21 00
944			J. H. Timmerman, City Paymaster	Payroll of Inspector for week ending October 25, 1902	" 29	105 00
945			J. H. Timmerman, City Paymaster	Payroll of Foreman for week ending October 25, 1902	" 29	1,481 00
990	Nov.	10	J. H. Timmerman, City Paymaster	Payroll of Foreman for week ending November 1, 1902	Nov. 8	1,700 00
1000			J. H. Timmerman, City Paymaster	Payroll of Inspector for week ending November 1, 1902	" 10	56 00
1001			J. H. Timmerman, City Paymaster	Payroll of Inspector for week ending November 1, 1902	" 10	14 00
1024		13	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending November 8, 1902	" 12	1,545 50
1025			J. H. Timmerman, City Paymaster	Payroll of Inspector for week ending November 8, 1902	" 12	17 50
1026			J. H. Timmerman, City Paymaster	Payroll of Inspector for week ending November 8, 1902	" 12	52 50
1064		21	J. H. Timmerman, City Paymaster	Payroll of Inspector for week ending November 15, 1902	" 21	56 00
1068			J. H. Timmerman, City Paymaster	Payroll of Inspector for week ending November 15, 1902	" 21	21 00
1069			J. H. Timmerman, City Paymaster	Payroll of Inspector for week ending November 15, 1902	" 21	7 00
1071		22	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., First, Second, Third and Fourth Wards, for week ending November 15, 1902	" 21	1,660 50
1077		24	The Barber Asphalt Paving Company	On account of Contract No. 5930, for regulating and repaving, etc., Steinway avenue, First Ward, from Flushing avenue to north line of Winthrop avenue	" 7	8,585 50
1078			The Barber Asphalt Paving Company	On account of Contract No. 5933, for regulating and repaving, etc., Thirteenth street from Second avenue to Eighth avenue, College Point, Third Ward, Borough of Queens	" 7	12,810 00
1095		26	J. H. Timmerman, City Paymaster	Payroll of Superintendent, November, 1902	" 25	66 66
1096			J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, November, 1902	" 25	627 08
1105		29	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending November 22, 1902, Fourth and Fifth Wards	" 28	657 00
1106			J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week enwing November 22, 1902, First, Second and Third Wards	" 28	2,228 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1107		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 22, 1902.....	" 28	84 00
1138	Dec. 5	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending November 29, 1902, First Second and Third Wards.....	Dec. 5	1,433 51
1139		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 29, 1902.....	" 5	105 00
1143	6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending November 29, 1902, Fourth and Fifth Wards.....	" 5	542 00
1144		J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, etc., for week ending November 22, 1902.....	" 5	48 00
1163	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 6, 1902, First, Second and Third Wards.....	" 10	896 78
1164		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 6, 1902, Fourth and Fifth Wards.....	" 10	588 00
1165		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 6, 1902.....	" 10	126 00
1275	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors week ending December 13, 1902, Bureau of Highways	" 19	178 50
1278		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., December, 1902.....	" 23	657 69
1288	26	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors week ending December 20, 1902	" 26	63 00
			Total		$40,440 19

Refunding Taxes Paid in Error—Borough of Queens.

(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)

934	Oct. 28	Caroline Skillman....	Refund of taxes for year 1901, paid in error on Lot No. 24, Block P. 18, Fourth Ward, Volume No. 1.	1902. Oct. 23	$21 21
1009	Nov. 11	Estate of M. F. Ryan, Margarent Ryan, executrix	Refund of taxes for year 1901, paid in error on Lots Nos. 51 and 52, Blocks 48 and 54, Third Ward..	" 30	35 97
1010		Martin K. Donohue..	Refund of interest for year 1899, paid in error on Lot No. 11, Block 85, Third Ward, Volume No. 3, Borough of Queens.....	Nov. 3	6 61
1015	12	Joseph P. Norris, as assignee of Daniel Delaney	Refund of taxes for year 1897, paid in error on Lot No. 70, Block 15, in the former town and village of Flushing.....	Oct. 16	28 63
1023	13	Scott R. Sherwood, assignee of Genie S. Jennings	Refund of Jamaica light tax illegally levied in District 5, for the year 1897, paid in error on Lots Nos. 163 and 164, Block 3, and Lots Nos. 127, 125, 123, 121, 119 and 117, Block 2.....	Nov. 3	4 60
1062	21	Eugene T. Lynch....	Refund of taxes for year 1901, paid in error on Lot No. 1, Block 107, Third Ward, Volume No. 4....	" 14	70 71
1074	22	Jorgen H. Geils.....	Refund of taxes for year 1900, paid in error on Lot No. 4, Block 168, Second Ward, Volume No. 10..	" 20	24 97
1087	25	Henry S. Bartow....	Refund of taxes for year 1900, paid in error on Lot No. 1, Block 179, First Ward; Lot No. 1, Block 180, First Ward; Lot No. 35, Block 178, First Ward; Lots Nos. 260, 264, 269, 271, 146, 153, 164, 173, 65, 72, 69, Block 173, First Ward; Lots Nos. 1, 5, 7, 9, 13, 17, 19, 21, 24, 25, 29, 31, 33, 36, Block 172, First Ward.....	" 21	28 51
1100	26	Scott R. Sherwood, assignee of Anita and Lorenzo Sherwood	Amount of lighting tax illegally levied in 1897, in lightng District No. 5, Jamaica, on Blocks 1 and 2, Lots Nos. 34 to 38, 43 to 45, 70 to 73; Blocks 1 and 3, Lots Nos. 1 to 3, 46 to 49, 64 to 66, 586, 128, 130, 132, 165 to 170, 86 and 87	" 21	22 30
1127	Dec. 4	Bloom Peter Gunyan.	Refund of taxes for year 1902, paid in error on Lot No. 11, Block 153, Third Ward, Volume No. 7.	" 28	18 40
1128		Harris, Corwin, Gunnison and Myers...	Refund of taxes for year 1899, paid in error on Lot No. 21, Block 33, Fourth Ward, Volume No. 1, and Lot No. 11, Block 34, Fourth Ward	" 26	130 97
1204	16	Thomas Hill Land and Improvement Company	Refund of taxes for year 1901, paid in error on Lot No. 1, Block 109, First Ward, Volume No. 4.	Dec. 11	4 71
1245	19	Phillip Kemmeter....	Refund of taxes for year 1900 and 1901, overpaid in error on Lot No. 21, Block 44, Second Ward, Volume No. 1.....	" 16	46 61
1266	23	William C. Baker....	Refund of taxes for year 1902, paid in error on Lot No. 51, Block 4, Fourth Ward, Volume No. 4....	" 19	55 65
1267		Henry L. Morris....	Refund of taxes for year 1901, overpaid in error on Lot No. 4 of 1, Block 107, Third Ward, Volume No. 4	" 18	21 21
1268		Estate of Mary E. Carll	Refund of taxes for year 1901, overpaid in error on Lot No. 47, Block 62, Third Ward, Volume No. 3	" 18	70 06
			Total		$591 12

School Building Fund—Borough of Queens.

(Chap. 378, Laws 1897; Chap. 751, Laws 1900; Chap. 466, Laws 1901.)

782	Oct. 1	Alex. S. Beebe.....	Survey	1902.	$50 00
810	3	T. Frederick Jackson.	On account of Contract No. 5457, for installing electric light wiring, etc., in new Public School No. 80.....	Sept. 24	870 82

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
869	20	William P. McGarry..	On account of Contract No. 4613, for erection of new Public School No. 80 at Greenpoint avenue and Pearsall street, near Bradley avenue	Oct. 10	7,395 00
891	23	Union Surety and Guaranty Company, assignee of John Langley	On account of estimate on account of Contract No. 2098, for erecting Public School No. 5 on Lockwood and Academy streets, Long Island City	" 7	750 00
892		Union Surety and Guaranty Company, assignee of John Langley	On account of estimate on account of Contract No. 2098, for erecting Public School No. 5 on Lockwood and Academy streets, Long Island City.....	" 7	900 00
893		John Langley.....	On account of estimate on account of Contract No. 2098, for erecting Public School No. 5 on Lockwood and Academy streets, Long Island City.....	" 7	5,350 00
894		Union Surety and Guaranty Company, assignee of John Langley	On account of estimate on account of Contract No. 2098, for erecting Public School No. 5 on Lockwood and Academy streets, Long Island City.....	" 7	750 00
895		Springfield Construction Company, assignee of John Langley	On account of estimate on account of Contract No. 2098, for erecting Public School No. 5 on Lockwood and Academy streets, Long Island City.....	" 7	850 00
896		John Langley.....	On account of estimate on account of Contract No. 2098, for erecting Public School No. 5 on Lockwood and Academy streets, Long Island City.....	" 7	5,400 00
949	30	Charles Wille.....	On account of Contract No. 5853, for improving premises of Public School No. 44.....	" 18	2,295 38
958	31	United Heating Company	On account of Contract No. 5458, for installing heating and ventilating apparatus in new Public School No. 80 on Greenpoint avenue and Pearsall street.....	" 23	637 50
975	Nov. 5	T. Frederick Jackson.	On account of Contract No. 5457, for installing electric light wiring, etc., in new Public School No. 80	" 28	431 37
984	6	Charles Wille.....	In full of Contract No. 5853, for improving premises of Public School No. 44.....	" 24	561 62
1011	11	E. G. Soltmann.....	Blue prints	Nov. 5	11 70
1017	12	James F. Deehan....	Surveying land of Public School No. 57 between Ward street and Curtis avenue, south of Broadway, Morris Park	" 1	25 00
1034		Henry C. Rath.....	Services as expert witness in the matter of acquiring title to certain lands, Cypress avenue, Ralph and Bleecker streets, Second Ward, Borough of Queens, for a school site as taxed and allowed by the Supreme Court, October 21, 1902	" 10	200 00
1035	17	William H. Green....	Services as Commissioner in the matter of acquiring title to certain lands at Cypress avenue, Ralph and Bleecker streets, second Ward, Borough of Queens, for a school site, as taxed and allowed by the Supreme Court, October 21, 1902.....	" 10	180 00
1036		George L. Glaser....	Services as Commissioner in the matter of acquiring title to certain lands at Cypress avenue, Ralph and Bleecker streets, second Ward, Borough of Queens, for a school site, as taxed and allowed by the Supreme Court, October 21, 1902.....	" 10	140 00
1037		John S. Shea.....	Services as Commissioner in the matter of acquiring title to certain lands at Cypress avenue, Ralph and Bleecker streets, second Ward, Borough of Queens, for a school site, as taxed and allowed by the Supreme Court, October 21, 1902.....	" 10	130 00
1038		Harry S. Van Demark	Services as Stenographer in the matter of acquiring title to certain lands at Cypress avenue, Ralph and Bleecker streets, second Ward, Borough of Queens, for a school site, as taxed and allowed by the Supreme Court, October 21, 1902.....	" 10	94 70
1046	19	Walter I. Browne....	Services as Surveyor, etc., in the matter of acquiring title to certain lands at Cypress avenue, Ralph and Bleecker streets, second Ward, Borough of Queens, for a school site, as taxed and allowed by the Supreme Court, October 21, 1902.....	" 10	20 00
1047		Peter Wyckoff.....	Award No. 1, in the matter of acquiring title, etc., to certain lands at Cypress avenue, Ralph and Bleecker streets, Second Ward, Borough of Queens.....	" 13	14,833 60
1048		Alfred Nugent & Son.	On account of Contract No. 5353, for general construction of Long Island City High School.....	" 11	18,275 00
1066	21	United Heating Company	On account of Contract No. 5458, for installing heating and ventilating apparatus in new Public School No. 80 on Greenpoint avenue and Pearsall street, etc..	" 15	1,445 00
1067		Slatington Slate Company	In full of Contract No. 4616, for new furniture for Public School No. 79	" 15	551 07
1129	Dec. 4	William P. McGarry.	On account of Contract No. 4613, for the erection of Public School No. 80 at Greenpoint avenue and Pearsall street, near Bradley avenue	" 26	7,607 50
1249	20	Alfred Nugent & Son.	On account of Contract No. 5353, for general construction of Long Island City High School.....	Dec. 10	18,700 00
1250		James Fay.....	On account of Contract No. 5069, for sanitary work at Public School No. 80.....	" 10	1,530 85
1286	26	John R. Brennan.....	On account of Contract No. 5975, for improving premises of Public School No. 24.....	" 15	1,649 10
			Total.....		$91,635 21

School Building Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Sec. 169, Chap. 466, Laws of 1901.)	1902.	
783	Oct. 1	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., September, 1902	Sept. 30	$971 66
848	13	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Draughtsman, etc., August, 1902.....	Oct. 11	60 00
860	17	J. H. Timmerman, City Paymaster.....	Payroll of General Inspector, etc., July and August, 1902.....	Sept. 16	210 00
877	21	Steinway & Sons, a corporation.....	Purchase of school site, Theodore and Albert streets, near Ditmars avenue, Borough of Queens.....	Oct. 16	15,500 00
972	Nov. 3	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., October, 1902	Nov. 3	1,107 17
1042	18	E. G. Soltmann.....	Drawing materials	" 11	53 65
1049	19	Sweeney & Gray.....	Test borings	" 11	98 15
1093	25	E. G. Soltmann.....	Blue prints	" 21	84
1113	Dec. 2	"	Print cloth	" 24	22 89
1114		P. G. Van Alst.....	Survey	" 24	60 00
1115		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Architectural Draughtsman, November, 1902	Dec. 1	287 50
1116		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Architectural Draughtsman, October, 1902	" 1	242 25
1118		J. H. Timmerman, City Paymaster.....	Payroll of General Inspector, etc., November, 1902	" 1	925 00
1136	5	J. H. Timmerman, City Paymaster.....	Payroll of Chief Draughtsman, etc., November, 1902	" 3	570 49
1160	10	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Architectural Draughtsman, November, 1902	" 8	149 92
1184	12	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Inspector, November, 1902	" 11	20 00
1285	26	William P. McGarry..	On account of Contract No. 363 for erection of addition to and alteration in Public School 51.....	" 20	7,650 00
			Total.....		$27,929 52

Street Improvement Fund—Work Contracted for After January 1, 1898—Borough of Queens.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)	1902.	
781	Oct. 1	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 27, 1902, Bureau of Sewers	Sept. 30	$120 00
804	2	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 27, 1902, Bureau of Highways	Oct. 1	21 00
818	6	William F. Norton and William B. Kirk, assignees of Frederick J. Baker, individually and as a member of Norton, Kirk & Baker	Amount deducted pending adjustment on Voucher No. 735B, of Queens, on Contract No. 3469, for sewers in Webster avenue, from the East river to William street, etc.....	" 2	1,075 20
819		William F. Norton and William B. Kirk, assignees of Frederick J. Baker, individually and as a member 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.....	Sept. 22	4,909 01
825	8	Henry W. Sharkey....	Use of horse and wagon, September, 1902, sewer in Webster avenue, from East river to William street	Oct. 7	80 00
826		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending October 4, 1902, Bureau of Sewers	" 7	120 00
830	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending October 4, 1902, Bureau of Sewers	" 8	56 00
846	10	Frederick Biehle	Horse hire, etc., September, 1902, construction of a City Sewage Disposal Plant and the completion of the sewerage system of Jamaica, now Fourth Ward, Borough of Queens	" 7	80 00
861	17	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending October 11, 1902.....	" 16	63 00
862		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending October 11, 1902.....	" 16	144 00
875	21	John W. Petry, assignee of John W. Phillips	In full of Contract No. 5265 (less repairing security), for construction of sewer on De Bevoise avenue, from a point about the centre of the church thereon, commencing about 540 feet south of Grand avenue, and to continue in a northerly direction to the existing public sewers in Grand avenue, in the First Ward.....	Sept. 3	773 10
880	22	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 sewers in Webster avenue, from the East river to William street, etc.....	" 16	8,650 99
881	23	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, week ending October 18, 1902.....	" 22	163 50
882		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending October 18, 1902.....	" 22	168 00
883		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, week ending October 18, 1902.....	" 22	1,500 00
890		Charles Hart	On account of Contract No. 4615, for construction of sewer in Broadway, between Train's Meadow road and Thompson avenue, etc.....	" 16	4,984 70
902	24	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending October 18, 1902.....	" 24	63 00
906	25	T. F. Tuohy.....	On account of Contract No. 5849, for construction and completion of a sewer in the late Village of Jamaica, now Fourth Ward, Borough of Queens, in Lincoln avenue	Oct. 13	3,224 20
931	27	J. H. Timmerman, City Paymaster.....	Payroll of Rodman, from October 9 to 16, 1902, Bureau of Highways	" 25	75 81
932		J. H. Timmerman, City Paymaster.....	Payroll of Rodman, from October 22 to 24, 1902, Bureau of Highways	" 25	32 67
933		J. H. Timmerman, City Paymaster.....	Payroll of Rodman, from October 28 to 31, 1902, Bureau of Highways	" 25	43 55
937	28	Young & Burden.....	On account of Contract No. 5848, for regulating Cornelia street, First Ward, from Boulevard to the Crescent	" 20	2,751 00
940	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending October 25, 1902, Bureau of Sewers	Oct. 28	192 00
941		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, week ending October 25, 1902, Bureau of Sewers	" 28	163 50
942		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending October 25, 1902, Bureau of Highways	" 28	63 00
985	Nov. 6	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 1, 1902, Bureau of Sewers	Nov. 5	240 00
986		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, week ending November 1, 1902, Bureau of Sewers	" 5	216 00
1002		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, week ending November 1, 1902, Bureau of Highways	" 10	63 00
1019	12	D. W. Moran.....	On account of Contract No. 5847, for regulating, grading, etc., Jamaica avenue, First Ward, from Boulevard to Steinway avenue...	" 6	6,611 50
1027	13	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 8, 1902, Bureau of Sewers	" 12	240 00
1028		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending November 8, 1902, Bureau of Sewers	" 12	182 50
1029		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 8, 1902, Bureau of Highways	" 12	52 50
1033	14	Young & Burden....	On account of Contract No. 5848, for regulating and grading, etc., Camelia street, First Ward, from Boulevard to the Crescent.....	" 11	2,949 80
1040		The Nassau National Bank, assignees of E. J. McKeever....	Amount retained as repairing security under Contract No. 3162, for construction of sewer in Newtown avenue, from Van Alst avenue to Rapelje avenue.....	" 11	1,259 88
1041		Joseph G. Powers, assignee of DeWitt C. Bouker, Jr.....	On account of Contract No. 2942, for construction of a City sewerage disposal plant at Jamaica, now Fourth Ward, Borough of Queens	" 3	6,209 00
1044		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 15, 1902, Bureau of Sewers	" 18	240 00
1045		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, week ending November 15, 1902, Bureau of Sewers	" 18	184 75
1050	19	DeWitt C. Bouker, Jr.	Construction of sewers in Whitney avenue, from Broadway to Eleventh street, and on account of Contract No. 5850.....	" 11	3,440 23
1063	21	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., November, 1902, Bureau of Sewers	" 20	1,500 00
1065		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 15 ,1902, Bureau of Highways	" 21	63 00
1097	26	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., November, 1902, Bureau of Highways	" 25	627 08
1103	28	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 22, 1902, Bureau of Sewers	" 26	240 00
1104		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, week ending November 22, 1902, Bureau of Sewers	" 26	184 75
1108	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 22, 1902, Bureau of Highways	" 28	63 00
1110	Dec. 1	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 services in Webster avenue, from the East river to William street, etc.....	" 20	8,333 58
1132	5	Charles Hart.....	On account of Contract No. 4615, for construction of sewer in Broadway, between Train's Meadow road and Tompkins avenue	Dec. 3	6,794 41
1133		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending November 29, 1902, Bureau of Sewers	" 4	184 75
1134		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 29, 1902, Bureau of Sewers	" 4	264 00
1135		Frederick Biehle.....	Horse hire, October, 1902.....	Nov. 26	80 00
1140		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending November 29, 1902, Bureau of Highways	Dec. 5	52 50
1141		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Inspectors, week ending November 22, 1902, Bureau of Sewers.....	" 5	8 00
1146	8	Charles J. Dunn.....	Regulating and grading, etc., Second avenue, from Flushing avenue to a point 380 feet north of Potter avenue, on account of Contract No. 6142.....	Nov. 26	7,850 50
1156	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending December 6, 1902, Bureau of Sewers	Dec. 9	184 75
1157		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending December 6, 1902, Bureau of Sewers	" 9	272 00
1166	11	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors week ending December 6, 1902, Bureau of Highways	Dec. 10	63 00
1189	13	Henry W. Sharkey...	Horse hire, October, 1902, sewer in Webster avenue, from East river to William street	Nov. 26	80 00
1202	15	W. J. Brennan.....	In full of Contract No. 6002 (less repairing security), for construction of sewer in Third street, from Orchard street to Ludlow avenue	" 26	1,995 30

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1211	16	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending December 13, 1902, Bureau of Sewers	Dec. 16	264 00
1212		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, week ending December 13, 1902, Bureau of Sewers	" 16	184 75
1213		T. F. Tushy & Co...	In full of Contract No. 5849 (less repairing security), for construction and completion of a sewer in the late village of Jamaica, now Fourth Ward, Lincoln avenue	Nov. 26	8,995 53
1274	24	Young & Burden....	On account of Contract No. 5848, for regulating, grading Camelia street, First Ward, from Boulevard to the Crescent.....	Dec. 10	4,265 10
1276		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending December 20, 1902, Bureau of Sewers	" 23	264 00
1277		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, week ending December 20, 1902, Bureau of Sewers	" 23	184 75
1279		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., December, 1902, Bureau of Highways	" 22	562 60
1289	26	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending December 20, 1902, Bureau of Highways	" 26	105 00
1290	27	De Witt C. Bouker, Jr.	On account of Contract No. 5850, for construction of sewer in Whitney avenue, from Broadway to Eleventh street	" 20	2,234 31
1291	29	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., December, 1902, Bureau of Sewers.	" 22	1,500 00
1294	30	William F. Norton and William B. Kirk, assignees of Frederick 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.....	" 20	5,848 35
1299	31	George B. Raymond....	On account of Estimate and on account of Contract No. 4615, for construction of sewer in Broadway, between Trains Meadow road and Thompson avenue (Charles Hart, Contractor)	" 18	1,599 13
1300		Charles Hart.....	Balance of Estimate and on account of Contract No. 4615, for construction of sewer in Broadway, between Trains Meadow road and Thompson avenue....	" 18	2,896 62
1302		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending December 27, 1902, Bureau of Sewers	" 30	264 00
1303		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, week ending December 27, 1902, Bureau of Sewers	" 30	194 75
			Total.....		$109,609 90

Borough of Queens—Village of Flushing—Assessment Bond Account.

(Chap. 466, Laws 1901.)

847	Oct. 11	Edward M. Grout, as Comptroller, and Elgin R. L Gould, as Chamberlain	Amount for payment of registered interest due October 22, 1902, on Six Per Cent Village of Flushing Assessment Bonds, Series 8.	1902. Oct. 9	$210 00
1301	Dec. 31	Edward M. Grout, as Comptroller, and Elgin R. L Gould, as Chamberlain	Amount for payment of registered interest due January 9, 1903, on bonds of The City of New York; Six Per Cent Village of Flushing Assessment Bonds, Series No. 6	Dec. 29	420 00
			Total.....		$630 00

Borough of Queens—Village of Whitestone—Assessment Account.

(Chap. 466, Laws 1901.)

907	Oct. 25	National Park Bank, New York	Coupons due October 1, 1902, on Six Per Cent. Sewerage Bonds, Series No. 4, for the construction of sewer in Eighth avenue from Twenty-first street to Twenty-third street, and in Twenty-first street from Eighth avenue to Eleventh avenue, issued by the Village of Whitestone, now included in The City of New York	1902. Oct. 23	$9 66
970	Nov.. 3	The Corn Exchange Bank of New York.	Coupons due April 1, 1902, on Six Per Cent. Sewerage Bonds, Series No. 10, for the construction of sewer in Eighth avenue from Twenty-first street to Twenty-third street, and in Twenty-first street from Eighth avenue to Eleventh avenue, issued by the Village of Whitestone, now included in The City of New York	" 30	9 66
971		The Corn Exchange Bank of New York.	Coupons due October 1, 1902, on Six Per Cent. Sewerage Bonds, Series No. 10, for the construction of sewer in Eighth avenue from Twenty-first street to Twenty-third street, and in Twenty-first street from Eighth avenue to Eleventh avenue, issued by the Village of Whitestone, now included in The City of New York	" 30	9 66
1161	Dec. 10	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount of payment of registered interest due December 18, 1902, on bonds of The City of New York, rate Six Per Cent. Village of Whitestone Sewerage Bonds, Series No. 6, for construction of sewers in Twenty-third street between Seventh and Eleventh avenues	Dec. 6	31 54
1214		16 Harvey W. Peace, Sr.	Redemption of Six Per Cent. Registered Bond No. 5, Street Improvement Bond, Series No. 1, for opening Eighth avenue, from Seventeenth street to Eighteenth street, issued by the Village of Whitestone, now included in The City of New York, due December 23, 1902...	" 11	830 89

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1215		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest, due December 23, 1902, on bond of The City of New York, Six Per Cent, Village of Whitestone Street Improvement Bonds, Series No. 1, for opening Eighth avenue between Seventeenth and Eighteenth streets..	" 11	139 39
			Total.....		$1,030 80

Borough of Queens—Village of College Point—Improvement of Public Park Between Fourteenth and Fifteenth Streets, Fifth Avenue and Louise Street.

(Chap. 466, Laws 1901.)

1263	Dec. 23	J. H. Timmerman, City Paymaster....	Payroll of Laborers for the 7 days ending December 19, 1902.....	1902. Dec. 20	$27 95
1296	31	J. H. Timmerman, City Paymaster....	Payroll of Laborers for the 7 days ending December 26, 1902.....	" 30	30 90
			Total.....		$58 85

Borough of Queens—Village of Flushing—Water Pipe Extension Account.

(Chap. 466, Laws 1901; Chap. 378, Laws 1897.)

840	Oct. 10	Frank H. Griffin, Executor, etc., of B. Griffen	Payment of balance of principal of Six Per Cent. Water Pipe Extension Certificate No. 1, issued by the late Village of Flushing under License No. 4.....	1902. Oct. 8	285 68
841		Frank H. Griffen, Executor, etc., of B. Griffen	Payment of interest due October 21, 1902, on Water Pipe Extension Certificate of the Village of Flushing, License No. 4, balance of Certificate No. 1.....	" 8	17 14
842		Thomas Mott	Payment of interest due October 21, 1902, on Water Pipe Extension Certificate of the Village of Flushing, License No. 4, balance of Certificate No. 2.....	" 8	9 74
843		"	Payment of balance of the principal of Six Per Cent. Water Pipe Extension Certificate No. 2, issued by the late Village of Flushing under License No. 4.....	" 8	162 32
			Total.....		$474 88

Borough of Queens—Village of Jamaica—Street Improvement Fund.

(Chapter 466, Laws of 1901; Chapter 378, Laws of 1897.)

805	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending September 27, 1902, Bureau of Highways	1902. Oct. 1	$21 00

Borough of Queens—Water Rents.

(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)

827	Oct. 9	John Nowinski	Overpayment in charge for water used for building purposes on Lockwood street, near Pierce avenue, Long Island City, known as Ward No. 1, Block 32, Lot No. 34	1902. Oct. 4	$3 63

BOROUGH OF RICHMOND.

Borough of Richmond—County General Account.

(Section 70, Chapter 686, Laws of 1892.)

570	Nov. 11	Franklin Bartlett, as Attorney for the heirs and devisees of Mary A. Post, viz.: Bertha K. Bartlett, Mary M. Bartlett and Helen M. Post.	Amount paid State Comptroller for redemption of Lot No. 25, Town of Southfield, Map 13, page 121, 21 acres in Sand Lane, in Richmond County, returned in error by Treasurer of said county for taxes of 1896	1902. Nov. 7	$166 62
614	Dec. 5	Daniel Sullivan.....	Amount paid State Comptroller for redemption of Lot No. 7, Block 8 (page 3), Third Ward, returned in error for unpaid school tax, 1894	" 25	1 98
			Total		$168 60

Department of Education—Special High School Fund.

(Chap. 341, Laws of 1895; chap. 378, Laws of 1897; chap. 466, Laws of 1901.)

503	Oct. 8	Chas. Scribner's Sons	Books	1902. Sept. 30	$9 00
509	11	The Century Company	Books	Oct. 7	1 83
525	20	Harper Brothers	Books	" 15	6 00
531	23	American Book Company	On account of Contract No. 5224, for books	Sept. 30	3 20
546	28	C. M. Early.....	On account of Contract No. 5113 for supplies.....	Oct. 17	30
550	30	D. Appleton & Co....	On account of Contract No. 5230, for books.....	" 8	7 35
551		I. S. Preston.....	Engrossing diplomas.....	" 25	4 55
552		Eimer & Amend.....	Sulphuric acid.....	" 25	19 34
553		Eimer & Amend.....	Flasks	" 25	30 72
554		I. S. Preston.....	Engrossing diplomas.....	" 25	4 90
562	Nov. 8	I. S. Preston.....	Engraving diplomas.....	Nov. 1	1 05
571	13	The American News Company	On account of Contract No. 5227, for books.....	Oct. 7	6 27
606	Dec. 1	Albert F. Houghton.	On account of Contract No. 5225, for books.....	Nov. 15	7 53
668	9	Maynard, Merrill & Co.	Books	" 26	1 76
679	15	American Book Company	Books	Dec. 9	7 70
680		D. Appleton & Co...	Books	" 9	11 70

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
681		Chas. Scribner's Sons	Books	" 9	26 69
682		Richard S. Thomas..	Books	" 9	3 00
683		Isaac Pitman & Son..	Books	" 9	9 20
684		C. J. Mills	Books	" 9	2 04
685		The Macmillan Company	Books	" 9	15 08
686		Albert F. Houghton..	Books	" 9	9 30
694	17	Wyckoff, Seamans & Benedict	Typewriters, etc	" 9	150 00
695		The Smith Premier Typewriter Company	Typewriters, etc	" 9	100 00
728	30	Albert F. Houghton..	Books	" 23	9 63
			Total		$448 14

Exempt or Veteran Volunteer Firemen's Associations—Borough of Richmond.

