

THE CITY RECORD.

VOL. XXXI.

NEW YORK, WEDNESDAY, NOVEMBER 25, 1903.

NUMBER 9,291.

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.

CHARLES S. HERVEY, 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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DEPARTMENT OF DOCKS AND FERRIES.

August 3, 1903.

SCHEDULE NO. 218.

The following communications were received, action being taken thereon, to wit:

Interurban Street Railway Company, No. 56267, relative to additional rental fixed by the Department for the privilege of maintaining intake and overflow flumes and foundation for coal and ash tower on bulkhead between Two Hundred and Sixteenth and Two Hundred and Eighteenth streets, Manhattan, etc. Referred to Auditor.

Central Railroad Company of New Jersey, No. 56651 (Schedule No. 220).

Brooklyn Heights Railroad Company, No. 56748, requesting permission to construct a coal-conveyor tunnel, etc., in rear of bulkhead between Second and Third streets, Brooklyn. Granted, at pleasure of Commissioner.

Empire Timber Company, No. 56754, requesting extension of time under Contract No. 755. Granted, provided sureties consent.

New York Dock Company, No. 56756, requesting renewal of permit to make repairs, etc., at their water front property. Granted.

Jno. P. Kane Company, No. 56780, requesting extension of time under Contract No. 762. Granted, provided sureties consent.

Comptroller—

(a) No. 56792, stating that his certificate has been indorsed upon Contract No. 760. Filed.

(b) No. 56793, approving sureties under Contract No. 760. Filed.

Corporation Counsel, No. 56795, returning proposed terms, etc., for sale of buildings, etc., on block between Bloomfield and Little West Twelfth streets, North river, and calling attention to errors contained in description of lots, and also to the fact that the machinery contained in the building designated as Lot No. 3 is part of the building and is taken by the City in the proceeding, and that the City is authorized to sell same with the building or as a separate lot, etc. Changes made to provide for sale of machinery, separately, etc.

Municipal Civil Service Commission, No. 56799, approving change in title of P. Barrett, Ship Carpenter, to Foreman Ship Carpenter. Filed.

City Trust, Safe Deposit & Surety Company of Philadelphia, No. 56800, relative to their liability with the American Surety Company on the lease to the South Brooklyn Ferry and Steam Transportation Company of the ferry to South Brooklyn. Filed.

President of Borough of Manhattan, No. 56797, relative to communication from Gilbert A. Clark and the Dakota Steam Laundry Company, protesting against establishment of a public park between One Hundred and Twenty-third and One Hundred and Twenty-fifth streets, Harlem river, etc. Filed.

President, Borough of Brooklyn, No. 56798, suggesting that in the recommendation to the Commissioners of the Sinking Fund for the municipal ownership of the ferry from Manhattan to foot Thirty-ninth street, South Brooklyn, provision be made for the establishment and operation of a ferry from the same terminal, Brooklyn to Richmond. Referred to Secretary for report.

Engineer-in-Chief—

(a) No. 56809, reporting death of Jas. Waters, Dock Builder. Comptroller and Civil Service Commission notified.

(b) No. 56810, reporting needed repairs to sheathing on Pier foot Sixty-first street, East river. Ordered.

(c) No. 56811, reporting as to bad condition of Pier foot Ninety-sixth street, Brooklyn. Commissioner of Parks notified.

(d) No. 56812, submitting description of buildings between Thirteenth and Fourteenth streets, North river. Ordered advertised.

Commissioner of Docks, No. 56808, directing Engineer-in-Chief to report whether the formerly existing or reconstructed crib north of Dyckman street does not overlap City property, etc. Bureau Order No. 1568 issued.

Commissioners of Sinking Fund, No. 56773, transmitting certified copies of resolutions authorizing lease to J. J. Hopper of bulkhead, etc., north of West One Hundred and Thirty-fifth street; approving plan for improvement of waterfront in vicinity of Winant avenue, Richmond; approving amended description of property to be leased to Thomas Ward, between Seventy-ninth and Eightieth streets, North river. Filed.

Carl H. Schultz, Inc., No. 56813, requesting permission to continue maintenance of their pipe line at foot of Twenty-sixth street, East river, etc. Granted, pleasure of Commissioner; rate, \$300 per annum.

Corporation Counsel, No. 56815, relative to application of Edison Electric Illuminating Company of Brooklyn, for permission to construct a pier and basin from centre line of Sixty-sixth street to a point 208 feet south, etc.; that City has no title in Sixty-sixth street at point occupied by the building of the Edison Com-

pany. Copies transmitted to Commissioners of Parks and Public Works, Brooklyn.

Municipal Civil Service Commission, No. 56916 (Schedule No. 219).

G. S. Duval, No. 56817, favoring municipal ownership of South Brooklyn Ferry. Secretary directed to report.

Municipal Civil Service Commission, No. 56816 (Schedule No. 219).

Corporation Counsel, No. 56719 (Schedule No. 220).

John Herwig, No. 56110 (Schedule No. 220).

RUSSELL BLEECKER, Secretary.

August 6, 1903.

SCHEDULE NO. 219.

Auditor, reporting that payroll for week ending July 31 amounted to \$18,069.18, and that payroll for month of July amounted to \$26,588.08. Filed.

Requisition No. 3820A, for two 12-foot metallic lifeboats, with life lines, etc., etc.: Bids—

Standard Automatic Releasing Hook Company..... \$285 80

Whitestone Hollow Spar and Boat Company..... 525 00

J. T. Smith..... 500 00

Awarded to Standard Automatic Releasing Hook Company, one boat, \$142.90.

Requisition No. 974D, for repairs to draughting instruments: Bids—

Kolesch & Co..... \$94 00

Keuffel & Esser..... 120 00

Stackpole & Son..... 125 00

Brandis & Co..... 73 00

A. V. Benoit..... 270 00

Awarded to Brandis & Co.

Municipal Civil Service Commission, No. 56816, approving changes in titles of Henry Thomas from Laborer to Dockbuilder, and of John P. Daly, from Toolman to Dockbuilder. Referred to Auditor.

Requisition No. 3822A, for 3 coils of 5-inch 4-strand stevedore rope, etc.: Bids—

C. W. Hunt Company, per pound..... \$0 17½

Tucker & Carter Rope Company, per pound..... 15 19-100

Awarded to Tucker & Carter Rope Company.

L. Michel, No. 56341, requesting permission to place a temporary scale house at Gowanus canal, Brooklyn. Filed.

Board of Estimate and Apportionment, No. 56642, transmitting copy of resolution authorizing the institution of condemnation proceedings for the property between Fifteenth and Eighteenth streets, North river. New York Central Railroad Company of New Jersey notified to vacate Pier foot Fifteenth street, North river, and bulkhead adjacent thereto, and buildings ordered advertised for sale.

American Can Company, No. 56787, requesting permission to erect two sheds on their property at Fifth street basin, Brooklyn. Granted.

Comptroller, No. 56794, stating that a claim has been made by J. B. King & Co. for \$931.31 for damages and loss of services of barge which ran aground at Fitzgerald's dock at Giffords, Staten Island. Notified that the City is not the owner of this property.

Charles A. Brown, No. 56806, requesting permission to dredge under dumping board at Pier 28, East river. Granted.

Charles A. Brown, requesting permission to dredge under the dumping board foot of Fortieth street, East river. Granted.

Maritime Association, No. 56779, transmitting complaint from J. Leopold & Co. as to obstruction of bulkhead between Scholes and Meserole streets, Brooklyn.

T. F. Jackson notified to remove obstruction at once.

T. F. Jackson, No. 56782. (See No. 12.)

John Hauck, Laborer, relative to change of title (Schedule No. 222).

Engineer-in-Chief, report on Bureau Order No. 1127, submitting specifications, etc., for photo-lithographic standard maps. Ordered advertised.

Charles R. Frey, No. 56818, relative to order of the Department that he repair his Pier at foot Bay Seventeenth street, Bath Beach, Brooklyn, and stating that the Pier is fenced off at the present time, etc. Order to remain in abeyance while Pier remains entirely fenced in.

Hy. Du Bois' Sons Company, No. 56821, relative to contracts now being advertised by the Department for dredging within the Chelsea Section, and asking that an order be issued at once if any of the material is to be dredged under Contract No. 786. Notified that the dredging required is not embraced in contract.

Clara L. Poillon, No. 56822, notice of application to be made to the Commissioners of the Land Office for a grant of land under water at Astoria, Queens. Copy forwarded to Corporation Counsel.

James F. Andrews, notice of application to be made to Commissioners of Land Office for a grant of land under water in the First Ward, Queens. Copy transmitted to Corporation Counsel.

Board of Estimate and Apportionment, No. 56824, transmitting copies of resolutions authorizing institution of condemnation proceedings for the acquisition of private rights in and to Pier, old 23, East river, and authorizing issue of bonds for the payment of claim of Dunne & Co., for services rendered. Corporation Counsel requested to institute proceedings at once.

T. A. S. Sheridan, No. 56826, submitting plans for dump to be erected on West Ninety-seventh Street Pier. Approved.

War Department, No. 56827, notice of hearing relative to improvement of channel at Arthur Kills, or Staten Island Sound. Filed.

Auditor, No. 56825 (Schedule No. 222).

RUSSELL BLEECKER, Secretary.

August 6, 1903.

SCHEDULE NO. 220.

Central Railroad Company of New Jersey, No. 56651, stating that they have arranged with the People's Line to place their floats directly against Pier, new 32, North river, and that the use of bulkhead by them will not interfere with the business of the Department of Street Cleaning at the dumping board maintained on the south side of Pier 33, North river. Copy of report of Engineer-in-Chief forwarded to Commissioner of Street Cleaning.

Commissioner of Street Cleaning, No. 56751 (see No. 1).

Corporation Counsel, No. 56719, stating that Fulton street, in Borough of Brooklyn, terminates as a street at the bulkhead line, and that up to that line the Brooklyn City Railroad Company is authorized to occupy the premises under a consent granted in 1853 by the Common Council of the City of Brooklyn; that the pier and bulkhead at foot of said street is owned by The City of New York; that under the terms of the Greater New York Charter the Commissioner of Docks may lease property owned by The City of New York along the water front, and that he knows of no provision which would exempt the pier and bulkhead at the foot of Fulton street from such leasing, and that therefore the City can make a lease of the pier and bulkhead to the Pennsylvania Railroad Company. Action deferred.

John Herwig, Laborer, No. 56110 (Schedule No. 230).

Interurban Street Railway Company, No. 56267, relative to additional rental fixed by the Department for the privilege of maintaining intake and overflow flumes and foundation for coal and ash tower on bulkhead between Two Hundred and Sixteenth and Two Hundred and Eighteenth streets, Harlem river, Manhattan, etc. Referred to Auditor.

Martin H. Healey, Vice-President of the Independent Contracting Company, No. 56728, offering to pay a rental of \$10,000 per annum for the exclusive privilege of maintaining a dumping board on Pier foot of Canal street, North river. Denied.

Curtis & Blaisdell, No. 56758, requesting lease of premises formerly occupied by the People's Co-operative Ice Company at Eighty-first street, North river, the premises to be used as a berth for discharging coal boats. Granted at pleasure of

Commissioner; same rate as paid formerly by the People's Co-operative Ice Company.

T. A. S. Sheridan, No. 56759, requesting permission to temporarily load cellar dirt on boats at foot West Ninety-seventh street, North river. Granted; rate, \$10 per day.

Mayor, No. 56820, transmitting communication from John Arbuckle, asking the privilege to land his floating hotel at recreation piers, Borough of Manhattan, it being his intention to have free excursions for mothers and children from the tenement districts. Granted, nominal compensation to be charged.

Engineer-in-Chief, report on Bureau Order Uo. 1498, submitting statement showing in detail the length of water front around The City of New York, etc. Filed.

Department of Health, No. 56837, transmitting report of their Sanitary Inspector disapproving of the placing of a dump for the Department of Street Cleaning at foot of Bloomfield street, North river. Copy of report forwarded to Commissioner of Street Cleaning.

Commissioners of the Sinking Fund, No. 56838, transmitting report of the Comptroller's Engineer relative to the desire of Irving T. Bush for municipal ownership of the South Brooklyn Ferry, etc. Referred to Commissioner of Docks.

James Tregarthen, Son & Co., No. 56834, accepting offer of the Department to lease to them the north half of Pier at foot of Seventh street, East river, etc. Filed.

Empire Timber Company, No. 56840, transmitting consent of United States Fidelity and Guaranty Company and City Trust, Safe Deposit and Surety Company of Philadelphia to extension of time under Contract No. 755. Filed.

RUSSELL BLEECKER, Secretary.

August 6, 1903.

SCHEDULE NO. 221.

The following communications were received, action being taken thereon, to wit:

Engineer-in-Chief, reporting completion of work under Bureau Order No. 769, stating that work of building a pier foot West Ninety-seventh street was completed by force of Department August 1, 1903. Filed.

Contract No. 779 (Schedule No. 222).

Contract No. 782 (Schedule No. 222).

Superintendent of Docks, Requisitions Nos. 612Z, 613Z, 614Z, 615Z, 616Z and 617Z. For 30 days' use of horse, cart and driver, to be awarded to W. J. Long, A. Maguire, W. R. Moore, R. Turley, H. Martin and Thos. Finn, at \$3.50 per day each. Ordered.

Weber & Bunke, No. 56461, requesting lease of bulkhead between Ninety-sixth and Ninety-seventh streets, North river. Notified that if they require a lease of two berths they must apply for space on the north side of the West Ninety-seventh street Pier.

R. L. Newman, No. 56722, requesting appointment as Architect on ferry boats to be built for Staten Island ferry service. Notified that appointments have already been made.

Municipal Civil Service Commission, No. 56721, submitting eligible list of Caulkers. Filed.

Wm. H. Burr, No. 56733, suggesting Horace See for appointment as Naval Expert in connection with proposed ferry boats to be constructed for Staten Island ferry service. Notified that appointments have already been made.

Comptroller, No. 56738, stating that the expenses of conducting the office of Commissioners of Estimate and Appraisal are apportioned against the various proceedings conducted in that office. Filed.

Interurban Street Railway Company, No. 56747, requesting permission to erect a coal conveying trestle between Two Hundred and Sixteenth and Two Hundred and Eighteenth streets, Hudson river. Granted.