(Chap. 466, Laws of 1901.)

715	Dec. 24	Nicholas J. Macklin, as treasurer Veteran Exempt and Volunteer Firemen's Association of the Edgewater Fire Department of Staten Island	Pro rata of excise moneys belonging to The City of New York, collected in the Borough of Richmond, in three quarters ending September 30, 1902, and payable to this association, pursuant to Item "B," Paragraph 10, Section 789 of the Greater New York Charter	1902. Dec. 19	$1,407 96
716		Nicholas J. Macklin, as treasurer Veteran Exempt and Volunteer Firemen's Association of the Edgewater Fire Department of Staten Island	Pro rata of penalties, licenses and permits collected in the Borough of Richmond, in the three quarters ending September 30, 1902, and payable to this association, pursuant to Item "A," Paragraph 10, Section 789 of the Greater New York Charter	" 19	362 44
717		George Bowman, as treasurer Veteran Firemen's Association of the North Shore Fire Department of Staten Island	Pro rata of excise moneys belonging to The City of New York, collected in the Borough of Richmond, in three quarters ending September 30, 1902, and payable to this association, pursuant to Item "B," Paragraph 10, Section 789 of the Greater New York Charter	" 19	1,381 72
718		George Bowman, as treasurer Veteran Firemen's Association of the North Shore Fire Department of Staten Island	Pro rata of penalties, licenses and permits collected in the Borough of Richmond, in the three quarters ending September 30, 1902, and payable to this association, pursuant to Item "A," Paragraph 10, Section 789 of the Greater New York Charter	" 19	355 68
723	29	Rudolph Hoehn, as treasurer Veteran Volunter Firemen's Association of Tottenville, N. Y.	Pro rata of penalties, licenses and permits collected in the Borough of Richmond, in the three quarters ending September 30, 1902, and payable to this association, pursuant to Item "A," Paragraph 10, Section 789 of the Greater New York Charter	" 24	150 83
724		Rudolph Hoehn, as treasurer Veteran Volunter Firemen's Association of Tottenville, N. Y.	Pro rata of excise taxes collected in three quarters ending September 30, 1902, in Borough of Richmond, belonging to The City of New York, and payable to this association, pursuant to Item "B," Paragraph 10, Section 789 of the Greater New York Charter	" 24	585 92
			Total		$4,244 55

General Fund—Borough of Richmond.

(Chapter 466, Laws of 1901.)

543	Oct. 27	Charles Schleminger..	Amount paid for a sewer connection and not used, Permit No. 1038	1902. Oct. 20	$3 00

Public School Teachers' Retirement Fund.

(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)

519	Oct. 16	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled "General School Fund, 1902," for amounts deducted for absences which have since been excused	1902. Oct. 10	$189 88
530	21	J. H. Timmerman, City Paymaster	Payroll of annuities to retired Teachers, October, 1902	" 20	331 24
532	23	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled "General School Fund, 1902," for amounts deducted for absences which have since been excused	" 18	199 66
533		E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled "General School Fund, 1901," for amounts deducted for absences which have since been excused	" 18	3 07
591	Nov. 24	E. R. L. Gould, as Chamberlain	Amount transferred to "General School Fund, 1902," for absences excused	" 18	81 76
601	28	J. H. Timmerman, City Paymaster	Payroll of annuities to retired Teachers, November, 1902	Nov. 26	331 24
693	Dec. 16	J. H. Timmerman, City Paymaster	Payroll of annuities to retired Teachers, December, 1902	Dec. 16	331 24
			Total		$1,468 09

Repaving Streets—Borough of Richmond.

(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)

512	Oct. 14	J. H. Timmerman, City Paymaster	Payroll of Inspectors, September 1, 1902, Bureau of Highways	1902. Oct. 13	$47 25
538	24	J. H. Timmerman, City Paymaster	Payroll of Commissioners, October, 1902	" 22	60 00
563	Nov. 8	Keuffel & Esser Company	Negative copies, etc	Nov. 3	11 20
567	10	John J. Wood	Oats, etc	" 3	9 58
574	13	J. H. Timmerman, City Paymaster	Payroll of Inspectors, October, 1902	1902. " 12	288 75
593	25	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., November, 1902	" 21	424 22
599		The Hastings Pavement Company	On account of Contract No. 5942, for regulating and paving or repaving, etc., the roadway of Water street, from Bay street to Wright street	" 12	3,489 31
613	Dec. 5	Eugene Dietzgen Company	Metallic tapes	Dec. 1	47 04
662	6	J. H. Timmerman, City Paymaster	Payroll of Inspectors, November, 1902	" 5	338 62
677	12	The Hastings Pavement Company	In full of Contract No. 5942 (less repairing security) for regulating, paving or repaving, etc., Water street, from Bay street to Wright street	" 1	1,367 81
699	19	Uvalde Asphalt Paving Company	On account of Contract No. 5987, for repaving, etc., Richmond Terrace, from the Staten Island Rapid Transit Railroad Company's tracks to west side of Ferry street	" 11	5,881 86
710	23	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	" 16	4,870 72
720	26	J. H. Timmerman, City Paymaster	Payroll of Commissioner, December, 1902	" 23	74 19
725	29	H. E. Buel	Disbursements, January 1 to September 30, 1902	" 24	250 70
			Total		$17,161 25

Refunding Taxes Paid in Error—Borough of Richmond.

(Chapter 378, Laws of 1899; Chapter 466, Laws of 1901.)

511	Oct. 14	George Kress	Refund of taxes for year 1889 paid in error, Lot No. 30, Block 217, Ward 3	1902. Oct. 10	$9 17
611	Dec. 5	C. W. Hunt Company	Refund of the overpayment made on March 25, 1898, for State, town and county taxes for the year 1897 on property described as Ward 4, Map 1, Block 9, Lot No. 29, in the late Town of Castleton	Nov. 25	286 00
612		George A. Clapp	Refund of taxes for year 1896 paid in error on Lots Nos. 101 and 102, Map 24, of the late Town of Southfield	" 25	1 77
690	15	The Bachman Brewing Company	Refund of taxes for years 1899 and 1900, overpaid in error, on Lots Nos. 76 and 312, Block 48, and Plot 3, Wards 5 and 4	Dec. 9	17 78
700	19	Katharina Merz	Refund of taxes for year 1899, overpaid in error, on Lot No. 826, Block 88C, Ward 3	" 16	22 81
708	23	J. A. Collet	Refund of taxes for year 1900, overpaid in error, on Lots Nos. 45, 48 and 49, Block A, Ward 4	" 18	2 76
709		Charles Rosenberg	Refund of taxes for year 1901, overpaid in error, on Lot No. 19, Block 38 A, Ward 3	" 18	2 34
714	24	Edward Donnelly	Refund of taxes for year 1901, paid in error, on Lot No. 335, Plot 12, Ward 2	" 23	9 40
			Total		$352 03

Refunding Assessments Paid in Error—Borough of Richmond.

(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)

669	Dec. 9	Charles H. Ingalls	Refund of the payment made September 14, 1896, to the Treasurer of the late Village of Port Richmond, for boulevard assessment, confirmed August 5, 1896	1902. Dec. 4	$31 61
707	23	Stephen Squire	Refund of the payment made September 15, 1896, to the Treasurer of the late Village of Port Richmond, for boulevard assessment, confirmed August 5, 1896	" 18	36 53
			Total		$68 14

Revenue Bond Fund—For Laying Water Mains, etc., in Tottenville—Borough of Richmond.

(Chapter 466, Laws of 1901.)

510	Oct. 13	Cunningham & Kearns	In full of Contract No. 477 (less repairing security) for laying water main in Central and Amboy avenues, etc	1902. Aug. 19	$369 71
536	24	A. F. Brombacher & Co.	Hardware	" 20	28 00
537		F. W. Devoe & C. T. Raynolds Company.	White lead, etc	" 20	15 18
549		W. E. Joline	Setting stand pipe enclosure, etc	" 20	140 00
691	Dec. 15	Joseph Dixon Crucible Company	Graphite paint	Dec. 9	21 00
			Total		$573 89

Revenue Bond Fund—For Judgments.

(Chap. 378, Laws 1897; Chap. 466, Laws 1901.)

568	Nov. 11	John Dempsey, or Henry W. Rianhard, Attorney	Judgment against The City of New York, filed October 28, 1902, in the Supreme Court, Richmond County, for damages for personal injuries sustained by reason of slipping on some ice upon a sidewalk on Franklin avenue, in the Borough of Richmond	1902. Nov. 10	$250 00
604	Dec. 1	James F. McManus and Humphrey J. Donovan or Charles R. Hubbel, Attorney	Interest and costs on judgment against The City of New York, filed November 12, 1902, in the Supreme Court, County of Richmond, for recovery of amount deposited with the Department of Finance for the successful performance of the work of constructing a sewer in Nicholas avenue, Borough of Richmond, from Innes street to Richmond Terrace, Borough of Richmond	" 24	24 01

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
670	9	John Donovan and David Donovan, as surviving partners of the late firm of Donovan Brothers, or Lyman A. Spalding, Attorney.....	Judgment against The City of New York, filed November 12, 1902, in the Supreme Court, County of Richmond, for amount due on Contract No. 4362, for constructing a sewer in Brook street from Jersey street to Richmond turnpike, in the Borough of Richmond	" 28	86 37
671		The Bank of Staten Island, or Holt & Gaillard, Attorneys.	Judgment against The City of New York, filed October 22, 1902, in the Supreme Court, County of Richmond, for services of Charles W. Schutzendorf, a Justice of the Peace of the Town of Northfield, in the County of Richmond, from October 17, 1896, to October 30, 1897, and assigned to plaintiff	Dec. 3	1,893 19
701	19	John J. Kenny, or William Allaire Shortt, Attorney....	Judgment against The City of New York and the Board of Education of The City of New York and Cornelius J. Driscoll, granted January 30, 1902, in the Supreme Court, County of Kings, and filed in the office of the County Clerk, Richmond County, February 1, 1902, due on account of his trusteeship of property at New Brighton, taken for the benefit of Union Free School No. 3, Town of Castleton.....	" 13	6,962 81
704	22	The Bank of Staten Island, or Holt & Gaillard, Attorneys.	Interest from October 22 to December 16, 1902, on judgment filed in the Supreme Court, October 22, 1902, for services of Charles W. Schutzendorf as Justice of the Peace of the Town of Northfield, in the County of Richmond, from October 10, 1896, to October 30, 1897.....	" 13	17 30
			Total.....		$9,233 68

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

(Chap. 535, Laws of 1893.)

				1902.		
504	Oct. 8	A. F. Brombacher & Co.	Cans, disinfection	Sept. 29		$1 50
505		Schieffelin & Co.....	Drugs, disinfection	" 29		4 95
506		West Disinfecting Company (Inc.)....	Repairing regenerator, disinfection.	" 29		7 00
523	17	Standard Oil Company of New York.	Oil, disinfection	" 29		18 75
534	23	Ph. Wolff & Sons.....	Foundation work, etc., disinfection.	Oct. 14		147 00
547	28	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, October, 1902	" 27		220 98
597	Nov. 25	W. & B. Douglas....	Spraying machine, disinfection....	Nov. 18		12 50
609	Dec. 5	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, November, 1902	" 29		216 67
674	10	James H. Thompson.	Covering boiler, disinfection.....	Dec. 3		42 00
676	12	N. F. Palmer.....	Disinfecting apparatus, disinfection	" 3		1,915 00
711	23	Studebaker Bros.' Company of New York	Buggy, disinfection.....	" 17		225 00
727	29	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, December, 1902	" 23		500 00
			Total			$3,311 35

Revenue Bond Fund—For a Fire Alarm Telegraph System—Borough of Richmond.

(Chap. 466, Laws of 1901.)

				1902.		
559	Nov. 7	J. H. Timmerman, City Paymaster.....	Payroll of Fire Alarm Telegraph Branch, October, 1902.....	Oct. 30		$277 77
596	25	J. H. Timmerman, City Paymaster.....	Payroll of Fire Alarm Telegraph Branch, November, 1902.....	Nov. 22		233 33
687	Dec. 15	B. S. Demarest.....	Maps	" 25		24 00
688		Stanley & Donnelly..	Use of horse and buggy, from October 2 to 6, 1902.....	" 25		10 00
705	22	George Farrell.....	Disbursements, September and October, 1902	Dec. 15		9 32
722	27	J. H. Timmerman, City Paymaster.....	Payroll of Fire Alarm Telegraph Branch, December, 1902.....	" 26		233 33
			Total			$787 75

Revenue Bond Fund—Board of Education—Chapter 751, Laws of 1900.

(Chap. 751, Laws of 1900.)

				1902.		
589	Nov. 22	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 15, from May 3 to December 31, 1900 (arrears).....	Nov. 6		$26 42
590		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 20, from December 5 to 31, 1900 (arrears).....	Oct. 27		19 53
			Total			$45 95

Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Richmond.

(Chap. 378, Laws of 1897; chapter 466, Laws of 1901.)

				1902.		
496	Oct. 3	W. & L. E. Gurley..	Repairing Surveyors' instruments, Arrietta Brook Watershed sewer, etc	Sept. 29		$17 10
498		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.....	" 24		2,120 48
499	4	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending September 27, 1902, Bureau of Sewers	Oct. 3		48 00
501	7	J. H. Timmerman, City Paymaster....	Supplementary payroll of Inspectors, week ending September 27, 1902, Bureau of Sewers.....	" 3		34 00
514	14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending September 20, 1902	" 3		21 00
515		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending September 27, 1902.....	" 3		14 00
516		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending October 4, 1902	" 3		17 50
518		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending October 4, 1902	" 3		96 00
520	16	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., September, 1902, Arrietta Brook Watershed sewer	" 14		85 00
526	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors on Construction, October 8 to 11, 1902.....	" 18		14 00
527		J. H. Timmerman, City Paymaster....	Payroll of Inspectors on Construction, week ending October 11, 1902	" 18		98 00
528		J. H. Timmerman, City Paymaster....	Payroll of Inspectors on Construction, for week ending October 11, 1902	" 18		21 00
539	24	J. H. Timmerman, City Paymaster....	Payroll of Commissioners, etc., October, 1902, Bureau of Highways	" 22		148 58
540		J. H. Timmerman, City Paymaster....	Payroll of Commissioners, etc., October, 1902, Bureau of Sewers...	" 22		491 22
541	25	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending October 18, 1902, Bureau of Sewers	" 24		96 00
542		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending October 18, 1902, Bureau of Highways	" 24		3 50
555	Nov. 3	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending October 15, 1902, Bureau of Sewers	" 31		101 00
565	8	Joseph Donovan, John Donovan and David Donovan, composing the firm of Donovan Brothers	In full of Contract No. 4362 (less repairing security), for construction of sewer in Brook street, from Jersey street to Richmond Turnpike	June 4		3,033 42
566		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 1, 1902, Bureau of Sewers	Nov. 7		92 00
576	14	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..	" 3		2,629 76
577		Edwin Johanknecht..	Repairing security retained on Contract No. 3826, for regulating, grading and paving Low terrace, from Hamilton avenue to Fort place	" 6		282 15
578		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 8, 1902, Bureau of Sewers	" 13		96 00
588	21	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 15, 1902, Bureau of Sewers	" 20		84 00
594	25	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, November, 1902, Bureau of Highways..	" 21		31 25
595		J. H. Timmerman, City Paymaster....	Payroll of Commissioner, November, 1902, Bureau of Sewers....	" 21		464 64
605	Dec. 1	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 22, 1902, Bureau of Sewers	" 29		96 00
608	4	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.....	" 21		3,291 96
666	8	Joseph Johnson.....	In full of Contract No. 5817 (less repairing security), for construction of culverts, receiving basins and dish gutters at the intersection of Glen avenue and Castleton avenue	" 24		1,189 77
667		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 29, 1902, Bureau of Sewers.....	Dec. 5		92 00
678	12	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	" 1		2,764 09
689		James D. Sullivan...	In full of Contract No. 6184, for construction of a sanitary sewer, etc., in First street, First Ward, from Clinton avenue east about 290 feet.....	" 3		456 25
697	18	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 6, 1902, Bureau of Sewers	" 16		88 00
712	23	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	" 16		1,057 00
719	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 13, 1902, Bureau of Sewers	" 23		70 00
721		J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., December, 1902, Bureau of Sewers.	" 23		203 86
726	29	L. W. Freeman.....	Disbursements, July, 1902, Arrietta Brook Watershed sewer.....	" 2		1 00
731	30	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 20, 1902, Bureau of Sewers	" 30		66 00
			Total.....			$19,515 53

School Building Fund—Borough of Richmond.

			(Sec. 48, chap. 378, Laws of 1897; chap. 466, Laws of 1901.)			
492	Oct. 1	Thomas Kane & Co., assignees of Potter & Putnam.....	On account of Contract No. 18080, for furniture for Public School No. 17.....	1902. Feb. 8		$1,132 40

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
544	27	Thomas M. Kelly....	Field work.....	Oct. 21	25 50
583	Nov. 18	E. G. Soltmann.....	Prints	Nov. 11	7 14
587	20	W. H. Bostwick.....	Surveys	" 11	40 00
675	Dec. 10	Frank Dobson.....	On account of Contract No. 4721, for installing heating and ventilating apparatus, etc., in new Public School 32, on Osgood avenue and Waverly place, near Richmond road, Stapleton.....	" 29	382 50
696	17	Rutan & Heningham.	On account of Contracts Nos. 6131 and 4575, for the erection of Richmond Borough High School No. 1.....	Dec. 9	15,300 00
			Total.....		$16,887 54

School Building Fund.

(Sec. 169, Chap. 466, Laws 1901.)

493	Oct. 1	J. H. Timmerman, City Paymaster.....	Payroll of Chief Draughtsman, etc., September, 1902	1902. Sept. 30	$87 50
495	2	Marianna G. Van Rensselaer and Geo. Higginson, Jr., individually and as executors of the last will and testament of Edyth G. Higginson, deceased.....	Purchase of school site at Hamilton avenue and St. Mark's place, New Brighton, Borough of Richmond	" 29	45,000 00
500	6	J. H. Timmerman, City Paymaster.....	Payroll of Architectural Draughtsman, August, 1902	Oct. 6	10 00
556	Nov. 5	J. H. Timmerman, City Paymaster....	Pavroll of Architectural Draughtsman, etc., October, 1902.....	Nov. 3	31 66
579	17	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Inspectors, October, 1902.....	" 15	85 00
610	Dec. 5	J. H. Timmerman, City Paymaster.....	Payroll of Architectural Draughtsmen, etc., November, 1902.....	Dec. 3	313 83
702	20	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Architectural Draughtsmen, etc., November, 1902.....	" 19	66 58
706	22	E. G. Soltmann.....	Black and blue prints.....	" 13	3 28
			Total.....		$45,597 85

Sites for Carnegie Libraries.

(Chap. 446, Laws 1901; Chap. 580, (Laws 1901.)

507	Oct. 9	Jose F. J. Hiques....	Amount of purchase money for property on the northwesterly corner of Heberton avenue and Bennett street, 100x100 feet, Port Richmond, in the Borough of Richmond, as a site for a Carnegie Library	1902. Sept. 19	$5,000 00
508	11	Bryan L. Kennelly...	Appraising property	Oct. 3	175 00
564	Nov. 8	The Lawyers' Title Insurance Company of New York.....	Examination and insurance of title to premises at Tottenville, Staten Island, purchased as a site for a Carnegie Library	" 31	29 58
			Total.....		$5,204 58

Borough of Richmond—Town of Southfield—Boulevard Fund.

(Sec. 70, Chap. 686, Laws 1892.)

592	Nov. 24	William E. Burke....	Repairing instruments, etc.....	1902. Nov. 3	$30 00
615	Dec. 5	Joseph Johnson.....	Repairing security retained on Contract No. 4094, for regulating, grading, etc., the wings of Southfield Boulevard from W. L. Sea View avenue E. R. Red lane....	" 24	325 91
			Total.....		$355 91

Borough of Richmond—Town of Southfield—Road Fund.

(Sec. 70, Chap. 686, Laws 1892.)

513	Oct. 14	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, September, 1902, Bureau of Highways.....	1902. Oct. 13	$230 12
521	16	Joseph Johnson.....	In full of Contract No. 4607 (less repairing security), for regulating, paving, etc., Simonson place from Vanderbilt avenue to Steuben street	" 8	7,421 12
572	Nov. 13	John E. Donovan...	In full of Contract No. 5737 (less repairing security), for regulating, etc., Florida avenue from Richmond avenue to Cedar street	Nov. 3	2,730 56
575		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, October, 1902	" 12	238 00
580	17	M. Fitz Gerald.....	On account of Contract No. 4699, for paving, etc., Sixth street from New Dorp lane to Rose avenue, etc.	Aug. 27	1,735 30
581		"	On account of Contract No. 4699, for paving, etc., Sixth street from New Dorp lane to Rose avenue, etc.	Sept. 18	2,320 50
582		"	In full of Contract No. 4699 (less repairing security), for regulating, etc., Sixth street from New Dorp lane to Rose avenue, etc.	Nov. 3	1,922 64
663	Dec. 5	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, November, 1902	Dec. 5	224 00
672	9	William E. Burke....	Black print paper	Sept. 10	43 36
713	23	Joseph Johnson.....	In full of Contract No. 5736 (less repairing security), for regulating and paving Hillside avenue from Amboy road to the Beach..	Dec. 11	7,104 03
			Total.....		$23,969 63

Borough of Richmond—Village of New Brighton—Burgher Avenue Sewer District.

(Chap. 466, Laws of 1901.)

628	Dec. 5	Louis Quien.....	Payment of interest due December 1, 1902, on balance of Certificate of Indebtedness No. 41 of the Village of New Brighton (Burgher Avenue Sewer District)	1902. Dec. 2	$5 21
629	1902.	First National Bank of Staten Island...	Payment of interest due December 1, 1902, on balance of Certificate of Indebtedness No. 25 of the Village of New Brighton (Burgher Avenue Sewer District)	1902. " 2	53 00
630		C. F. Barrett.....	Payment of interest due December 1, 1902, on balance of Certificate of Indebtedness No. 60 of the Village of New Brighton (Burgher Avenue Sewer District)	" 2	5 52
			Total		$63 73

Borough of Richmond—Village of New Brighton—First Street Sewer.

(Chap. 466, Laws of 1901.)

640	Dec. 5	First National Bank of Staten Island...	Payment of interest due December 1, 1902, on balance of Certificate of Indebtedness No. 26, of the Village of New Brighton (First Street Sewer).....	1902. Dec. 2	$57 87

Borough of Richmond—Village of New Brighton—Sewer in Jewett Avenue and Cherry Lane Sewer System.

(Chapter 466, Laws of 1901.)

631	Dec. 5	C. F. Barrett.....	Payment of interest due December 1, 1902, on balance of certificate of indebtedness No. 63 of the Village of New Brighton issued for sewer in Jewett avenue and Cherry lane sewer system.....	1902. Dec. 2	$66 00
632		"	Payment on account of balance of certificate of indebtedness No. 63 for sewer in Jewett avenue and Cherry lane sewer system, to be paid December 10, 1902.....	" 2	230 00
633		Bank of Staten Island.	Payment of interest due December 1, 1902, on balance of certificates of indebtedness Nos. 39, 40, 44, 45, 46, 47, 48, 49, 50, 51 and 52 of the Village of New Brighton issued for sewer in Jewett avenue and Cherry lane sewer system, to to be paid December 10, 1902....	" 2	507 00
634		William S. Van Clief..	Payment on account of balance of certificate of indebtedness No. 36, issued for sewer in Jewett avenue and Cherry lane sewer system, to be paid December 10, 1902.....	" 2	120 00
635		" ..	Payment of interest due December 1, 1902, on balance of certificate of indebtedness No. 36 of the Village of New Brighton, issued for sewer in Jewett avenue and Cherry lane sewer system.....	" 2	35 20
664	6	Bank of Staten Island.	Payment of balance of certificate of indebtedness No. 39, for $2,000 and $100 on account certificate of indebtedness No. 40 for $1,000 issued for sewer in Jewett avenue and Cherry lane sewer system, to be paid December 10, 1902.....	" 2	1,775 00
			Total.....		$2,733 20

Borough of Richmond—Village of New Brighton—Jewett Avenue Joint Outlet Sewer.

(Chapter 466, Laws of 1901.)

618	Dec. 5	C. F. Barrett.....	Payment on account of balance of certificate of indebetedness No. 28. issued for Jewett avenue joint outlet sewer, to be paid December 10, 1902.....	1902. Dec. 2	$40 00
619		"	Payment of interest due December 1, 1902, balance of certificate of indebtedness No. 28 of the Village of New Brighton (Jewett avenue joint outlet sewer).....	" 2	36 53
620		Bank of Staten Island.	Payment of interest due December 1, 1902, balance of certificate of indebetedness No. 22, of the Village of New Brighton (Jewett avenue joint outlet sewer).....	" 2	18 08
621		"	Payment on account of balance of certificate of indebtedness No. 22, issued for Jewett avenue joint outlet sewer, to be paid December 10, 1902.....	" 2	20 00
622		First National Bank of Staten Island	Payment of interest due December 1, 1902, on certificates of indebtedness Nos. 13 to 16 and balance of No. 12 of the Village of New Brighton (Jewett avenue joint outlet sewer).....	" 2	303 80
623		First National Bank of Staten Island	Payment of balance of certificate of indebtedness No. 12 for $1,000, and $150 on account of certificate No. 13 for $1,000, issued for Jewett avenue joint outlet sewer....	" 2	350 00
624		William S. Van Clief..	Payment of interest due December 1, 1902, on balance of certificate of indebtedness No. 20 and certificate of indebtedness No. 21 of the Village of New Brighton (Jewett avenue joint outlet sewer)	" 2	109 94
625		" ..	Payment on account of balance of certificate of indebtedness No. 20, issued for Jewett avenue joint outlet sewer, to be paid December 10, 1902.....	" 2	120 00
626		Robert Brown	Payment on account of balance of certificate of indebtedness No. 17, issued for Jewett avenue joint outlet sewer, to be paid December 10, 1902.....	" 2	35 00
627		"	Payment of interest due December 1, 1902, on balance of certificate of indebtedness No. 17 of the Village of New Brighton (Jewett avenue joint outlet sewer).....	" 2	32 91
			Total.....		$1,066 26

Borough of Richmond—Village of New Brighton—Columbia Street Sewer District.

(Chapter 466, Laws of 1901.)

644	Dec. 5	First National Bank of Staten Island.....	Payment of interest due June 16, 1902, on balance of Certificate of Indebtedness No. 2 and Certificate of Indebtedness No. 31 of the Village of New Brighton (Columbia Street Sewer District)	1902. Dec. 2	$200 33

Borough of Richmond—Village of New Brighton—Myrtle Avenue Sewer.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chapter 466, Laws of 1901.)		
636	Dec. 5	Clarence T. Barrett...	Payment of interest due December 1, 1902, on Certificate of Indebtedness No. 57 of the Village of New Brighton (Myrtle Avenue Sewer)	1902. Dec. 2	$2 38
637		First National Bank of Staten Island.....	Payment of interest due December 1, 1902, on Certificate of Indebtedness No. 8 of the Village of New Brighton (Myrtle Avenue Sewer)	1902. Dec. 2	6 80
			Total.....		$9 18

Borough of Richmond—Village of New Brighton—Third Street Sewer.

			(Chapter 466, Laws of 1901.)		
643	Dec. 5	First National Bank of Staten Island.....	Payment of interest due September 17, 1902, on balance of Certificate of Indebtedness No. 27 of the Village of New Brighton (Third Street Sewer).....	1902. Dec. 2	$60 00

Borough of Richmond—Village of New Brighton—Fourth Avenue Sewer.

			(Chapter 466, Laws of 1901.)		
638	Dec. 5	Louis Quien.....	Payment of interest due December 1, 1902, on balance of Certificate of Indebtedness No. 43 of the Village of New Brighton (Fourth Avenue Sewer).....	1902. Dec. 2	$7 11
639		Louis Quien.....	Payment on account of balance of Certificate of Indebtedness No. 43, issued by the Village of New Brighton (Fourth Avenue Sewer), to be paid December 10, 1902..	" 2	17 68
			Total.....		$24 79

Borough of Richmond—Village of New Brighton—York Avenue Sewer.

			(Chap. 466, Laws of 1901.)		
645	Dec. 5	First National Bank of Staten Island....	Payment of interest due November 17, 1900, on Certificate of Indebtedness No. 29, of the late Village of New Brighton (York Avenue Sewer)	1902. Dec. 2	$219 00

Borough of Richmond—Village of New Brighton—Castleton Avenue Sewer.

			(Chapter 466, Laws of 1901.)		
641	Dec. 5	C. T. Barrett.....	Payment of interest due December 1, 1902, on Certificate of Indebtedness No. 59, of the Village of New Brighton (Castleton Avenue Sewer)	1902. Dec. 2	$6 34
642		First National Bank of Staten Island....	Payment of interest due December 1, 1902, on Certificate of Indebtedness No. 60, of the Village of New Brighton (Castleton Avenue Sewer).....	" 2	22 96
			Total		$29 30

Borough of Richmond—Village of New Brighton—Taylor Street Sewer District Outlet.

			(Chap. 466, Laws of 1901.)		
616	Dec. 5	Robert Brown	Payment of interest due December 1, 1902, on balance of Certificate of Indebtedness No. 24 of the Village of New Brighton (Taylor Street Sewer District Outlet)....	1902. Dec. 2	$26 26
617		Robert Brown	Payment on account of balance of Certificate of Indebtedness No. 24, issued for Taylor Street Sewer District Outlet. To be paid December 10, 1902.....	" 2	35 00
			Total		$61 26

Borough of Richmond– Village of Port Richmond—Post Avenue Sewer.

			(Chap. 466, Laws of 1901.)		
646	Dec. 5	North Ward National Bank, Newark, N. J.	Payment of interest due December 1, 1902, on balance of Certificate of Indebtedness No. 21, of the Village of Port Richmond (Post Avenue Sewer).....	1902. Dec. 2	$52 76

Borough of Richmond—Village of Port Richmond—Jewett Avenue Sewer Outlet.

			(Chap. 466, Laws of 1901.)		
649	Dec. 5	First National Bank of Staten Island, assignee of W. J. Dowling	Payment of interest due December 1, 1902, on balance of Certificate of Indebtedness No. 15, of the Village of Port Richmond (Jewett Avenue Sewer Outlet)..	1902. Dec. 2	$4 80
650		First National Bank of Staten Island, assignee of W. J. Dowling	Payment on account of balance of Certificate of Indebtedness No. 15, issued by the Village of Port Richmond (Jewett Avenue Sewer Outlet). To be paid December 10, 1902	" 2	65 00
651		C. T. Barrett.....	Payment of interest due December 1, 1902, on balance of Certificate No. 16, of Indebtedness of the Village of Port Richmond (Jewett Avenue Sewer Outlet).....	" 2	7 80
652	1902.	C. T. Barrett.....	Payment on account of balance of Certificate of Indebtedness No. 16, for $195 (Jewett Avenue Sewer Outlet), issued by the Village of Port Richmond. To be paid December 10, 1902.....	1902. " 2	105 00
			Total		$182 60

Borough of Richmond—Village of Port Richmond—Charles Avenue Sewer.

			(Chap. 466, Laws 1901.)		
647	Dec. 5	Louis Quien	Payment on account of balance of Certificate of Indebtedness No. 19 (Charles Avenue Sewer), issued by the Village of Port Richmond, to be paid December 10, 1902	1902. Dec. 2	$95 00
648		Louis Quien	Payment of interest due December 1, 1902, on balance of Certificate of Indebtedness of the Village of Port Richmond (Charles Avenue Sewer)	" 2	10 85
			Total.....		$105 85

Borough of Richmond—Village of Port Richmond—South Avenue Sewer.

			(Chap. 466, Laws 1901.)		
656	Dec. 5	First National Bank of Staten Island....	Payment on account of balance of Certificate of Indebtedness No. 17 (South Avenue Sewer), issued by the Village of Port Richmond, to be paid December 10, 1902...	1902. Dec. 2	$250 00
657		First National Bank of Staten Island....	Payment of interest due December 1, 1902, on Certificate of Indebtedness Nos. 17 and 18, of the Village of Port Richmond (South Avenue Sewer)	" 2	40 00
			Total.....		$290 00

Borough of Richmond—Village of Port Richmond—Lafayette Avenue Sewer.

			(Chap. 466, Laws 1901.)		
653	Dec. 5	First National Bank of Staten Island, assignee of W. J. Dowling	Payment of interest due December 1, 1902, on balance of Certificate of Indebtedness No. 3 and on Certificate No. 4, of the Village of Port Richmond (Lafayette Avenue Sewer)	1902. Dec. 2	$44 55
665	6	First National Bank of Staten Island, assignee of W. J. Dowling	Payment on account of balance of Certificate of Indebtedness No. 3, for $114.48 (Lafayette Avenue Sewer), issued by the Village of Port Richmond, to be paid December 10, 1902	" 2	80 00
			Total.....		$124 55

Borough of Richmond—Village of Port Richmond—Richmond Avenue, Broadway and Bennett Street, Maple Avenue and Richmond Terrace Sewer.

			(Chap. 466, Laws 1901.)		
654	Dec. 5	First National Bank of Staten Island.....	Payment of interest due December 1, 1902, on balance of Certificate of Indebtedness No. 10, of the Village of Port Richmond (Richmond avenue, Broadway and Bennett street, Maple avenue and Richmond terrace sewer).....	1902. Dec. 2	$23 28
655		First National Bank of Staten Island.....	Payment on account of balance of Certificate of Indebtedness No. 10, for $265 (Richmond avenue, Broadway and Bennett street, Maple avenue and Richmond terrace sewer), to be paid December 10, 1902.....	" 2	230 00
			Total.....		$253 28

Borough of Richmond—Village of Port Richmond—Heberton Avenue and Bennett Street Sewer.

			(Chapter 466, Laws of 1901.)		
658	Dec. 5	C. T. Barrett.....	Payment of balance of Certificate of Indebtedness No. 2, sewer in Heberton avenue and Bennett street sewer, issued by the Village of Port Richmond, to be paid December 10, 1902.....	1902. Dec. 2	$410 00
659		"	Payment of interest due December 1, 1902, on balance of Certificate of Indebtedness No. 2, of the Village of Port Richmond (sewer in Heberton avenue and Bennett street sewer)	" 2	58 42
			Total		$468 42

Borough of Richmond—Village of Edgewater—Twelfth Sewer District.

			(Chapter 466, Laws of 1901.)		
660	Dec. 5	First National Bank of Staten Island.....	Payment of interest due December 1, 1902, on Certificate of Indebtedness No. 71 (balance) of the Village of Edgewater (Twelfth Sewer District)	1902. Dec. 2	$99 20
661		First National Bank of Staten Island.....	Payment on account of balance of Certificate of Indebtedness No. 71, for $2,480 (Twelfth Sewer District), issued by the Village of Edgewater, to be paid December 10, 1902	" 2	285 00
			Total		$384 20

Washington Park in the Town of Stapleton, and the Small Park in Port Richmond—Borough of Richmond—Improvement Of.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
491	Oct. 1	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, for 7 days ending September 26, 1902.....	1902. Sept. 30	$102 50
494	2	John W. Hutchinson..	Disbursements, July and August, 1902	" 11	12 57
497	3	New York Belting and Packing Company ..	Water hose	" 30	69 00
502	7	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, for 7 days ending October 3, 1902.....	Oct. 7	61 00
517	14	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, for 7 days ending October 10, 1902.....	" 14	52 00
522	17	J. H. Timmerman, City Paymaster.....	Payroll of Engineers, etc., of Construction, for 15 days ending October 15, 1902, Department of Parks	" 17	2 90
524		John W. Hutchinson..	Disbursements, September, 1902...	" 15	8 90
529	21	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending October 17, 1902..	" 21	32 00
535	23	Joseph Johnson	Amount retained on Voucher No. 487B, of 1902, on Contract No. 4763, for setting new curb in Washington Square, etc., Stapleton, in Borough of Richmond (pending repairing of fences)....	" 15	200 00
545	28	Peter Duryea & Co...	Nails	" 21	4 95
548	29	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, for 7 days ending October 24, 1902.....	" 28	14 00
557	Nov. 5	J. H. Timmerman, City Paymaster.....	Payroll of Engineers, etc., of Construction, for 16 days ending October 31, 1902.....	Nov. 3	47 26
558	6	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, for the 7 days ending October 31, 1902.....	" 5	14 00
560	7	James Thompson and Sons.....	Lumber	Oct. 27	134 76
561		William Young	In full of repairing security retained on Contract No. 4761, for furnishing and setting curbstones, etc., in the Public Park, bounded by Broadway, Bennett, Heberton and Vreeland streets.....	" 29	100 00
569	11	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for the 7 days ending November 7, 1902..	Nov. 11	14 00
573	13	The Crystal Water Company of Edgewater	Water rent, from July 1 to September 30, 1902.....	" 8	35 64
584	18	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, for the 7 days ending November 14, 1902.....	" 18	14 00
585	19	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, for 15 days ending November 15, 1902.....	" 18	9 91
586		John W. Hutchinson..	Disbursements, October, 1902....	" 13	3 55
600	26	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, for the 7 days ending November 21, 1902.....	" 25	14 00
602	28	The East River Mill and Lumber Company.....	Lumber	" 18	185 00
603		Staten Island Water Supply Company ...	Meter	" 21	20 00
607	Dec. 3	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, for 7 days ending November 28, 1902.....	Dec. 2	14 00
673	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, for 7 days ending December 5, 1902.....	" 8	14 00
692	16	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, for 7 days ending December 12, 1902.....	" 16	14 00
698	18	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, for 15 days ending December 15, 1902.....	" 17	20 53
703	22	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, for 7 days ending December 19, 1902.....	" 20	14 00
729	30	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, for 16 days ending December 31, 1902.....	" 29	24 79
730		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, for 7 days ending December 26, 1902.....	" 30	80 75
			Total		$1,334 01

Water Fund—Borough of Richmond.

			(Chap. 378, Laws 1897.)		
598	Nov. 25	Robert M. Downie and J. L. Downie...	In full of Contract No. 4481 (less repairing security), for driving wells, etc., at the Tottenville Pumping Station	1902. Nov. 11	$1,701 00

COUNTY OF NEW YORK.

Excise Taxes.

			(Chap. 112, Laws 1896; Chap. 83, Laws 1897; Chap. 312, Laws 1897.)		
769	Oct. 11	Lincoln National Bank, New York..	Amount refunded on canceled Liquor Tax Certificate No. 5065, issued to Patrick Skelly, attorney, etc.....	1902. Oct. 9	$390 00
781	15	Fifth Avenue Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 1068, issued to Annie Boswell, administratrix	" 13	390 00
782		Corn Exchange Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 8114, issued to Central Brewing Company, attorney	" 13	345 55
783		Lincoln National Bank, New York..	Amount refunded on canceled Liquor Tax Certificate No. 8934, issued to Patrick Skelly, attorney, etc.	" 13	345 55
784		United National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4519, issued to Frank W. Weiss.....	" 13	345 55
785		David Stevenson Brewing Company, Attorney, etc.....	Amount refunded on canceled Liquor Tax Ceritficate No. 9106	" 13	345 55
800	17	West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 6265, issued to Conrad Stein's Sons, attorney	" 15	345 55
801	1902.	Western National Bank, New York ..	Amount refunded on canceled Liquor Tax Certificate No. 16032, issued to William B. Sutherland, receiver of the Henry Zeltner Brewing Company, attorney, etc.	1902. " 15	145 55
809	20	Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 57051 and 7161, issued to George Ehret, attorney, etc.....	" 15	691 10
810		Lincoln National Bank, New York..	Amount refunded on canceled Liquor Tax Certificate No. 11713, issued to David Mayer Brewing Company, attorney	" 15	345 55
811		Central National Bank New York	Amount refunded on canceled Liquor Tax Certificate No. 9164, issued to Otto Huber Brewery, attorney	" 15	345 55
812		The American Exchange National Bank, New York..	Amount refunded on canceled Liquor Tax Certificate No. 4358, issued to The William Peter Brewing Company, attorney....	" 15	345 55
813		H. Koehler & Co., Attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 5991.	" 15	345 55
814		The National Bank of North America....	Amount refunded on canceled Liquor Tax Certificate No. 31449, issued to Witten & Koster.....	" 15	212 22
815		Seaboard National Bank, New York..	Amount refunded on canceled Liquor Tax Certificate No. 15870, issued to The Bronx Company, attorneys	" 15	145 55
824		The Amsterdam National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 7462, issued to H. Clausen & Son Brewing Company, attorney.....	" 15	345 55
825		Garfield National Bank, New York...	Amount refunded on canceled Liquor Tax Certificate No. 10613, issued to Henry Holsten.....	" 16	345 55
826		Kings County Trust Company, Brooklyn, New York	Amount refunded on canceled Liquor Tax Certificate No. 11587, issued to Obermeyer & Liebmann, attorney	" 16	345 55
827		National Park Bank, New York	Amount refunded on canceled Liquor Tax Certifiate No. 31607, issued to John F. Bets, attorney.	" 16	212 22
829	21	Fitzgerald Bros. Brewing Company, Attorneys	Amount refunded on canceled Liquor Tax Certificate No. 6478.	" 20	345 55
833	22	German Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 8150, issued to The Bachman Brewing Company, attorney.....	" 20	345 55
834		Congress Brewing Company, Limited, Attorney	Amount refunded on canceled Liquor Tax Certificates Nos. 11207 and 9162.....	" 20	735 55
848	23	Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 6692, 7219, 5752 and 7207, issued to Jacob Ruppert, attorney.....	" 20	1,382 20
849		Twenty-third Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 39875, issued to Alois J. Brommer, and No. 10927, issued to A. Hupfel's Sons, attorney	" 20	691 10
850		The United National Bank, New York...	Amount refunded on canceled Liquor Tax Certificate No. 5721, issued to Consumers' Brewery of Brooklyn, New York, attorney..	" 20	345 55
851		West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 11271, issued to Peter Donnelly.....	" 20	345 55
852		National City Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 7628, issued to The Standard Malt and Hop Brewing Company, attorney	" 22	345 55
855	24	Riverside Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4364, issued to John F. Kroeger.....	" 22	345 55
856	25	Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 5930, 8719, 8782 and 8721, issued to John M. Bowers, attorney.....	" 22	1,382 20
867	30	Twelfth Ward Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 7317, issued to Max Popper.....	" 27	345 55
868		Garfield National Bank	Amount refunded on canceled Liquor Tax Certificate No. 6926, issued to Wm. L. Flanagan, manager, director, attorney.....	" 27	345 55
869		The Excelsior Brewing Company, Attorney	Amount refunded on canceled Liquor Tax Certificate No. 7493.	" 27	345 55
926	Nov. 13	Central National Bank, New York..	Amount refunded on canceled Liquor Tax Certificate No. 6075, issued to Jacob Frank, receiver..	Nov. 10	390 00
969	20	Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 29546, issued to Jacob Limbacher.....	" 14	17 78
979	25	Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 6710, 4416, 9215, 4606 and 5818 to Peter Doelger, attorney, etc.	" 21	1,505 55
980		West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 9079, issued to Conrad Stein's Sons, attorney, etc.; No. 8383, issued to the Karsch Brewing Company, attorney, etc.; No. 6392, issued to Manhattan Consumers' Brewing Company, attorney, etc.....	" 21	903 33
981		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 7143, issued to Diogenes Brewing Company, attorney, etc.; Nos. 9027 and 6052, issued to Welz & Zerwick, a corporation, attorney, etc.	" 21	903 33
982		Lincoln National Bank, New York..	Amount refunded on canceled Liquor Tax Certificates Nos. 7401 and 8027, issued to Patrick Skelly, attorney	" 21	602 22
983		Yorkville Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 7387 and 9029, issued to George Ringler & Co., attorney, etc....	" 21	602 22

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
984		Twenty-third Ward Bank, New York...	Amount refunded on canceled Liquor Tax Certificates Nos. 11219 and 9222, issued to A. Hupfel's Sons, attorney, etc.....	" 21	602 22
985		United National Bank, New York..	Amount refunded on canceled Liquor Tax Certificate No. 5890, issued to Consumers' Brewing Company of Brooklyn, L. I., attorney, etc.....	" 21	301 11
986		The Mutual Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 9188, issued to M. Groh's Sons, attorney, etc.....	" 21	301 11
1000		Hanover National Bank, New York ..	Amount refunded on canceled Liquor Tax Certificates Nos. 7783, 8570 and 7974, issued to Eastern Brewing Company.....	" 21	903 33
1001		Garfield National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 6697 and 6826, issued to Wm. L. Flanigan, manager, director.....	" 21	602 22
1002		David Stevenson Brewing Company, New York	Amount refunded on canceled Liquor Tax Certificate No. 8730.	" 21	301 11
1003	26	H. Koehler & Co., Attorney	Amount refunded on canceled Liquor Tax Certificate No. 9046.	" 21	301 11
1017	Dec. 2	Corn Exchange Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 6225, issued to John Martin; No. 11775, issued to August Brown, Jr.; Nos. 6889, 8895, 8556 and 11636, issued to John M. Bowers, receiver, attorney	" 26	1,851 10
1018		Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 8898, issued to The John Kress Brewing Company, attorney, etc.; No. 7243, issued to Jos. Doelger's Sons, attorney.....	"	602 22
1019		Twenty-third Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 39874, issued to Alois J. Brommer, and No. 15827, issued to J. & M. Haffen Brewing Company, attorney	" 26	427 22
1020		The Nassau Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 6604, issued to Jacob Ruppert, attorney.	" 26	301 11
1021		Yorkville Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 9124, issued to Consumers' Brewing Company of New York.....	" 26	301 11
1022		The Bowery Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 9061, issued to Rubsam & Hormann Brewing Company	" 26	301 11
1023		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 39885, issued to John Trommer, Evergreen Brewery, attorney.....	" 26	301 11
1024		Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 39862, issued to Jacob Hoffman Brewing Company, attorney, etc.....	" 26	301 11
1025		Hamilton Bank of York	Amount refunded on canceled Liquor Tax Certificate No. 11006, issued to Louis Wendell.....	" 26	301 11
1026		Fifth National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 9058, issued to James Everard's Breweries, attorney, etc.....	" 26	301 11
1027		United National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 8847, issued to Hudson County Consumers' Brewing Company, attorney	" 26	301 11
1028		Beadleston & Woerz, Attorney	Amount refunded on canceled Liquor Tax Certificate No. 11310.	" 26	301 11
1059		Western National Bank, New York..	Amount refunded on canceled Liquor Tax Certificates Nos. 9111 and 5719, issued to India Wharf Brewing Company, attorney, and No. 16030, issued to Wm. B. Sutherland, receiver of the Henry Zeltner Brewing Company, attorney	" 26	728 33
1070	3	The Fred. Offerman, Jr., Brewing Company, Attorney....	Amount refunded on canceled Liquor Tax Certificate No. 7920.	" 29	434 45
1071		Mercantile National Bank, New York..	Amount refunded on canceled Liquor Tax Certificate No. 6405, issued to Theo. Pieper.....	" 29	301 11
1091	5	Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4825, issued to David Carfolile; No. 16001, issued to John Eichler Brewing Company, attorney....	" 29	427 22
1092		Federal Brewing Company, Attorney, etc..	Amount refunded on canceled Liquor Tax Certificate No. 8648.	" 29	301 11
1112	12	Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 16033, issued to Park, Holtorf & Grey, attorney	Dec. 5	106 67
1127	15	Acker, Merrall & Condit	Amount refunded on canceled Liquor Tax Certificates Nos. 15913, 15914 and 15912.....	" 9	320 01
1128		Merchants' Exchange National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 31503, issued to Walter P. Long, as receiver	" 9	156 67
1136	17	Columbia Yacht Club	Amount refunded on canceled Liquor Tax Certificate No. 8404.	" 16	256 67
1142	18	Mutual Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 11750, issued to Hammerstein Amusement Company	" 16	256 67
1143		United National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 31666, issued to Chas. T. Klein.....	" 16	156 67
1159	23	Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 9277, 7181 and 8751, issued to John M. Bowers, receiver, attorney	" 19	770 01
1160		Varick Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 11443, issued to James S. Bailey, attorney	" 19	256 67
1161	23	Lincoln National Bank, New York...	Amount refunded on canceled Liquor Tax Certificate No. 39882, issued to David Mayer Brewing Company, attorney, etc.....	" 19	256 67
1162		Chase National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 40030, issued to Diogenes Brewing Company, attorney, etc.....	" 19	256 67
1163		Germania Exchange Bank, New York...	Amount refunded on canceled Liquor Tax Certificate No. 11680, issued to American Brewing Company, of New York.....	" 19	256 67
1164		National Park Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 15906, issued to Harlem Yacht Club....	" 19	106 67
1165		Germania Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 15841, issued to The Ebling Brewing Company	" 19	106 67
1174	24	Western National Bank, New York...	Amount refunded on canceled Liquor Tax Certificates Nos. 9203, 10807 and 7690, issued to India Wharf Brewing Company, attorney	" 20	770 01
1175		The Excelsior Brewing Company, attorney..	Amount refunded on canceled Liquor Tax Certificates Nos. 9273 and 7383.....	" 20	513 34
1176		Fifth National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 8205, issued to James Everard's Breweries, attorney, etc.....	" 20	256 67
1177		German Exchange Bank, New York...	Amount refunded on canceled Liquor Tax Certificate No. 11420, issued to Jacob C. Moeloth.....	" 20	256 67
1178		Germania Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 5859, issued to F. & M. Schafer Brewing Company, attorney, etc.....	" 20	256 67
1179		Garfield National Bank	Amount refunded on canceled Liquor Tax Certificate No. 9160, issued to Caroline Contrucci....	" 20	256 67
1188	26	The Mutual Bank...	Amount refunded on canceled Liquor Tax Certificate No. 8525, issued to M. Groh's Sons, attorney, etc.....	" 20	256 67
1189		Mechanics' National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 7149, issued to Monroe Eckstein Brewing Company, etc.....	" 20	256 67
1195	27	Corn Exchange Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 8224, issued to the Central Brewing Company, attorney, etc.; No. 8946, issued to H. B. Scharmann & Sons, attorney, etc.....	" 24	513 34
1196		Corn Exchange Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 6006, issued to Montauk Brewing Company, attorney, etc.....	" 24	256 67
1197		Central National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 4510, issued to S. Liebmann's Sons Brewing Company, attorney, etc.	" 24	256 67
1198		Fitzgerald Bros.' Brewing Company, attorney	Amount refunded on canceled Liquor Tax Certificate No. 7350.	" 24	256 67
1201	29	Germania Bank, New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 11721, 8129 and 6660, issued to George Ehret, attorney, etc.; Nos. 8619 and 8704, issued to The John Eichler Brewing Company, attorney, etc.; No. 15857, issued to Jos. Doelger's Sons, attorney.	" 24	1,390 02
1210		Twenty-third Ward Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 16025 and 11661, issued to J. & M. Haffen Brewing Company, attorney, etc.....	" 24	363 34
1211	30	United National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 9283, issued to Consumers' Brewing Company of Brooklyn, L. I., attorney, etc.; No. 9210, issued to Hudson County Consumers' Brewing Company, attorney.....	" 24	513 34
			Total.....		$39,290 44

Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against John D. Herlihy, George Bissert, Albert J. Adams, Daniel Myers, Samuel J. Kennedy, Wm. N. Hahn, Stephen J. Regan, Geo. R. Kane, Minnie Kurtz, Florence Burns and James McAuliffe.

(Chapter 466, Laws of 1901.)

					1902.	
740	Oct. 1	George P. Hammond, Jr.....	Disbursements, May and June, 1902, People vs. Albert J. Adams.....	Sept. 27		$24 30
741	3	Edward J. Reardon...	Disbursements, February and March, 1902, People vs. Florence Burns	" 27		51 17
742		Mrs. M. McLellan....	Board and lodging for Mr. and Mrs. Magget and Mrs. Richinger, August and September, 1902....	" 27		84 00
743		George Reincke	Rent of apartment for the months of August and September, 1902, in premises No. 188 Allen street, New York City, occupied by Mr. and Mrs. Funk, witneses in the case of The People vs. John D. Herlihy.....	" 27		15 00
746	6	Martha Gross	Board and lodging of witnesses; Jacob Meyers, a witness in the case of The People vs. John D. Herlihy, August 16, and September 6, 1902	" 27		18 00
747		Stephen N. Greig.....	Board and lodging of witnesses Ed. Narino, Lizzie Norrork, Mr. and Mrs. Funk and Officers Tandlick and Dolan, in the case of The People vs. John D. Herlihy, September, 1902	" 27		270 00
749	7	George W. Morgan...	Disbursements, in the case of The People vs. John D. Herlihy, April, May, June, July, August and September, 1902	Oct. 4		144 95
750	8	E. R. L. Gould, as Chamberlain.....	Transfer of amount paid for the appropriation made to the District Attorney, New York County for supplies and contingencies, 1902	" 3		8,005 20

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
751		Howard S. Gans.....	Disbursements, March, April and May, 1902	Sept. 30	32 00
754	9	Nicholas C. Brindley..	Disbursements, in the case of Wm. M. Hahn, August 30 to September 14, 1902	Oct. 1	145 05
755		Francis P. Garvan....	Disbursements, in the case of The People vs. Wm. M. Hahn, July, 1902	" 1	158 19
767	10	Dr. Charles L. Dana..	Services, etc., in re James McAuliff, June, 1902.....	Sept. 15	175 00
768		Albert W. Conklin...	Services, etc., in the case of The People vs. John D. Herlihy, June, July and August, 1902.....	Oct. 4	118 00
776	14	Mrs. Elijah M. Wilson	Board of witnesses, etc., case of The People vs. John D. Herlihy, June 30, August 7, 1902.....	" 4	247 50
777	15	James W. Osborne....	Disbursements, in the case of The People vs. Samuel J. Kennedy, September and October, 1902...	" 9	51 94
798	17	Robert S. McLellan...	Disbursements, September, 1902, case of The People vs. John D. Herlihy	" 9	5 50
799		Clarendon Hotel.....	Board, etc., furnished officers and witnesses, case of The People vs. J. D. Herlihy	" 9	4 50
828	20	George P. Hammond, Jr.....	Disbursements, September, 1902, case of The People vs. John D. Herlihy	" 9	5 50
841	22	Michael Tandlich	Special service, case of The People vs. John D. Herlihy, September, 1902	" 9	90 00
842		James Dolan	Special service, case of The People vs. John D. Herlihy, September, 1902	" 9	90 00
847	23	Raub Hotel Company, Anthony Krenzman, S. P.	Meals furnished to witnesses, etc., case of The People vs. John D. Herlihy	" 17	13 20
866	28	David J. Wedrevitz...	Disbursements, June 10 to 30, 1902, case of The People vs. John D. Herlihy	" 9	34 25
895	Nov. 8	Martha Gross	Boarding and lodging witnesses in the case of The People vs. John D. Herlihy, September 6 to 28, 1902	Nov. 3	18 00
896		Nicholas C. Brindley..	Disbursements, in the case of The People vs. Wm. M. Hahn.....	Oct. 31	53 35
905	10	Mrs. M. McLellan....	Boarding witnesses, etc., in the case of The People vs. John D. Herlihy, September 20 to October 24, 1902	" 31	98 00
910		James W. Osborne....	Disbursements, October, 1902, People vs. Samuel J. Kennedy..	Nov. 7	35 36
911		Moe Levy & Co.....	Clothing, People vs. John D. Herlihy	Oct. 31	13 00
918	12	Roane Brothers	Clothing, People vs. John D. Herlihy	" 31	23 61
919		George Reinecke	Rent of rooms at No. 188 Allen street, October and November, 1902, case of The People vs. John D. Herlihy.....	Nov. 7	15 00
937	Nov. 14	Stephen N. Greig....	Board, etc., furnished officers, etc., in the case of The People vs. John D. Herlihy.....	" 7	297 00
941	15	James Dolan.....	Services in the case of The People vs. John D. Herlihy, October, 1902	" 3	93 00
942		Michael Tandlich	Special service, etc., October, 1902, case of The People vs. John D. Herlihy	" 7	93 00
943		Harry S. Van Demark	Stenographic services in re James McAuliffe	" 7	64 35
947	18	William Rand, Jr....	Disbursements, People vs. John D. Herlihy, July, 1902.....	" 12	20 00
948		Geo. P. Hammond, Jr.	Disbursements, People vs. John D. Herlihy, October, 1902.....	" 12	29 20
949		Robert S. McLellan..	Disbursements, People vs. John D. Herlihy, October, 1902.....	" 12	5 40
977	24	John J. Martin	Disbursements, People vs. George Bissert, October, 1902.....	" 14	16 05
978	25	John J. Buckley.....	Disbursements, People vs. John D. Herlihy, October, 1902.....	" 3	40 12
1058	Dec. 2	John D. Maher.....	Disbursements, People vs. George Bissert	" 3	23 65
1061	3	Wm. D. Welsh	Disbursements, People vs. George Bissert, November, 1902.....	" 3	34 90
1062		Henry Goetz.....	Board, etc., of Isaac Silverman and Louis Grollsman and witness Jacob Mayer, July 16 to 22, 1902, in the case of People vs. John D. Herlihy	" 3	13 68
1087	Dec. 5	Mrs. M. McLellan...	Board, etc., October 20 to November 29, 1902, case of People vs. John D. Herlihy	Dec. 2	111 00
1088		John D. Buckley....	Disbursements, November 13, 26 and 29, 1902, case of People vs. John D. Herlihy.....	" 2	21 50
1089		Moe Levy & Co.....	Clothing, case of People vs. John D. Herlihy	" 2	19 00
1095		Roane Bros.....	Clothing furnished to witnesses in case of People vs. John D. Herlihy	" 2	13 85
1103	11	Nicholas C. Brindley.	Disbursements, in case of People vs. Wm. M. Hahn, July, 1902...	" 2	317 33
1124	15	Stephen N. Greig....	Board and lodging furnished witnesses, case of People vs. John D. Herlihy	" 9	261 00
1125		George P. Hammond, Jr.	Disbursements, case of People vs. John D. Herlihy	" 9	50 00
1126		Edward Aignier.....	Services, November, 1902, case of People vs. John D. Herlihy....	" 9	45 00
1131	16	Isidor J. Kiesel.....	Disbursements, case of People vs. Samuel J. Kennedy.....	" 9	18 00
1132		Dr. Bernard Weiss..	Profesional services, People vs. John D. Herlihy.....	" 9	8 00
1133		John J. Buckley.....	Disbursements, People vs. John D. Herlihy	" 9	60 65
1137	17	Michael Tandlich....	Special service, etc., People vs. John D. Herlihy, November, 1902	" 9	96 55
1138		James Dolan.....	Special service, etc., People vs. John D. Herlihy, November, 1902	" 9	45 00
1141		Dr. P. F. O'Hanlon.	Expert service, People vs. James McAuliffe, April 21 to June 16, 1902	" 11	100 00
1147	19	Robert S. McLellan.	Disbursements, People vs. John D. Herlihy, November, 1902.....	" 12	5 00
1148		Howard S. Gans....	Expenses incurred, People vs. George Bissert	" 12	39 70
1191	26	Edward Sanford.....	Disbursements, People vs. George Bissert, May 13 to December 12, 1902	" 22	836 00
1192		John D. Maher.....	Disbursements, People vs. George Bissert, May 10 to December 1, 1902	" 22	154 59
1193		James R. Ely.....	Disbursements, People vs. John D. Herlihy	" 11	100 00
1215	30	James W. Osborne....	Disbursements, People vs. Samuel Kennedy, November, 1902.....	" 22	85 05
			Total.....		$13,168 34

Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Albert T. Patrick, David L. Short, Morris Meyers and Roland B. Molineux.