Engineer-in-Chief, No. 56750, reporting that the Maine Steamship Company, lessee of Pier, new 32, East river, vacated the half slip adjoining the west side of said Pier on June 16, 1903, and that reductions in rental from \$25,000 to \$20,000 per annum as provided in the lease, should commence from that date. Filed.

B. S. Cronin, No. 56788, requesting extension of time in which to complete extension to Pier 33, North river, foot Canal street, under Contract No. 767. Granted, provided sureties consent.

B. F. Clute, No. 56803, requesting reduction on rental for stand and awning between Piers 21 and 22, North river. Denied.

Thomas Dennin, No. 56805, requesting credit account with Department. Allowed.

Hamburg-American Line, No. 56828, requesting that in connection with repairs being made by the Department to the substructure of Pier, new 55, foot West Twenty-fifth street, North river, that the Department repair the superstructure of the pier, and authorizing the Department to expend up to \$1,000 for such repairs to the superstructure of the pier. Ordered.

Dexter Hunter, No. 56832, requesting credit account with Department. Granted.

Cashier, statement of deposits: July 30, \$714.16; July 31, \$11,953.18; August 3, \$126,888.71. Filed.

Commissioner of Street Cleaning, No. 56836, requesting that space be assigned for the purpose of maintaining a covered dump at the foot of Thirteenth street, North river. (See Schedule No. 222.)

Automatic Vending Company, No. 56570, reporting loss of one of their machines from the lower deck of the East Third Street Recreation Pier, etc. All stands ordered removed to upper decks.

Sweepers of Department, No. 56598, asking an increase in wages. Increased from 25 cents to 27 cents per hour.

Terry & Tench Construction Company, No. 56649, stating that space at Fifty-fourth street, North river, is no longer required by them. Permit revoked.

Mayor, No. 56734, transmitting letters from the American Dock & Trust Company and others, protesting against the discontinuance of ferry service heretofore maintained at Tompkinsville, S. I., and asking that ferry be continued until new ferry is established. American Dock and Trust Company notified that there is no stipulation in the lease to that effect.

Barber Asphalt Paving Company, No. 56743, requesting lease of space to be used for mixing asphalt along the water front in Manhattan. Referred to Auditor.

Requisition No. 3806—For services of dredge, scows, etc., to excavate and remove the portions of two cribs at the Cedar Street Section, North river:

Bidders—	
Morris & Cumings Dredging Company.....	\$989 00
Atlantic Dredging Company.....	1,200 00
International Contracting Company.....	1,000 00
Taylor Dredging Company.....	950 00

Awarded to Taylor Dredging Company.

William J. McGirr, No. 56745, protesting against the action of the Brookman estate in leasing premises between Thirtieth and Thirty-first streets, East river, to Hastori, as Hastori is interfering with his dumping board business at the foot of Thirtieth street, East river. Dockmaster ordered to keep place clear.

J. L. Keating & Co., No. 56757 (See Schedule No. 222).

E. E. Olcott, No. 56786, protesting against the assignment of berths for boats outside the berths assigned to his company at the West Twenty-second Street Pier. Filed.

William Moore, No. 56801, requesting permit for newsstand in front of the ferry house foot of Desbrosses street, North river. Action deferred.

Mrs. William A. Skinkle, No. 56802, stating that she has transferred all her property at the foot of One Hundred and Fifty-fifth street, North river, to Mrs. Mary Wells, and requesting that the privilege heretofore held by her for the maintenance of a boathouse thereat be transferred to Mrs. Wells. Permit transferred.

E. E. Olcott, No. 56819, requesting permanent berth on north side of Pier foot of West One Hundred and Twenty-ninth street, North river, for the accommodation of boats in which he is interested. Referred.

Municipal Civil Service Commission, No. 56845, calling attention to names which appeared upon the payroll for the week ending July 31, 1903, and which did not appear upon the payroll for the preceding week; and stating that in future it will be necessary to state on each payroll the reasons for the non-employment of any persons in the Department during that week. Referred to Auditor.

Cary Smith & Barbey, No. 56950, acknowledging receipt of appointment of A.

Cary Smith as Naval Architect in connection with the construction of Staten Island ferry boats, etc. Filed.

Engineer-in-Chief, No. 56853, reporting completion of Contracts Nos. 756 and 766. Comptroller notified.

Mayor, No. 56843, transmitting communication from W. J. McGirr, complaining of the manner in which he has been treated in connection with his occupation of premises for dumping board purposes, at Forty-fourth street, North river. Notified that matter should be referred to Borough President.

Commissioner of Street Cleaning, No. 56840, requesting permission to place a floating dumping board at bulkhead foot Division avenue, Brooklyn. Granted, at pleasure of Commissioner.

Engineer-in-Chief, No. 56854, reporting dredging required on north side of Pier foot of Ninety-ninth street, East river; at the half slips adjoining the Pier foot of Ninety-sixth street, North river, etc. Ordered.

Superintendent of Docks, No. 56855, reporting death of E. F. Wheeler, Cleaner. Filed.

New York Harbor Line Board, No. 56835, stating that application has been made to the Secretary of War by Hermann G. Frieemann, acting as counsel for the South Bronx Property Owners' Association, for an extension of the present United States harbor lines at foot of East One Hundred and Thirty-eighth street, East river, Bronx, etc. Extension of pier line requested, in accordance with sketch, etc.

Superintendent of Docks, No. 56856, stating that the Health Department still continue to land their launch at the foot of East One Hundred and Thirty-eighth street, East river, thus depriving this Department of some wharriage, etc. Health Department requested to discontinue use of this pier, and to use one at East One Hundred and Thirty-second street.

Auditor, No. 56857 (Schedule No. 222).

Cashier, No. 56858 (Schedule No. 222).

Congressman J. A. Goulden, No. 56852, requesting that he be furnished with a strong letter addressed to the Board of Engineers of the United States Army in charge of Rivers and Harbors, giving the views of the Commissioner as to the desired improvement of the Bronx kills. Engineer-in-Chief requested to draft letter.

L. M. Palmer, No. 56859, relative to repairs to Pier foot of Metropolitan avenue, Brooklyn. Permission granted to make repairs, and Bureau Order No. 1505 canceled.

Engineer-in-Chief—

(a) No. 56860, reporting needed repairs to Pier foot of Third street, East river. Repairs ordered.

(b) No. 56861, stating that Bureau Order No. 1566 directs the preparation of plans, etc., for dredging a certain area in Cromwell's creek, Hudson river, the cost thereof to be reported to the Board of Assessors, to be assessed against the property benefited thereby, viz., the Astor Estate, etc. Plans, specifications, etc., ordered prepared in accordance with report of Engineer-in-Chief.

Secretary, No. 56862, recommending that William Cullen, Scowman, be transferred to monthly payroll at \$95 per month. Denied.

Commissioner of Docks, No. 56863, directing that Dockmaster's office on bulkhead adjacent to Pier, new 33, East river (District 3), be ordered removed to Pier 33, etc.; Dockmaster's office on Pier foot West Fifty-second street ordered transferred to Recreation Pier foot West Fiftieth street, etc.; Dockmaster's office next to Pier, new 33, East river, and the one at West Fifty-second street to be removed to Department Yard; private line wire along the Hudson river ordered discontinued at once, and telephone contracts of 600 messages each are ordered to be put in all Dockmasters' offices not already provided with general telephones; Superintendent of Docks directed to report to Commissioner numbers of telephones in each Dockmaster's office; the globes on lamps on piers operated by Department, such as the outer end of Pier "A," are to be in white and red glass, the Department colors; an electric light to be placed over desk of Secretary to the Commissioner, Room 2, Pier "A"; Secretary directed to report to Commissioner relative to Watchmen; Engineer-in-Chief directed to report to Commissioner at once the additional property to be acquired for terminal purposes at Staten Island, to cover sheds and platforms; Bureau Order No. 1574 issued to Engineer-in-Chief to report as to work done by White Star Line at Pier 49, North river; Bureau Order No. 1575 issued to Engineer-in-Chief to prepare contract for painting Pier "A"; Bureau Order No. 1576 issued to Superintendent of Docks for transferring Dockmaster's offices to Pier 33, East river, and to Pier foot West Fiftieth street; Bureau Order No. 1577 issued to Engineer-in-Chief to transfer to the Department Yard the Dockmasters' office now located on bulkhead adjoining Pier, new 33, East river, and on Pier foot of West Fifty-second street; Bureau Order No. 1578 issued to Superintendent of Docks directing him to report numbers of telephones in Dockmasters' offices; Bureau Order No. 1579 issued to Engineer-in-Chief to have globes on lamps on Department Piers to be of white and red glass; Bureau Order No. 1580 issued to Engineer-in-Chief to have an electric light placed over desk of Secretary to Commissioner; Bureau Order No. 1581 issued to Engineer-in-Chief to report as to additional property required for terminal purposes at Staten Island; New York Telephone Company ordered to move to the office on Pier, new 33, East river, the telephone heretofore located in office of the Dockmaster on the bulkhead adjoining said pier; also that telephone be placed in office of the Dockmaster on West Fiftieth Street Pier; also that contract for private line wire along the North river be canceled, and asking that telephones for 600 messages each be placed in all the Dockmasters' offices not already provided with general telephones.

Commissioner of Docks, No. 56864, directing that all requisitions, whether accepted or rejected, be retained by the Auditor in his office. Filed.

Park Department, No. 56740, reporting lack of facilities afforded Chas. A. Brown for the unloading of gravel in the vicinity of Seventy-third and Seventy-eighth streets, East river, etc. Dockmaster directed accordingly.

RUSSELL BLEECKER, Secretary.

August 7, 1903.

SCHEDULE NO. 222.

The following communications were received, action being taken thereon, to wit: Contract No. 793—For furnishing and delivering sand. Bids rejected and contract ordered readvertised.

Contract No. 797—For furnishing and delivering about 2,000 tons of anthracite coal:

Bids—	
E. F. Hoerig, per ton.....	\$5 85
Gardner & Pattison, per ton.....	5 94
Award postponed.	

New York Central and Hudson River Railroad Company, No. 56865, requesting permission to run water service pipe to Pier, new 34, foot Rutgers street, East river, Granted.

(Schedule No. 227.)

Auditor, No. 56825, submitting statement of vouchers amounting to \$18,236.94. Filed.

Contract No. 779—For furnishing and delivering and putting in place rip-rap stone:

Bids—	
C. A. Brown, cubic yard.....	\$0 43½
Award postponed.	

Contract No. 782—For furnishing and delivering granite stone for bulkhead or river wall:

	Class I. 19,400 Cu. Ft. of H. and S.	Class II. 7,000 Cu. Ft. of Coping.
D. & W. Morgan.....	\$0 98½	\$1 22
Booth Brothers and H. I. Granite Company.....	0 95	1 35

Award postponed.

Commissioner of Street Cleaning, No. 56836, requesting assignment of space for the purpose of maintaining covered dump at foot of Thirteenth street, North river. Engineer-in-Chief to report.

Auditor, No. 56857, submitting statement of vouchers amounting to \$23,639.80. Filed.

Cashier, No. 56858, submitting statement of petty cash bills amounting to \$210.21. Filed.

Simon Rasch, No. 56744, requesting to be advised as to name of owner of "Park Baths," at Corlears Hook, East river. A.—Jas. Monahan.

Auditor, No. 56790 (Schedule No. 227).

Pennsylvania Railroad Company, No. 56849, protesting against seizure of their property from bulkhead adjoining Pier, old 1, North river. Notified that Department of Street Cleaning seized the property.

Uvalde Asphalt Paving Company, No. 56777, requesting to be advised as to what action the Department has taken relative to non-payment of the cost of relaying asphalt pavement at One Hundred and Second street, Harlem river, where opened by F. Thielman, Jr. Testimony of F. Thielman, Jr. forwarded to Uvalde Company.

Charles A. Peabody, No. 56867. (See Schedule No. 227.)

Engineer-in-Chief—

(a) No. 56868, reporting that work of delivering supplies under Contract No. 760 was commenced August 5. Comptroller notified.

(b) No. 56869. (See Schedule No. 227.)

Corporation Counsel—

(a) No. 56870, transmitting certified copies of orders of the Supreme Court taxing costs and expenses in proceedings for the acquisition of water front property at Pier 26, East river, between Thirteenth and Fourteenth streets, North river, and between Fourteenth and Fifteenth streets, North river. Auditor directed to draw requisitions.

(b) No. 56871, approving terms of sale, etc., of old material. Ordered advertised.

Mayor, No. 56820, transmitting communication from Jno. Arbuckle, asking the privilege to land his floating hotel at the recreation piers in Borough of Manhattan, etc. Granted, at pleasure of Commissioner.

Corporation Counsel—

(a) No. 56872, transmitting printer's proof of Contract No. 803, etc. Ordered advertised.

(b) No. 56873, approving terms and conditions of sale of buildings, etc., on block between West Thirteenth and West Fourteenth avenues, Manhattan. Ordered advertised.

J. L. Keating & Co., No. 56757, requesting permit for storage places between Piers 46 and 47, North river. Permit granted to occupy space 50 by 100 feet on new made land between Piers 46 and 48, North river, at pleasure of Commissioner; rate, \$300 per annum.

M. Kane & Son, No. 56702, stating that location heretofore used by them for storage of building material between Piers, new 42 and 43, North river, is no longer available, and requesting permit for storage space between Piers 46 and 48, North river. New permit granted, at pleasure of Commissioner; rate, \$300 per annum.

Pennsylvania Railroad Company, No. 56874. (See Schedule No. 227.)

M. Harold Hochdorf, No. 56875, notice that claim will be made for salaries of musicians for period of three weeks during which they stood ready to play on Recreation Pier foot Third street, East river, but were prevented from so doing. Filed.

L. C. Higgins, Clerk, No. 56879, requesting restoration of salary from \$1,500 to \$1,800. Filed.

RUSSELL BLEECKER, Secretary.

Statement of Moneys Received and Deposited by the Cashier of the Department of Docks and Ferries.