738	Oct. 1	Albert T. Weston, M. D.	(Chapter 466, Laws of 1901.) Professional services as Medical Expert in the case of the People vs. Albert T. Patrick, February 27 to March 21, 1902.....	1902. July 29	$990 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
739		Dr. Otto H. Schultze.	Professional services as Pathologist in the case of The People vs. Albert T. Patrick, February 26 to March 19.....	" 27	809 00
752	8	Merchants' Express and Transportation Company	Search of records from January 1, 1898, to January 1, 1899, in the case of the People vs. Roland B. Molineux	Sept. 30	75 00
753	9	James McCafferty	Disbursements, September 13 to 22, 1902	" 30	114 85
765	10	Silo Art Galleries....	Storage on goods ordered to be preserved in the case of the People vs. Albert T. Patrick, etc., April, 1901, to September, 1902.....	Oct. 1	34 00
766		Keuffel & Esser Company	Drawing materials in the case of the People vs. Albert T. Patrick..	Sept. 30	16 40
780	15	The Consolidated Express Company....	Services rendered in searching records in the case of the People vs. Roland B. Molineux.....	" 4	100 00
787		James W. Osborn....	Disbursements, etc., in the case of the People vs. Roland B. Molineux, January, 1900, and January, September and October, 1902....	Oct. 13	149 15
796	16	Alfred W. Gardner, M. D.	Professional services, February and March, 1902, in the case of the People vs. Albert T. Patrick....	July 23	1,780 00
797	17	Lee P. Sharpe.....	Disbursements, September 10 to 30, 1902, in the case of the People vs. Roland B. Molineux.....	Oct. 9	44 60
840	22	Michael McNally.....	Special services in the case of the People vs. Roland B. Molineux, August 15 to September 20, 1899.	" 13	44 00
845	23	John F. Turrell.....	Disbursements in the case of the People vs. Albert T. Patrick.....	" 17	70 00
846		Nicholas C. Brindley.	Disbursements in the case of the People vs. Roland B. Molineux..	" 17	43 07
862	28	Dr. Robert Coleman Kemp	Professional services in the case of the People vs. Albert T. Patrick, February and March, 1902.....	July 23	3,494 20
863		R. A. Witthaus.....	Professional services in the case of the People vs. Albert T. Patrick.	" 23	6,790 00
864		Edward J. Donlin, M. D.	Professional services in the case of the People vs. Albert T. Patrick, January, February, March and April, 1902.....	" 29	800 00
865		John J. Buckley.....	Disbursements in the case of the People vs. Albert T. Patrick, October, 1902.....	Oct. 20	39 40
871	31	Dr. Hobart A. Hare.	Professional services in the case of the People vs. Albert T. Patrick, March 15 to 20, 1902.....	July 29	800 00
873	Nov. 3	James W. Osborn...	Disbursements in the case of the People vs. Roland B. Molineux..	Oct. 27	220 50
874		Mrs. T. E. Thompson.	Expenses as witness in the case of the People vs. Albert T. Patrick, January 23 to March 16, 1902....	" 27	281 00
875	5	Alfred E. Thayer, M. D.	Services as Medical Expert in the case of the People vs. Albert T. Patrick, March 10 to March 20, 1902	" 27	720 00
876	6	Henry P. Loomis, M. D.	Expert services in the case of the People vs. Albert T. Patrick, December, 1900, and January and February, 1901.....	July 29	1,270 00
878	7	Bernard J. Connolly.	Disbursements, September and October, 1902.....	Oct. 17	45 85
879		C. H. Richard Jordan, M. D.	Professional services, October, November and December, 1901, and January, February and March, 1902, in the case of the People vs. Albert T. Patrick.....	" 1	520 00
906	10	Francis J. Keenan...	Transcript of stenographic minutes in the case of the People vs. Roland B. Molineux.....	" 31	25 00
907		James W. Osborne....	Disbursements in the case of the People vs. Roland B. Molineux..	" 31	336 40
914	12	John J. Buckley.....	Disbursements, October and November, 1902, in the case of the People vs. Roland B. Molineux..	Nov. 7	200 00
915		John J. Buckley.....	Disbursements, October, 1902, in the case of the People vs. Roland B. Molineux.....	" 3	21 58
916		Henry L. Tolman....	Disbursements, October 24 to October 31, 1902, in the case of the People vs. Roland B. Molineux..	" 3	25 66
922	13	Madoc Epstein	Disbursements in the case of the People vs. Roland B. Molineux, October 20 to October 28, 1902..	" 7	57 85
923		James W. Osborne....	Disbursements, October and November, 1902, in the case of the People vs. Roland B. Molineux..	" 7	60 00
924		John F. Tyrrell.....	Disbursements in the case of the People vs. Roland B. Molineux, October 18 to November 22, 1902.	" 7	34 16
940	15	Lee P. Sharpe.....	Disbursements, October, 1902, in the case of the People vs. Roland B. Molineux.....	" 7	91 60
944	17	John F. Tyrrell.....	Expert services in the case of the People vs. Roland B. Molineux, October 18 to November 1, 1902.	" 7	700 00
945		Albert S. Osborne....	Expert services in the case of the People vs. Roland B. Molineux, October 18 to November 7, 1902.	" 7	950 00
950	18	Wm. C. McKay.....	Disbursements, October, 1902, in the case of the People vs. Roland B. Molineux.....	" 12	12 55
957	19	Nicholas C. Brindley.	Disbursements, October, 1902, in the case of the People vs. Roland B. Molineux.....	" 14	166 30
976	24	T. A. Qualls.....	Disbursements, September and October, in the case of the People vs. Roland B Molineux.....	" 12	42 31
1004	26	Wm. J. Kinsley.....	Expert services in the case of the People vs. Roland B. Molineux, September 10 to October 3, 1902.	" 19	1,025 00
1005		Calvin F. Barber, M. D.	Professional services in the case of the People vs. Albert T. Patrick..	" 17	25 00
1010		Daniel T. Ames.....	Expert services in the case of the People vs. Roland B. Molineux, October 10 to November 7, 1902.	" 7	125 50
1011		Daniel T. Ames.....	Expert services in the case of the People vs. Roland B. Molineux, October 10 to November 7, 1902.	" 7	1,050 00
1072	Dec. 3	Hitchcock, Darling & Co.	Board and lodging furnished to witnesses in the case of the People vs. Roland B. Molineux, October 18 to November 7, 1902.....	" 25	212 63
1074	4	Nathan N. Smyth....	Expenses incurred in the case of the People vs. Roland B. Molineux, September, October and November, 1902.....	" 19	32 35
1086		H. K. Twitchell.....	Services rendered as an expert in handwriting in the case of the People vs. Roland B. Molineux..	" 25	62 50
1090	5	The Audubon, D. Edgar Close, Proprietor	Board, etc., November 2, 8 and 21, 1902, in the case of the People vs. Roland B. Molineux.....	Dec. 2	119 51
1093	8	R. M. J. Wells.....	Expert services in the case of the People vs. Roland B. Molineux, September 27 to October 4, 1902.	Nov. 25	100 00
1094		Louis Ettinger	Time lost from employment while attending as a witness in the case of the People vs. Albert T. Patrick	" 25	7 50
1099	10	Alfred H. Graham..	Expert services in the case of the People vs. Roland B. Molineux..	Dec. 2	100 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1101	11	Lee P. Sharpe.....	Disbursements in the case of the People vs. Roland B. Molineux..	" 9	6 50
1102		Nicholas C. Brindley.	Disbursements in the case of the People vs. Roland B. Molineux, November 1 to November 11, 1902	" 9	34 15
1108		Chas. G. Colyer.....	Expert services in the case of the People vs. Roland B. Molineux, October 1 to October 28, 1902...	Nov. 19	250 00
1109		Frederick R. Lehlbach	Professional services in the case of the People vs. Roland B. Molineux September, October and November, 1902.....	" 19	517 15
1134	16	James C. Jordan, M. D.	Professional services in the case of the People vs. Albert T. Patrick.	Dec. 9	65 00
1135		C. H. Dummer.....	Professional services in the case of the People vs. Roland B. Molineux, September 12 to October 26, 1902.....	" 9	150 00
1139	17	Dr. Persifer Frazer..	Expert services in the case of the People vs. Roland B. Molineux, October 16 to October 25, 1902..	Nov. 14	450 00
1140		James W. Osborne...	Disbursements in the case of the People vs. Roland B. Molineux, October 18 to November 10, 1902.	Dec. 2	596 67
1154	22	R. A. Witthaus, M. D.	Professional services in the case of the People vs. Roland B. Molineux, October, 1902.....	" 12	275 00
1155		John W. Truesdell....	Expert services in the case of the People vs. Albert T. Patrick, January, February and March, 1902	" 9	805 72
1157		James W. Osborne...	Disbursements in the case of the People vs. Roland B. Molineux, September 22 to October 22, 1902.	" 12	96 00
1207	30	Gilbert B. Sayres....	Expert services in the case of the People vs. Roland B. Molineux, September 24 to October 28, 1902.	" 22	185 00
1208		Genevieve Allen.....	Stenographic service in the case of the People vs. Albert T. Patrick, December, 1902.....	" 22	18 21
			Total.....		$28,283 82

Revenue Bond Fund—For Payment of County Charges and Expenses—County of New York.

(Chap. 466, Laws of 1901.)

744	Oct.	3	Peter P. McLoughlin	Transcript of stenographic minutes, etc.	1902. Sept. 29	$66 40
745			Peter P. McLoughlin	Transcript of stenographic minutes, etc.	" 29	84 00
764		10	Peter P. McLoughlin	Transcript of stenographic minutes, etc., from September 12 to September 22, 1902.....	Oct. 8	110 40
778		15	Calvin F. Barber, M. D.	Professional services rendered to the Finance Department.....	" 11	100 00
779			Frank S. Beard.....	Abstracts of testimony in the case of the People vs. Frank Leonard, etc., August, 1902.....	" 9	133 20
786			The Thiel Detective Service Company..	Services and expenses in the case of the People vs. Samuel J. Kennedy, from June 5 to June 17, 1902	" 15	405 05
839		22	Peter P. McLoughlin	Transcript of stenographic minutes in the case of the People vs. Genaro Papa.....	" 20	116 80
844		23	Philip F. O'Hanlon, or Thos. E. Rush, Attorney	Judgment against The City of New York, filed June 3, 1902, in Supreme Court for services rendered former District Attorney Eugene A. Philbin during the months of March and April, 1901, in the case of the People vs. Wadman..	" 22	1,111 05
872	Nov.	3	Frank S. Beard.....	Transcript of stenographic minutes.	Oct. 29	170 00
877		6	Levy & Unger and Stephen B. Brague	Services as Counsel, under assignment of the Court of General Sessions, November 25, 1901, for Mock Hern, indicted for murder in the first degree, payable in pursuance of a certificate of the said Court, dated July 25, 1902.....	" 31	150 00
880		7	Levy & Unger and Stephen B. Brague.	Services as Counsel, under assignment of the Court of General Sessions, November 25, 1901, for Ung La Mock, indicted for murder in the first degree, payable in pursuance of a certificate of the said Court, dated July 25, 1902.....	Nov. 3	150 00
881			Abraham Levy and Stephen B. Brague.	Services as Counsel, under assignment of the Court of General Sessions, August 30, 1901, for Dong Sue, indicted for murder in in the first degree, payable in pursuance of a certificate of the said Court, dated July 25, 1902.....	" 3	100 00
882			Abraham Levy and Stephen B. Brague.	Services as Counsel, under assignment of the Court of General Sessions, August 30, 1901, for Mock Duck, indicted for murder in the first degree, payable in pursuance of a certificate of the said Court, dated July 25, 1902.....	Oct. 31	642 00
892		8	Peter P. McLoughlin.	Stenographic transcript, etc., in the case of the People vs. John Howard, etc., from October 14 to October 21, 1902.....	Nov. 3	124 80
893			Peter P. McLoughlin.	Stenographic minutes, etc., in the case of the People vs. Henry J. King, October 6 to October 10, 1902	" 3	61 80
894			George F. Flack.....	Stenographic minutes, etc., in the case of the People vs. Robert Pentecost, etc.....	" 3	185 50
904		10	Thos. W. Osborne....	Transcript of testimony in the case of the People vs. De Mitter.....	" 3	96 50
908		11	Thos. W. Osborne....	Transcript of testimony in the case of the People vs. La Mendola....	" 7	325 80
909			George F. Flack.....	Abstract of testimony in the case of the People vs. John S. Harris et al.....	" 5	123 50
917		12	Peter P. McLoughlin.	Transcript of stenographic minutes in the case of the People vs. David Beadle.....	" 10	235 00
925		13	Frank S. Beard.....	Transcript of minutes in the case of the People vs. Patrick Conklin. .	" 10	320 00
938		14	James W. McLaughlin	Services as Counsel, under assignment of the Court of General Sessions, July 8, 1902, for Patrick Conklin, indicted for murder in the first degree, payable in pursuance of a certificate of the said Court, dated October 29, 1902...	" 12	500 00
939		15	Louis Bowenstein and William H. Steinkamp	Services as Counsel, under assignment of the Court of General Ses- La Mendola, indicted as Michele La Mendola, indicted as Michael La Mendola, for murder in the first degree, payable in pursuance of a certificate of the said Court, dated October 24, 1902.....	" 12	610 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
951	18	Peter P. McLaughlin.	Transcripts of testimony in the case of the People vs. David Beadle, etc.	" 14	203 40
965	20	Frank S. Beard.....	Furnishing transcripts of testimony in the case of the People vs. David Beadle, etc.....	" 14	290 00
966		Frank S. Beard.....	Furnishing transcripts of testimony in the case of the People vs. Patrick Conklin.....	" 14	320 00
967		Thos. W. Osborne....	Furnishing transcripts of testimony in the case of the People vs. Duncan Young.....	" 15	410 00
968		Thos. W. Osborne....	Furnishing transcripts of testimony in the case of the People vs. Thomas P. Foley.....	" 15	64 00
1012	28	Frank S. Beard.....	Furnishing transcripts in type of the minutes in the case of the People vs. James A. Jackson.....	" 17	90 00
1013		Bartholomew Moynahan	Furnishing transcripts of Stenographers' notes, from October 16 to November 11, 1902.....	" 14	472 00
1060	Dec. 2	Thos. W. Osborne...	Transcript of testimony.....	" 25	20 00
1073	3	Thos. W. Osborne...	Transcript of proceedings in the case of the People vs. Duncan Young	" 26	180 00
1096	9	Louis Lowenstein and John T. Little	Services as Counsel, under assignment of the Court of General Sessions, July 2, 1902, for Charles Crooks, indicted for murder in the first degree, payable in pursuance of a certificate of the said Court, dated November 18, 1902.....	Dec. 2	500 00
1097		Frank S. Beard.....	Transcript of minutes in the case of the People vs. Joseph Brenner.	" 4	370 00
1098		Peter P. McLaughlin.	Stenographer's transcripts in the case of the People vs. Charles H. Trelaway.....	" 4	147 00
1100	10	George F. Flack....	Transcript of Stenographer's minutes in the case of the People vs. Herry Schneider, etc.....	" 4	170 75
1110	12	P. A. McManus.....	Services as Counsel, under assignment of the Supreme Court, May 22, 1902, for Duncan Young, indicted for murder in the first degree, payable in pursuance of a certificate of the Court of General Sessions, dated November 2, 1902.	" 8	521 50
1111		Peter P. McLaughlin.	Abstract of testimony, August and September, 1902.....	" 8	106 80
1146	19	Frank S. Beard.....	Transcript of testimony in the case of the People vs. Edith Brown...	" 15	99 60
1152	22	Martin B. Brown Company	Printing	" 17	117 50
1153		Bartholomew Moynahan	Transcript of evidence, from October 16 to November 11, 1902, in in the case of the People vs. Roland B. Molineux.....	" 11	973 90
1158	23	Thos. W. Osborne...	Abstract of testimony.....	" 17	24 00
1209	30	Thos. W. Osborne...	Transcript of testimony in the case of the People vs. Payne.....	" 26	38 00
			Total.....		$11,046 35

Revenue Bond Fund—County Clerk's Office.

(Chap. 536, Laws of 1893; Chap. 378, Laws of 1897.)

861	Oct.	28	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., for October, 1902	1902. Oct. 27	$883 32
1006	Nov.	26	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., for November, 1902.....	Nov. 24	883 32
1190	Dec.	26	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., for December, 1902.....	Dec. 24	883 48
				Total.....		$2,650 12

New York County Courthouse—Reconstructing, Etc.

(Chap. 466, Laws of 1901.)

1194	Dec.	27	Albert L. Webster...	Plans and specifications for plumbing and drainage in the New York County Court House.....	1902. Dec. 23	$1,357 70

Sheriff's Fees.

(Chap. 636, Laws of 1897; Sec. 149, Chap. 378, Laws of 1897.)

859	Oct.	27	Wm. J. O'Brien, as Sheriff	One-half amount of fees collected September, 1902.....	1902. Oct. 22	$2,288 52
860			Wm. F. Grell, as former Sheriff	One-half amount of fees collected September, 1902.....	" 22	14 58
1007	Nov.	26	Wm. J. O'Brien, as Sheriff	One-half amount of fees collected October, 1902.....	Nov. 21	2,644 91
1008			Wm. F. Grell, as former Sheriff	One-half amount of fees collected October, 1902.....	" 21	5 00
1150	Dec.	20	Wm. J. O'Brien, as Sheriff	One-half amount of fees collected November, 1902.....	Dec. 16	2,507 00
1151			Wm. F. Grell, as former Sheriff	One-half amount of fees collected November, 1902.....	" 16	257 50
				Total.....		$7,717 51

Intestate Estates—County of New York.

837	Oct.	22	Charles F. Mayer....	Amount of distributive share in and of the estate of Jacob Mayer, deceased	1902. Oct. 17	$19 94
838			Gustave Mayer.....	Amount of distributive share in and of the estate of Jacob Mayer, deceased	" 17	19 94
				Total.....		$39 88

Forfeited Recognizances—County of New York.

(Chap. 378, Laws of 1897; Chap. 416, Laws of 1901.)

946	Nov.	17	Patrick McGarry.....	Amount of bail forfeited under order of the Court of General Sessions, entered January 24, 1902, in the matter of Jeremiah O'Connor, principal, and Patrick McGarry, surety, now returned under an order of the Supreme Court, dated October 14, 1902.....	1902. Nov. 12	$300 00

COUNTY OF KINGS.

Excise Taxes.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
756	Oct. 9	The Chatham National Bank, New York	(Chap. 112, Laws 1896; Chap 83, Laws 1897; Chap. 312, Laws 1897.) Amount refunded on canceled Liquor Tax Certificate No. 2405, issued to George Bechtel Brewing Company, attorney, etc	1902. Oct. 7	$278 89
770	11	National Broadway Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4161, issued to Apfel Klueg Golden Horn Brewing Company	" 7	278 89
778	16	David Stevenson Brewing Company, Attorney	Amount refunded on canceled Liquor Tax Certificates Nos. 1888, 3860 and 3864	" 13	836 67
779		Mechanics' National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 1567 and 178, issued to Obermeyer & Liebmann, attorneys, etc.	" 13	557 78
790		The Frank Brewery, Attorney	Amount refunded on canceled Liquor Tax Certificates Nos. 4156j and 3805	" 13	557 78
791		Eugene R. Judge	Amount refunded on canceled Liquor Tax Certificate No. 3798	" 13	315 00
792		The Consumers' Park Brewing Company, Attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 3913	" 13	278 89
793		Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4101, issued to James T. Kent, attorney, etc	" 13	278 89
794		First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 2757, issued to Fresses Consumers' Brewery, attorney, etc	" 15	278 89
795		The Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 1778, 6 and 2625, issued to S. Liebmann Sons Brewery Company, attorney, and Nos. 2589, 4130, 4110, issued to Otto Huber Brewery, attorney, etc	" 15	1,673 34
802	17	Western National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 3791, issued to Martin P. O'Shaughnessy	" 15	278 89
803		M. Seitz, Attorney	Amount refunded on canceled Liquor Tax Certificate No. 3926	" 15	278 89
804		Mechanics' National Bank	Amount refunded on canceled Liquor Tax Certificate No. 3520, issued to John H. St. John	" 15	278 89
805		Paul Weidmann Brewing Company, Attorney, etc	Amount refunded on canceled Liquor Tax Certificate No. 3831	" 15	278 89
806		National Broadway Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 4145, 4033, 428, 4148, issued to to A. D. Buschman & Co., attorneys, etc	" 15	1,115 56
816	20	C. Henry Offerman, Attorney, etc	Amount refunded on canceled Liquor Tax Certificate No. 3845	" 15	278 89
817		First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 3689, issued to Diederick W. Kopf	" 16	278 89
818		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 3743, issued to Diogenes Brewing Company, attorney, etc	" 16	278 89
819		Hanover National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 1879 and 2260, issued to The Eastern Brewing Company, attorney, etc	" 16	557 78
820		Leavy & Britton Brewing Company, Attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 2753 and 2778	" 16	557 78
831	21	Mechanics' Bank, Brooklyn, New York	Amount refunded on canceled Liquor Tax Certificate No. 4147, issued to C. Feltman	" 20	278 89
832		National Park Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4006, issued to V. Loewers-Gambrinus Brewing Company, attorney	" 20	278 89
833		Nassau Brewing Company	Amount refunded on canceled Liquor Tax Certificate No. 3829	" 20	278 89
835	22	Congress Brewing Company	Amount refunded on canceled Liquor Tax Certificate No. 4046	" 20	278 89
836		The United National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 3549, issued to Consumers' Brewing Company, of Brooklyn, L. I., attorney	" 20	278 89
857	25	West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 1071, issued to Conrad Stein's Sons, attorneys	" 22	278 89
870	30	Excelsior Brewing Company, Attorney	Amount refunded on canceled Liquor Tax Certificates Nos. 3656 and 1490	" 27	557 78
883	Nov. 7	American Exchange National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 2727, 4152, 4153 and 4154, issued to The Manhattan Beach Hotel & Land Company, Ltd	Oct. 31	971 12
884		Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4049, issued to Otto Huber Brewery, attorney	" 31	242 78
885		Western National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 3934, issued to James Villejuque	" 31	242 78
886		Acker, Merrall & Condit, Attorney	Amount refunded on canceled Liquor Tax Certificate No. 4159	" 31	242 78
887		Jennie McLean	Amount refunded on canceled Liquor Tax Certificate No. 3781	" 31	242 78
897	8	Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 4169, issued to North American Brewing Company, attorney, etc	Nov. 5	278 89
920	12	West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 2733, issued to Conrad Stein's Sons, attorney, etc	" 8	242 78
927	13	First National Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 2216, issued to Joseph Fallert Brewing Company, Limited, attorney	1902. " 10	242 78
928		Mechanics' National Bank	Amount refunded on canceled Liquor Tax Certificate No. 569, issued to Obermeyer & Liebmann, attorney	" 10	242 78
929		Mechanics' Bank, Brooklyn, N. Y.	Amount refunded on canceled Liquor Tax Certificate No. 3778, issued to Charles Feltman	" 10	242 78
952	18	Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 4128, 4157 and 4158, issued to Otto Huber Brewery, attorney, etc	" 14	728 34
953		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 1067, issued to Joseph Eppig, attorney, etc.; No. 797, issued to the Henry Elias Brewing Company, attorney; and No. 3923, issued to H. B. Scharmann & Sons, attorneys	" 14	728 34
960	19	West Side Bank, New York	Amount refunded in canceled Liquor Tax Certificate No. 3852, issued to Howard & Childs, Attorney	" 14	278 89
961		Western National Bank	Amount refunded in canceled Liquor Tax Certificate No. 4107, issued to Albert Hergenhan	" 14	242 78
970	20	Chase National Bank.	Amount refunded in canceled Liquor Tax Certificates Nos. 1904 and 1090, issued to Welz & Zerwelck Corporation, Attorney	" 14	485 56
971		Rosie Waldman	Amount refunded in canceled Liquor Tax Certificate No. 4108	" 14	242 78
987	25	Kings County Trust Company of Brooklyn, N. Y.	Amount refunded in canceled Liquor Tax Certificate No. 4172, issued to Thomas Lewers	" 21	242 78
1029	Dec. 2	National Broadway Bank, New York	Amount refunded in canceled Liquor Tax Certificates Nos. 4132, 4179, 3996, 3949, 3853, 4064, 4030, 465, 4031, 468, 4004, 4100 and 4099, issued to A. D. Buschmann & Co., Attorney	" 26	3,435 03
1030		The Frank Brewery, Attorney	Amount refunded in canceled Liquor Tax Certificates Nos. 3684, 3813, 3868, 3869, 4000, 4090, 4123 and 4039	" 26	1,942 24
1031		Paul Weidmann Brewing Company, Attorney	Amount refunded in canceled Liquor Tax Certificates Nos. 2200, 3722, 3727, 3884, 3989, 4119 and 4149	" 26	1,699 46
1032		Congress Brewing Company, Limited, Attorney	Amount refunded in canceled Liquor Tax Certificates Nos. 3498, 3499, 3544, 3623, 3699, 4131 and 752	" 26	1,699 46
1033		Central National Bank, New York	Amount refunded in canceled Liquor Tax Certificates Nos. 4129, 4127, 3477, 3438, 2598, 4142 and 4177, issued to Otto Huber Brewing Company, Attorney	" 26	1,699 46
1034		David Stevenson Brewing Company, Attorney	Amount refunded in canceled Liquor Tax Certificates Nos. 3862, 3971, 4120, 4133 and 4180	" 26	1,213 90
1035		West Side Bank, New York	Amount refunded in canceled Liquor Tax Certificates Nos. 3564, 3565, 3567, 3618 and 4034, issued to V. Loewer's Gambrinus Brewing Company, Attorney	" 26	1,213 90
1037		Acker, Merrall & Condit, Attorney	Amount refunded in canceled Liquor Tax Certificates Nos. 2694, 2695 and 2696	" 26	620 01
1037		National Bank of Commerce, New York	Amount refunded in canceled Liquor Tax Certificates Nos. 2621 and 3935, issued to Ferdinand Munch Brewery, Attorney, and No. 4113, issued to Alfred Richardson	" 26	728 34
1038		The Consumers' Park Brewing Company.	Amount refunded in canceled Liquor Tax Certificates Nos. 4178 and 2734	" 26	485 66
1039		Paul Weidman Brewing Company, Attorney	Amount refunded in canceled Liquor Tax Certificates Nos. 4045 and 4044	" 26	485 66
1040		Lincoln National Bank, New York	Amount refunded in canceled Liquor Tax Certificate No. 3749, issued to Patrick Skelly, Attorney	" 26	242 78
1041		Corn Exchange Bank, New York	Amount refunded in canceled Liquor Tax Certificate No. 3959, issued to John W. Bowers, Attorney	" 26	242 78
1042		Nassau Brewing Company, Attorney	Amount refunded in canceled Liquor Tax Certificate No. 4075	" 26	242 78
1043		Fifth National Bank, New York	Amount refunded in canceled Liquor Tax Certificate No. 2738, issued to James Everard's Breweries, Attorney	" 26	242 78
1044		The Eastern Brewing Company, Attorneys	Amount refunded in canceled Liquor Tax Certificate No. 2715	" 26	242 78
1045		Kings County Trust Company, Brooklyn, N. Y.	Amount refunded in canceled Liquor Tax Certificate No. 564, issued to Obermeyer & Liebmann, Attorney	" 26	206 67
1063	3	Wm. Ulmer Brewing Company, Attorney.	Amount refunded in canceled Liquor Tax Certificates Nos. 3464, 2019, 3513, 3909, 3983, 3463 and 4144	" 26	1,663 35
1064		Central National Bank, New York	Amount refunded in canceled Liquor Tax Certificates Nos. 1961 and 3403, issued to S. Liebmann's Sons Brewing Company, Attorney, and Nos. 3761 and 3801, issued to John Adam Eppig, Attorney, etc	" 29	971 12
1065		The Bowery Bank of New York	Amount refunded in canceled Liquor Tax Certificate No. 1542, issued to Rubsam & Horrmann Brewing Company, Attorney	" 29	278 89
1066		Germania Bank, New York	Amount refunded in canceled Liquor Tax Certificate No. 3933, issued to George Ehret, Attorney.	" 29	242 78