Date.	From Whom.	For What.	Amount.
Aug. 3	Maine Steamship Company..	Three months' rent, less rebate, Pier, new 32, East river.....	\$4,421 24
Aug. 3	Maine Steamship Company..	One month and seven days' rent 125 feet bulkhead north Pier 32, East river.....	154 17
Aug. 3	Maine Steamship Company..	Three months' rent 125 feet bulkhead north Pier 32, East river.....	375 00
Aug. 3	New York and Baltimore Transportation Company..	Three months' rent land under water east one-half of slip between Piers 10 and 11, East river.....	166 63
Aug. 3	Carroll Box and Lumber Company.....	Three months' rent Pier foot Eighteenth street, east of bulkhead wall, East river.....	600 00
Aug. 3	Consolidated Gas Company..	Three months' rent bulkhead foot Fifteenth street, East river.....	75 00
Aug. 3	Consolidated Gas Company..	Three months' rent privilege to run pipe through bulkhead foot Forty-fourth street under Pier thereat, North river.....	75 00
Aug. 3	Consolidated Gas Company..	Three months' rent north one-half Pier foot East Twenty-first street, East river.....	750 00
Aug. 3	Consolidated Gas Company..	Thirty-one days' rent 100 feet south side Pier foot West Seventeenth street, North river.....	310 00
Aug. 3	Consolidated Gas Company..	Three months' rent bulkhead foot of Forty-first street, North river.....	75 00
Aug. 3	New York, New Haven and Hartford Railroad Company.	One month's rent east one-half Pier 51 and west one-half Pier 52, etc., East river.....	1,166 67
Aug. 3	New York, New Haven and Hartford Railroad Company.	One month's rent land under water platform south Pier 50, East river.....	397 50
Aug. 3	New York, New Haven and Hartford Railroad Company.	One month's rent land under water platform, between Piers 49 and 50, East river.....	87 92
Aug. 3	New York, New Haven and Hartford Railroad Company.	One month's rent land under water platform, between Piers 51 and 52, East river.....	182 87
Aug. 3	New York, New Haven and Hartford Railroad Company.	One month's rent land under water for widening Pier 49, East river.....	13 27
Aug. 3	New York, New Haven and Hartford Railroad Company.	One month's rent land under water platform, between Piers, old 45 and new 36, East river.....	138 00
Aug. 3	New York, New Haven and Hartford Railroad Company.	One month's rent Pier, new 36, East river.....	1,416 66
Aug. 3	New York, New Haven and Hartford Railroad Company.	One month's rent land under water for widening and lengthening Pier, old 45, East river.....	61 88
Aug. 3	Old Colony Steamboat Company.....	Three months' rent Pier, new 79, North river.....	6,875 00
Aug. 3	Old Colony Steamboat Company.....	Three months' rent bulkhead south Pier, new 19, North river.....	1,875 00
Aug. 3	Old Colony Steamboat Company.....	Three months' rent land under water for extension to Pier, old 28, North river.....	218 44
Aug. 3	Harlem River and Port Chester Railroad Company.....	Three months' rent land under water platform between Piers 50 and 51, East river.....	670 32
Aug. 3	Erie Railroad Company.....	Three months' rent Piers, new 20 and 21 bulkhead from north side of Pier 19, North river.....	25,000 00
Aug. 3	Erie Railroad Company.....	Three months' rent Pier at Forty-ninth street, North river.....	3,000 00
Aug. 3	Erie Railroad Company.....	Three months' rent land under water north Pier, new 10, North river.....	1,000 00
Aug. 3	Erie Railroad Company.....	Three months' rent west half Pier, new 7, etc., East river.....	2,875 00
Aug. 3	Erie Railroad Company.....	Three months' rent extensions to Piers, new 20 and 21, North river.....	1,786 75
Aug. 3	Erie Railroad Company.....	Three months' rent east half Pier, new 7 and shed thereon, East river.....	2,125 00
Aug. 3	Erie Railroad Company.....	One month's rent tracks, etc., thereon between Piers 56 and new 57, North river.....	50 00
Aug. 3	Lehigh Valley Railroad Company.....	Three months' rent land under water platform, between Piers 2 and 3, North river.....	977 20
Aug. 3	Lehigh Valley Railroad Company.....	Three months' rent bulkhead foot Forty-third street, East river.....	100 00
Aug. 3	Lehigh Valley Railroad Company.....	Three months' rent bulkhead foot Forty-fourth street, East river.....	200 00
Aug. 3	Silver Point Ice Company..	One month's rent 150 feet north side Piers foot of West Fifty-fourth street, North river.....	131 25
Aug. 3	Quebec Steamship Company.	Three months' rent Pier, new 47 and extension and bulkhead between Piers 46 and 47, North river.....	5,750 00
Aug. 3	Quebec Steamship Company.	Three months' rent north side platform approach to Pier, new 47, North river.....	437 50
Aug. 3	Atlantic Transport Company.	Three months' rent Pier, new 40 and extension, North river.....	10,432 95
Aug. 3	Atlantic Transport Company.	Three months' rent north half bulkhead between Piers, new 39 and 40, North river.....	568 75
Aug. 3	Atlantic Transport Company.	Three months' rent privilege to maintain tracks on Marginal street Pier 40, North river.....	12 50
Aug. 3	Atlantic Transport Company.	Three months' rent 94½ feet bulkhead north Pier, new 40, North river.....	812 50
Aug. 3	National Steamship Company.	Three months' rent Pier, new 37 and extension, North river.....	10,183 86
Aug. 3	National Steamship Company.	Three months' rent bulkhead north and south Pier, new 30, North river.....	1,312 50
Aug. 3	Manhattan Transport Company.....	Three months' rent dumping board on bulkhead between Ninety-fourth and Ninety-fifth streets, East river.....	912 50
Aug. 3	Manhattan Railway Company.	Three months' rent land under water north One Hundred and Fifty-ninth street, Harlem river.....	1,625 00

Aug. 3	Suburban Rapid Transit Company.....	Three months' rent land under water for bridge pier at One Hundred and Twenty-ninth street, Second avenue, Harlem river.....	1,625 00
Aug. 3	New York Steam Company..	Three months' rent land under water between Fifty-ninth and Sixtieth streets, East river.....	250 00
Aug. 3	New York Steam Company..	Three months' rent platform north Pier 6, North river.....	170 31
Aug. 3	Wm. Crookshank (Metropolitan Steamship Company)...	Three months' rent land under water extensions to Pier 9, North river.....	278 44
Aug. 3	Cromwell Steamship Company.....	Three months' rent land under water platform between Piers 8 and 9, North river.....	533 44
Aug. 3	Cromwell Steamship Company.....	Three months' rent land under water platform between Piers 9 and 10, North river.....	331 25
Aug. 3	Cromwell Steamship Company.....	Land under water extensions to Pier 9, North river (3 months' rent).....	142 13
Aug. 3	Metropolitan Steamship Company.....	Three months' rent land under water platform at bulkhead north side Pier 10, North river.....	257 00
Aug. 3	Campagne Generale Trans. Al.....	Three months' rent Pier, new 42, North river.....	12,206 25
Aug. 3	B. F. Clyde.....	Three months' rent east half Pier 33 and west half Pier 34 and bulkhead, East river.....	2,250 00
Aug. 3	Wm. A. Hall.....	One month's rent Swimming Bath south end of Battery.....	250 00
Aug. 3	T. A. S. Sheridan.....	Three months' rent use of upland 40x100 feet south Pier 97, North river.....	75 00
Aug. 3	Hamburg American Line....	Three months' rent Pier, new 55, North river.....	6,250 00
Aug. 3	Hamburg American Line....	Three months' rent north half bulkhead between Piers, new 54 and 55, North river.....	250 00
Aug. 3	Central Vermont Railroad Company.....	Three months' rent Pier, new 29 and one-half adjoining bulkheads, East river.....	5,800 00
Aug. 3	American Ice Company.....	One month's rent 150 feet north side Pier foot West Eighteenth street, North river.....	131 25
Aug. 3	John B. McDonald.....	Three months' rent tracks on south side of Fifty-ninth street, west Twelfth avenue.....	150 00
Aug. 3	Schwarzchild & Sulzberger Company.....	Three months' rent bulkhead foot Forty-fifth street, East river.....	100 00
Aug. 3	Hencken & Willenbrook Company.....	Three months' rent north half Pier foot Ninety-fourth street, East river.....	687 50
Aug. 3	Wm. Cuff.....	One month's rent space 50x100 feet in rear of bulkhead at One Hundred and Fourth street, Harlem river.....	25 00
Aug. 3	Union Ferry Company.....	Three months' rent wharf property foot Atlantic avenue, Brooklyn.....	500 00
Aug. 3	D. M. Resseguie.....	One month's rent 200 feet Clinton avenue extension, Brooklyn.....	30 42
Aug. 3	Long Island Railroad.....	Three months' rent ferry East Thirty-fourth street.....	3,000 00
Aug. 3	Erie Railroad Company.....	Three months' rent ferry Port Chambers street.....	2,125 00
Aug. 3	Port Richmond and Bergen Point Ferry.....	Six months' rent ferry Port Richmond to Bergen Point.....	150 00
Aug. 3	Empire Forwarding Company	Cost of removing truck from Pier 35, North river.....	3 00
Aug. 3	Collectors.....	Wharfage, Manhattan, April.....	1 00
Aug. 3	".....	" Manhattan, May.....	59 18
Aug. 3	".....	" Brooklyn, May.....	8 36
Aug. 3	".....	" Manhattan, June.....	472 30
Aug. 3	".....	" Brooklyn, June.....	29 05
Aug. 3	".....	" Manhattan, July.....	290 52
Aug. 3	".....	" Manhattan, July.....	255 60
Aug. 3	".....	" Brooklyn, July.....	6 52
Aug. 3	".....	" Queens, July.....	1 00
Aug. 3	".....	" Manhattan, August.....	266 44
Aug. 3	".....	" Brooklyn, August.....	28 02
Total.....			\$126,888 71

Aug. 4	Estate of Geo. Lane.....	Three months' rent north half Pier at Tenth street and south half Pier at East river.....	\$500 00
Aug. 4	Candee & Smith.....	Three months' rent bulkhead between Twenty-fifth and Twenty-sixth streets, East river.....	1,125 00
Aug. 4	F. Leyland & Co.	Three months' rent Pier 50, foot Bethune street to river.....	21,093 75
Aug. 4	J. S. Keating.....	One month's rent 50x100 feet new made land in rear of bulkhead between Twenty-third and Twenty-fourth streets, East river.....	25 00
Aug. 4	J. S. Keating.....	One month's rent 50x100 feet in rear of bulkhead between Fifty-fifth and Fifty-sixth streets, North river.....	25 00
Aug. 4	J. S. Keating.....	One month's rent 50x100 feet bulkhead foot Sixty-first street.....	25 00
Aug. 4	Lawrence, Son & Gerrish....	One month's rent 50 feet of bulkhead south of Pier 55, East river.....	62 50
Aug. 4	O'cident Dock Company....	Three months' rent Pier, new 59, North river.....	3,437 50
Aug. 4	Stokes & Thedford.....	Three months' rent bulkhead between Piers, new 59 and 60, North river.....	577 50
Aug. 4	Estate of John Roach.....	Three months' rent Pier at East Ninth street, south half Piers at East Tenth and bulkhead between, East river.....	625 00
Aug. 4	Union Stock Yard and Market Company.....	Three months' rent Pier at Fifty-eighth street, North river.....	825 00
Aug. 4	J. Reebers & Son.....	One month's rent southerly half of block between One Hundred and Seventh and One Hundred and Eighth streets, East river.....	25 00
Aug. 4	Nassau Ferry Company.....	Three months' rent ferry East Houston street Wharfage, Manhattan, August.....	2,375 00
Aug. 4	Dockmasters.....	" Brooklyn, August.....	1,225 40
Aug. 4	".....	" Queens, August.....	13 00
Aug. 4	".....	" Richmond, August.....	2 13
Aug. 4	".....	".....	16 66
Total.....			\$31,978 44

Aug. 5	Robt. McWilliam.....	Three months' rent bulkhead south of East One Hundred and Fifteenth street.....	\$500 00
Aug. 5	J. Reeber & Son.....	One month's rent south half block between One Hundred and Seventh and One Hundred and Eighth streets, East river.....	25 00
Aug. 5	New York and New Jersey Telephone Company.....	Three months' rent cable landing between Oakland street and Greenpoint, Staten Island.....	6 25
Aug. 5	New York and East River Ferry Company.....	Three months' rent 5 per cent. gross receipts ferry East Ninety-second street.....	2,807 24
Aug. 5	New York and East River Ferry Company.....	Three months' rent ferry East Ninety-second street, New York, to Astoria.....	175 00
Aug. 5	J. Armstrong.....	Cost of supervising work in front of Pier, new 27, North river.....	2 48
Aug. 5	Collectors.....	Wharfage, Manhattan, July.....	394 78
Aug. 5	".....	" Manhattan, June.....	36 85
Aug. 5	".....	" Brooklyn, June.....	8 19
Aug. 5	".....	" Manhattan, July.....	482 34
Aug. 5	".....	" Brooklyn, July.....	13 00
Total.....			\$4,451 13

Aug. 6	Hazelwood Ice Company....	Three months' rent 120 feet north side Pier foot Fifth street, East river.....	\$300 00
Aug. 6	A. E. Brooks.....	One month's rent 50x100 feet in rear of bulkhead foot Twenty-fourth street, East river.....	25 00
Aug. 6	Thomas Ward.....	One month's rent berth at bulkhead near Seventy-ninth street, North river.....	50 00
Aug. 6	J. W. Scott.....	One month's rent platform, etc., on bulkhead between Piers, old 46 and 57, East river.....	54 17
Aug. 6	Farrell & Hopper.....	One month's rent bulkhead south half One Hundred and Thirty-fifth street, North river.....	16 67
Aug. 6	Dockmasters.....	Wharfage, Manhattan, July.....	162 21
Aug. 6	".....	" Brooklyn, July.....	3 00
Aug. 6	".....	" Queens, July.....	63
Total.....			\$611 68

Aug. 7	United States Government...	One month's rent Pier, new 12, East river.....	\$1,091 66
Aug. 7	Central Hudson Steamboat Company.....	Three months' rent Pier, new 24 and extensions, North river.....	7,794 29
Aug. 7	Wm. Crookshank Sons.....	Three months' rent land under water covered by extension to Pier 13, East river.....	191 00
Aug. 7	Hugh Thomas.....	Three months' rent space 50x100 feet near Ninety-first street, East river.....	25 00
Aug. 7	Hugh Thomas.....	Three months' rent space 50x100 feet near Ninety-first street, East river.....	25 00
Aug. 7	E. E. Olcott.....	One month's rent outer end Pier foot West Twenty-second street, North river.....	800 00
Aug. 7	E. E. Olcott.....	One month's rent berth at each side at end of Pier foot Twenty-second street, North river.....	800 00
Aug. 7	John McDermott & Son....	One month's rent northerly half Pier, old 54, foot Jackson street.....	100 00
Aug. 7	John McDermott & Son....	One month's rent berth and steam hoist at north side Pier foot East Twenty-eighth street.....	50 00
Aug. 7	Willis A. Winne.....	One month's rent 88 feet bulkhead north Clinton street, East river.....	100 00
Aug. 7	Willis A. Winne.....	One month's rent platform foot Perry street, North river.....	195 00
Aug. 7	Dockmasters.....	Wharfage, Manhattan, August.....	272 00
Aug. 7	".....	" Brooklyn, August.....	5 48
Total.....			\$11,440 41

RUSSELL BLEECKER, Secretary.