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1067		German Exchange Bank, New York..	Amount refunded in canceled Liquor Tax Certificate No. 3957, issued to the Bachmann Brewing Company, Attorney.....	" 29	242 78
1068		Western National Bank, New York..	Amount refunded in canceled Liquor Tax Certificates Nos. 2726, 2725 and 2724, issued to Frank F. Clarke.....	" 29	728 34
1069		Nineteenth Ward Bank, New York..	Amount refunded in canceled Liquor Tax Certificate No. 1228, issued to the Jacob Hoffmann Brewing Company, Attorney.....	" 29	242 78
1084	4	West Side Bank.....	Amount refunded in canceled Liquor Tax Certificate No. 4167, issued to Conrad Stein's Sons, Attorney, etc., and No. 4168, issued to James Moore.....	" 29	485 56
1085		Mechanics' National Bank	Amount refunded in canceled Liquor Tax Certificate No. 4021, issued to A. Busch Bottling Company, Attorney.....	" 29	242 78
1113	12	Germania Bank, New York	Amount refunded in canceled Liquor Tax Certificate No. 3560, issued to Charles G. Krueger....	Dec. 5	206 67
1114		Corn Exchange Bank, New York	Amount refunded in canceled Liquor Tax Certificate No. 6826, issued to John Kissel & Son, Attorney	" 5	351 11
1115		Colonial Bank, New York	Amount refunded in canceled Liquor Tax Certificates Nos. 4143 and 3854, issued to Ravenhall Bros.	" 5	449 45
1116		Frank Ibert, Brewing Company, Attorney.	Amount refunded in canceled Liquor Tax Certificate No. 4126.	" 5	242 78
1129	15	Central National Bank, New York..	Amount refunded in canceled Liquor Tax Certificate No. 894, issued to North American Brewing Company, Attorney, etc., and No. 3578, issued to Frederick W. Stoltmann	" 9	521 67
1149	19	Chase National Bank, New York	Amount refunded in canceled Liquor Tax Certificate No. 2716, issued to Ferdinand Munch Brewery, Attorney, etc., and No. 2697, issued to Atlantic Yacht Club...	" 16	413 34
1166	23	M. Seitz, Attorney..	Amount refunded in canceled Liquor Tax Certificates Nos. 2300, 2834 and 1662.....	" 19	620 01
1167		National Bank of Commerce, New York	Amount refunded in canceled Liquor Tax Certificates Nos. 4112 and 4155, issued to James Doyle	" 19	485 56
1168		Central National Bank, New York	Amount refunded in canceled Liquor Tax Certificates Nos. 4162 and 3404, issued to Otto Huber Brewery, Attorney.....	" 19	449 45
1169		Kings County Trust Company, Brooklyn, N. Y.	Amount refunded in canceled Liquor Tax Certificate No. 441, issued to Obermeyer & Liebmann, Attorney	" 19	206 67
1170		Mechanics' Bank of Brooklyn, N. Y...	Amount refunded in canceled Liquor Tax Certificate No. 3664, issued to John H. Morris.....	" 19	206 67
1171		Corn Exchange Bank, New York	Amount refunded in canceled Liquor Tax Certificate No. 2769, issued to H. B. Scharmann & Sons, Attorney, etc	" 19	206 67
1172		Nassau Brewing Company, Attorney....	Amount refunded in canceled Liquor Tax Certificate No. 1268.	" 19	206 67
1180	24	Central National Bank, New York..	Amount refunded in canceled Liquor Tax Certificates Nos. 421 and 3418, issued to S. Liebmann's Sons Brewing Company, Attorney	" 20	413 34
1181		First National Bank, New York	Amount refunded in canceled Liquor Tax Certificates Nos. 2203 and 2210, issued to Joseph Fallert Brewing Company (Limited), Attorney	" 20	413 34
1182		Chase National Bank, New York	Amount refunded in canceled Liquor Tax Certificate No. 2704, issued to Diogenes Brewing Company, Attorney, and No. 3669, issued to Richard Meyers.....	" 19	413 34
1183		David Stevenson Brewing Company, Attorney	Amount refunded in canceled Liquor Tax Certificates Nos. 4032 and 4029.....	" 20	413 34
1184		National Bank of Commerce, New York	Amount refunded in canceled Liquor Tax Certificate No. 2551, issued to the John H. Trommer's Brewery, Attorney.....	" 20	206 67
1202	29	Central National Bank, New York ..	Amount refunded in canceled Liquor Tax Certificate No. 4124, issued to Louis Stauch.....	" 24	242 78
1203		The Consumers Park Brewing Company, Attorney	Amount refunded in canceled Liquor Tax Certificate No. 3594.	" 24	206 67
1204		New York Produce Exchange Bank, New York	Amount refunded in canceled Liquor Tax Certificate No. 1881, issued to India Wharf Brewing Company, Attorney, etc.	" 24	206 67
			Total.....		$46,715 95

Revenue Bond Fund—For Alterations and Improvements in County Jail—Kings County.

			(Chapter 466, Laws of 1901.)		
1009	Nov. 26	William Berri	In full of Contract No. 6254 for alterations, etc., to Kings County Jail	1902. Oct. 23	$327 46

Revenue Bond Fund—For Alterations and Improvements to the County Courthouse—Kings County.

			(Chapter 378, Laws of 1897; chapter 466, Laws of 1901.)		
975	Nov. 21	A. Pearson's Sons...	Linoleum	1902. Nov. 8	$216 00
1016	28	William Berri	In full of Contract No. 6255 for carpet	Oct. 23	1,230 20
			Total.....		$1,446 20

Revenue Bond Fund—For Payment of County Charges and Expenses—County of Kings.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chapter 466, Laws of 1901.)		
748	Oct. 6	Morse Iron Works and Dry Dock Company	Rent of the old Atlantic Yacht Club property, foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, for use of Second Naval Battalion, September, 1902.	1902. Sept. 15	$166 66
843	23	Morse Iron Works and Dry Dock Company	Rent of the old Atlantic Yacht Club property, foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, for use of Second Naval Battalion, October, 1902.	Oct. 13	166 66
1057	Dec. 2	Morse Iron Works and Dry Dock Company	Rent of the old Atlantic Yacht Club property, foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, for use of Second Naval Battalion, November, 1902.	Nov. 18	166 66
			Total.....		$499 98

COUNTY OF QUEENS.

Excise Taxes.

			(Chapter 112, Laws of 1896; chapter 83, Laws of 1897; chapter 312, Laws of 1897.)		
757	Oct. 10	The Frank Brewing Company, Attorney.	Amount refunded on canceled Liquor Tax Certificates Nos. 21741, 22047, 22068, 22088, 22091, 22092 and 22096.....	1902. Oct. 7	$552 23
758		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 22074 and 22075, issued to Robert Finan, attorney.....	" 7	157 78
759		Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20003, issued to George Ringler & Co., attorney	" 7	123 33
760		Chemical National Bank, New York..	Amount refunded on canceled Liquor Tax Certificate No. 22117, issued to Eugene Schleip, attorney, etc.....	" 7	78 89
761		Nineteenth Ward National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 22113, issued to Philip Lederer.....	" 7	78 89
763		First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 25159, issued to Freses Consumers' Brewery, attorney, etc.....	" 7	34 45
762		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 21540, issued to Ultz & Zerweck (a corporation), attorney.....	" 7	78 89
771	11	Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 21752 and 2214, issued to A. Seidenberg & Leo, Winterfeld.....	" 9	157 78
772		National Butchers and Drovers' Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 22100, issued to Geo. J. Golstein.....	" 9	78 89
773		Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 21887, issued to Schmitt & Schwanenfluel, attorneys, etc.....	" 9	78 89
774		The New Amsterdam National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 25184 and 25185, issued to W. H. Park	" 9	68 90
807	17	Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 16250, issued to George Ehret, attorney, etc.	" 15	145 55
808		Irving National Bank	Amount refunded on canceled Liquor Tax Certificate No. 21763, issued to Charles Werner	" 15	78 89
821	20	Manhattan Company, New York	Amount refunded on canceled Liquor Tax Certificate No. 16382, issued to Salvator Brewing Company, attorney, etc.....	" 16	145 55
822		National Butchers and Drovers' Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 22105, issued to Charlotte C. Aulter....	" 16	78 89
823		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 22109, issued to Diogenes Brewing Company, attorney, etc.....	" 16	78 89
853	23	Chemical National Bank, New York..	Amount refunded on canceled Liquor Tax Certificate No. 22116, issued to Eugene Schleip, attorney	" 25	78 89
888	Nov. 7	Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 2518, issued to George Bonhag; No. 22104, issued to Edward J. Solomon, and Nos. 22106 and 21971, issued to Octave D. Potter.....	" 31	237 79
889		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 22098, 22032 and 22082, issued to Robert Finan, attorney.....	" 31	203 34
890		Mercantile National Bank, New York..	Amount refunded on canceled Liquor Tax Certificate No. 21762, issued to Wolf Grebinar.....	" 31	78 89
891		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 2209, issued to John H. Taylor.....	" 31	67 78
898	8	Central National Bank, New York..	Amount refunded on canceled Liquor Tax Certificate No. 22102, issued to Edgar L. Morrison...	Nov. 5	67 78
899		Chase National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 20084, issued to John Distler, and No. 22041, issued to Sanford Murray, executor	" 5	174 45
900		Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 22060, issued to Herman Martens, and No. 22123, issued to Gustave Steiner, attorney, etc.....	" 5	135 56
901		Astor National Bank.	Amount refunded on canceled Liquor Tax Certificate No. 22095, issued to Thomas A. McGee....	" 5	67 78

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
902		Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 22087, issued to Schmitt & Schwanenfluegel, attorneys	" 5	67 78
903		Mechanics' National Bank	Amount refunded on canceled Liquor Tax Certificate No. 25176, issued to Otto Dederer	" 5	28 89
912	11	National Citizens' Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 25170, issued to Edward Miller	" 8	28 89
913		Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 22115 and 22057, issued to Otto Huber Brewery, attorney	" 8	135 56
930	13	West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 21735, 22099, 22039, 22026, 22040, issued to Loewers-Gambrinus Brewery Company, attorney; and No. 20205, issued to The Karsch Brewery Company, attorney	" 10	445 57
931		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 21990, issued to John V. Higgins; No. 25028, issued to Ernest Weiden; Nos. 22064 and 22118, issued to Charles Vollmer	" 10	237 79
932		Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificates Nos. 25022, 22081, 22073, 21760 and 22093, issued to Robert Finan, attorney	" 10	300 01
933		First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 22110, issued to Wainwright & Smith; Nos. 21738, 21737, 21719, 21670 and 21667, issued to Joseph Fallert Brewing Company, Limited, attorney, and No. 21892, issued to Sam R. Meyers	" 10	474 46
934		Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 25189, issued to Jacob B. Weinberg	" 10	28 89
935		Zachariah Falk	Amount refunded on canceled Liquor Tax Certificate No. 25187.	" 10	28 89
936		The Excelsior Brewing Company, Attorney	Amount refunded on canceled Liquor Tax Certificate No. 22065.	" 10	67 78
954	18	Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 21531, issued to Daniel Ferner	" 14	67 78
955		The United National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 22107, issued to Consumers' Brewing Company, of Brooklyn, L. I., attorney	" 14	67 78
956		Germania National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 22122, issued to George Ehret, attorney.	" 14	67 78
957		The Frank Brewery, Attorney	Amount refunded on canceled Liquor Tax Certificate No. 21596.	" 14	67 78
958		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 22048, 21739, 22119, issued to Diogenes Brewing Company, attorney; 21748, issued to Conrad Eurichs Brewery, attorney, and 33290, issued to Nathan Goldberg	" 14	290 29
962	19	Lincoln National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20080, issued to Joseph M. Donnelly	" 14	106 67
963		The American National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 22050, issued to Wolf Grebinar	" 14	67 78
972	20	Joseph M. Tymann	Amount refunded on canceled Liquor Tax Certificate No. 21716.	" 14	67 78
973		Luke Eldert	Amount refunded on canceled Liquor Tax Certificate No. 22101.	" 14	67 78
974		Paul Weidman Brewing Company, Attorney	Amount refunded on canceled Liquor Tax Certicate No. 25122.	" 14	28 89
988	25	M. Seitz, Attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 16257, 21730 and 20178	" 21	300 56
989		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 24072, issued to Caroline Kern; No. 25099, issued to Joe. Spirak; No. 20124, issued to Burger Brewing Company, Limited, attorney, etc.	" 21	164 45
990		Leavy & Britton Brewing Company, Attorney	Amount refunded on canceled Liquor Tax Certificates Nos. 22042 and 22067	" 21	135 56
991		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 22126, issued to Patrick Hurley; No. 21742, issued to Charles A. Shilling, attorney	" 21	135 56
992		The Nassau Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 16363, issued to Jacob Ruppert, attorney	" 21	126 11
993		New Amsterdam National Bank	Amount refunded on canceled Liquor Tax Certificate No. 19972, issued to H. Classen & Son Brewing Company, attorney	" 21	106 67
994		James Caffrey	Amount refunded on canceled Liquor Tax Certificate No. 22103.	" 21	67 78
995		Hanover National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 22016, issued to The Eastern Brewing Company, attorney	" 21	67 78
996		David Stevenson Brewing Company, Attorney	Amount refunded on canceled Liquor Tax Certificate No. 22094.	" 21	67 78
997		German Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 22059, issued to Oscar Pollak	" 21	67 78
1049	Dec. 2	Chemical National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 22097, 22051 and 22052, issued to Eugene Schleip	" 26	170 01
1050		Mechanics and Traders' Bank	Amount refunded on canceled Liquor Tax Certicate No. 22112, issued to Moses Nohm	" 26	67 78
1051		United National Bank, New York	Amount refunded on canceled Liquor Tax Certicate No. 21519, issued to Consumers' Brewing Company, of Brooklyn, attorney.	" 26	67 78
1052	1902.	New York County National Bank	Amount refunded on canceled Liquor Tax Certificate No. 22072, issued to John J. Curley	1902. " 26	67 78
1053		American Exchange National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 22033, issued to Mary Rhode	" 26	67 78
1054		Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 21941, issued to Louis A. Phillips	" 26	67 78
1055		The Frank Brewery, Attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 21997.	" 26	67 78
1056		Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certicate No. 25026, issued to William Fuhrer	" 26	28 89
1075	4	" ..	Amount refunded on canceled Liquor Tax Certicate No. 20071, issued to Denenberg & Coles, attorney; and No. 25171, issued to Max Steiner, attorney; and Nos. 22120, 21747 and 22078, issued to John M. Bowers, Receiver, attorney	" 29	338 90
1076		" ..	Amount refunded on canceled Liquor Tax Certificate No. 21891, issued to Theodore Kruse	" 29	67 78
1077		Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 22053, issued to The F. & M. Schaefer Brewing Company, attorney	" 29	67 78
1078		Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 21942, issued to Edmond D. Wiggin	" 29	67 78
1079		National Bank of Commerce in New York	Amount refunded on canceled Liquor Tax Certificate No. 21726, issued to William Reuter	" 29	67 78
1104	11	First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 21740, issued to Meltzer Bros.' Brewing Company	Dec. 5	67 78
1105		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 22108, issued to August J. Bruhn; No. 20091, issued to Henry J. Wieran, and No. 20088, issued to John Ott	" 5	281 12
1106		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 22038, issued to Beatrice Roberts	" 5	67 78
1107		Irving National Bank	Amount refunded on canceled Liquor Tax Certificate No. 22089, issued to Peter Becker	" 5	67 78
1117	12	Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 22068, issued to Frederick Borghard, Jr.	" 9	67 78
1118		Fifth National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 22062, issued to John Healy	" 9	67 78
1119		Frank Ibert Brewing Company, Attorney.	Amount refunded on canceled Liquor Tax Certificate No. 22121.	" 9	67 78
1120		M. J. Kost	Amount refunded on canceled Liquor Tax Certificate No. 25142, issued to Lizzie Haffner	" 9	28 89
1121		Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 22085, issued to Charles Rohr, and No. 20087, issued to North American Brewing Company	" 9	174 45
1122		Emil Wetzel	Amount refunded on canceled Liquor Tax Certificates Nos. 20146 and 20147	" 9	180 00
1130	15	Jamaica Bay Yacht Club, A. H. Christopher, Treasurer	Amount refunded on canceled Liquor Tax Certificate No. 21731.	" 5	67 78
1144	18	Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 21758, issued to Welz & Zerweck, a Corporation, Attorney	" 16	56 67
1145		Yorkville Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 25015, issued to Consumers' Brewing Company of New York (Limited), Attorney	" 16	28 89
1173	23	Corn Echange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 22014, issued to Philip Stacom	" 19	56 67
1185	24	Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 22034, issued to Freses Consumers' Brewery, Attorney, etc	" 20	56 67
1186		Market and Fulton National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 25182, issued to Julius G. Ketterborn	" 19	23 33
1187		David Stevenson Brewing Company, Attorney	Amount refunded on canceled Liquor Tax Certificate No. 25128, issued to John Murphy	" 20	23 33
1212	30	United National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 21530, 22036 and 22064, issued to Consumers' Brewing Company of Brooklyn, L. I., Attorney	" 24	203 34
1213		Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 16264, issued to William Weltecke	" 24	126 11
1214		First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 25005, issued to Joseph Fallert Brewing Company (Limited), Attorney, etc.	" 24	23 33
			Total		$10,066 66

Revenue Bond Fund—Payment of County Charges and Expenses—County of Queens.

(Chap. 466, Laws of 1901.)

1014	Nov. 28	James M. Seaman	Services as Counsel, under assignment of the Supreme Court, Oct. 21, 1902, for Frank Donnelly, indicted for murder in the first degree, payable in pursuance of certificate of said Court dated Oct. 29, 1902	1902. Nov. 14	$500 00
1015		Burt Jay Humphrey	Services as Counsel, under assignment of the Supreme Court, Oct. 21, 1902, for Michael Carr, indicted for murder in the first degree, payable in pursuance of certificate of said Court dated Oct. 29, 1902	" 17	500 00
			Total		$1,000 00

COUNTY OF RICHMOND.

Excise Taxes.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chapter 112, Laws of 1896; Chapter 83, Laws of 1897; Chapter 312, Laws of 1897.)		
775	Oct. 13	Chatham National Bank, New York...	Amount refunded on canceled Liquor Tax Certificate No. 25373, issued to George Bechtel Brewing Company, Attorney.....	1902. Oct. 9	$34 45
854	23	German Exchange Bank, New York..	Amount refunded on canceled Liquor Tax Certificate No. 16693, issued to the Bachmann Brewing Company, Attorney.....	" 20	145 55
858	25	The Bowery Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 16673, issued to Rubsam & Horrmann Brewing Company, Attorney.....	" 22	145 55
921	Nov. 12	New Amsterdam National Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 25402 and 25248, issued to Harry M. Stevens.....	Nov. 8	57 78
964	19	Western National Bank, New York...	Amount refunded on canceled Liquor Tax Certificate No. 16699, issued to William Nunley, and No. 25378, issued to Harry W. Putnam	" 14	155 00
998	25	German Exchange Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 16618, 16465 and 25350, issued to the Bachmann Brewing Company, Attorney	" 21	281 11
999		Western National Bank, New York...	Amount refunded on canceled Liquor Tax Certificate No. 16669, issued to Gertrude M. Credo....	" 21	126 11
1046	Dec. 2	Hanover National Bank, New York...	Amount refunded on canceled Liquor Tax Certificate No. 16538, issued to George Bechtel Brewing Company, Attorney, and Nos. 25383 and 25243, issued to Thos. E. Cable & Sons.....	Nov. 26	164 45
1047		Chemical National Bank, New York..	Amount refunded on canceled Liquor Tax Certificate No. 22194, issued to Lloyd Randolph.....	" 26	67 78
1048		The Livingston Field Club	Amount refunded on canceled Liquor Tax Certificate No. 16539.	" 26	126 11
1080	4	The Bowery Bank of New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 16678, 16675, 16631 and 16480, issued to Rubsam & Horrmann Brewing Company, Attorney....	" 29	504 44
1081		Mechanics' National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 25322 and 16623, issued by Monroe Eckstein Brewing Company, Attorney	" 29	155 00
1082		Columbia Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 25244, issued to Columbia Fishing Club.	" 29	28 89
1083		Weiland Hotel Company	Amount refunded on canceled Liquor Tax Certificate No. 25004.	" 29	28 89
1123	12	Western National Bank, New York...	Amount refunded on canceled Liquor Tax Certificate No. 16691, issued to John G. Gebhardt.....	Dec. 5	126 11
1156	22	National Broadway Bank, New York...	Amount refunded on canceled Liquor Tax Certificate No. 25222, issued to August Schmand.....	" 16	23 33
1199	27	Mechanics' National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 16429 and 25347, issued to Monroe Eckstein Brewing Company, Attorney	" 20	130 00
1200		Hanover National Bank, New York...	Amount refunded on canceled Liquor Tax Certificate No. 20263, issued to the George Bechtel Brewing Company, Attorney....	" 20	90 00
1205	29	Bowery Bank of New York	Amount refunded on canceled Liquor Tax Certificates Nos. 25361 and 16694, issued to Rubsam & Horrmann Brewing Company, Attorney.....	" 24	130 00
1206		Western National Bank, New York...	Amount refunded on canceled Liquor Tax Certificate No. 16224, issued to the Peter Breidt City Brewery Company, Attorney, etc.	" 24	106 67
			Total.....		$2,627 22

ADDITIONAL WATER FUND (C).