DEPARTMENT OF DOCKS AND FERRIES.

Acted upon August 12, 1903.

SCHEDULE NO. 223.

Estimates for furnishing uniforms to be worn by Watchmen. Awarded to Browning, King & Co.

Cashier, reporting deposit of \$31,978.44, August 4; \$4,451.13, August 5; \$611.68, August 6. Filed.

Engineer-in-Chief, report on Bureau Order No. 1363, stating that he has constructed a gangway to the bath foot of Little West Twelfth street at cost of \$370.47. Amount to be collected from M. C. Dexter.

Contract No. 779, for furnishing and delivering and putting in place rip-rap stone. Awarded to Charles A. Brown, lowest bidder, at 43½ cents per cubic yard.

Requisition No. 804—For repairs to portion of balustrade on promenade deck of East Third Street Pier:

Central Iron Works.....	\$195 00
Lawler & Spence.....	225 00
J. L. Mott Iron Works.....	215 00

Awarded to Central Iron Works.

Requisition No. 611Z—For 400 gallons disinfectant: Three bidders. Cashier directed to procure additional bids.

Requisition No. 967—For 11 pieces of moulding:

Dunbar Box and Lumber Company.....	\$50 00
E. R. Mill and Lumber Company.....	59 57

(See Schedule No. 225.)

Engineer-in-Chief, report for week ending July 18. Filed.

Municipal Civil Service Commission, No. 56890, approving changes in titles of Cornelius B. Donovan, J. J. Bergen, J. Bartenberg and J. J. Harmon. Filed.

Cashier, reporting deposit of \$11,449 on August 7. Filed.

Auditor, No. 56893, submitting statement of vouchers amounting to \$1,347.60. Filed.

William Kelley, requesting permission to rebuild within existing lines the bulkhead between Twelfth and Thirteenth streets, Gowanus canal, Brooklyn. Granted.

E. A. Stevens, No. 56892, accepting appointment as consultant on the Staten Island ferry boat question. Filed.

Lehigh Valley Railroad Company, No. 56851, requesting general permit to repair Piers, old 2, old 3, new 44 and new 56, North river, etc. Granted.

C. E. Bagley, Geo. Oberst, Wm. Jordan, Geo. Marion, Laborers, No. 55813, requesting promotion to Deckhand. Action deferred.

Chas. E. Bagley, No. 56848, requesting promotion from Marine Sounder to Deckhand. Title changed, subject to approval of Civil Service Commission.

Wm. C. Cammann, No. 56713, offering to sell to the City property owned by the Cammann Estate at Fordham Heights, etc. Declined, at price stated.

Alex. C. Chenoweth, No. 56726, requesting further extension of time in which to complete the work of depositing filling in the rear of crib bulkhead at One Hundred and Thirty-second street, Harlem river. Granted.

Erie Railroad Company, No. 56889, accepting offer for lease of ferry franchise at foot of Twenty-third street, North river, the rental for the first term for the wharf property and for the ferry franchise to be at the rate of \$26,000 per annum; for the renewal term at the rate of \$30,000 per annum, etc. Referred to Auditor.

Comptroller, No. 56880, transmitting order of the Supreme Court and Report of the Commissioners of Estimate and Assessment in proceedings for the acquisition of property between Twenty-first and Twenty-second streets, and at the foot of Twenty-first street, East river, etc. Auditor directed to draw requisition.

Engineer-in-Chief, No. 54811, submitting specifications and form of contract for building 250-foot steam launch for use of the Department. Contract to be advertised.

Edwin V. Winter, E. P. Bryan and Wm. J. Wilgus, No. 56895, approving Department's plan for ferry terminal at St. George, Richmond, with certain changes to be made regarding arrangement of tracks and switches. Referred to Engineer-in-Chief for further report.

Comptroller, No. 56900, transmitting communication from the American Dock and Trust Company, asking that the ferry to Tompkinsville, Staten Island, be not discontinued. Copy of letter to American Dock and Trust Company forwarded to Comptroller.

Secretary, No. 56896, relative to list of Watchmen recently appointed by Commissioner.

Engineer-in-Chief—

(a) No. 56885, reporting that all buildings between Eighteenth and Twenty-second streets, North river, sold February 14 and March 12, have been removed, with the exception of gas tank, between Nineteenth and Twentieth streets, North river, and recommending that bonds given by purchasers of buildings which have been removed be released. Filed.

(b) No. 56884, reporting that Commissioners of Accounts have failed to arrange for the relaying of asphalt pavement taken up by them for testing purposes, between Ninety-ninth and One Hundredth streets, East river. Commissioners of Accounts notified to arrange with the Uvalde Asphalt Paving Company for relaying pavement.

(c) No. 56882, submitting specifications and form of contract for dredging on the East and Harlem rivers. Ordered advertised.

American Dock and Trust Company, No. 56916, stating that the present Staten Island ferry lease does not contain a stipulation for ferry to St. George any more than for service to Tompkinsville, and that they believe the ferry company can be forced to continue its service to Tompkinsville. Corporation Counsel asked for opinion.

Corporation Counsel, No. 56906, returning printer's proof of Contracts Nos. 804 and 807. Ordered advertised.

New York Harbor Line Board, No. 56835, stating that application has been made to the Secretary of War for an extension of the present United States harbor lines, foot of East One Hundred and Thirty-eighth street, Bronx, to permit the building of a ferry rack, etc. Referred.

Auditor, reporting that payroll for week ending August 7 amounts to \$17,702.60. Filed.

Engineer-in-Chief, report on Bureau Order No. 1574. White Star Line requested to state when repairs will be made to Pier, new 49, North river.

Central Railroad Company of New Jersey, No. 56742, stating that steamer "Monmouth" struck an obstruction at Pier, old 6, North river; also, that steamer "Asbury Park" was damaged by same obstruction. Owners of Pier 6, North river, notified to remove the present dilapidated and useless end of pier. Also, letter sent to Central Railroad Company of New Jersey, that work of removing outer end of pier would call for the employment of dredges, scows, etc., which make it practically impossible for the company to land as they do at present at outer end of Pier, old 8, North river.

Rock Plaster Company of New York, No. 56894, requesting permission to repair Pier foot of Cabot street, East river. Granted.

Department of Street Cleaning, No. 56796, requesting that dredging be done under dumping board foot Eightieth street, East river. Ordered.

Engineer-in-Chief—

(a) Report on Bureau Order No. 1438, stating that cost of inspecting, opening and relaying pavement at foot West One Hundred and Thirtieth street, North river, to permit laying of water pipe for the purpose of conveying water to the engine thereat, amounted to \$5.75. Amount ordered collected from Weber-McLoughlin Company.

(b) Report on Bureau Order No. 1237, stating that cost of fastening and driving piles in rack at dock on the north side Riker's Island amounted to \$304. Ordered collected from the O'Rourke Engineering and Construction Company.

Rapid Transit Ferry Company, No. 56908, giving information relative to maximum carrying capacity of the ferryboats "Robert Garrett" and "Castleton," etc. Referred to Engineer-in-Chief.

Engineer-in-Chief—

(a) No. 56910, reporting the need of additional Machine Blacksmith. Municipal Civil Service asked for eligible list.

(b) No. 56912. (See Schedule No. 225.)

(c) Reporting that asphalt pavement between Cortlandt street and Gansevoort Market, North river, is now in fair condition, etc., etc. Filed.

(d) No. 56914, reporting need of repairs to approach to Pier, new 47, North river, etc. Ordered.

James Allen, B. Bauer, H. N. Kuhn, J. J. Cronin, Machinists, No. 56918, renewing their application for increase in wages. Action deferred.

J. J. Kane Company, No. 56920, transmitting consent of United States Fidelity and Guaranty Company to extension of time under Contract No. 762. Filed.

Thomas Reynolds, Laborer, No. 56614, requesting restoration of his salary to \$75 per month. Filed.

Commissioner of Public Works, Manhattan, No. 56686, transmitting communications from William H. Hobbs of the United States Geological Survey, asking for records of borings made by this Department along water front. Blue prints forwarded.

Municipal Civil Service Commission, No. 56831, stating that it would be a violation of Civil Service rules to assign H. S. Dearie, Dockbuilder, to any work not appertaining to his duties. Filed.

New York Central and Hudson River Railroad Company, No. 56866, requesting to be advised as to records of tides at Port Morris, N. Y. Information furnished.

New York Horse Manure Transportation Company, No. 56881, requesting permission to repair Pier foot West Forty-fifth street. Granted.

Engineer-in-Chief, No. 56452, recommending that he be given an order to take up so much of the material from old pier shed on West Twenty-first Street Pier as may be necessary to construct a storehouse and boathouse. Engineer-in-Chief to report as to cost, etc.

Board of Estimate and Apportionment, No. 56824, transmitting copies of resolutions adopted July 29, authorizing institution of condemnation proceedings for the acquisition of private rights in and to Pier, old 23, East river, and authorizing issue of bonds for the payment of claim of Dunne & Co. for services rendered Department. Auditor directed to draw orders.

Engineer-in-Chief, No. 56911, reporting completion of work under Contracts Nos. 759 and 781. Comptroller notified.

New York Contracting Company, No. 56921, requesting permission to repair Pier foot of West Seventy-ninth street, North river. Corporation Counsel asked for instructions.

Engineer-in-Chief—

(a) No. 56923, reporting failure of Board of Education to properly restore the East Third Street Recreation Structure to its former condition after removal of classrooms thereon. Board of Education notified accordingly.

(b) Recommending that title of P. Malloy, Laborer, be changed to Blacksmith's Helper. Action deferred.

(c) Relative to order of Commissioner for a monument or fountain to mark the time and place of commencement of work at the Chelsea Section, etc. Engineer-in-Chief directed to submit drawing, etc.

Contract No. 782, for furnishing and delivering granite stones for bulkhead or river wall. All bids rejected and contract ordered readvertised.

Requisition No. 3825—For 2,000 copies of lithographic reproduction of United States Coast Survey Chart, etc.:

Bidders—	
M. B. Brown Company.....	\$140 00
Gerry & Murray.....	155 00

Awarded to M. B. Brown Company.

Requisition No. 802—For the necessary labor and materials in connection with repairs to buildings located at East Twenty-fourth street yard:

Bidders—	
(1) M. F. Wynn & Co.....	\$245 00

(See Schedule No. 225.)

Requisition No. 3498—For repairs to tug "Richmond":

Jas. Shewan & Sons.....	\$175 00
J. Tregarthen & Co.....	160 00

Awarded to J. Tregarthen, Son & Co.

Requisition No. 960—For one-half dozen quartered oak leather back typewriter chairs:

Bidders—	
Yawman & Erbe Manufacturing Company.....	\$37 80
T. G. Sellow.....	34 80
Hale Desk Company.....	40 50
G. W. Cobb, Jr.....	33 00

Awarded to G. W. Cobb, Jr.

Fox & Saron, No. 56784, requesting extension of time under Contract No. 781. Notified to again apply for extension of time after work is completed.

W. E. Preston, Jr., Engineer, United States Engineer's Office, No. 56886, requesting record of tide gauges at College Point and Flushing Bridge, Queens. Forwarded.

New York Canoe Club, No. 56888, requesting permission to drive piles for support of float and to connect float with small platform foot of Bay Thirty-seventh street, Brooklyn. Granted, at pleasure of Commissioner.

Comptroller, No. 56901, stating that Bureau of City Revenue has been notified of the desire of the Department that no leases be made of the buildings between Thirteenth and Fourteenth streets and Tenth and Thirteenth avenues, but that the premises Nos. 504 and 508 West Fourteenth street are now under lease, etc. Three buildings mentioned withdrawn from sale, and advertisement modified so as to provide that the purchaser of the buildings shall take possession of same September 4, 1903.

Consolidated Telegraph and Electrical Subway Company, No. 56729, requesting permission to construct an electrical subsidiary connection to the Pier foot of West Twenty-sixth street. Permit granted; former permit revoked.

President, Department Taxes and Assessments, No. 56926, stating that bulkhead extending from a point 109 feet West from the western line of Market street and running thence westerly about 172 feet, including Pier, old 36, East river, in front of said bulkhead, are assessed at \$260,000 for year 1903. Referred to Auditor.

Engineer-in-Chief, No. 56927, submitting bills from the Water Front Improvement Company for towing boats of the Department amounting to \$42.50, and stating that the tug was employed at Riker's Island by the Department of Street Cleaning, etc. Bill forwarded to Department of Street Cleaning.

Department of Health, No. 56928, calling attention to defective condition of sewer foot of West Forty-second street, North river. Referred to Borough President.

Municipal Civil Service Commission, No. 56930, approving of transfer of J. J. Finn from Leveler to Transitman. Filed.

Engineer-in-Chief, No. 56932, reporting that New York Contracting and Trucking Company commenced repairs to Pier foot West Seventy-ninth street, North river, without permit on August 10, 1903, etc. Referred to Corporation Counsel.

Auditor, No. 56934, submitting statement of vouchers, amounting to \$3,534.72. Filed.

Cashier, reporting deposit of \$49,563.60 on August 10.

Contract No. 797—For furnishing and delivering about 2,000 tons of anthracite coal:

Bidders—	
E. F. Hoerig, per ton.....	\$5 85
Gardner & Pattison, per ton.....	5 94

Bids rejected and contract ordered readvertised.

Auditor, No. 56825, submitting statement of vouchers amounting to \$18,236.94. Filed.

Auditor, No. 56857, submitting statement of vouchers amounting to \$23,639.80. Filed.