Additional Water Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 490, Laws of 1883.)		
510	Oct. 2	B. Moynahan.....	Services as Stenographer, etc., to Commissioners of Appraisal, Cornell Dam Eighth Supplemental Proceeding, May 13 to July 17, 1902	1902. Sept. 9	$912 00
511	3	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Dam Construction, for week ending September 29, 1902.....	Oct. 3	779 21
512		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Engineer, September 29 to 30, 1902 (Axeman)	" 3	4 00
513		Thomas J. White....	Disbursements, July, 1902.....	Sept. 19	8 55
514	4	Henry W. Wheeler..	Professional services, Cornell Dam Seventh Supplemental Proceeding, September, 1902.....	Oct. 2	200 00
515		John J. O'Brien.....	Services as Messenger to Commissioners of Appraisal, Double Reservoir I, Additional Land Second Section Proceeding, September, 1902	" 2	60 00
516	6	James E. Towner....	Expert services, Double Reservoir I, Additional Land Proceeding, January 27 to July 22, 1902....	" 2	180 00
517		Henry Mabie.....	Expert services, Double Reservoir No. 2, Additional Land Fifth Section Proceedings, January 7 to July 22, 1902.....	" 2	300 00
518	7	Suzanne Heber.....	Typewriting, August, 1902.....	" 3	40 67
519		Dennis G. Kennedy..	Disbursements, August, 1902.....	" 3	8 34
520		Thomas J. White....	Disbursements, August, 1902.....	" 3	8 34
521		Edward Wegmann...	Disbursements, August, 1902.....	" 3	8 65
522		Robert A. McKim...			
523	8	Thomas Sullivan.....	Disbursements, September, 1902..	" 3	12 18
			Repairing furniture	" 3	59 00
524		Frank H. Warden...	Incidental expenses, September, 1902	" 3	14 85
525		The Rapid Safety Filter Company of New York	Rent of filter, April 1, 1902, to June 30, 1902	" 3	7 50
526		Gerry & Murray.....	Stationery	" 3	24 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
527		J. Warren Mead, Agent and Warden of Auburn Prison..	Brooms	" 3	5 10
528		Addison Johnson, Agent and Warden.	Window washers	" 3	50
529		E. W. Bullinger.....	Subscription to Bullinger's Monitor Guide, September 1, 1902, to September 1, 1903.....	" 3	7 00
530		Harry B. Reed.....	Estimate No. 1, for construction of blow-off vault and shaft No. 24 of the New Croton Aqueduct, July 14 to August 31, 1902.....	Sept. 19	527 60
531	9	Westchester Lighting Company	Gas	Oct. 3	16 18
532		Eugene H. Tower....	Tracing cloth	" 3	75 98
533		Burrell's Press Clipping Bureau.....	Press clippings, June, July, August and September, 1902.....	" 3	5 76
534		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Dam Construction, for week ending October 6, 1902	" 3	806 39
535	10	Daniel Hooley.....	Horse hire	" 3	27 00
536	15	The Hilborn Harness Agency	Harness, etc.....	" 3	78 50
537	Oct. 16	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Dam Construction, etc., for week ending October 13, 1902.....	" 15	843 18
538	20	R. E. Doyle.....	Laundering towels, etc.....	" 15	13 00
539		Charles S. Gower.....	Disbursements, August, 1902.....	" 15	9 27
540		F. W. Watkins.....	Disbursements, August, 1902.....	" 15	7 67
541		T. M. Stewart.....	Carpet cleaning	" 15	13 06
542	21	Mary A. Hanney.....	Washing towels, January 1 to June 30, 1902	" 15	9 00
543	22	Seth S. Hoyt & Son..	Oats	" 15	108 50
544		The Fairbanks Company	Cement tester	" 15	99 00
545		Samuel Gilbert.....	Transportation, June 13 to August 31, 1902	" 15	131 44
546		Coleman, Breuchaud & Coleman, assignees of Coleman, Ryan & Brown, assignees of J. S. Coleman	Estimate for building the new Croton dam at Cornell site on Croton river, in the Town of Cortland, Westchester County, of New Croton Aqueduct, on account of Contract No. 12337..	" 15	28,668 96
547		The Anthony & Scoville Company.....	Camera, etc.....	" 15	75 12
548		Eugene A. Tower....	Letter files, etc.....	" 15	106 15
549		Spuyten Duyvil Produce Company.....	Horse feed	" 15	50 79
550	23	The Charles H. Coleman Company (Incorporated)	Vitrified pipe	" 15	21 00
551	24	American Diamond Rock Drill Company	Digging holes at Jerome Park reservoir	" 3	2,132 05
552		McDonald & Onderdonk, assignees of John B. McDonald.	On account of Contract No. 15097, for building the Jerome Park reservoir, near Kingsbridge, in the Twenty-fourth Ward.....	" 15	47,290 08
553		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Dam Construction, etc., for week ending October 20, 1902.....	" 23	766 71
554		J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, October, 1902	" 23	1,666 64
555		J. H. Timmerman, City Paymaster.....	Payroll of Secretary, October, 1902	" 23	1,041 66
556		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., October, 1902	" 23	2,066 65
557	27	Thad. K. Green.....	Building wire fences	" 15	134 00
558	28	Henry W. Wheeler..	Service as Clerk, etc., of Commission, Cornell Dam, Eighth Supplemental Proceeding, September 17 to October 16, 1902.....	" 21	268 80
559	30	J. H. Timmerman, City Paymaster.....	Payroll of Division Engineer, October, 1902	" 30	5,429 98
560	31	Williams & Gerstle...	Estimate No. 16, for building the Muscoot dam on Croton river, in the Towns of Somers and Bedford, Westchester County, of the New Croton Aqueduct, for work done and on account of Contract No. 3852	" 15	3,692 16
561		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Dam Construction, for week ending October 27, 1902.....	" 30	765 50
562		Harry B. Reed.....	Estimate No. 2, for construction of blow-off vault, near shaft No. 24, of the New Croton Aqueduct, September, 1902	" 15	778 04
563	Nov. 3	Gerry & Murray....	Framing pictures	" 29	12 55
564		William Kniffen.....	Cleaning cesspool	" 29	5 00
565		A. W. Kellogg.....	Hardware supplies	" 29	19 53
566		Daniel Hooley.....	Horse hire, July, August and September, 1902	" 29	30 00
567		E. G. Soltmann.....	Tracing cloth	" 29	8 40
568		James H. Rowe.....	Horseshoeing, etc., July, August and September, 1902.....	" 29	35 10
569		J. W. Fiske Iron Works	Iron grate	" 29	47 50
570		School District No. 9, Town of Somers, Westchester County, New York.....	School taxes, year 1902.....	Nov. 1	127 32
571		Barlow & Kipp.....	Hardware supplies	Oct. 29	12 08
572	5	H. B. Christensen Company (Incorated)	Sun prints	" 29	131 93
573		Patterson Bros.....	Hardware	" 29	33 73
574		F. L. Parkus.....	Painting	" 29	15 00
575		Edward Berrian.....	Hardware, etc.....	" 29	19 53
576		Allen Banker.....	Cleaning windows.....	" 29	6 00
577	7	The New York and New Jersey Telephone Company....	Telephone service from March to July 1, 1902.....	July 31	17 15
578		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Dam Construction, etc., for week ending November 3, 1902.....	Nov. 6	771 75
579	8	Crow & Williams.....	Hay	Oct. 29	123 05
580	11	School District No. 13, Town of Bedford, Westchester County, New York.	School tax, year 1902.....	Nov. 3	8 74
581		School District No. 7, Town of Bedford, Westchester County, New York.....	School tax, year 1902.....	" 3	20 53
582		School District No. 4, Town of Somers, Westchester County, New York.....	School tax, year 1902.....	" 3	83 23
583	12	School District No. 6, Town of North Salem, Westchester County, New York.	School tax, year 1902.....	" 3	115 93
584		School District No. 8, Towns of Lewisboro and North Salem, Westchester County, New York.....	School tax, year 1902.....	" 3	140 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
585	13	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Dam Construction, etc., for week ending November 10, 1902.....	" 12	728 25
586		School District No. 3, Town of Cortland, Westchester County, New York.....	School tax, year 1902.....	" 3	88 05
587		School District No. 9, Town of Yorktown, Westchester County, New York.....	School tax, year 1902.....	" 3	118 41
588		School District No. 6, Town of Yorktown, Westchester County, New York.....	School tax, year 1902.....	" 3	102 42
589	14	Bartin B. Brown Company	Printing,etc., double reservoir I, additional lands, second section.	" 10	449 90
590		School District No. 1, Town of Somers, Westchester County, New York.....	School taxes for year 1902.....	" 10	210 14
591	15	School District No. 6, Town of Bedford, Westchester County, New York.....	School taxes for year 1902.....	" 10	18 37
592	21	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, November, 1902	" 21	2,066 65
593		J. H. Timmerman, City Paymaster.....	Payroll of Secretary, November, 1902	" 21	1,041 66
594		J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, November, 1902	" 21	1,666 64
595		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Dam Construction, for week ending November 17, 1902.....	" 21	773 50
596		Frank H. Warden....	Disbursements, October, 1902.....	" 17	16 89
597		Emanuel Myerson....	Stenographic work	" 17	42 05
598		Keuffel & Esser Company	Drawing tools	" 17	15 64
599		**Daniel Ulrich .....**	Disbursements, September, 1902...	" 17	3 48
600		Thomas J. White....	Disbursements, September, 1902...	" 17	8 25
601		Samuel Gilbert.....	Transportation, September, 1902..	" 17	42 86
602		Charles S. Gowen....	Disbursements, September, 1902..	" 17	12 49
603		Dennis G. Kennedy..	Disbursements, September, 1902..	" 17	8 25
604		Robert A. McKim...	Disbursements, October, 1902....	" 17	15 69
605	24	Albert E. Nichols....	Expert services, July 3 to November 17, 1902, Eighth Cornell Proceeding	" 20	435 00
606		R. E. Doyle.....	Washing towels, October, 1902...	" 17	13 00
607		Kate Joy.....	Washing towels, July, August and September, 1902	" 17	4 35
608	25	Eugene H. Tower....	Envelopes	" 17	40 00
609		P. Malone.....	Horseshoeing	" 19	10 50
610		J. Warren Mead, Agent and Warden of Auburn Prison..	Chair	" 19	6 85
611		Edward Wegmann...	Disbursements, September and October, 1902	" 19	16 92
612		F. W. Watkins.....	Disbursements, September, 1902...	" 19	6 12
613		Westchester Lighting Company	Gas, June 23 to September 24, 1902	" 19	13 42
614		F. W. Devoe & C. F. Raynolds Company	Paint	" 17	74 15
615		Daniel Ulrich.....	Disbursements, October, 1902....	" 19	4 24
616	26	A. T. Dykman.....	Professional services, matter of Seventh Cornell Dam Sixth Supplemental Report	" 19	1,000 00
617		Thomas C. Dunham (Incorporated)	Grease	" 17	9 25
618		David Jennings.....	Cutting bushes, etc.....	" 17	249 90
619		Hastings & Miller....	Photographic materials	" 17	44 73
620		C. Bovie.....	Newspapers, July 1 to September 30, 1902	" 17	18 63
621		Mary McKeon.....	Washing towels, July, August and September, 1902	" 19	3 00
622		The Rapid Safety Filter Company of New York	Rent of filter, July 1 to September 30, 1902	" 19	7 50
623		W. R. Hill.....	Disbursements, August, September and October, 1902.....	" 19	20 96
624		Spuyten Duyvil Produce Company.....	Oats	" 19	30 35
625		James H. Williams..	Harness repairs	" 19	4 10
626		Louis W. Elliott.....	Coal	" 19	17 00
627		Queen & Co. (Incorporated)	Paper	" 19	2 00
628	28	Williams & Gerstle..	Estimate No. 17, for building the Muscoot Dam on Croton river, in the towns of Somers and Bedford, Westchester County, N. Y., of the new Croton Aqueduct, for work done on account of Contract No. 3852	" 17	3,864 08
629		Horace Russell and Edward D. Harris, as executors and trustees under the will of Henry Hilton, deceased.....	Rent of rooms Nos. 206, 207, 209, 211, 213, 214, 215 and 216, on fifth floor of Stewart Building, on Broadway, Chambers and Reade streets, Borough of Manhattan, quarter ending October 31, 1902, used for office purposes by the Aqueduct Commissioners.....	" 19	1,875 00
630		Eugene H. Tower....	Stationery	" 19	110 90
631		A. C. Daniels.....	Horseshoeing, July, August and September, 1902	" 19	16 66
632		Barlow & Kipp.....	Hardware	" 19	5 96
633		The New York and New Jersey Telephone Company....	Telephone service, etc., June 1 to October 1, 1902.....	" 19	14 40
634		New York Telephone Company	Telephone service, etc., quarter ending September 30, 1902.....	" 19	241 27
635		E. J. Hussey & Co...	Telephone holder.....	" 19	2 50
636		J. H. Timmerman, City Paymaster.....	Payroll of Engineer, November, 1902	" 26	5,597 15
637		J. H. Timmerman City Paymaster.....	Payroll of Superintendent of Dam Construction, etc., week ending November 24, 1902.....	" 26	775 75
638		Coleman, Breuchaud & Coleman, assignees of Coleman, Ryan & Brown, assignees of J. S. Coleman	Estimate No. 121, for building the New Croton Dam, at Cornell site, Croton river, in the Town of Cortland, Westchester County, N. Y., of the new Croton Aqueduct for work done on account of Contract No. 12337.....	" 17	33,150 82
639	Dec. 1	Henry W. Wheeler..	Services as Clerk of Cornell Dam Eighth Supplemental Proceeding, October 17 to November 19, 1902	" 26	289 30
640		Harry B. Reed.....	Estimate No. 3, for the construction, etc., of blowoff vault near Shaft No. 24 of the new Croton Aqueduct, October, 1902.....	" 17	996 34
641	4	McDonald & Ondordonk, assignees of John B. McDonald.	Estimate No. 86, and on account of Contracts Nos. 15097 and 6169, for building the Jerome Park Reservoir, near Kingsbridge, in Twenty-fourth Ward.....	" 19	31,749 24
642	5	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Dam Construction, week ending December 1, 1902.....	Dec. 19	734 48
643		Martin B. Brown Company	Printing minutes.....	Nov. 26	219 30
644		Patterson Bros.....	Wire	" 26	19 30
645		Seth S. Hoyt & Son..	Oats	" 26	46 10
646		Samuel Gilbert.....	Transportation of Engineer, October, 1902.....	" 26	44 29
647	8	John J. O'Brien.....	Services as Messenger to Commissioners of Appraisal, November, 1902, Cornell Dam, Eighth Supplemental Proceeding.....	Dec. 5	60 00
648		Edward Berrian.....	Lumber	Nov. 26	48 63
649		Barlow & Co.....	Repairing roof	" 26	7 85
650		H. W. Wheeler.....	Professional services in the Water Supply Proceedings, November, 1902; Double Reservoir "1," additional lands, Second Section..	Dec. 5	200 00
651		Crow & Williams....	Oats.	Nov. 26	29 95
652		James H. Rowe.....	Painting buggy and stage.....	" 26	65 53
653		Robert A. Welcke....	Lithographic work.	" 26	28 00
654	9	New York Telephone Company	Telephone service, July, August and September, 1902—Cornell Dam, Eighth Supplemental Proceeding.	Dec. 5	56 55
655		The American District Telegraph Company.	Messenger service, September and October, 1902—Cornell Dam, Eighth Supplemental Proceeding.	" 5	8 44
656		Keuffel & Esser Company	Steel tape.	Nov. 26	41 75
657	10	Emanuel Myerson....	Typewriting service, etc., October 24-31, 1902.....	" 26	42 13
658	11	J. H. Timmerman, City Paymaster.....	Payroll of Superintendents of Dam Construction, etc., for week ending December 8, 1902.....	Dec. 11	757 17
659	12	F. H. Lent.....	Carriage hire, October 24, November 19, 1902—Cornell Dam, Eighth Supplemental Proceeding.	" 5	17 00
660	18	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Dam Construction, week ending December 15, 1902.....	" 18	752 23
661		Henry Mabie.....	Expert services—Cornell Dam, Eighth Supplemental Proceeding.	" 16	375 50
662		James E. Towner....	Expert services—Cornell Dam, Eighth Supplemental Proceedings, July 12 to November 7, 1902....	" 16	315 00
663		Frank H. Warden...	Disbursements, November, 1902...	" 18	14 25
664		F. W. Watkins.....	Disbursements, November, 1902...	" 18	60 92
665		Daniel Ulrich.....	Disbursements, November, 1902...	" 18	7 78
666		Robert A. McKim...	Disbursements, November, 1902...	" 18	14 20
667		A. S. Nye, Jr.....	Disbursements, November, 1902...	" 18	22 40
668		Charles C. Manning..	Disbursements, December, 1902...	" 18	27 10
669		School District No. 10, Towns of Bedford and Lewisboro, Westchester County, New York.....	School Tax, year 1902.....	" 18	438 28
670		School District No. 5, Town of Yorktown, Westchester County, New York.....	School Tax, year 1902.....	" 18	20 99
671		School District No. 5, Town of Cortland, Westchester County, New York.....	School Tax, year 1902.....	" 18	21 61
672		School District No. 8, Town of Bedford, Westchester County, New York.....	School Tax, year 1902.....	" 18	1 26
673		McDonald & Onderdonk, assignees of John B. McDonald.	Estimate No. 87, on account Contracts Nos. 15097, 6169, for building the Jerome Park Reservoir, near Kingsbridge, in the Twenty-fourth Ward	" 11	28,679 02
674	23	R. E. Doyle.....	Laundering towels, etc., November, 1902.	" 18	13 00
675		Charles S. Gowen....	Disbursements, October, 1902.....	" 18	9 11
676		Coleman, Breuchaud & Coleman, assignees of Coleman, Ryan & Brown, assignees of J. S. Coleman	For Estimate No. 122, for building the New Croton Dam at Cornell Site, on Croton river, in the Town of Cortland, Westchester County, N. Y., of the New Croton Aqueduct, for work done on account of Contract No. 12337.....	" 11	37,853 61
677		J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, December, 1902	" 22	1,666 90
678		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, December, 1902.	" 22	2,066 85
679		J. H. Timmerman, City Paymaster.....	Payroll of Secretary, December, 1902.	" 22	1,041 74
680	24	Williams & Gerstle...	Estimate No. 18, for building the Muscoot Dam, on Croton river, in the Towns of Somers and Bedford, Westchester County, N. Y., of the New Croton Aqueduct, for work done on account of Contract No. 3852.	" 18	5,936 94
681		American Ice Company	Ice, July, August and September, 1902.	" 20	12 35
682		David Williams Company	Subscription to "The Iron Age," October 5, 1901, to October 5, 1902.	" 20	5 00
683		Water and Gas Review Publishing Company	Water and Gas Review, November, 1902.	" 20	4 80
684	26	Hoyt Bros.....	Oil	" 20	5 00
685		E. J. Hussey & Co..	Telephone holder	" 20	7 75
686		Barlow & Co.....	Ash cans	" 20	14 20
687		Keuffel & Esser.....	Drawing materials	" 20	73 21
688	27	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Dam Construction, etc., for week ending December 22, 1902.....	" 26	762 23
689		Joseph S. Swindells..	Disbursements, May 31 to November, 1902	" 20	3 45
690		Edward Wegmann...	Disbursements, November, 1902..	" 20	9 13
691		The Elliott & Hatch Book Typewriter Company	Typewriting work	" 20	6 00
692		Theodore F. Tone & Co.	Coal	" 20	8 00
693		Emanuel Myesson....	Services as Stenographer, November 1 to November 17, 1902....	" 18	51 67
694		Henry W. Wheeler...	Services as Clerk, November 17 to December 16, 1902, Cornell Dam Eighth Supplemental Proceeding	" 23	255 58
695	29	Edward Berrian.....	Lumber	" 20	21 21
696		J. H. Timmerman, City Paymaster.....	Payroll of Division Engineer, December, 1902.....	" 27	5,879 57
697	30	Spuyten Duyvil Produce Company.....	Oats	" 20	15 55
698	31	C. G. Pratt.....	Stenographer's fees, Seventh Supplemental Proceeding, Cornell Dam, October 22, 1901, to July 12, 1902	" 23	284 60
			Total.....		$279,485 90

RECAPITULATION AND INDEXES.

Appropriation Accounts (A).

1899 AND PREVIOUS YEARS.

(Payments from Proceeds of Taxation.)

Page Nos.		
1	Refunding Interest and Charges on Land Sold for Taxes and Assessments, 1895.	$19 86
	DEPARTMENT OF PUBLIC WORKS.	
1	Repaving Streets and Avenues under Chapter 476, Laws of 1875	2,718 19
	DEPARTMENT OF WATER SUPPLY.	
	BOROUGHS OF MANHATTAN AND THE BRONX.	
1	For Additional Fire Hydrants, 1899	20 00
	DEPARTMENT OF PARKS.	
	BOROUGHS OF MANHATTAN AND RICHMOND.	
1	Foundation and Erection of the Bartholdi Statue of Washington and Lafayette at Morningside Park and One Hundred and Fourteenth street, 1898 account.	12 14
	DEPARTMENT OF STREET CLEANING.	
	BOROUGHS OF MANHATTAN AND THE BRONX.	
1	Rents and Contingencies, 1898	24 00
	THE DEPARTMENT OF EDUCATION.	
	SPECIAL SCHOOL FUND.	
	BOARD OF EDUCATION.	
1	Incidental Expenses, 1899	48 50
	BOROUGHS OF MANHATTAN AND THE BRONX.	
1	General Repairs, 1899	84 00
1	Furniture and Repairs of, 1899	4 20
1	Incidental Expenses, 1899	7 26
	BOROUGH OF BROOKLYN.	
1	Incidental Expenses, 1898	4 95
1	Incidental Expenses, 1899	600 74
	BOROUGH OF QUEENS.	
1	Incidental Expenses, 1899	24 50
	BOROUGH OF RICHMOND.	
2	Incidental Expenses, 1899	5 65
	BOROUGH OF BROOKLYN.	
2	General School Fund, 1899	4,367 62
	MISCELLANEOUS.	
2	Brooklyn Disciplinary Training School, 1899	345 00
	THE COUNTY OF NEW YORK.	
	SUPREME COURT, FIRST DEPARTMENT.	
2	Salaries, 1899	1,145 00
	Total	$9,431 61

(Nine thousand four hundred and thirty-one dollars and sixty-one cents.)

Appropriation Accounts (A), 1900.

(Payments from Proceeds of Taxation.)

	MUNICIPAL ASSEMBLY AND CITY CLERK.	
2	City Contingencies	$99 50
	DEPARTMENT OF HIGHWAYS.	
	BOROUGH OF THE BRONX.	
2	Preliminary Surveys	151 26
	DEPARTMENT OF WATER SUPPLY.	
	BOROUGHS OF MANHATTAN AND THE BRONX.	
2	Laying Croton Pipes	2,965 59
	BOROUGH OF QUEENS.	
2	Supplying Water to Long Island City	14,127 87
	DEPARTMENT OF PARKS.	
	BOROUGHS OF MANHATTAN AND RICHMOND.	
2	Sewerage and Drainage	155 88
	BOROUGHS OF BROOKLYN AND QUEENS.	
2	Labor, Maintenance and Supplies	168 34
	POLICE DEPARTMENT.	
2	Supplies for Police	704 35
2	Contingent Expenses of Central Department and Station-houses, etc	137 50
	BUREAU OF ELECTIONS.	
2	Election Expenses	1,675 51
	DEPARTMENT OF EDUCATION.	
	SPECIAL SCHOOL FUND.	
	BOARD OF EDUCATION.	
3	Incidental Expenses	251 79
	BOROUGHS OF MANHATTAN AND THE BRONX.	
3	Supplies	144 14
	BOROUGH OF BROOKLYN.	
3	Incidental Expenses	89 20
	BOROUGH OF QUEENS.	
3	Lighting	4 50
3	Incidental Expenses	21 12
	BOROUGH OF RICHMOND.	
3	Furniture and Repairs of	251 60
3	Incidental Expenses	61 50
	GENERAL SCHOOL FUND.	
3	Boroughs of Manhattan and The Bronx	2,449 52
3	Borough of Brooklyn	10,113 83
3	Borough of Queens	716 12
4	Borough of Richmond	35 40
	MISCELLANEOUS.	
4	Brooklyn Disciplinary Training School	150 00
	THE COUNTY OF NEW YORK.	
	SUPREME COURT, FIRST DEPARTMENT.	
4	Compensation of Justices from other Districts, including Arrearages	805 50
	Total	$35,280 02

(Thirty-five thousand two hundred and eighty dollars and two cents.)

Appropriation Accounts (A), 1901.

(Payments from Proceeds of Taxation.)

	MUNICIPAL ASSEMBLY AND CITY CLERK.	
4	City Contingencies	$37 90
4	Interest on Revenue Bonds of 1901	199,000 01
	DEPARTMENT OF HIGHWAYS.	
	BOROUGH OF MANHATTAN.	
4	Repairs and Renewal of Pavements and Regrading	134 07
4	Repaving Streets and Avenues	12 20
	BOROUGH OF THE BRONX.	
4	Rock Soundings	40 32
	BOROUGH OF BROOKLYN.	
	Labor, Maintenance and Supplies	3,893 45
	BOROUGH OF RICHMOND.	
4	Labor, Maintenance and Supplies	20,882 06
	DEPARTMENT OF BRIDGES.	
4	For Maintenance of and Repairs to Bridges in the Borough of Queens	746 44
	DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.	
4	Supplies and Repairs to Armories	880 83
	BOROUGHS OF MANHATTAN AND THE BRONX.	
4	Supplies and Repairs	216 50
	BOROUGH OF BROOKLYN.	
4	Supplies and Repairs	1,494 27
4	Lamps and Lighting	13 26
	DEPARTMENT OF WATER SUPPLY.	
	BOROUGHS OF MANHATTAN AND THE BRONX.	
4	Maintenance Croton Water System	2,625 43
5	Contingencies	5 00
5	Laying Croton Pipes	109 36
5	For Additional Fire Hydrants	1,400 40
5	Repairing and Renewal of Pipes, Stop-cocks, etc	527 00
	BOROUGH OF QUEENS.	
5	Pumping Stations—Fuel and Supplies	196 75

BOROUGH OF RICHMOND.

Page Nos.		
5	Pumping Stations—Salaries and Supplies	71 25

DEPARTMENT OF PARKS.

BOROUGHS OF BROOKLYN AND QUEENS.

5	Labor, Maintenance and Supplies	14,787 13

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGHS OF MANHATTAN AND THE BRONX.

5	Supplies	1,611 30
5	Donations to Grand Army Veterans	55 00

BOROUGHS OF BROOKLYN AND QUEENS.

5	Burial of Veterans, and Headstones	35 00

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

5	Hospital Fund	250 00

POLICE DEPARTMENT.

5	Police Fund—Salaries of Clerical Force and Employees	29 03
5	Supplies for Police	6,443 66
5	Police Station Houses, Alterations, Fitting Up, etc	444 90
5	Contingent Expenses of Central Department and Station Houses, etc	328 10

BOARD OF ELECTIONS.

6	Election Expenses	20 00

DEPARTMENT OF STREET CLEANING.

BOROUGHS OF MANHATTAN AND THE BRONX.

6	Sweeping	6 70
6	Carting	6 70
6	Final Disjosition of Material, including Cremation or Utilization	3,125 50
6	Rents and Contingencies	41 30

FIRE DEPARTMENT.

BOROUGHS OF BROOKLYN AND QUEENS.

6	Apparatus, Supplies, etc	818 53

DEPARTMENT OF TAXES AND ASSESSMENTS.

6	Contingencies	192 50

DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOARD OF EDUCATION.

6	Incidental Expenses	2,016 86

BOROUGHS OF MANHATTAN AND THE BRONX.

6	Supplies	1,582 86
6	General Repairs	3,303 38
6	Furniture and Repairs of	4,512 75
6	Lighting	19 26
7	Incidental Expenses	756 18
7	Salaries of Janitors in All Schools	1,028 43
7	Lectures	240 52

BOROUGH OF BROOKLYN.

7	Supplies	1,532 56
7	General Repairs	2,921 62
7	Furniture and Repairs of	259 00
7	Incidental Expenses	965 79
7	Incidental Expenses	6,736 99
7	Compulsory Education	2 30

BOROUGH OF QUEENS.

7	Supplies	11 76
8	General Repairs	1,466 61
8	Fuel	314 84
8	Incidental Expenses	1,740 81

BOROUGH OF RICHMOND.

8	General Repairs	558 13
8	Furniture and Repairs of	157 00
8	Pianos and Repairs of	50 00
8	Lighting	57 00
8	Incidental Expenses	223 44
8	General School Fund	2,684 85

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

9	The Normal College	391 00

FOR LIBRARY PURPOSES.

9	Public Library, Brooklyn	150 00
9	Queens Borough Library	22 20

MUNICIPAL COURTS, CITY OF NEW YORK.

9	Contingencies	2 76

THE COUNTY OF NEW YORK.

BOARD OF CITY RECORD, NEW YORK COUNTY.

	Printing, Stationery and Blank Books—	
9	For Supreme Court, First Department	240 05

THE COUNTY OF KINGS.

BOARD OF CITY RECORD, KINGS COUNTY.

Page Nos.		
	Printing, Stationery and Blank Books—	
9	For Supreme Court, Second Department	268 94

THE COUNTY OF QUEENS.

COUNTY CLERK, QUEENS COUNTY.

9	For Payment of Legal Fees	835 11

BOARD OF CITY RECORD, QUEENS COUNTY.

9	Printing, Stationery and Blank Books for Courts and County Offices	159 92

THE COUNTY OF RICHMOND.

BOARD OF CITY RECORD, RICHMOND COUNTY.

9	Printing, Stationery and Blank Books for County Courts and Offices	148 85
	Total	$295,843 62

(Two hundred and ninety-five thousand eight hundred and forty-three dollars and sixty-two cents.)

RECAPITULATION.

Appropriation Accounts (A), 1902.

(Payments from Proceeds of Taxation.)

THE MAYORALTY.

9	Salaries and Contingencies—Mayor's Office	$10,121 66

BUREAU OF LICENSES, MAYOR'S OFFICE.

10	Salaries	3,945 79
10	Supplies and Contingencies	1,013 30

THE BOARD OF ALDERMEN AND CITY CLERK.

10	City Contingencies and Supplies	781 25
10	Contingencies—City Clerk	300 00
10	Salaries	36,656 54

THE DEPARTMENT OF FINANCE.

11	Supplies and Contingencies—Comptroller's Office	11,225 81
11	Salaries—Department of Finance	224,095 25
12	Salaries—Chamberlain's Office	10,962 48
12	Supplies and Contingencies—Chamberlain's Office	964 84
12	Interest on the City Debt	3,293,823 07
16	Interest on Bonds and Stocks—To be issued in 1901 after October 10, and in 1902	400,010 47
16	Interest on Revenue Bonds of 1902	851,829 66
20	Redemption of the City Debt	2,556,306 15
23	Installments Payable in 1902	3,424,085 82
23	Rents	84,536 65

THE LAW DEPARTMENT.

25	Salaries	90,268 56
25	Contingent Counsel Fees, including deficiencies	1,293 38
25	Supplies and Contingencies, including deficiencies	20,940 23

PRESIDENT OF THE BOROUGH OF MANHATTAN.

GENERAL ADMINISTRATION.

27	Salaries	16,838 93
27	Supplies and Contingencies	1,991 11

BUREAU OF ENGINEER OF STREET OPENINGS.

27	Salaries	3,539 99

BUREAU OF HIGHWAYS.

28	Salaries	17,298 35
28	Boring Examinations for Grading Contracts	368 00
28	Boulevards, Roads and Avenues, Maintenance of	13,740 37
28	One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs	618 00
28	Repairs and Renewal of Pavements and Regrading	35,906 60
29	Repaving Streets and Avenues	69,371 09
29	Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling	4,678 11
29	Maintenance of Eighth Avenue Pavement	4,800 00
29	Chemical and Cement Laboratory	365 76

BUREAU OF INCUMBRANCES.

29	Salaries	3,300 00
29	Removing Obstructions in Streets and Avenues	3,957 68

BUREAU OF SEWERS.

30	Salaries	13,950 62
30	Boring Examinations	753 00
30	Sewers, Repairing and Cleaning—Pay Rolls and Supplies	41,347 78

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

30	Salaries and Wages	69,171 88
31	Supplies and Repairs (Including Rivington Street Bath)	25,164 27

BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

32	Salaries	12,896 79

BUREAU OF BUILDINGS.

32	Salaries	56,383 06
32	Rents	4,125 00
32	Contingencies and Emergencies	1,394 03

PRESIDENT OF THE BOROUGH OF THE BRONX.

GENERAL ADMINISTRATION.

Page Nos.		
33	Salaries	11,187 45
33	Supplies and Contingencies	100 00

TOPOGRAPHICAL BUREAU.

33	Monumenting Streets and Avenues	6,909 21
33	Surveying, Laying Out, Maps, Plans, etc., including Grade Changes, Drainage, etc.	8,620 93
33	Maps for Street Openings	7,708 07
33	Supplies and Contingencies	639 61

BUREAU OF HIGHWAYS.

33	Labor, Maintenance and Supplies	117,728 23
34	Preliminary Surveys, etc	9,207 77
34	Rock Soundings	3,651 97
34	Standard Bench Marks	688 25
34	Removing Incumbrances	875 29
34	Maintenance of Viaducts and Bridges	17,722 61
35	Supplies and Contingencies	246 26

BUREAU OF SEWERS.

35	Boring Examinations	124 68
35	Sewers, Repairing and Cleaning—Payrolls and Supplies	26,432 66
35	Preliminary Surveys, Estimates, etc	6,998 18
35	Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances.	974 52
35	Supplies and Contingencies	163 44

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

35	Salaries and Wages	9,875 73
36	Supplies and Repairs	2,239 70
36	Supplies and Contingencies	172 50

BUREAU OF BUILDINGS.

36	Salaries	21,736 04
36	Rents	250 00
36	Contingencies and Emergencies	1,005 10

BUREAU OF PUBLIC BATHS.

36	Salaries and Supplies	825 00

PRESIDENT OF THE BOROUGH OF BROOKLYN.

GENERAL ADMINISTRATION.

36	Salaries	11,766 07
36	Supplies and Contingencies	779 05

TOPOGRAPHICAL BUREAU.

36	Salaries and Supplies	11,903 72

BUREAU OF HIGHWAYS.

37	Salaries	16,233 18
37	Labor, Maintenance and Supplies	103,373 29
38	Repaving Streets and Avenues	12,786 46
38	Supplies and Contingencies	742 71

BUREAU OF SEWERS.

38	Salaries	21,288 01
38	Sewers, Repairing and Cleaning, Pay Rolls and Supplies	17,382 26
39	Contracts at Public Letting	7,348 42
39	Thirty-first Ward—Sewerage Districts Nos. 1 and 3	10,224 51
40	Thirtieth Ward—Bath Beach District	949 74
40	Twenty-sixth Ward—Disposal Works	7,912 27
40	Supplies and Contingencies	640 37

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

40	Salaries and Wages	32,241 38
40	Supplies and Repairs	35,899 02
44	Supplies and Contingencies	663 05

BUREAU OF BUILDINGS.

44	Salaries	29,655 31
44	Contingencies and Emergencies	1,715 35

PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.

44	Salaries	4,950 09
44	Supplies and Contingencies	3,479 31

BUREAU OF HIGHWAYS.

45	Salaries	4,936 47
45	Labor, Maintenance and Supplies	76,529 18
46	Maintenance of Viaducts and Bridges	6,180 90
46	Preliminary Surveys	228 80

BUREAU OF SEWERS.

46	Salaries	2,583 87
46	Labor, Maintenance and Supplies	15,795 57
47	Far Rockaway Disposal Works	2,793 49
47	Jamaica Disposal Works	3,717 50

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Page Nos.		
47	Salaries	3,693 15
47	Supplies and Repairs	7,327 35

BUREAU OF BUILDINGS.

47	Salaries	7,936 19

TOPOGRAPHICAL BUREAU.

47	Salaries	15,979 51

BUREAU OF STREET CLEANING.

48	Salaries	750 00
48	Sweeping, Carting and Final Disposition of Material, Including Cremation or Utilization	28,695 14
48	Rents	721 00

PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.

48	Salaries	6,144 93
49	Preliminary Surveys	1,417 95
49	Maps for Street Openings	604 34
49	Supplies and Contingencies	78 85

TOPOGRAPHICAL BUREAU.

49	Salaries and Supplies	8,253 26

BUREAU OF HIGHWAYS.

49	Salaries	2,663 86
49	Labor, Maintenance and Supplies	39,575 06

BUREAU OF SEWERS.

50	Salaries	749 34
50	Labor, Maintenance and Supplies	4,572 44

BUREAU OF STREET CLEANING.

50	Salaries	1,356 28
50	Labor, Maintenance and Supplies, and Final Disposition	18,425 56

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

50	Salaries and Wages	1,824 97
50	Supplies and Repairs	4,372 82

BUREAU OF BUILDINGS.

51	Salaries	2,912 49
51	Contingencies and Emergencies	324 20

DEPARTMENT OF BRIDGES.

51	Salaries—General Administration	13,812 56
51	Supplies and Contingencies	935 49
51	For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan	47,282 63
51	For Maintenance of and Repairs to Bridges over Newtown Creek	11,245 48
52	For Maintenance of and Repairs to Bridges in the Borough of Brooklyn	12,483 10
52	For Maintenance of and Repairs to Bridges in the Borough of The Bronx	7,851 25
52	For Maintenance of and Repairs to Bridges in the Borough of Queens	5,689 64
52	For Maintenance of and Repairs to Bridges in the Borough of Richmond	1,054 93

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

52	Salaries—General Administration	8,438 86

BOROUGHS OF MANHATTAN AND THE BRONX.

	Salaries—	
52	Central Office	7,777 98
53	Bureau of Chief Engineer	3,264 76
53	Bureau of Water Register	26 912 38
53	Croton Water System	8,387 73
53	Bronx River Works—Maintenance and Repairs	975 00
53	Lighting and Electricity	10,921 00
53	Office of Deputy Commissioner and Water Register, Borough of The Bronx	8,499 38
53	Maintenance—Croton Water System	102,646 96
55	Bronx River Works—Maintenance and Repairs	8,289 05
56	Supplies and Contingencies	3,187 73
56	For Additional Fire Hydrants	7,715 90
56	Public Drinking Hydrants	191 24
56	Repairing and Renewal of Pipes, Stop-cocks, etc	63,360 52
57	Water Supply for the Twenty-fourth Ward	5,820 55
57	Lamps and Lighting	437,056,72

BOROUGH OF BROOKLYN.

	Salaries—	
62	Office of Deputy Commissioner	3,114 78
62	Office of Chief Engineer	1,387 50
62	Office of Water Registrar	17,149 62
62	Laboratory	1,041 66
62	Lighting and Electricity	7,935 88
62	Supplies and Contingencies	2,315 28
63	Rentals of Fire Hydrants	6,250 00
63	Lamps and Lighting	264,175 99

BOROUGH OF QUEENS.

	Salaries—	
64	Office of Deputy Commissioner	5,125 40
64	Pumping Stations	9,171 58

Page Nos.		
64	Lighting and Electricity	3,227 94
64	Pumping Stations—Fuel and Supplies	13,941 11
65	Maintenance and Repairs of Water Pipes, etc	6,959 22
65	Supplying Water to Long Island City	74 00
65	Lamps and Lighting	56,754 04
66	Supplies and Contingencies	763 02

BOROUGH OF RICHMOND.

	Salaries—	
66	Office of Deputy Commissioner	1,724 97
66	Lighting and Electricity	1,162 29
66	Pumping Stations—Salaries and Supplies	1,840 49
66	Lamps and Lighting	27,407 58
66	Rentals of Fire Hydrants	13 15
66	Supplies and Contingencies	246 47

DEPARTMENT OF PARKS.

67	Salaries of Commissioners, Secretary and Employees of the Park Board	7,325 29

BOROUGHS OF MANHATTAN AND RICHMOND.

67	Administration	7,320 19
67	Labor, Maintenance and Supplies	101,863 05
68	Zoological Department	7,210 47
69	Maintenance of Museums	79,027 19
69	Music	1,555 00
69	Supplies and Contingencies	589 10
69	Surveys, Maps and Plans	538 70
69	Aquarium	10,123 46
69	Ambulance Service, Central Park	349 98
70	Harlem River Driveway	2,884 95

BOROUGHS OF BROOKLYN AND QUEENS.

70	Administration	4,012 47
70	Labor, Maintenance and Supplies	116,068 59
71	Maintenance of Museums	16,714 06
71	Music	1,177 00

BOROUGH OF THE BRONX.

71	Administration	2,862 49
71	Maintenance and Construction	66,463 46
72	Maintenance of Botanical Gardens	14,619 85
72	Maintenance of Zoological Gardens	25,845 51
72	Music	1,860 00
72	Supplies and Contingencies	450 38
72	Surveys, Maps and Plans	1,308 16

DEPARTMENT OF PUBLIC CHARITIES.

72	Salaries	124,936 68
73	Supplies and Contingencies	203,241 10
78	Alterations, Additions and Repairs to Buildings and Apparatus	19,066 86
79	Transportation of Paupers, Medicines, Coffins, Etc	2,298 23
79	Poor Adult Blind	900 00
79	Clothing for Insane Patients	233 69
79	Donations to Grand Army Veterans	4,793 00
80	Lodging House for Homeless Men	3,323 33
80	Burial of Veterans, and Headstones	2,345 00
80	Burial of Pauper Dead	686 00
81	Rents	1,075 00
81	New Ambulances, Horses, Harness and Repairs	1,401 54

BELLEVUE AND ALLIED HOSPITALS.

81	Salaries	29,288 68
81	Supplies and Contingencies	133,288 54
84	Alterations, Additions and Repairs to Buildings and Apparatus	10,486 42
85	Rents	2,775 00
85	Clothing for Insane Patients	1,611 90
85	New Ambulances, Horses, Harness and Repairs	3,801 48

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

85	Salaries	61,439 11
86	Supplies and Contingencies	64,076 61
87	Alterations, Repairs and Improvement of Buildings, Apparatus and Steamboats	8,992 96
88	Donations to Discharged Prisoners	1,000 00
88	Transportation, Maintenance and Expense of Insane Criminals	269 14
88	Improvement of Riker's Island	3,192 94

BOROUGH OF BROOKLYN.

88	Salaries	11,610 27
88	Supplies and Contingencies	10,415 23
88	Repairs of Buildings and Apparatus	414 51
89	Donations to Discharged Prisoners	37 64
89	Transportation, Maintenance and Expenses of Insane Criminals	369 44
89	Supplies for Manufacturing Purposes	13,858 27

DEPARTMENT OF HEALTH.

89	Salaries—Board of Health and Secretary's Office	10,492 02

BOROUGH OF MANHATTAN.

89	Salaries	65,149 83
89	Supplies and Contingencies	4,991 42
90	For Removal of Night Soil, Offal and Dead Animals	7,500 00
90	Sanitary Police	3,806 38
90	Disinfection	5,072 77
90	Hospital Fund	6,591 81
91	Bacteriological Laboratory	13,068 10
91	Salaries of Medical School Inspectors	18,585 16

BOROUGH OF THE BRONX.

91	Salaries	17,842 51
91	Supplies and Contingencies	444 27
92	Disinfection	55 55

Page Nos.		
92	Removal of Night Soil, Offal and Dead Animals	2,962 50
92	Hospital Fund	7,878 22
92	Salaries of Medical School Inspectors	2,097 20
92	Sanitary Police	945 04

BOROUGH OF BROOKLYN.

93	Salaries	42,767 87
93	Supplies and Contingencies	1,521 59
93	Disinfection	2,539 69
93	Removal of Night Soil, Offal and Dead Animals	3,375 00
93	Hospital Fund	7,033 10
94	Salaries of Medical School Inspectors	4,461 29
94	Support of Ambulance Service	3,549 00
94	Sanitary Police	1,902 35

BOROUGH OF QUEENS.

94	Salaries	6,904 61
94	Supplies and Contingencies	536 63
95	Disinfection	391 89
95	Removal of Night Soil, Offal and Dead Animals	3,737 49
95	Hospital Fund	87 25
95	Salaries of Medical School Inspectors	900 00
95	Support of Ambulance Service	700 00
95	Sanitary Police	472 52

BOROUGH OF RICHMOND.

95	Salaries	6,194 98
95	Supplies and Contingencies	299 51
95	Disinfection	239 37
95	Hospital Fund	35 75
96	Salaries of Medical School Inspectors	1,209 02
96	Sanitary Police	236 26
96	Removal of Night Soil, Offal and Dead Animals	1,624 98

TENEMENT HOUSE DEPARTMENT.

96	Salaries	87,898 92
96	Rents	6,719 96
96	Supplies and Contingencies	9,633 76

POLICE DEPARTMENT.

96	Police Fund	1,833,689 40
98	Police Fund—Salaries of Clerical Force and Employees	37,221 91
98	Supplies for Police	75,304 90
104	Police Station Houses, Alterations, Fitting Up, etc	14,547 90
104	Contingent Expenses of Central Department and Station Houses, etc	7,610 88
104	Additions to Mounted Squad	3,885 00
104	Police Station Houses, Rents	13,129 64

BOARD OF ELECTIONS.

105	Election Expenses	541,038 30
106	For Expenses Made Necessary by the Primary Election Law (Chapter 179, Laws of 1898)	94,108 48

DEPARTMENT OF STREET CLEANING.

107	General Administration	7,626 84

BOROUGHS OF MANHATTAN AND THE BRONX.

107	Administration	51,053 90
107	Sweeping and Carting	628,626 55
108	Final Disposition of Material, Including Cremation or Utilization	196,840 30
110	Supplies, Rents and Contingencies	37,337 28
112	Removal of Snow and Ice	30,304 27
112	New Stock, Plant	489 00

BOROUGH OF BROOKLYN.

112	Administration	16,421 19
112	Sweeping and Carting	303,929 52
113	Final Disposition of Material, Including Cremation or Utilization	37,406 82
114	Supplies, Rents and Contingencies	10,244 56
115	Removal of Snow and Ice	7,791 41
115	New Stock, Plant	662 20

FIRE DEPARTMENT.

BOROUGHS OF MANHATTAN AND THE BRONX.

115	Salaries	601,679 29
116	Apparatus, Supplies, etc	87,759 10

BOROUGHS OF BROOKLYN AND QUEENS.

119	Salaries	454,904 50
120	Apparatus, Supplies, etc	58,362 85

DEPARTMENT OF TAXES AND ASSESSMENTS.

121	Salaries	80,919 29
121	Supplies and Contingencies	4,762 87

BOARD OF ASSESSORS.

122	Salaries	7,212 48
122	Supplies and Contingencies	201 60

THE ARMORY BOARD.

122	Care and Maintenance of Armories—Administration	1,112 49

BOROUGH OF MANHATTAN.

	Repairs and Supplies—	
122	Seventh Regiment	100 65
122	Eighth Regiment	1,859 90

Page Nos.		
122	Ninth Regiment	220 44
122	Twelfth Regiment	2,926 92
122	Twenty-second Regiment	920 28
122	Sixty-ninth Regiment	500 63
122	Seventy-first Regiment	725 89
123	Squadron A	1,303 58
123	First Battery	264 18
123	Second Battery	584 82
123	First Signal Corps	550 94
123	First Naval Militia	1,029 38
123	Headquarters, Naval Militia	82 30
123	Headquarters National Guard, N. Y.	87 09
123	Headquarters, First Brigade	205 14
123	Headquarters, Second Brigade	35 15
123	Contingencies	69 11

BOROUGHS OF BROOKLYN AND QUEENS.

	Repairs and Suplies—	
123	Thirteenth Regiment	866 68
123	Fourteenth Regiment	1,056 85
123	Twenty-third Regiment	1,152 47
124	Forty-seventh Regiment	406 57
124	Troop C	1,098 16
124	Third Battery	974 40
124	Second Signal Corps	591 54
124	Second Naval Battalion	843 34
124	Seventeenth Separate Company	543 95
124	Contingencies	11 18

THE DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

124	Supplies	339,664 72
142	School Libraries	24,369 28
142	Libraries and Apparatus—Regents' Schools	7,250 00
142	General Repairs	375,833 48
151	Furniture and Repairs of	29,422 61
153	Pianos and Repairs of	9,772 05
154	Fire Alarms	178 80
154	Transportation	3,579 80
154	Fuel	24,566 96
155	Lighting	37,017 38
156	Incidental Expenses	49,295 18
160	Rents	31,195 00
162	Salaries of Officers, Clerks and Other Employees	66,336 21
163	Salaries of Janitors in All Schools	139,387 53
163	Lectures	8,925 77
164	Compulsory Education	7,783 29
165	Water	708 64
165	Support of Nautical School	4,742 99
165	Heat, Light and Power for the Hall of the Board of Education	2,005 36
165	General School Fund	2,951,887 78

THE COLLEGE OF THE CITY OF NEW YORK.

172	College of The City of New York	88,076 48

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

173	The Normal College	58,270 94

CORONERS.

174	Salaries and Expenses of Coroners in the Borough of Manhattan	13,527 45
174	Salaries and Expenses of Coroners in the Borough of Brooklyn	7,993 60
174	Salaries and Expenses of Coroners in the Borough of Queens	4,416 72
174	Salaries and Expenses of Coroners in the Borough of Richmond	2,949 22
174	Salaries and Expenses of Coroners in the Borough of The Bronx	7,237 43

COMMISSIONERS OF ACCOUNTS.

175	Salaries, Supplies and Contingencies	37,963 54

CIVIL SERVICE COMMISSION.

175	Civil Service of The City of New York, Expenses of	26,895 55

BOARD OF CITY RECORD.

176	Publication of the "City Record"	28,350 40
176	Printing, Stationery and Blank Books, for City Departments and Offices	63,625 57
177	City Record Salaries	4,329 97
177	"City Record," Supplies and Contingencies	193 50
177	Arrearages of Printing, Stationery and Blank Books, including publication of the "City Record"	15,354 16

EXAMINING BOARD OF PLUMBERS.

177	Examiners' Fees	975 00
177	Salary of Clerk	249 99
177	Supplies and Contingencies	67 87

FOR LIBRARY PURPOSES.

177	New York Public Library, Astor, Lenox and Tilden Foundations	23,912 52
177	Anguilar Free Library Society	9,500 06
177	Webster Free Library	1,700 06
177	Cathedral Free Circulating Library	4,318 74
177	Free Library of the University Settlement Society	1,500 00
178	Washington Heights Free Library	1,375 03
178	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith	2,500 00
178	Young Women's Christian Association Library	1,474 98
178	Harlem Library	2,075 05
178	General Society of Mechanics and Tradesmen of The City of New York	1,537 50
178	Tenement-House Chapter Library	316 69
178	Public Library, Brooklyn	39,936 31
179	Queens Borough Library	4,631 31
179	New York Free Circulating Library for the Blind	169 41
180	Young Men's Benevolent Association Library	1,006 31
180	Tottenville Library	279 10

THE CITY COURT OF NEW YORK.

Page Nos.		
180	Salaries	33,700 39
180	Supplies and Contingencies	627 65

MUNICIPAL COURTS, CITY OF NEW YORK.

180	Salaries	97,331 38
181	Supplies and Contingencies	622 83

COURT OF SPECIAL SESSIONS—FIRST DIVISION.

182	Salaries	19,574 97
182	Salaries and Expenses of Children's Court	2,990 12
182	Supplies and Contingencies	475 94

COURT OF SPECIAL SESSIONS—SECOND DIVISION.

182	Salaries	13,349 91
182	Supplies and Contingencies	281 44

CITY MAGISTRATES' COURTS—FIRST DIVISION.

182	Salaries	40,031 91
182	Supplies and Contingencies	790 65

CITY MAGISTRATES' COURTS—SECOND DIVISION.

182	Salaries	41,324 70
182	Supplies and Contingencies	245 24

FOR CHARITABLE INSTITUTIONS.

182	Asylum of the Sisters of St. Dominic	10,599 85
183	Asylum of St. Vincent de Paul	2,231 14
183	Association for Befriending Children and Young Girls (House of the Holy Family)	354 05
183	Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls)	2,256 82
183	American Female Guardian Society and Home for the Friendless	7,275 64
183	Brooklyn Howard Colored Orphan Asylum	660 86
183	Brooklyn Training School and Home for Young Girls	1,155 65
183	Brooklyn Industrial School Association and Home for Destitute Children	3,061 29
183	Beth Israel Hospital	869 30
183	Brooklyn Nursery and Infants' Hospital	1,164 47
183	Brooklyn Hospital	2,284 76
183	Brooklyn Maternity	123 80
183	Bushwick Central Hospital	16 00
183	Bedford Dispensary and Hospital	22 00
184	Brooklyn Home for Consumptives	3,482 40
184	Brooklyn Children's Aid Society	2,288 97
184	Brooklyn Children's Aid Society, for Seaside Home	1,250 06
184	Brooklyn Society for the Prevention of Cruelty to Children	1,596 00
184	Brooklyn Eastern District Dispensary and Hospital	1,448 42
184	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	5,566 57
184	Children's Fold in The City of New York	543 43
184	Colored Home and Hospital	10,520 72
184	Columbus Hospital	2,810 22
	Church Charity Foundation of Long Island—	
184	Home for the Blind	212 09
184	Orphan House	648 57
185	Children's Aid Society	16,345 70
185	Dominican Convent of Our Lady of the Rosary	16,019 38
185	Five Points House of Industry	7,799 71
185	Gates Avenue Homeopathic Dispensary	313 46
185	German Hospital of Brooklyn	626 24
185	German Odd Fellows' Home and Orphan Asylum	997 13
185	German Hospital and Dispensary	614 00
185	Hebrew Infant Asylum of The City of New York	4,895 73
185	Hebrew Sheltering Guardian Society	20,426 85
185	Hebrew Benevolent and Orphan Asylum Society	23,654 57
185	House of Calvary	844 20
185	Brooklyn Hebrew Orphan Asylum	5,918 86
186	Hospital and Dispensary of the Town of Flushing	1,128 90
186	House of St. Giles the Cripple	1,742 26
186	House of the Good Shepherd	5,028 73
186	Institution of Mercy	15,520 72
186	Industrial School Association of Brooklyn, E. D.	7,823 85
186	Jamaica Hospital	953 78
186	Lebanon Hospital Association	1,812 62
186	Low Maternity (Branch of Brooklyn Hospital)	330 07
186	Long Island College Hospital	1,930 62
186	Lutheran Hospital Association (City of New York and Vicinity)	734 20
186	Missionary Sisters, Third Order of St. Francis	21,565 38
186	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	22,717 56
186	Methodist Episcopal Hospital in the City of Brooklyn	519 17
187	Memorial Hospital for Women and Children	132 08
187	Maternity of the Long Island College Hospital	161 00
187	New York Catholic Protectory	59,510 52
187	New York Juvenile Asylum	15,601 24
187	New York Infant Asylum	10,175 53
187	New York Foundling Hospital	74,426 71
187	Nursery and Child's Hospital	4,762 68
187	New York Post-Graduate Medical School and Hospital	3,295 62
187	New York Polyclinic Medical School and Hospital	1,573 56
188	New York Homeopathic Medical College and Hospital	1,581 71
188	New York Infirmary for Women and Children	503 13
188	New York Ophthalmic Hospital	642 58
188	New Amsterdam Eye and Ear Hospital	134 40
188	New York Ophthalmic and Aural Institute	15 00
188	New York Mothers' Home of the Sisters of Misericorde	2,124 47
188	Norwegian Lutheran Deaconesses' Home and Hospital	1,114 38
188	New York Magdalen Benevolent Society	15 00
188	New York Society for the Prevention of Cruelty to Children	8,221 00
188	Orphan Home (Brooklyn)	11,748 86
188	Orphan Asylum Society of the City of Brooklyn	1,175 86
188	Ottilie Orphan Asylum	15 00
188	Protestant Episcopal House of Mercy	970 13
189	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	26,927 85
189	Richmond County Society for the Prevention of Cruelty to Children	274 03
189	Sacred Heart Orphan Asylum	1,313 29
189	St. Agatha Home for Children	8,972 01
189	St. Michael's Home	4,951 28

Page Nos.		
189	St. Elizabeth's Industrial School	880 00
189	St. Joseph's Asylum	20,883 58
189	St. Ann's Home for Destitute Children	7,402 37
189	St. James' Home	1,972 00
189	St. Malachy's Home	17,330 99
189	Sheltering Arms Nursery of Brooklyn	573 21
189	Sloane Maternity Hospital	4,020 13
190	Seton Hospital, New York City	13,600 20
190	St. Vincent's Hospital of The City of New York	7,069 92
190	St. Joseph's Hospital (New York City)	12,829 48
190	St. Francis' Hospital	5,976 00
190	St. Mark's Hospital of New York City	705 24
190	St. Mary's Maternity and Infants' Home	2,288 54
190	St. Christopher's Hospital for Babies	273 88
190	St. Mary's General Hospital of the City of Brooklyn	3,408 04
190	St. Peter's Hospital	3,032 96
190	St. Catharine's Hospital	4,519 46
190	Society for the Aid of Friendless Women and Children	913 05
190	St. John's Long Island City Hospital	9,131 66
190	St. Zita's Home for Friendless Women	1,779 69
190	St. John's Guild	5,000 06
191	Sanitarium for Hebrew Children	1,250 00
191	The Convent of the Sisters of Mercy, in Brooklyn	14,020 03
191	Temporary Home for Children of Queens County, New York	184 42
191	The New York Society for the Relief of the Ruptured and Crippled	5,726 69
191	The Babies' Hospital of The City of New York	506 76
191	The Society of the Lying-in Hospital of The City of New York	3,286 99
191	The Mount Sinai Hospital of The City of New York	8,400 06
191	The J. Hood Wright Memorial Hospital	1,857 20
191	The Brooklyn Eye and Ear Hospital	637 42
191	The S. R. Smith Infirmary	1,908 61
191	Williamsburg Hospital	644 38
192	Washington Square Home for Friendless Girls	429 19
192	Roman Catholic House of the Good Shepherd, Borough of Brooklyn	3,435 48
192	Wayside Home	1,566 66
192	The Ozanam Home for Friendless Women	1,178 93
192	St. Vincent's Hospital of The City of New York (for ambulance service)	750 00
192	The J. Hood Wright Memorial Hospital (for ambulance service)	375 00
192	Catholic Home Bureau	930 00
192	Wilson Industrial School for Girls	600 00
189	Peabody Home for Aged and Indigent Women	418 19

MISCELLANEOUS.

192	Commissioners of the Sinking Fund--Expenses of	158 00
192	Real Estate, Expenses of	2,338 08
193	Advertising	17,994,47
194	Corporation Advertising, Borough of Brooklyn	24,999 90
194	Board of Estimate and Apportionment, Expenses of	8,889 98
195	For Costs of Commitments of Insane Persons, Pursuant to Chapter 545, Laws of 1896	1,170 00
195	For Salaries of General Interpreters, Borough of Brooklyn	3,600 00
195	Brooklyn Disciplinary Training School	11,603 55
196	Inspectors and Sealers of Weights and Measures	6,200 00
196	Board of Building Examiners	2,181 13
196	For Expenses of the Art Commission	1,609 22

THE COUNTY OF NEW YORK.

BOARD OF CITY RECORD, NEW YORK COUNTY.

Printing, Stationery and Blank Books—

196	For County Offices and Courts Other Than Supreme Court	1,681 86
196	For Supreme Court, First Department	116 05
196	Arrearages of Printing, Stationery and Blank Books	2,550 04

PRESERVATION OF PUBLIC RECORDS.

196	The Register's Office	4,032 38
196	The County Clerk's Office	3,371 38
196	The Surrogates' Office	2,943 85

SHERIFF OF THE COUNTY OF NEW YORK.

197	Salaries, Sheriff's Office	22,945 97
197	Salaries, County Jail	5,399 01
197	Incidental Expenses of the Sheriff's Office and County Jail, Including Supplies	442 54
197	Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc	165 00
197	Support of Indigent Prisoners, County Jail	979 09

THE REGISTER.

197	Salaries, Register's Office	36,899 85
197	Supplies and Contingencies	98 19

PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

197	Salaries	5,638 84
197	Supplies and Contingencies	289 20

SUPREME COURT, FIRST DEPARTMENT.

197	Salaries	162,927 31
198	Compensation of Justices from Other Districts, Including Arrearages	10,939 96
198	Contingencies, Appellate Division	41 50
198	Supplies and Contingencies, Supreme Court	3,497 79
198	Maintenance of Appellate Division Courthouse	7,416 76

COURT OF GENERAL SESSIONS.

198	Salaries	43,439 20
198	Supplies and Contingencies	424 84

SURROGATES' COURT, NEW YORK COUNTY.

199	Salaries	37,276 44
199	Supplies and Contingencies	435 98

COUNTY CLERK, NEW YORK COUNTY.

199	Salaries	23,069 91
199	Supplies and Contingencies	471 83

DISTRICT ATTORNEY, NEW YORK COUNTY.

Page Nos.		
199	Salaries	57,679 05
199	Supplies and Contingencies, Including Arrearages	7,587 83

COMMISSIONER OF JURORS, NEW YORK COUNTY.

200	Salaries	7,445 78
200	Supplies and Contingencies	186 00
200	Jury Notice Servers	1,814 80

THE NATIONAL GUARD.

200	Armories and Drill Rooms, for Wages of Armorers, Janitors, Engineers and Laborers	28,150 00

MISCELLANEOUS.

201	Fees and Expenses of Jurors, New York County	15,981 80
201	Disbursements and Fees, under Section 658, Code of Criminal Procedure	102 00
201	For the Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, etc	59 60
201	Rents	13,200 00

CHARITABLE INSTITUTIONS.

201	Institution for the Improved Instruction of Deaf Mutes	4,749 22
201	New York Institution for the Blind	1,962 05
201	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	7,102 85
201	New York Institution for the Instruction of the Deaf and Dumb	8,997 20
202	Matteawan State Hospital	4,269 64

THE COUNTY OF KINGS.

BOARD OF CITY RECORD, KINGS COUNTY.

Printing, Stationery and Blank Books—

202	For County Offices and Courts Other Than Supreme Court	2,622 21
202	For Supreme Court, Second Department	924 12
202	Arrearages for Printing, Stationery and Blank Books for County Offices	149 88

SHERIFF OF KINGS COUNTY.

202	For Maintenance of Kings County Jail, Civil Prison, Women's Prison, and Transportation Plant	9,830 35
203	For Salary of Physician of County Jail	499 98
203	Salaries	20,950 22
203	Supplies and Contingencies	580 50

REGISTER, KINGS COUNTY.

203	Salaries—Register's Office	14,827 78
203	Compensation of Copyists and Recording Clerks	6,056 94
203	For Recopying and Indexing Libers of Conveyances and Mutilated Records	4,508 91
203	Searches	19 16
203	Supplies and Contingencies	667 39

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

203	Salaries	47,989 67
203	Compensation of Justices from Other Counties Assigned to Kings County	3,520 00
203	Supplies and Contingencies	149 93
203	Increase of Law Library	405 00

COUNTY COURT, KINGS COUNTY.

204	Salaries	25,542 08
204	Supplies and Contingencies	355 25

SURROGATE'S COURT, KINGS COUNTY.

204	Salaries	14,090 66
204	Supplies and Contingencies	647 04

COUNTY CLERK, KINGS COUNTY.

204	Salaries	13,299 12
204	For Fees to Searchers	188 08
204	For Recopying and Reindexing Mutilated and Worn-out Judgment Rolls, Records and Papers in Suit, etc.	5,152 72
204	Supplies and Contingencies	1,244 90

DISTRICT ATTORNEY, KINGS COUNTY.

204	Salaries	19,799 88
204	Supplies and Contingencies	1,959 85

COMMISSIONER OF JURORS, KINGS COUNTY.

205	Salaries	6,949 95
205	Supplies and Contingencies	520 07
205	Salaries and Expenses	24,809 70

THE NATIONAL GUARD.

205	Armories and Drill Rooms, for Wages of Armorers, Janitors, Engineers and Laborers	20,994 00

MISCELLANEOUS.

205	Fees and Expenses of Jurors in Kings County	20,840 00
205	Disbursements and Fees, Under Section 658, Code of Criminal Procedure	108 10
205	Stenographer to Grand Jury, Kings County	994 90
205	Law Library in Brooklyn	2,543 54
205	County Interpreter, Kings County	300 00

CHARITABLE INSTITUTIONS.

Page Nos.		
206	Institution for the Improved Instruction of Deaf Mutes	754 54
206	New York Institution for the Blind	1,100 96
206	New York Institution for the Instruction of the Deaf and Dumb	3,487 73
206	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	4,531 39
206	Matteawan State Hospital	1,035 00

THE COUNTY OF QUEENS.

SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

206	Salaries	5,110 50
206	Court Fund	6,985 21
206	Supplies and Contingencies	38 77

SURROGATE'S COURT, QUEENS COUNTY.

206	Salaries	3,749 94
206	Supplies and Contingencies	144 06

COUNTY CLERK, QUEENS COUNTY.

206	For Payment of Legal Fees	958 14

DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

206	Salaries	3,124 99
206	Supplies and Contingencies	1,355 20

SHERIFF, QUEENS COUNTY.

207	Maintenance of Queens County Jail	7,310 27
207	Sheriff's Services in Criminal and Court Matters	1,173 75
207	Salary of Physician of County Jail	300 00
207	Salaries, County Jail	1,869 93
207	Supplies and Contingencies	876 99

COMMISSIONER OF JURORS, QUEENS COUNTY.

207	Salaries	924 99
207	Jury Notice Servers	292 25
207	Supplies and Contingencies	20 21

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

207	Salary of the Public Administrator	200 00

BOARD OF CITY RECORD, QUEENS COUNTY.

207	Printing, Stationery and Blank Books for Courts and County Offices	82 68

MISCELLANEOUS.

207	County Contingent Fund	108 00

THE NATIONAL GUARD.

207	Armories and Drill Rooms—For Wages of Armorers, Janitors, Engineers and Laborers, etc	552 00

CHARITABLE INSTITUTIONS.

207	Institution for the Improved Instruction of Deaf Mutes	129 86
207	New York Institution for the Blind	153 70
207	New York Institution for the Instruction of the Deaf and Dumb	317 42
207	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	249 53
208	Matteawan State Hospital	49 29

THE COUNTY OF RICHMOND.

SHERIFF OF RICHMOND COUNTY.

208	Salary of Sheriff	1,500 00
208	Salary of Jailer	225 00
208	Servant Hire, including Cook	124 98
208	Disbursements (under Chapter 392, Laws of 1896)	832 86
208	Guards	828 00
208	Court Officers	157 20

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

208	Salaries	3,150 18
208	Supplies and Contingencies	229 40

COUNTY CLERK OF RICHMOND COUNTY.

208	Salary of the County Clerk	999 99
208	Repairing Damaged and Replacing Missing Maps	484 00
208	Recopying Records and Indices of Office	61 80

DISTRICT ATTORNEY, RICHMOND COUNTY.

208	Salary of the District Attorney	999 99
208	Salary of Stenographer	249 99
208	Witness Fees and Contingencies	179 05

COMMISSIONER OF JURORS, RICHMOND COUNTY.

209	Salaries	975 00
209	Jury Notice Servers	136 20
209	Supplies and Contingencies	43 45

MISCELLANEOUS.

Page Nos.		
209	County Contingent Fund	342 34
209	Fees and Expenses of Jurors in Richmond County	1,570 00

CHARITABLE INSTITUTIONS.