Cashier, No. 56858, submitting statement of petty cash bills amounting to \$210.21.

Comptroller, Nos. 55862 and 56307, transmitting bill of F. S. Martin for services as Appraiser on behalf of the City in connection with the ferry boats of the Staten Island Rapid Transit Company, as well as report from E. E. McLean, Comptroller's Engineer, that bill should be paid from Dock Fund. Bills ordered paid.

RUSSELL BLEECKER, Secretary.

August 14, 1903.

SCHEDULE NO. 224.

Contract No. 796—For printing, etc., specifications and forms of contracts:
Bids—

	Page.	Hour.
Wynkoop-Hallenbeck-Crawford Company	\$2 45	\$0 55
Gerry & Murray	2 15	60
M. B. Brown Company	1 87	58

Awarded to M. B. Brown Company.

Contract No. 798—For dredging:

W. H. Beard Dredging Company, cubic yard	\$0 39
Morris & Cumings Dredging Company, cubic yard	40
R. G. Packard Company	34.3

Awarded to R. G. Packard Company.

Contract No. 799—For dredging:

W. H. Beard Dredging Company, cubic yard	\$0 39
Morris & Cumings Dredging Company, cubic yard	34.9

Awarded to Morris & Cumings Dredging Company.

Contract No. 800—For dredging:

Morris & Cumings Dredging Company, cubic yard	\$0 40
R. G. Packard Company, cubic yard	41
W. H. Beard Dredging Company, cubic yard	38

Awarded to W. H. Beard Dredging Company.

Requisition No. 3829A—Four volumes mounted maps. Ordered from M. B. Brown Company.

Cashier, stating deposit of \$24,615.55 was made August 11. Filed.

Department of Health, No. 56645, complaining of the filthy condition of water front foot Forty-first street, North river. Notified that it is intended to improve this part of the water front in the near future, which, when done, will prevent the nuisances complained of.

D. F. Shanahan, Machinist's Helper, No. 56710, asking that the Department request the Municipal Civil Service Commission to hold a special examination for promotion from Machinist's Helper to Pipe Fitter. Civil Service Commission requested to fix date.

Engineer-in-Chief, No. 56766, reporting failure of L. Furman to make proper alterations to coal pockets erected by him between West Seventeenth and West Nineteenth streets, Brooklyn, etc. Furman directed to strengthen the floor system of coal pocket, etc.

Sperry & Popham Coal Company, No. 56778, requesting information as to the estimated cost of dredging at the foot of One Hundred and Thirty-sixth street, Harlem river. Notified that if they are in need of dredging at the bulkhead it will be advisable to proceed with the work themselves.

Seventeenth Ward Board of Trade, Brooklyn, No. 56814, submitting map of proposed plan for the improvement of the water front at Whale Creek canal, Brooklyn. Secretary and Engineer-in-Chief to report as to assessed valuation, etc.

M. Kane & Son, No. 56830, requesting storage space for sand at bulkhead between Piers 58 and 58½, North river. Permit granted to occupy space 50 by 100 feet between Piers 46 and 48, North river, at rate of \$300 per annum; pleasure of Commissioner.

Board of Estimate and Apportionment, No. 56844, transmitting copy of resolution authorizing the purchase of patented pavement, etc. Filed.

Interurban Street Railway Company, No. 56907, requesting permission to restore care tracks at the foot of Lexington avenue, Harlem river. Referred to Auditor.

American Malting Company, No. 56915, requesting permission to repair bulkhead between Sixty-third and Sixty-fourth streets, East river. Granted.

Consolidated Gas Company, No. 56922, requesting permission to run a gas service pipe for the purpose of supplying gas to the public bath at foot Thirteenth street, North river. Granted.

Engineer-in-Chief, No. 56588, reporting that the business transacted at the Battery Landing Dock is entirely beyond what should be expected of a dock of that size, and that use of dock should be restricted or enlarged. Referred to Dock Superintendent for report.

Commissioners of the Land Office, No. 56935, transmitting notice of application of the Astoria Light, Heat and Power Company for a grant of land under water on the East river, Queens. Corporation Counsel notified.

B. S. Cronin, No. 56941, transmitting consent of American Bonding Company of Baltimore for extension of time under Contract No. 767. Comptroller notified.

Engineer-in-Chief—

(a) No. 56942, reporting that in order to make the easterly side of Pier 54, East river, available for commercial use, it will be necessary to dredge to a depth of 15 feet at mean low water, amounting to about 1,400 cubic yards. Ordered; not to exceed 1,400 cubic yards.

(b) No. 56943, reporting that work of delivering supplies under Contract No. 760 was commenced August 1. Comptroller notified.

Superintendent of Docks, No. 56944, reporting death of J. Steele, Laborer. Filed.

Engineer-in-Chief, No. 56946, report for week ending July 25. Filed.

C. S. Tebbutt, No. 56947, requesting permission to occupy space for storage of sand and stone on bulkhead between One Hundred and Third and One Hundred and Fourth streets, Harlem river. Granted, pleasure of Commissioner.

Superintendent of Docks—

(a) No. 56948, reporting that P. F. Lloyd, Recreation Pier Attendant, after being notified to appear before the Commissioner of Docks, took his uniform and left the West Fiftieth street Recreation Pier, stating that he would not return. Charges preferred and Civil Service Commission notified.

(b) No. 56949, reporting that the privilege granted Mrs. T. A. S. Sheridan to load cellar dirt on scows at the West Ninety-seventh street Pier, was a temporary permit, to continue pending the construction of her dumping board on the pier, for which she has a lease, and recommending that charge of \$10 fixed for said temporary privilege be rescinded. Referred to Auditor.

Auditor, No. 54988, relative to the expiration of the New York and South Brooklyn Ferry Company's franchise of the ferry from foot of Whitehall street, Manhattan, to Thirty-ninth street, South Brooklyn, and the intention of the present company not to continue the operation of the ferry, etc. Referred.

M. Harold Hochdorf, No. 56952, transmitting copy of claim against the City for \$1,344 for services of musicians hired to play on East Third street Recreation Pier. Referred to Auditor.

H. Thomas Company, No. 56950, requesting lease of space, 50 by 100 feet, north of Fifty-second street, North river, for the storage of sand and broken stone. Granted, pleasure of Commissioner.

RUSSELL BLEECKER, Secretary.

August 15, 1903.

SCHEDULE NO. 225.

The following communications were received, action being taken thereon, to wit:

Relative to change of title of John Hauck, from Laborer to Watchman. Referred.

Pennsylvania Railroad Company, No. 56874, requesting to be advised as to what opinion was rendered by the Corporation Counsel in regard to the City's rights at ferry premises, at Brooklyn Annex, foot of Fulton street, Brooklyn, etc. Notified that Corporation Counsel has been asked for further information.

Engineer-in-Chief, No. 56869, recommending reinstatement of Thos. F. Casey, as dockbuilder. Referred.

Chas. A. Peabody, No. 56867, relative to proposed preparation of contract for dredging at Cromwell's creek, etc. Referred to Engineer-in-Chief.

Auditor, No. 56790 (see Schedule No. 241).

John Herwig, No. 56110 (see Schedule No. 241).

Requisition No. 967—For eleven pieces of moulding:

Bids—

Dunbar Box and Lumber Company	\$50 00
East River Mill and Lumber Company	49 57

—Action deferred.

Engineer-in-Chief, No. 56912 (see Schedule No. 245).

Requisition No. 802-I—For necessary labor and materials in connection with repairs to buildings located at East Twenty-fourth Street Yard:

Bids—

M. F. Wynn Company	\$245 00
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—Auditor directed to procure ten more bids.

Cornell Steamboat Company, No. 56902, requesting that the City retain possession of the West Fifty-first Street Pier until August 10, 1903. Referred to Auditor.

Weber & Bunke, No. 56917, stating that one berth at bulkhead between Ninety-sixth and Ninety-seventh streets, North river, will be sufficient for their purposes, and asking for lease. Auditor directed to report thereon.

Clinton Stephens, No. 56931, requesting permission to land his launch "Christine" at the foot of One Hundred and Thirty-eighth street, East river. Granted, at pleasure of Commissioner.

Uvalde Asphalt Paving Company, No. 56955, asking to be advised as to decision of Commissioner of Docks in matter of relaying of asphalt pavement done by said company for F. Thielman, Jr. Referred.

Cashier, reporting deposit of \$997.89, August 12, 1903. Filed.

Superintendent of Docks, Requisitions Nos. 618Z, 619Z, 620Z, 622Z and 624Z, each for 30 days' use of horse, cart and driver. Ordered.

J. W. Ryckman, No. 56195, stating that he and his associates are about to apply for a charter for a steamboat company, and asking to be advised as to the conditions upon which they will be able to obtain landing privileges along the North river, between the Battery and Yonkers. Mr. Ryckman requested to call at Department.

Charles A. Gould, No. 56936, requesting permission to berth the yacht "Neaira," at the East Twenty-fourth street Recreation Pier. Granted, at pleasure of Commissioner.

Bureau of Highways, No. 56940, requesting permission to occupy space and to erect a portable bin at foot of Douglass street, Gowanus canal, Brooklyn. Action deferred.

William J. Carberry, Recreation Pier Attendant, No. 56953, stating that he has been injured, and asking for leave of absence without pay. Granted.

Cornell Steamboat Company, No. 56905, asking whether it would be possible to arrange for the laying of electric light wires down to the Pier foot of West Fifty-first street, North river, etc. Notified that application must be made by electric light company.

Manhattan Transport Company, No. 56945, requesting permission to load cellar dirt temporarily from the outer end of the south side of Pier foot of Eighth street, East river, etc. Referred.

Continental Asphalt Paving Company, requesting extension of time under Contract No. 759. Referred.

Corporation Counsel, No. 56957, approving form of lease to Jno. J. Hopper of bulkhead on the south side of West One Hundred and Thirty-fifth street, North river.

M. Wainwright and others, No. 56958, protesting against the granting of permit by Department for the erection of any structure extending into Jamaica bay at the foot of Conway street. Action deferred.

Requisition No. 975—For 5,000 lithographic tide gauge sheets:

Bidders—

Gerry & Murray	\$37 50
M. B. Brown Company	55 00

Awarded to Gerry & Murray.

Statement of Moneys Received and Deposited by the Cashier of the Department of Docks and Ferries.

Date.	From Whom.	For What.	Amount.
Aug. 10	Pennsylvania Railroad Company	Three months' rent reclaimed land south Pier, old 1, North river	\$714 75
Aug. 10	Pennsylvania Railroad Company	Three months' rent land under water extension to bulkhead between Piers 3 and 6, and widening Piers 4 and 5, North river	6,239 25
Aug. 10	Pennsylvania Railroad Company	Three months' rent additional rental from May 1 to August, 1903	1,239 25
Aug. 10	Pennsylvania Railroad Company	Three months' rent land under water platform south Pier 16 and extensions west, North river	478 44
Aug. 10	Pennsylvania Railroad Company	Three months' rent Piers 27 and 28 and bulkhead between, North river	14,000 00
Aug. 10	Pennsylvania Railroad Company	Three months' rent bulkhead north Pier, new 28, North river	1,250 00
Aug. 10	Pennsylvania Railroad Company	Three months' rent 23 feet northerly of Pier, old 18, etc.	900 00
Aug. 10	Pennsylvania Railroad Company	Three months' rent land under water platform between Piers 3 and 4, North river	835 22
Aug. 10	Pennsylvania Railroad Company	Three months' rent new made land covered by awning shed north of Pier, new 28, North river	90 63
Aug. 10	Pennsylvania Railroad Company	Three months' rent land under water south of south side of Watts street	3,480 13
Aug. 10	Old Dominion Steamship Company	Three months' rent Pier, new 26, and bulkhead north and south, North river	12,357 09
Aug. 10	Old Dominion Steamship Company	Three months' rent new made land covered by awning shed south of Pier, new 26, North river	106 08
Aug. 10	Old Dominion Steamship Company	Three months' rent new made land covered by awning shed north Pier, new 26, North river	66 80
Aug. 10	Fort George Coal and Lumber Company	Three months' rent bulkhead at Sherman's creek	186 86
Aug. 10	Union Stock Yard and Market Company	Three months' rent Pier foot Fourth street, North river	2,200 00
Aug. 10	Dwyer Bros.	One month's rent land under water platform foot Jackson street, East river	154 71
Aug. 10	C. H. Schultz	Six months' rent suction pipe foot East Twenty-sixth street, East river	150 00
Aug. 10	M. Kane & Son	Six months' rent bulkhead between Piers 42 and 43, North river	25 00
Aug. 10	Associates of New Jersey	Three months' rent ferry Cortlandt street	2,750 00
Aug. 10	Associates of New Jersey	Three months' rent Desbrosses Street Ferry	1,800 00
Aug. 10	Pennsylvania Railroad Company	One month's rent ferry Brooklyn to Jersey City	125 00
Aug. 10	Dockmasters	Wharfage, Manhattan, July	260 91
Aug. 10	"	" Brooklyn, July	8 48
Aug. 10	"	" Manhattan, July	133 10
Aug. 10	"	" Brooklyn, July	11 91
Total			\$49,563 60
Aug. 11	Knickerbocker Steam Towage Company	Three months' rent Pier, new 1, North river	\$5,750 00
Aug. 11	Brooklyn Ferry Company of New York	Three months' rent ferry Grand street	1,250 00
Aug. 11	Brooklyn Ferry Company of New York	Three months' rent ferry Grand street to Broadway, Brooklyn	3,750 00
Aug. 11	Brooklyn Ferry Company of New York	Three months' rent ferry East Twenty-third street	2,125 00
Aug. 11	Brooklyn Ferry Company of New York	Three months' rent ferry Roosevelt street	5,000 00
Aug. 11	Tenth and Twenty-third Streets Ferry Company	Three months' rent ferry East Tenth street, New York, to Greenpoint	1,375 00
Aug. 11	Tenth and Twenty-third Streets Ferry Company	Three months' rent ferry East Twenty-third street	4,187 50
Aug. 11	Collectors	Wharfage, Manhattan, June	311 66
Aug. 11	"	" Brooklyn, June	80 00
Aug. 11	"	" Queens, June	9 00
Aug. 11	"	" Manhattan, July	451 64
Aug. 11	"	" Manhattan, August	25 44
Aug. 11	Dockmasters	" Manhattan, August	276 19
Aug. 11	"	" Brooklyn, August	24 12
Total			\$24,615 55
Aug. 12	M. Geoghegan	Three months' rent space 50x100 feet between Piers 5 and 6, East river	\$75 00
Aug. 12	Collectors	Wharfage, Manhattan, May	4 00
Aug. 12	"	" Manhattan, June	139 30
Aug. 12	"	" Manhattan, July	443 57
Aug. 12	"	" Brooklyn, July	20 19
Aug. 12	"	" Manhattan, August	235 54
Aug. 12	"	" Brooklyn, August	79 29
Total			\$997 89