209	Institution for the Improved Instruction of Deaf Mutes	58 44
209	New York Institution for the Blind	74 79
209	New York Institution for the Instruction of the Deaf and Dumb	264 66
209	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	130 85
209	Matteawan State Hospital	345 00
	Total	$26,768,157 04

(Twenty-six million seven hundred and sixty-eight thousand one hundred and fifty-seven dollars and four cents.)

SPECIAL AND TRUST ACCOUNTS ("B").

BOROUGH OF MANHATTAN.

209	Armory Fund	$19,522 50
209	American Museum of Natural History—Equipping, Furnishing and Completion of Building	13,576 06
209	Anti-toxine Fund	6,112 76
210	Additional Water Fund of The City of New York	13,832 90
210	Bridge Over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street	10,581 84
210	Bridge Over the East River, Between the Boroughs of Manhattan and Queens	101,188 38
211	Bridge Over Harlem River, Between First Avenue and Willis Avenue	8,565 70
211	Bridge Over the East River, Between the Boroughs of Manhattan and Brooklyn	74,621 23
211	Block Tax Assessment Map Fund	4,768 57
211	Cathedral Parkway—Improvement and Completion of, etc	2,248 61
211	Croton Water Rent—Refunding Account	2,513 61
212	Dock Fund	587,515 43
214	Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx	83,282 96
215	Department of Correction—Building Fund	19,927 57
215	Department of Public Charities—Building Fund	26,990 48
215	Department of Education—Special High School Fund	1,241 08
215	Department of Education—Maintenance of Training Schools	181 26
215	Extension of Riverside Drive to Boulevard Lafayette	1,473 78
215	Extension of Broadway or Kingsbridge Road—Spuyten Duyvil Creek Bridge	18,001 44
216	East River Park—Improvement of an Extension	88 75
216	Expenses of Commissioners of Estimate and Appraisal—For Clerks, Employees, Office Rent, etc	3,174 87
216	Fund for Street and Park Openings	1,468,762 54
225	Fire Department Fund—For Sites, Buildings and Telegraph System	41,215 65
225	Fund for Gratuitous Vaccination	3,875 00
225	Firemen's Association of the State of New York	184 59
225	Fort Washington Ridge Road Fund	2,000 00
225	General Fund—Buroughs of Manhattan and The Bronx	9,395 94
225	General Fund—City of New York	34,558 38
225	High School Fund	127,662 75
226	Hester Street Park Fund—William H. Seward Park	34,427 32
226	Improvement of Parks, Parkways and Drives, Chapter 194, Laws of 1896, Central Park, Improvement of, Paving and Repaving with Asphalt the Walks in Central Park	181 41
226	Improvement of Parks, Parkways and Drives, Chapter 194, Laws of 1896, Central Park, Improvement of, Paving, etc., Circle Fifty-ninth Street and Eighth Avenue	890 23
227	Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897, Laying Asphalt Walks and Leveling Playground in East River Park	57 67
227	Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897, Constructing New Walks Around Arsenal Building and Repaving and Constructing Other Walks in Central Park	57 22
227	Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897, Constructing and Improving Small Park North of One Hundred and Fifty-third Street, Between Seventh Avenue and Macomb's Dam Road	21 29
227	Improvement of Parks, Parkways and Drives, Chapter 194, Laws of 1896, Paving With Asphalt the Easterly and Westerly Sidewalks of Manhattan Square	113 55
227	Improvement of Parks, Parkways and Drives, Chapter 194, Laws of 1896, Paving With Asphalt Pavement, etc., the Sidewalks of Transverse Roads 1, 2 and 3.	179 22
227	Improvement of Parks, Parkways and Drives; Chapter 194, Laws of 1896—Widening Roadway 153d Street and Seventh Avenue and Macomb's Dam Road, and Improving Sidewalks, etc., North of 153d Street	40 96
227	Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond.	57,790 12
227	Jefferson Park—Improvement of	2,108 44
228	Metropolitan Museum of Art—For Construction and Completion of an Extension.	154 20
228	Metropolitan Museum of Art—Fitting Up, Equipping, Furnishing, Alterations and Additions Thereto.	10,270 62
228	Mulberry Bend Park—Construction of	970 29
228	New East River Bridge Fund	613,744 30
230	New York Public Library Fund	72,159 19
231	New Hall of Records Building Fund	140,293 13
231	New York Fire Department Relief Fund	75,000 00
231	New Harlem Hospital Fund	219,971 70
231	Public School Library Fund—Boroughs of Manhattan and The Bronx	16,394 38
232	Public School Teachers' Retirement Fund	97,156 42
232	Police Pension Fund	75,000 00
232	Public Park in the Twelfth Ward, Between One Hundred and Forty-fifth and One Hundred and Fifty-fifth Streets, Bradhurst and Edgecombe Avenues	2,352 13
232	Public Baths Fund—Borough of Manhattan	18,790 18
232	Revenue Bond Fund—For Judgments	37,011 21
237	Revenue Bond Fund—For Claims	23,971 76
238	Revenue Bond Fund—For Furnishing and Supplying Rooms Set Apart and Assigned for Use as Children's Part of Court of Special Sessions, First Division.	2,950 00
238	Revenue Bond Fund—For Repairs to and Reconstructing Sewers—Borough of Manhattan.	3,800 50
238	Revenue Bond Fund—For Expenses Board of City Magistrates, First Division	1,279 53
238	Revenue Bond Fund—For Department of Street Cleaning	603,000 00
238	Revenue Bond Fund—For Payment of the Expenses of Board of Justices of Municipal Courts of The City of New York in Revising the Rules, etc	7 78
238	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City	16,220 27
239	Revenue Bond Fund—Expert Accountants, etc	5,003 38
239	Revenue Bond Fund—For Expenses Incurred on Occasion of Visit to City of Representatives of French Republic	346 27
239	Revenue Bond Fund—For Expenses of Special Committee, Board of Aldermen, on Occasion of Welcome of Prince Henry of Prussia	10 50
239	Revenue Bond Fund—For Repairs to the City Hall, Borough of Manhattan	14,224 13
239	Revenue Bond Fund—For Repairing, etc., Fireboats "Zophar Mills" and "New Yorker"	16,909 00
239	Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, etc.	3,975 00
239	Revenue Bond Fund—Board of Education—Expenses of Keeping School Buildings and Grounds Open for Recreation, etc	10,633 45

Page Nos.		
239	Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson"	1,383 88
240	Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs, Borough of Manhattan	130 25
240	Revenue Bonds of 1902	45,550,600 00
244	Rapid Transit Fund No. 2	136,812 14
245	Rapid Transit Construction Fund	2,995,117 42
246	Rapid Transit Security Deposit	1,000,000 00
246	Restoring and Repaving—Special Fund—Borough of Manhattan	32,232 05
248	Return Trial Fees—Municipal District Courts	10 50
248	Refunding Taxes Paid in Error—Borough of Manhattan	7,819 38
248	Refunding Assessments Paid in Error—Borough of Manhattan	47 12
248	Repaving Streets—Borough of Manhattan	265,726 49
250	Repaving—Chapter 35, Laws of 1892	28,290 85
250	Repaving—Chapter 87, Laws of 1897	3,142 77
250	Repaving—Chapter 346, Laws of 1889	19,778 78
250	Repaving—Chapter 475, Laws of 1895	9,775 31
251	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	685 50
251	Riverside Park and Drive—Completion of Construction—Construction of a Viaduct over West Ninety-sixth Street	469 00
251	Riverside Park and Drive—Completion of Construction—Grading and Construction of Drainage and Walks	890 46
251	Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Manhattan	171,373 95
253	Soldiers and Sailors' Memorial Arch Fund	46,239 35
253	St. John's Park—Construction and Improvement of	145 67
253	Sites for Carnegie Libraries	38,495 52
253	School Building Fund—Boroughs of Manhattan and The Bronx	114,365 33
254	School Building Fund	51,440 13
254	School House Fund No. 2	272 00
254	Tax Sales—Moneys Refunded	11 66
254	Unclaimed Salaries and Wages	4,318 72
257	Unsafe Building Fund—Borough of Manhattan	12,304 48
257	Water Main Fund No. 3	3,381 37
257	Water Fund—Boroughs of Manhattan and The Bronx	116,694 56
258	Water Meter Fund No. 2	3,230 21
258	Widening Roadway of Fifty-ninth Street, between Fifth and Eighth Avenues, etc.	24,070 51
258	Zoological Garden Fund	488 30

BOROUGH OF THE BRONX.

258	Bridge Over Bronx River at Westchester Avenue (Permanent)	10,774 94
259	Bridge Over the Mott Haven Canal at One Hundred and Thirty-fifth Street, Construction of	895 95
259	Bridge Connecting Pelham Bay Park With City Island, Construction of	1,644 59
259	Bridge Over New York and Harlem Railroad at One Hundred and Fifty-third Street	1,262 06
259	Bridge Over Eastchester Bay in Pelham Bay Park, Borough of The Bronx, Construction of	137 90
259	Bridge and Approach Over Bronx River at or Near Westchester Avenue (Temporary)	162 50
259	Bridge Over Bronx River at One Hundred and Seventy-seventh Street	302 20
259	Botanical Garden in Bronx Park, Improving, Developing and Erection of Additional Building	17,508 50
259	Change of Grade Damage Commission—Twenty-third and Twenty-fourth Wards	2,562 46
260	Improvement of Parks, Parkways and Drives—Constructing Cycle and Bridle Path in The Bronx and Pelham Parkway, etc	565 53
260	Improvement of Parks, Parkways and Drives—Borough of The Bronx	24,036 58
260	New York Zoological Garden Fund	62,397 01
260	Public School Teachers' Retirement Fund	4,136 50
260	Restoring and Repaving—Special Fund—Borough of The Bronx	3,708 68
261	Repaving Streets—Borough of The Bronx	50,302 11
261	Refunding Taxes Paid in Error—Borough of The Bronx	2,230 46
261	Refunding Assessments Paid in Error—Borough of The Bronx	739 36
261	Revenue Bond Fund—Board of Health, for Necessary Expenses in Preserving the Health of the City	4,076 82
262	Revenue Bond Fund—For Claims	924 55
262	Revenue Bond Fund—For Temporary Pumping Plant, Borough of The Bronx	1,165 36
262	Revenue Bond Fund—For Judgments	707 51
263	Revenue Bond Fund—For Construction and Improvement of Boscobel Place, in the Borough of The Bronx	3,386 56
263	Revenue Bond Fund—For Board of Education Expenses of Keeping School Buildings and Grounds Open for Recreation, etc., During the Summer Vacation, etc	588 00
263	Revenue Bond Fund—For Necessary Repairs to Facilitate the Maintenance and Cleaning of the Williamsbridge Outlet Sewer in the Borough of The Bronx	1,812 67
263	Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, etc	600 00
263	Revenue Bond Fund—For Department of Health, Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson"	8,750 81
263	Street Improvement Fund—Work Contracted for Prior to January 1, 1898, Borough of The Bronx	79,910 76
264	Street Improvement Fund—Work Contracted for After January 1, 1898, Borough of The Bronx	426,546 58
266	School Building Fund	44,560 72

BOROUGH OF BROOKLYN.

266	Atlantic Avenue Improvement Fund—Borough of Brooklyn	100,223 33
267	Borough of Brooklyn—Assessment Fund	215 80
267	Borough of Brooklyn—Bay Ridge Parkway (Shore Drive)	575 72
267	Borough of Brooklyn—Board of Education—Unclaimed Salaries	45 00
267	Construction of Private Sewers—Borough of Brooklyn	49 62
267	Construction of Steam Heating and Lighting Plant, Kings County Hospital and Almshouse—Borough of Brooklyn	30 00
267	Department of Water Supply—Borough of Brooklyn—Distribution and Repairs, Materials and Supplies, 1901	44 23
267	Department of Water Supply—Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1901	4,068 96
267	Department of Public Charities—Borough of Brooklyn and Queens—Building Fund	14,708 07
267	Borough of Brooklyn—Department of Charities and Corrections	67 98
267	Department of Street Cleaning, New Stock or Plant—Borough of Brooklyn	7,218 44
267	Department of Education—Special High School Fund	3,748 87
268	Department of Education—Maintenance of Training Schools	2,185 75
268	Dock Fund	23,644 00
268	Borough of Brooklyn—Eighth Ward Improvement Fund	9,750 00
268	Fund for Street and Park Openings	17,064 61
269	Fire Department Fund—Sites and Buildings—Boroughs of Brooklyn and Queens	5,100 00
269	General Fund—Borough of Brooklyn	2,998 99
269	Hall of Records—Kings County—For the Extension, Alterations, Improvements and Furnishing of	10 00
269	Interest on Surplus Fund—Borough of Brooklyn	397 90
269	Improvement of Parks, Parkways and Drives—Borough of Brooklyn and Queens	76,171 70
269	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902	277,126 73
273	Monument of the late General Edward P. Fowler, in Fort Greene Park, Borough of Brooklyn, Erection of	1,150 00
273	Museum of Arts and Sciences—Erection of an Addition—Borough of Brooklyn	104,760 96
273	Maintenance and Improvement of Public Parks on Brooklyn Heights—Borough of Brooklyn	182 00

Page Nos.		
273	The New York and Brooklyn Bridge	84,319 21
274	Borough of Brooklyn—New Utrecht Assessments—Flagging	126 00
274	Borough of Brooklyn—Newtown Creek Bridge Fund	19,246 58
274	Borough of Brooklyn—Opening and Widening Streets	1,022 58
274	Public School Teachers' Retirement Fund	43,528 33
275	Public School Library Fund	3,478 01
275	Public Baths Fund—Borough of Brooklyn	41 09
275	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City	11,595 70
275	Revenue Bond Fund—For Board of Education—Expenses of Keeping School Buildings and Grounds open for Recreation, etc., during the Summer Vacation, etc	3,603 77
276	Revenue Bond Fund—For Judgments	28,792 12
277	Revenue Bond Fund—For Claims	7,068 74
277	Revenue Bond Fund—For the Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson"	1,549 13
277	Revenue Bond Fund—For Repairs, Improvements, Equipment, etc., of the Twenty-sixth Ward Hospital in the Borough of Brooklyn as Emergency Hospital	4,463 33
278	Repaving Streets—Borough of Brooklyn	493,955 82
279	Refunding Assessments Paid in Error—Borough of Brooklyn	8,319 80
281	Refunding Taxes Paid in Error—Borough of Brooklyn	3,779 12
281	Restoring and Repaving—Special Fund—Borough of Brooklyn	19,078 53
281	Return Trial Fees—Municipal District Courts	7 00
282	School Building Fund—Borough of Brooklyn	342,820 98
283	School Building Fund	13,040 52
283	Street Improvement Fund—Work Contracted for After January 1, 1898—Borough of Brooklyn	235,052 61
285	Borough of Brooklyn—Sewerage Fund—Laws of 1892 and 1894	7,437 50
286	Sites for Carnegie Libraries	28,060 00
286	Borough of Brooklyn, Town of New Lots—Interest on Street Improvement Bonds, County	495 50
286	Borough of Brooklyn, Town of Gravesend—Assessments, Opening and Grading	11,425 00
286	Borough of Brooklyn, Town of New Utrecht—Fifth Avenue Opening	685 00
286	Water Revenue—Borough of Brooklyn—1902	276,998 86
286	Water Main Fund—Borough of Brooklyn	26,113 59
286	Borough of Brooklyn—Water Construction	2,194 28
287	Water Construction—Borough of Brooklyn	50,964 76

BOROUGH OF QUEENS.

287	Bridge over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens—Construction of	12,554 28
287	Department of Education—Special High School Fund	3,744 82
288	Department of Education—Maintenance of Training Schools	83
288	Exempt or Veteran Volunteer Firemen's Associations—Borough of Queens	11,390 25
289	Fund for Street and Park Openings	3,614 07
289	Borough of Queens—Long Island City—Grand Avenue and Main Street Improvement Fund	48 75
289	Borough of Queens—Long Island City—Jackson Avenue, Vernon Avenue and Boulevard Improvement Assessment Fund	26,980 00
290	Public School Teachers' Retirement Fund	2,395 56
290	Public School Library Fund—Borough of Queens	1,067 94
290	Revenue Bond Fund—For a Fire Alarm Telegraph System for the Second, Third, Fourth and Fifth Wards, Borough of Queens	1,608 26
290	Revenue Bond Fund—For Board of Education—Expenses of Keeping School Buildings and Grounds Open for Recreation, etc., During the Summer Vacation	84 00
290	Revenue Bond Fund—For Claims	444 00
290	Revenue Bond Fund—For Judgments	6,831 99
291	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City	1,053 40
291	Revenue Bond Funds—For Laying Water Mains in the Borough of Queens	2,730 93
291	Repaving Streets—Borough of Queens	40,440 19
292	Refunding Taxes Paid in Error—Borough of Queens	591 12
292	School Building Fund—Borough of Queens	91,635 21
293	School Building Fund	27,929 52
293	Street Improvement Fund—Work Contracted for After January 1, 1898—Borough of Queens	109,609 90
294	Borough of Queens—Village of Flushing—Assessment Bond Account	630 00
294	Borough of Queens—Village of Whitestone—Assessment Account	1,030 80
294	Borough of Queens—Village of College Point—Improvement of Public Park, Between Fourteenth and Fifteenth Streets, Fifth Avenue and Louisa Street	58 85
294	Borough of Queens—Village of Flushing—Water Pipe Extension Account	474 88
294	Borough of Queens—Village of Jamaica—Street Improvement Fund	21 00
294	Borough of Queens—Water Rents	3 63

BOROUGH OF RICHMOND.

294	Borough of Richmond—County General Account	168 60
294	Department of Education—Special High School Fund	448 14
295	Exempt or Veteran Volunteer Firemen's Associations—Borough of Richmond	4,244 55
295	General Fund—Borough of Richmond	3 00
295	Public School Teachers' Retirement Fund	1,468 09
295	Repaving Streets—Borough of Richmond	17,161 25
295	Refunding Taxes Paid in Error—Borough of Richmond	352 03
295	Refunding Assessments Paid in Error—Borough of Richmond	68 14
295	Revenue Bond Fund—For Laying Water Mains, etc., in Tottenville, Borough of Richmond	573 89
295	Revenue Bond Fund—For Judgments	9,233 68
296	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City	3,311 35
296	Revenue Bond Fund—For a Fire Alarm Telegraph System—Borough of Richmond	787 75
296	Revenue Bond Fund—Board of Education	45 95
296	Street Improvement Fund—Work Contracted for After January 1, 1898—Borough of Richmond	19,515 53
296	School Building Fund—Borough of Richmond	16,887 54
297	School Building Fund	45,597 85
297	Sites for Carnegie Libraries	5,204 58
297	Borough of Richmond, Town of Southfield—Boulevard Fund	355 91
297	Borough of Richmond, Town of Southfield—Road Fund	23,969 63
297	Borough of Richmond, Village of New Brighton—Burgher Avenue Sewer District	63 73
297	Borough of Richmond, Village of New Brighton—First Street Sewer	57 87
297	Borough of Richmond, Village of New Brighton—Sewer in Jewett Avenue and Cherry Lane Sewer System	2,733 20
297	Borough of Richmond, Village of New Brighton—Jewett Avenue Joint Outlet Sewer	1,066 26
297	Borough of Richmond, Village of New Brighton—Columbia Street Sewer District	200 33
298	Borough of Richmond, Village of New Brighton—Myrtle Avenue Sewer	9 18
298	Borough of Richmond, Village of New Brighton—Third Street Sewer	60 00
298	Borough of Richmond, Village of New Brighton—Fourth Avenue Sewer	24 79
298	Borough of Richmond, Village of New Brighton—York Avenue Sewer	219 00
298	Borough of Richmond, Village of New Brighton—Castleton Avenue Sewer	29 30
298	Borough of Richmond, Village of New Brighton—Taylor Street Sewer District Outlet	61 26
298	Borough of Richmond, Village of Port Richmond—Post Avenue Sewer	52 76
298	Borough of Richmond, Village of Port Richmond—Jewett Avenue Sewer Outlet	182 60
298	Borough of Richmond, Village of Port Richmond—Charles Avenue Sewer	105 85
298	Borough of Richmond, Village of Port Richmond—South Avenue Sewer	290 00

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298	Borough of Richmond, Village of Port Richmond—Lafayette Avenue Sewer....	124 55
298	Borough of Richmond, Village of Port Richmond—Richmond Avenue, Broadway and Bennet Street, Maple Avenue and Richmond Terrace Sewer.....	253 28
298	Borough of Richmond, Village of Port Richmond—Heberton Avenue and Bennet Street Sewer.	468 42
298	Borough of Richmond, Village of Edgewater—Twelfth Sewer District.....	384 20
299	Washington Park, in the Town of Stapleton, and the Small Park in Port Richmond, Borough of Richmond—Improvement of.....	1,334 01
299	Water Fund—Borough of Richmond.....	1,701 00

COUNTY OF NEW YORK.

299	Excise Taxes	39,290 44
300	Revenue Bond Fund—For Expenses in Conducting Criminal Actions 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.....	13,168 34
301	Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Albert T. Patrick, David L. Short, Morris Meyers and Roland B. Molineux	28,283 82
302	Revenue Bond Fund—For Payment of County Charges and Expenses—County of New York	11,046 35
302	Revenue Bond Fund—County Clerk's Office.....	2,650 12
302	New York County Court House—Reconstructing, etc.....	1,357 70
302	Sheriff's Fees..	7,717 51
302	Intestate Estates—County of New York.....	39 88
302	Forfeited Recognizances, County of New York	300 00

COUNTY OF KINGS.

303	Excise Taxes.	46,715 95
304	Revenue Bond Fund—For Alterations and Improvements in County Jail—Kings County.	327 46
304	Revenue Bond Fund—For Alterations and Improvements in County Court House—Kings County	1,446 20
304	Revenue Bond Fund—For Payment of County Charges and Expenses—County of Kings.	499 98

COUNTY OF QUEENS.

304	Excise Taxes.	10,066 66
305	Revenue Bond Fund—For Payment of County Charges and Expenses.....	1,000 00

COUNTY OF RICHMOND.

305	Excise Taxes	2,627 22
	Total.....	$59,313,805 69

(Fifty-nine million three hundred and thirteen thousand eight hundred and five dollars and sixty-nine cents.)

Memorandum of "A" Warrants Canceled During the Quarter Ending December 31, 1902, but Issued Prior to October 1, 1902.

No.	Date.	Name.	Account.	Canceled.	Amount.
3713	Sept. 18	Christian Herald.....	Department of Education, Special School Fund General Repairs..	1902. Oct. 7	$205 00

(Two hundred and five dollars.)

Memorandum of "B" Warrants Canceled During the Quarter Ending December 31, 1902, but Issued Prior to October 1, 1902.

BOROUGH OF MANHATTAN.

No.	Date.	Name.	Account.	Canceled.	Amount.
2995	1900. April 4	Long Island Water Supply Company...	Revenue Bond Fund for Judgments	1902. Oct. 2	$183 03
2311	1902. Mar. 3	Mary J. Woolf, as administratrix de bonis non of the goods, chattels and credits of Mary E. Woolf, deceased	Fund for Street and Park Openings	" 2	51 32
2312		Jennie C. Storckel....	Fund for Street and Park Openings	" 2	51 32
2313		Eleanor M. Bell.....	Fund for Street and Park Openings	" 2	102 64
2314		Mary J. Woolf.....	Fund for Street and Park Openings	" 2	51 32
6599	July 16	Albert B. Parker.....	Fund for Street and Park Openings	" 2	5,115 44
6598		"	Fund for Street and Park Openings	" 2	1,400 00
9369	Sept. 29	The California Asphalt Company, assignee of the Atlantic Alcatraz Company	Repaving, Chap. 87, Laws 1897...	" 3	2,032 41
8577	16	Thomas Fallon, or Black, Olcott, Gruber & Bonynge, attorneys	Unclaimed salaries and wages....	" 7	20 00
8135	5	Adam Eberle.....	Fund for Street and Park Openings	" 13	473 85
8136		"	Fund for Street and Park Openings	" 13	300 00
310	1899. Jan. 12	James O. Barrows...	Fund for Street and Park Openings	" 15	120 56
599	1902. Jan. 8	Carson Miller and Minnie Miller.....	Fund for Street and Park Openings	" 15	11 36
598	8	Carson Miller and Minnie Miller.....	Fund for Street and Park Openings	" 15	350 00
9345	1901. Oct. 16	Laura Hillman.....	Fund for Street and Park Openings	" 17	1,107 03
8380	1902. Sept. 10	John M. Conklin.....	Fund for Street and Park Openings	" 17	37 50
8381		Cora B. Drescher....	Fund for Street and Park Openings	" 17	37 50
8382	1902.	Orson W. Sloat, as special guardian for Rachel Minnie Conklin, Clarence M. Conklin, James Edward Conklin, Gordon Conklin and Arthur W. Conklin.	Fund for Street and Park Openings	1902. " 17	37 50
8379		George M. Conklin..	Fund for Street and Park Openings	" 17	37 50
8466	12	George W. Conklin..	Fund for Street and Park Openings	" 17	85 84
8467		John M. Conklin.....	Fund for Street and Park Openings	" 17	85 85
8468		Cora B. Drescher....	Fund for Street and Park Openings	" 17	85 85
8469		Orson W. Sloat, as special guardian for Rachel Minnie Conklin, Clarence M. Conklin, James Edward Conklin, Gordon Conklin and Arthur W. Conklin.	Fund for Street and Park Openings	" 17	85 85
6025	June 24	Edward Vandenhove.	Fund for Street and Park Openings	" 20	164 34
9204	Sept. 26	George Andrew.....	Fund for Street and Park Openings	Nov. 5	756 11
8636	16	James Kennedy.....	Fund for Street and Park Openings	" 5	1,283 83
8497	12	Edward D. Cowman, as trustee under the last will and testament of Hester E. Trotter, deceased...	Fund for Street and Park Openings	" 10	25 18
9290	27	Richard S. Palmer....	Fund for Street and Park Openings	" 10	15,969 35
9259	26	David McAdam and George W. McAdam, as executors of the last will and testament of Janet McAdam, deceased.	Fund for Street and Park Openings	" 10	339 28
9353	29	Rosa Denzer.....	Fund for Street and Park Openings	" 17	654 00
9260	26	"	Fund for Street and Park Openings	" 17	1,077 94
8832	19	Emma C. Plumly.....	Fund for Street and Park Openings	" 17	673 61
8301	Sept. 17	Frederick Emanuel...	Fund for Street and Park Openings	" 17	400 00
8302		" ...	Fund for Street and Park Openings	" 17	425 73
6653	1902. July 17	Louisa Romer.....	Fund for Street and Park Openings	" 18	792 72
9199	Sept. 26	Lydig Sattler.....	Fund for Street and Park Openings	" 18	144 76
3793	April 10	Anton Kammerer and Joseph Kammerer..	Fund for Street and Park Openings	" 21	260 00
8966	Sept. 22	Henry Wendling and Emma Wendling...	Fund for Street and Park Openings	Dec. 19	2,028 95
8954		Andrew Stockinger, Jacob Stockinger, Jr., Katherine Baum and Elizabeth Baum	Fund for Street and Park Openings	" 23	548 84
4071	April 16	Kate Kennedy.....	Fund for Street and Park Openings	" 23	442 80
4070		James Kennedy.....	Fund for Street and Park Openings	" 23	442 80
4072		Alice Kennedy.....	Fund for Street and Park Openings	" 23	442 80
4073		Jerome J. Kennedy...	Fund for Street and Park Openings	" 23	442 80

BOROUGH OF THE BRONX.

1162	Aug. 18	Joseph J. Tierney....	Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.....	Nov. 29	293 88
1092	1901. 8	David B. Ogden and Harriet V. Ogden, as temporary administrator of the goods, chattels and credits which were of Gouveriner M. Ogden, deceased...	Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.....	Dec. 8	763 88

BOROUGH OF BROOKLYN.

401	1900. Feb. 13	The estate of Mary V. Johnson, deceased..	Refunding assessments paid in error	Oct. 21	4 79
1590	1902. May 15	Adrian V. Suydam...	Fund for Street and Park Openings	Nov. 26	4,747 57
3276	Sept. 29	Julius Hallgarten....	Fund for Street and Park Openings	Dec. 23	3,958 57

BOROUGH OF QUEENS.

744	Sept. 17	Eugene F. Vacheron.	Revenue Bond Fund—For Claims.	Oct. 3	300 00

BOROUGH OF RICHMOND

734	Sept. 29	J. H. Marriott.....	Revenue Bond Fund—For payment of county charges and expenses..	Dec. 4	20 60
			Total.....		$49,268 80

(Forty-nine thousand two hundred and sixty-eight dollars and eighty cents.)

GENERAL SUMMARY.

Appropriation Accounts "A," 1899 and previous years.....	$9,431 61	
Appropriation Accounts "A," 1900.....	35,280 02	
Appropriation Accounts "A," 1901.....	295,843 62	
Appropriation Accounts "A," 1902.....	26,768,157 04	
		$27,108,712 29
Special and Trust Accounts "B".....		59,313,805 69
Additional Water Fund Account "C".....		279,485 90
Total.....		$86,702,003 88

(Eighty-six million seven hundred and two thousand three dollars and eighty-eight cents.)

Appropriation Accounts "A," 1899 and previous years, Folios 1 to 2.
Appropriation Accounts "A," 1900, Folios 2 to 4.
Appropriation Accounts "A," 1901, Folios 4 to 9.
Appropriation Accounts "A," 1902, Folios 9 to 209.
Special and Trust Accounts "B," Folios 209 to 305.
Additional Water Fund Account "C," Folios 306 to 307.

JOHN B. HOUGH, Clerk.

I hereby certify that the above stated total amount of warrants drawn is correct.

JOSEPH HAAG, Chief Bookkeeper.