Aug. 13	Glaseo Ice Company.....	Three months' rent platform between Fourteenth and Fifteenth streets, North river...	\$65 38
Aug. 13	Chas. Mulford	Three months' rent south half of bulkhead between Piers, new 21 and 22, North river.	500 00
Aug. 13	Jas. Tregarthen, Son & Co..	Three months' rent northerly half Pier foot Seventh street, East river.....	375 00
Aug. 13	Collectors	Wharfage, Manhattan, March	2 30
Aug. 13	"	" Brooklyn, May	4 00
Aug. 13	"	" Manhattan, June	1 84
Aug. 13	"	" Manhattan, July	216 97
Aug. 13	"	" Brooklyn, July	77 51
Aug. 13	"	" Manhattan, August	111 46
Aug. 13	"	" Brooklyn, August	2 50
Total.....			\$1,356 96
Aug. 14	Ocean Steamship Company of Savannah	Three months' rent Pier 35 as extended and bulkheads north and south, North river....	\$13,051 26
Aug. 14	Cunard Steamship Company.	Three months' rent Jane street Pier 51 and 125 feet bulkhead north and south, North river	19,059 78
Aug. 14	Cunard Steamship Company.	Three months' rent Gansevoort street Pier 52 and 115 feet bulkhead south.....	10,210 60
Aug. 14	M. Kane & Son.....	One month's rent to unload stone at bulkhead between Fifty-first and Fifty-second streets, North river	25 00
Aug. 14	W. H. Jenks.....	For blue print plans Pier 10, East river.....	5 00
Aug. 14	John Monks & Son.....	For blue print plans Pier 10, East river.....	5 00
Aug. 14	Collectors	Wharfage, Manhattan, June	39 10
Aug. 14	"	" Manhattan, July	46 37
Aug. 14	"	" Brooklyn, July	65 00
Aug. 14	"	" Queens, July	1 00
Aug. 14	"	" Manhattan, August	160 75
Aug. 14	Dockmasters	" Brooklyn, August	4 00
Total.....			\$42,608 51

RUSSELL BLEECKER, Secretary.

DEPARTMENT OF DOCKS AND FERRIES.

Acted upon August 20, 1903.

SCHEDULE NO. 226.

Comptroller, No. 56982, requesting requisition for \$57,500, in payment of 277 feet 10 inches of bulkhead on South street, West of Montgomery street, purchased from the New York, New Haven and Hartford Railroad Company. Auditor directed to draw requisition.

Corporation Counsel, No. 56739, stating that condemnation proceedings for the acquisition of property between Fifteenth and Eighteenth streets, North river, will be instituted at once. Maps forwarded to Corporation Counsel.

Engineer-in-Chief—

(a) No. 56988, recommending repairs to pavement foot East Eighty-sixth street. Ordered.

(b) No. 56987, reporting completion of Contract No. 735. Comptroller notified. Department of Parks, No. 56984, stating that Chief Engineer of said Department will report further regarding payment of bills for repairing crib bulkhead between East One Hundred and Eleventh and East One Hundred and Fourteenth streets, Harlem river, etc. Notified that as work is completed bills should be put in process of settlement without delay.

Assistant Secretary, No. 56983, transmitting description of buildings inshore of the dredging lines between Thirteenth and Fourteenth streets, North river. Forwarded to Comptroller.

Engineer-in-Chief, No. 56984. (See Schedule No. 240.)

Commissioners of the Sinking Fund, No. 56566, returning communication addressed to the Mayor, requesting approval of lease to Hoboken Ferry Company for franchise of ferries from Twenty-second street, North river, to Hoboken, for signature; that new plan for the change in ferry slips at this point should be adopted by the Department and sent to Commissioners of Sinking Fund for their approval. Filed.

Commissioners of Accounts, No. 56496, stating that repairs should be made to pavement immediately north of the north track at East Twenty-third street. Bill sent to Commissioners of Accounts, repairs having been made.

President of Borough of Manhattan, No. 56891, calling attention to dangerous condition of bath at West Thirtieth street. Notified that examination shows there is no ground for complaint.

E. A. Stevens, No. 56995, accepting appointment as Consulting Engineer for a fee equal to 1 per cent. of total cost of boats to be constructed for Staten Island Ferry. Referred to Auditor.

Central Railroad Company of New Jersey, No. 56992, withdrawing application for lease of bulkhead south of Pier, new 33, North river. Filed.

Postal Telegraph Cable Company, No. 56990, advising that they are now vacating premises at No. 17 Bloomfield street. Referred.

Assistant Secretary, No. 56989, recommending issuance of order changing description in lease to Thomas Ward of certain property between Seventy-ninth and Eightieth streets, North river, so as to conform to latest resolution of Commissioners of Sinking Fund. Ordered that description be made to conform to actual occupation.

RUSSELL BLEECKER, Secretary.

August 20, 1903.

SCHEDULE NO. 227.

Municipal Civil Service Commission, No. 59906. (See Schedule No. 240.)

Engineer-in-Chief, reporting towing by outside tugs.

T. F. Leonard, No. 57001, stating that P. F. Lloyd, Recreation Pier Attendant, is dead, but that he is impersonated by Daniel Barrett. Lloyd's name taken from list.

Corporation Counsel, No. 56516. (See Schedule No. 245.)

Requisition No. 3831A. (See Schedule No. 230.)

Commissioner of Docks, No. 56999, directing preparation of form of contract for annual report.

Commissioner of Public Works and Acting President, Borough of Brooklyn, No. 57005, stating that permission may be granted the Edison Electric Illuminating Company, so far as the matter is within his view, to construct pier and basin from centre of Sixty-sixth street to a point 208 feet south. Referred to Engineer-in-Chief.

Estimates for furnishing uniforms for Watchmen:

A. Glazel	\$35 75
Brill Bros.	31 05
Browning, King & Co.....	26 25

Awarded to Browning, King & Co.

RUSSELL BLEECKER, Secretary.

August 20, 1903.

SCHEDULE NO. 228.

Wm. H. Fisher, No. 56998, requesting to be advised as to when report of Commissioners of Estimate and Assessment will be made in relation to property at Nineteenth street, North river. Impossible to state.

Sadler, Perkins & Field, No. 56486, requesting appointment as Consulting Naval Architect for building of proposed ferry boats for Staten Island Ferry. Filed; appointments having been made.

Wm. H. Thompson, No. 53865, relative to establishment of dry docks on Staten Island, etc. Filed.

Bureau of Sewers, No. 56467, requesting copy of maps of water front. Notified that Department has only one set, but will supply lithographed marginal maps if desired.

H. C. Wilcox, No. 56692, relative to lease of water front between Seventy-ninth and Eightieth streets. Filed.

Engineer-in-Chief, reporting towing of outside tugs. Filed.

E. E. Olcott, No. 56819. (See Schedule No. 245.)

M. S. Guilfoyle, No. 56897, requesting promotion from Laborer to Dock Builder. Denied.

J. Fleming, No. 56993, requesting permission to dredge at Canal street dump at his own expense. Granted.

Brooklyn Union Gas Company, No. 56971, requesting permission to repair bulkhead near foot of Cross street, Brooklyn. Granted.

Finance Department, No. 57016, advising that amount of disbursements for office of Commissioners of Estimate and Appraisal to June 30, 1903, covers expenditures made from July 1, 1902, to aforesaid date. Filed.

C. H. Greenfield, Dock Master, No. 57007, requesting extension of two weeks' leave of absence. Referred to Dock Superintendent.

R. Vernam, No. 56458, requesting permission to construct small pier foot of Morris avenue. Filed, permit having been granted.

Empire Timber Company, No. 57008, submitting substitute agreement of sureties under Contract No. 802. Notified that individual sureties not accepted.

D. McClure, No. 56968, relative to amount to be paid by Consolidated Gas Company on lease of bulkhead between Twentieth and Twenty-second streets, East river. Referred to Auditor.

R. W. Thompson, Jr., No. 57009, relative to application for lease of bulkhead, etc., between Ninety-sixth and Ninety-seventh streets, North river. Referred to Dock Superintendent.

Uvalde Asphalt Paving Company, No. 56955, referring to claim against F. Thilemann for relaying asphalt pavement at One Hundred and Ninth street, Harlem river, and stating that evidence given by Thilemann is substantially true, except that they did not wait four months before making repairs, but only two or three weeks, etc. Referred to Corporation Counsel.

Commissioner of Street Cleaning, No. 56972, transmitting report of Inspector relative to proposed lease to Central Railroad Company of New Jersey of bulkhead south of Canal street, North river. Filed, application having been withdrawn.

Mrs. E. Andrews, No. 56937, requesting permission to maintain stand at Thirty-fifth street, North river. Granted, pleasure of Commissioner; rate, \$1 per month.

New York Yacht Club, No. 57006, requesting permission to berth four Regatta Committee tugs at Pier foot of East Twenty-fourth street. Granted.

Dock Superintendent, No. 57018, stating that permit was granted the Department of Street Cleaning to maintain a floating dump at bulkhead foot of Division avenue, Brooklyn, and that the Mollenhaus Sugar Refining Company has placed a scow in front of portion of said bulkhead, which they refuse to move, claiming that the foot of Division avenue is owned by it, etc. Action deferred.

Dock Superintendent, No. 57019, reporting that on August 15, 1903, the Department of Water Supply began storing pipes on new-made land in rear of bulkhead, between Fifty-fifth and Fifty-sixth streets, North river. Filed.

RUSSELL BLEECKER, Secretary.

August 20, 1903.

SCHEDULE NO. 229.

The following communications were received, action being taken thereon, to wit:

Commissioners of Accounts, No. 56980, requesting to be advised if satisfactory repairs have been made to asphalt pavement in vicinity of East Twenty-second and East Twenty-third streets, and East Ninety-ninth and One Hundredth streets. Notified that pavement in vicinity of East Twenty-third street has been repaired, but that pavement in vicinity of East Ninety-ninth and One Hundredth streets has not been done.

People's Steamboat Company, No. 57013, requesting permission to drive five oak fender piles on south corner of Pier 32, North river. Granted.

Department of Public Charities, No. 56994, requesting Department to join two docks on eastern side of Blackwell's Island. Order to be issued.

Municipal Civil Service, No. 56977, relative to payrolls.

New York Truck Owners' Association, No. 56876, complaining of construction of shed in front of Piers 27 and 28, North river, by Pennsylvania Railroad Company, etc., etc. Notified that shed is being constructed under permission, etc.

Requisition No. 3828A—5,000 "M" forms, in pads of 50:

Bids—

Gerry & Murray.....	\$15 00
M. B. Brown.....	13 75

J. J. O'Brien, no reply.

Awarded to M. B. Brown.

Requisition No. 3827A—200 copies of estimate blanks:

Bids—

Gerry & Murray.....	\$12 50
M. B. Brown.....	7 50

J. J. O'Brien, no reply.

Awarded to M. B. Brown.

Requisition No. 3500—Hackmatack knees:

Bids—

C. O'Regan, \$9 each and \$5 each.	
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Further bids to be procured.

Requisition No. 3497—30 standard department flags:

Bids—

American Flag Company, each.....	\$1 00
M. Jackson Flag Company, each.....	59
Annin & Co., each.....	50

Awarded to Annin & Co.

New York, New Haven and Hartford Railroad Company, requesting permission to replace piles, etc., across Eastchester Bay, Bronx. Granted.

Engineer-in-Chief, submitting statement showing dimensions of piers, etc., occupied under leases and permits. Referred to Auditor.

M. Wainwright and others, No. 56958, protesting against issuance of permit for erecting any structure at foot of Conway street, Queens. Hearing set.

Bureau Order No. 1687, Engineer-in-Chief, submitting specifications, etc., for dredging in Cromwell's creek, The Bronx. Action deferred.

Engineer-in-Chief, No. 57021, recommending that Metropolitan Street Railway Company be notified to remove gate erected at opening from West Forty-third street to Twelfth avenue. Ordered.

Dock Superintendent, No. 57022, recommending that permit granted the Bouker Contracting Company to load cellar dirt at foot East Sixteenth street be revoked. Ordered.

James P. Fallon, No. 57023 (See Schedule No. 245.)

White Star Line, No. 57024, stating that repairs will be completed to Pier 49, North river, as soon as strike of metal workers is ended. Filed.

Engineer-in-Chief—

(a) No. 57025, submitting twelve copies of contracts for coal, etc. Ordered advertised.

(b) No. 57026, referring to action of Commissioner appointing several Watchmen on probation, etc. Order to be revised.

(c) No. 57027, reporting commencement of work under Contract No. 801. Comptroller notified.

(d) No. 57028, reporting that crib bulkhead north of One Hundred and Thirty-fifth street, North river, has been examined and found in first-class condition.

Auditor, No. 57043 (see Schedule No. 231).

Statement of Moneys Received and Deposited by the Cashier of the Department of Docks and Ferries.

Date.	From Whom.	For What.	Amount.
Aug. 17	Hartford and New York Transportation Company...	Thirty-one days' rent westerly half Pier, new 33, East river.....	\$1,550 00
Aug. 17	J. J. Godfrey.....	Three months' rent Pier foot of East Thirty-first street	575 00
Aug. 17	William P. Harris.....	Three months' rent southerly half Pier, old 19, East river	750 00
Aug. 17	R. J. Foster.....	Three months' rent berth north Pier, new 24, North river.....	512 50
Aug. 17	S. Boyers & Son.....	One month's rent northerly side Pier foot South Fifth street, Brooklyn.....	100 00
Aug. 17	Collectors	Wharfage, Manhattan, May.....	1 00
Aug. 17	"	" Brooklyn, May.....	1 00

Aug. 17	"	"	Manhattan, June.....	384 52
Aug. 17	"	"	Brooklyn, June.....	24 92
Aug. 17	"	"	Manhattan, July.....	155 15
Aug. 17	"	"	Brooklyn, July.....	10 05
Aug. 17	"	"	Manhattan, August.....	114 84
Aug. 17	"	"	Brooklyn, August.....	3 50
Aug. 17	"	"	Manhattan, August.....	126 35
Aug. 17	"	"	Brooklyn, August.....	2 50

Total..... \$4,311 33

Aug. 18	New York Horse Manure Company.....	Three months' rent Pier foot Forty-fifth street, North river.....	\$1,100 00
Aug. 18	Yorkville Hygeia Ice Company.....	Three months' rent land under water platform adjoining north side Eighty-second street, East river.....	127 13
Aug. 18	Kip's Bay Brewing and Malt- ing Company.....	Three months' rent water pipe through bulk- head foot Thirty-eighth street, East river.....	75 00
Aug. 18	S. Stewart.....	One month's rent coal hoist and berth changed to north side outer end Pier foot East Twenty-eighth street.....	50 00
Aug. 18	National Biscuit Company....	Three months' rent pipe along north side Fif- teenth street and through bulkhead wall, North river.....	75 00
Aug. 18	Pennsylvania Railroad Com- pany.....	Three months' rent Pier at Thirty-eighth street, North river.....	2,750 00
Aug. 18	Panama Railroad Company..	Three months' rent Pier, new 57, North river.....	6,875 00
Aug. 18	Capt. Al. Foster.....	One month's rent berth for steamer "Angler" foot East Twenty-second street.....	75 00
Aug. 18	New York Ice Company....	Three months' rent 10-inch pipe through bulk- head wall and under Pier foot Eighteenth street, East river.....	75 00
Aug. 18	New York City Milling Com- pany.....	Three months' rent bulkhead foot East Forty-eighth street.....	160 00
Aug. 18	Collectors.....	Wharfage, Manhattan, August.....	274 56
Aug. 18	"	Brooklyn, August.....	14 00

Total..... \$11,650 69

Aug. 19	New York Central and Hud- son River Railroad Com- pany.....	Three months' rent bulkhead foot West One Hundred and Forty-third street and tracks across said street.....	\$25 00
Aug. 19	New York Central and Hud- son River Railroad Com- pany.....	Three months' rent south half Pier foot West Sixtieth street.....	62 50
Aug. 19	New York Central and Hud- son River Railroad Com- pany.....	Three months' rent maintaining tracks be- tween West Eleventh street and Gansevoort street.....	37 50
Aug. 19	New York Central and Hud- son River Railroad Com- pany.....	Three months' rent land under water for ex- tensions to Pier, old 27, North river.....	228 75
Aug. 19	New York Central and Hud- son River Railroad Com- pany.....	Three months' rent land under water between Sixtieth and Sixty-fifth streets, North river.....	1,750 00
Aug. 19	New York Central and Hud- son River Railroad Com- pany.....	Three months' rent Pier foot Sixtieth street, North river.....	5,000 00
Aug. 19	New York Central and Hud- son River Railroad Com- pany.....	Three months' rent Piers, new 61, 62 and 63 and bulkhead and float north Pier, new 63, North river.....	15,275 00
Aug. 19	West Shore Railroad Com- pany.....	Three months' rent bulkhead south Pier, new 24, North river.....	880 00
Aug. 19	S. E. Muller.....	Three months' rent inner 100 feet north side of Pier, old 42, and 27 feet bulkhead ad- joining.....	375 00
Aug. 19	James McLoughlin.....	Three months' rent 50x100 feet in rear of bulk- head south Seventy-ninth street, North river.....	75 00
Aug. 19	James McLoughlin.....	Three months' rent 50x100 feet in rear of bulkhead south of Fifty-fourth street, North river.....	75 00
Aug. 19	James B. Brady.....	One month's rent 50x60 feet on bulkhead be- tween Sixtieth and Sixty-first streets, East river.....	25 00
Aug. 19	James B. Brady.....	One month's rent 50x100 feet between Twenty- eighth and Twenty-ninth streets, North river.....	25 00
Aug. 19	H. D. Mould.....	Three months' rent ice platform west side Pier 53, East river.....	52 75
Aug. 19	Z. O. Nelson & Son.....	One month's rent bulkhead on west side of Degraw street, Brooklyn.....	12 50
Aug. 19	New York Central Railroad Company.....	Three months' rent ferry Forty-second street, New York, to Weehawken, N. J.....	3,025 00
Aug. 19	Dockmasters.....	Wharfage, Manhattan, August.....	251 80
Aug. 19	"	Brooklyn, August.....	1 93

Total..... \$27,177 73

Aug. 20	J. A. Bush.....	Three months' rent land under water east side of Westchester creek to Main street.....	\$37 50
Aug. 20	Hecker-Jones & Jewell Mill- ing Company.....	Three months' rent to run pipe through bulk- head wall and under Pier, new 32, East river.....	75 00
Aug. 20	William J. McGirr.....	One month's rent 50x100 feet on bulkhead between Piers 4 and 5, East river.....	25 00
Aug. 20	William J. McGirr.....	One month's rent 50x100 feet on bulkhead north of Fifty-second street, North river.....	25 00
Aug. 20	William J. McGirr.....	One month's rent 25x100 feet in rear of bulk- head between Fifty-second and Fifty-third streets, North river.....	25 00
Aug. 20	William J. McGirr.....	Five days' rent.....	4 17
Aug. 20	Collectors.....	Wharfage, Manhattan, July.....	773 44
Aug. 20	"	Brooklyn, July.....	72 69
Aug. 20	"	Queens, July.....	3 35
Aug. 20	"	Manhattan, June.....	328 10
Aug. 20	"	Brooklyn, June.....	74 32
Aug. 20	"	Queens, June.....	2 00
Aug. 20	"	Manhattan, May.....	70 31
Aug. 20	"	Brooklyn, May.....	19 26
Aug. 20	"	Manhattan, August.....	163 48
Aug. 20	"	Brooklyn, August.....	12 00

Total..... \$1,710 62

Aug. 21	James Shewan & Son.....	Three months' rent south side of Pier 62 and bulkhead between Piers 61 and 62, East river.....	\$1,000 00
Aug. 21	James Shewan & Son.....	Three months' rent north half Pier foot East Fourth street and bulkhead, East river.....	437 50
Aug. 21	Southern Pacific.....	Three months' rent bulkhead north of Pier, new 25, North river.....	250 00
Aug. 21	George Ehret and Jac. Rup- pert.....	Three months' rent bulkhead foot Ninety-third street, East river.....	325 00
Aug. 21	Holbrook, Capot & Daly....	Three months' rent 50x200 feet in rear of bulkhead between Twenty-third and Twenty- fourth streets, East river.....	50 00
Aug. 21	E. H. Ogden Lumber Com- pany.....	Three months' rent 100x100 feet reclaimed land north Fiftyth street, North river.....	50 00
Aug. 21	John P. Kane.....	One month's rent new made land in rear of bulkhead between Ninety-sixth and Ninety- seventh streets, East river.....	25 00
Aug. 21	Beadelston & Woerz.....	Three months' rent to run pipe across new made land foot Charles street, North river.....	75 00
Aug. 21	Thomas Mulry Sons.....	One month's rent 50x100 feet in rear of bulk- head between Piers 11 and 12, East river.....	25 00
Aug. 21	C. E. Gates.....	Three months' rent land under water bulkhead near One Hundred and Forty-sixth street, North river.....	125 00
Aug. 21	New York, New Haven and Hartford Railroad Com- pany.....	To cost of repairs to Pier at the foot of East Twenty-fourth street.....	14 85
Aug. 21	Dockmasters.....	Wharfage, Manhattan, August.....	96 19
Aug. 21	"	Brooklyn, August.....	4 00

Total..... \$2,477 54

The following bills have been audited and transmitted to the Finance Department for payment:

Audit No.	Name.	Amount.
21420	Consolidated Gas Company, right, title, etc., to pier and bulkhead, Twenty-first and Twenty-second street, East river.....	\$200,159 08
21421	New York, New Haven and Hartford Railroad Company, wharfage rights.....	57,500 00

RUSSELL BLEECKER, Secretary.

POLICE DEPARTMENT.

New York, November 20, 1903.

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

Approved—Application of John H. Boyle, Acting Captain, for detail of Patrolman Mark F. Horrigan, 8th Precinct. Detailment of Patrolman James Kiernan, 7th Precinct, and Joseph E. Skelly, 25th Precinct, is disapproved on account of length of service. Application of Captain Edw. Gallagher, 18th Precinct, for detail of Patrolman Braun in plain clothes; detailment of Patrolman Ignatius Devins is disapproved on account of length of service. Recommendation of Second Deputy Commissioner Piper, that Patrolman William H. Galbraith, 25th Precinct, be transferred to the 41st for mounted duty. Recommendation of Second Deputy Commissioner Piper that Patrolman William J. Ferristal, 37th Precinct, be transferred to the 38th Precinct for mounted duty. Application of Captain William H. Shaw, 7th Precinct, for detail of Patrolman Frank H. Johnston to duty in plain clothes. Application of Captain William H. Shaw, 7th Precinct, for detail of Patrolman George Tucker to duty in plain clothes. Application of Captain Henry Halpin, 33d Precinct, to have Patrolmen George Kethman and John Ryan, 33d Precinct, remanded to patrol duty. Application of Captain John W. O'Connor, 13th Precinct, to have Patrolman Oscar B. Spencer remanded to patrol duty. Application of Captain John J. Farrell, 1st Precinct, to have Patrolmen Edward J. O'Connor and John T. Conway remanded to patrol duty and that Conway be transferred to the 22d Precinct. Application of Captain William H. Shaw, 7th Precinct, to have Patrolmen Christian C. Muhlbach and Michael Moss remanded to patrol duty.

Referred to the Chief Inspector—Communication from E. Goerlitz, stating that regular opera season will commence November 23, and asking for detail of police; to Inspector Walsh, through the Chief Inspector, with instructions to see that proper police protection is afforded to regulate the traffic at the Opera House. Communication from P. H. Woodward, commanding Patrolman David Murray, 49th Precinct, for stopping a runaway; for report. Notice from Civil Service Commission that an examination will be held at Grand Central Palace on December 2, 10 and 29, and asking for detail of ten Patrolmen on each date; to issue necessary orders. Communication from Mink Restaurant Company, complaining about assault on their manager; to Inspector Walsh, through the Chief Inspector, for report. Communication signed "A Business Man," complaining about American Distilled Water Company and Artificial Ice Company monopolizing Fifty-third street, east of First avenue; to Inspector William W. McLaughlin, through the Chief Inspector, for report. Application of Metropolitan Electric Protective Com- pany, for appointment of Thomas Hughes as Special Patrolman.

Referred to the Corporation Counsel—Writ of certiorari, New York Supreme Court, case Michael F. Roche against Francis V. Greene, Police Commissioner; to file return. Writ of certiorari, New York Supreme Court, case John S. Gill against Francis V. Greene, Police Commissioner; to file return.

Referred to the Third Deputy Commissioner—Petition for pension of Isabella McKeever, infant child of Matthew McKeever, deceased Patrolman. Communica- tion from C. F. Lacombe, asking that notice be given his Department when meters are changed in Police Department; for action and report.

Disapproved—Application of H. H. Ottman for appointment of Max Isaacs as Special Patrolman. Application of John J. Ascher for appointment of Theo. Fils as Special Patrolman.

Leave of Absence Granted—Patrolman Thomas A. Conlon, 5th Precinct, five days without pay.

Resignations Accepted—Edward Regner, No. 311 East Fifty-second street, as Laborer; Theo. S. Winans, as Special Patrolman for Citizens' Union; Nathan Cohen, as Special Patrolman for C. Glauber, Manhattan; Thomas Maxwell, as Special Patrolman for Hotel Navarre, Manhattan.

Special Patrolmen Appointed—Mark Hall for D. & M. Chauncey Real Estate Company, Manhattan; Benj. Jacobs, for L. Spachner, Thalia Theatre, Manhattan.

Full Pay Granted—Patrolman Francis T. McNally, 40th Precinct, September 19 to October 7, 1903; Patrolman Louis Knerim, 12th Precinct, September 19 to 25, 1903.

Referred to Inspector Repairs and Supplies—Communication from American Surety Company, asking if contract of George Worthington has been completed; for report. Communication from First Deputy Commissioner Ebstein, recommend- ing that Department Mechanics repair stoop and fence of 79th Sub-Precinct; ap- proved. Report of Sergeant O'Brien relative to proposed changes in rooms of Boiler Inspection, Brooklyn; approved.

Referred to President, Borough of Manhattan—Communication from D. F. Rennie, complaining about sidewalk being obstructed in Forty-second street.

Concert License Granted—John C. Viemeister, German Club Rooms, Rich- mond road, Stapleton, S. I., November 15, 1903, to May 15, 1904; fee, \$50.

Masquerade Ball Permits Granted—Manhattan: H. C. Virion, Harlem Arcade, November 27, fee \$10; Thomas W. Foran, Colonial Hall, November 25, fee \$25; B. Bimberg, West Side Lyceum, November 23, fee \$10; Phillip Frankel, Imperial Lyceum, November 28, fee \$10; Same, November 21, fee \$10; Same, November 25, fee \$10. Brooklyn: Jacob Coan, Breitkopf's Hall, November 26, fee \$10; John M. Guehring, Eckford Hall, November 23, fee \$10; Michael J. Tighe, Breitkopf's Hall, November 25, fee \$10; John M. Guehring, Eckford Hall, November 25, fee \$10; Barney Knobloch, Stauch's Palace, November 25, fee \$10. Queens: Chas. Schnerr, Metropolitan Park, November 25, fee \$10.

Chief Clerk to Answer—Hostler Herbert Brink, 27th Precinct, and others, petitioning for an increase of salary. Jos. I. Berry, Coroner, Borough of The Bronx, in behalf of Patrolman David J. Goss, for heroic conduct at the explosion in Ruppert's Ice Plant. James M. Carples, asking for information relative to one Max C. Benisch, who was appointed as Patrolman on probation December 29, 1903. Joseph Levy & Son, asking for address of Patrolman Bernard McKeever, No. 3949.

On reading and filing petition of Christina Schuessler and certificate of Police Surgeon A. H. Brown that Roundsman John Schuessler of the 41st Precinct, re- ceived injuries in the discharge of his duties, and upon which only half pay has been allowed.

Ordered, That full pay be and is hereby granted to Roundsman John Schuess- ler of the 41st Precinct, from July 23, 1903, to date of retirement, and that the Chief Clerk be and is hereby directed to prepare supplementary payroll for such purpose and forward same to the Bookkeeper for payment; Mrs. Schuessler, or some other person appointed by the Court, upon necessary legal authority, to receive the same.

Ordered, That requisition be and is hereby made upon the Municipal Civil Ser- vice Commission for an eligible list to enable the Police Commissioner to appoint one (1) Laborer, with compensation of \$2 per day.

Ordered, That requisition be and is hereby made upon the Municipal Civil Ser- vice Commission for an eligible list to enable the Police Commissioner to appoint four (4) Sergeants of Police.

Ordered, That requisition be and is hereby made upon the Municipal Civil Ser- vice Commission for an eligible list to enable the Police Commissioner to appoint twenty (20) Roundsmen of Police.

On File—Communication from Society for Prevention of Cruelty to Children, inclosing copy of letter relative to allowing children to stand at station houses when prisoners are brought in; see letter. Notice from Corporation Counsel, approving manuscript copy of forms of contract, etc., for (1) Coal—Manhattan, The Bronx and Richmond; (2) Coal—Brooklyn and Queens; (3) Coal—Steamboat "Patrol"; (4) Horse feed—Manhattan and The Bronx; (5) Horse feed—Brooklyn and Queens; (6) Horse feed—Richmond. Acknowledgment from L. V. Hoppin of re- ceipt of original form of contract and specifications, with printer's proof, for New Headquarters Building. Application of Captain Michael Naughton, 80th Precinct, that an extra horse be transferred to the 80th Precinct for patrol wagon, and that two Patrolmen be detailed on said wagon. Communication from Wm. T. Jerome, District Attorney, returning papers relative to the taking of bail in certain cases. Communication from Arthur A. Stoughton, submitting schedules of changes to be made in drawings and specifications for 41st Precinct, so as to reduce the cost of same.

On File, Send Copy—Reports of commanding officers of the 1st, 5th, 7th, 12th, 13th, 14th, 15th, 18th, 21st, 24th, 25th and 28th Precincts, relative to bonfires in the streets. Report of Sergeant C. O. Sheldon, Central Office Squad, on communica- tion from Mrs. Hammel asking whereabouts of one Harry J. Hammel. Report of

Sergeant C. O. Sheldon, Central Office Squad, on communication from Mrs. J. B. McIntosh, asking whereabouts of her husband.

The following transfers were ordered by the Commissioner to take effect at 8 a. m. November 21, 1903: Patrolman Hugh Gorman, from 37th to 38th Precinct, mounted; Patrolman Cornelius Brassil, from 47th to 42d Precinct; Patrolman Wm. H. O'Shaughnessy, from License Squad to 44th Precinct; Patrolman Edwin F. England, from 38th to 37th Precinct, mounted; Patrolman Hubert A. Conneally, from License Squad to 50th Precinct.

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

Before Second Deputy Commissioner Piper—Patrolman James P. Murphy, 12th Precinct, neglect of duty and conduct unbecoming an officer, reprimanded; Patrolman Simon Schattenkirk, 12th Precinct, neglect of duty and conduct unbecoming an officer, reprimanded; Patrolman Otto J. Haslinger, 12th Precinct, neglect of duty and conduct unbecoming an officer, reprimanded; Patrolman Nicholas Butterfield, 22d Precinct, conduct unbecoming an officer, complaint dismissed.

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

Account Supplies for Police, 1903.

No. 3471	Fiss, Doerr & Carroll Horse Company, horse	\$260 00
No. 3472	James McManus, forage	154 96
No. 3473	Anton Arnheiter, boarding horses	60 00
No. 3474	William Bell, boarding horses	180 00
No. 3475	Bernstein & Lacker, boarding horses	90 00
No. 3476	F. W. Daub, agent, boarding horses	120 00
No. 3477	F. W. Daub, agent, boarding horses	120 00
No. 3478	F. W. Daub, agent, boarding horses	120 00
No. 3479	A. Duryea, boarding horses	606 20
No. 3480	Wenzel Friedrich, boarding horses	180 00
No. 3481	William Horan, boarding horses	60 00
No. 3482	James Naughton Sons, boarding horses	90 00
No. 3483	A. Rosenthal, boarding horses	95 81
No. 3484	Henry C. Ross, boarding horses	90 00
No. 3485	Mrs. Henry Skelton, boarding horses	150 00
No. 3486	W. & J. Sloane, boarding horses	150 00
No. 3487	George W. Smith, boarding horses	129 00
No. 3488	George Tidcombe, boarding horses	90 00
No. 3489	James A. Varian, boarding horses	291 81
No. 3490	Thomas Campbell, horseshoeing	52 63
No. 3491	John Cargill, horseshoeing	28 50
No. 3492	Jeremiah Casey, horseshoeing	16 50
No. 3493	Owen J. Clinton, horseshoeing	73 75
No. 3494	Gilbert Dean, horseshoeing	20 00
No. 3495	James B. Donohue, horseshoeing	28 00
No. 3496	Rody Dunn, horseshoeing	56 38
No. 3497	Thomas Fox, horseshoeing	6 00
No. 3498	Thomas Fox, horseshoeing	65 50
No. 3499	Thomas Fox, horseshoeing	48 50
No. 3500	George Gore, horseshoeing	37 00
No. 3501	Michael Gowan, horseshoeing	7 00
No. 3502	Michael Gowan, horseshoeing	13 00
No. 3503	Daniel Healy, horseshoeing	12 00
No. 3504	D. G. McNamara, horseshoeing	18 00
No. 3505	William R. Mongam, horseshoeing	24 50
No. 3506	Slavin & Brooks, horseshoeing	26 50
No. 3507	Slavin & Brooks, horseshoeing	4 50
No. 3508	Slavin & Brooks, horseshoeing	13 00
No. 3509	Matthew Waldron, horseshoeing	9 00
No. 3510	L. V. Plageman, V. S., veterinary services	35 00
No. 3511	Dr. E. Strauss, V. S., veterinary services	2 00
No. 3512	Dr. E. Strauss, V. S., veterinary services	11 50
No. 3513	Dr. E. Strauss, V. S., veterinary services	11 50
No. 3514	Dr. E. Strauss, V. S., veterinary services	4 50
No. 3515	Dr. Samuel A. Wright, V. S., veterinary services	12 25
No. 3516	American Ice Company, ice	1 64
No. 3517	American Ice Company, ice	2 17
No. 3518	American Ice Company, ice	34 40
No. 3519	The New York Edison Company, electric current	28 21
No. 3520	M. R. Brennan, linemen's expenses	122 66
No. 3521	D. Taubig, meats to prisoners	1 75
No. 3522	Mrs. Kate Travers, meals to prisoners	27 60
No. 3523	Mrs. Kate Travers, meals to lost children	10 05
No. 3524	Mrs. Kate Travers, laundry work	1 50
No. 3525	Mrs. Ella Baker, laundry work	7 55
No. 3526	Mrs. S. E. Charles, laundry work	7 50
No. 3527	Mrs. Mary Donlon, laundry work	7 76
No. 3528	Mrs. Margaret Griffin, laundry work	7 64
No. 3529	Mrs. Theresa Peaty, laundry work	7 64
No. 3530	Mrs. Augusta Sullivan, laundry work	7 50
No. 3531	Mrs. Catherine Sullivan, laundry work	7 50

Account Police Station House Rents, 1903.

Jane Cosgriff, rent 75th Precinct	\$180 00
New York and New Jersey Telephone Company, rent Central Department, Brooklyn	1,300 00

Ordered, That the following bills be approved and referred to the Bookkeeper to be paid:

Account Contingent Expenses, Etc., 1903.

No. 3532	Dennis J. Brennan, expenses	\$51 00
No. 3533	Gherardi Davis, use of auto	27 50
No. 3534	Robert Kiernan, unpaid postage	2 97
No. 3535	Joseph C. Hickey, expenses	30 50
No. 3536	Joseph C. Hickey, expenses	16 80
No. 3537	Thomas J. Curran, expenses	37 30
No. 3538	William Gilmartin, expenses	3 50
No. 3539	William Gilmartin, expenses	6 10
No. 3540	Daniel Strauss, expenses	90
No. 3541	Daniel Strauss, expenses	1 00
No. 3542	Daniel Strauss, expenses	1 30
No. 3543	Daniel Strauss, expenses	1 50
No. 3544	The Police Chronicle, newspapers	4 80
No. 3545	Jacob Rouss, disbursements	77 00

WM. H. KIPP, Chief Clerk.

BOROUGH OF MANHATTAN.

COMMISSIONER OF PUBLIC WORKS.

In accordance with the provisions of section 1546, chapter 466 of the Laws of 1901, I transmit the following report of the transactions of the offices of the Commissioner of Public Works, President of the Borough of Manhattan, for the week ending November 4, 1903:

GEORGE LIVINGSTON, Commissioner of Public Works.

Attest: JACOB A. CANTOR, President, Borough of Manhattan.

Public Moneys Received During the Week.

For restoring and repaving pavement, general account	\$963 00
For redemption of obstructions seized	8 00

For vault permits	3,852 19
For shed permits	30 00
For sewer connections	395 89
For bay window permits	67 00
For ornamental projection permits	410 98
Total	\$5,727 06

Permits Issued.

Permits to open streets, to make sewer connections	56
Permits to place building material on streets	70
Permits to construct street vaults	5
Permits to construct sheds	6
Permits to cross sidewalks	12
Permits for subways, steam mains and various connections	301
Permits for railway construction and repairs	1
Permits to repair sidewalks	49
Permits for sewer connections	18
Permits for sewer repairs	25
Total	543

Obstructions Removed.

Obstructions removed from various streets and avenues	15
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Repairs to Pavement.

Square yards of pavement repaired	4,834
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Repairs to Sewers.

Linear feet of sewer built	423
Linear feet of sewer cleaned	12,399
Linear feet of sewer examined	6,420
Basins built	4
Basins cleaned	231
Basins examined	252

Requisitions drawn on Comptroller, total, \$77,049.85.

Statement of Laboring Force Employed During the Week Ending October 31, 1903.

	Mechanics.	Laborers.	Teams.	Carts.	Bath Attendants.	Cleaners.
Repaving and renewal of pavements.	253	250	4	74	...	...
Boulevards, roads and avenues (maintenance of)	22	92	23	18	...	...
Roads, streets and avenues	3	32	10	3	...	...
Sewers, maintenance, cleaning, etc.	71	91	9	37	...	3
Cleaning public buildings, baths, etc.	106	44	...	25	40	219
Total	455	509	46	157	40	222

Changes in Working Force for Week Ending October 31, 1903.

Bureau of Highways—1 Cartman reinstated, 1 Paver deceased.
Bureau of Sewers—1 Laborer appointed.
Bureau of Public Buildings and Offices—2 Cleaners (female) appointed, 1 Cleaner (male) appointed, 1 Bath Attendant (female) transferred to Brooklyn.

BOROUGH OF MANHATTAN.

COMMISSIONER OF PUBLIC WORKS.

In accordance with the provisions of section 1546, chapter 466 of the Laws of 1901, I transmit the following report of the transactions of the offices of the Commissioner of Public Works, President of the Borough of Manhattan, for the week ending November 11, 1903.

GEORGE LIVINGSTON, Commissioner of Public Works.

Approved: JACOB A. CANTOR, President of the Borough of Manhattan.

Public Moneys Received During the Week.

For restoring and repaving pavement—General Account	\$4,977 25
For redemption of obstructions seized	23 00
For vault permits	2,444 94
For shed permits	50 00
For sewer connections	138 44
For bay window permits	188 81
For ornamental projection permits	208 60
For auction sales	562 50
Total	\$8,593 54

Permits Issued.

Permits to open streets to make sewer connections	76
Permits to place building material on streets	92
Permits to construct street vaults	3
Permits to construct sheds	10
Permits to cross sidewalks	7
Permits for subways, steam mains and various connections	266
Permits for railway construction and repairs	1
Permits to repair sidewalks	56
Permits for sewer connections	6
Permits for sewer repairs	18
Total	535

Obstructions Removed.

Obstructions removed from various streets and avenues	20
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Repairs to Pavement.

Square yards of pavement repaired	4,895
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Repairs to Sewers.

Linear feet of sewer built	565
Linear feet of sewer cleaned	8,682
Linear feet of sewer examined	7,393
Basins cleaned	198
Basins examined	209

Requisitions drawn on Comptroller, total, \$269,086.96.

Statement of Laboring Force Employed During the Week Ending November 7, 1903.

	Mechanics.	Laborers.	Teams.	Carts.	Bath Attendants.	Cleaners.
Repaving and renewal of permits	253	250	4	74	...	...
Boulevards, roads and avenues (maintenance of)	22	92	23	17	...	...
Roads, streets and avenues	3	32	10	4	...	...
Sewers, maintenance, cleaning, etc.	70	92	9	37	...	3
Cleaning, public buildings, baths, etc.	106	44	...	25	41	220
Total	454	510	46	157	41	223

Changes in Working Force For Week Ending November 7, 1903.

Bureau of Highways—1 Paver promoted to Foreman.
Bureau of Sewers—1 Laborer, deceased; 5 Laborers appointed.
Bureau of Public Buildings and Offices—1 Bath Attendant (female), appointed; 3 Bath Attendants (male), removed; 1 Cleaner (female) appointed.

BOROUGH OF RICHMOND.

LOCAL BOARD—STATEN ISLAND DISTRICT.

Meeting, June 8, 1903, 4 p. m.

Present—President Cromwell, Alderman Maloy, Alderman Gillies, Alderman Shea.

The minutes of the meeting of May 18 were approved.

South Side Boulevard, Ward 4—Speedway. Petition 351, Resolution 102.

The following resolution was adopted:

Resolved, That the Local Board of the Staten Island District hereby favors the completion of the present improvement of the South Side Boulevard, in the Fourth Ward of the Borough of Richmond, between Sea View avenue and Red lane (familiarly known as the Speedway), by an extension of the dirt wings thereof to the full width of the street, and recommends the same to the Board of Estimate and Apportionment, the cost of the improvement to be borne by the City at large; and it hereby

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

Affirmative—Alderman Maloy, Alderman Gillies, Alderman Shea, President Cromwell.

Negative—None.

Amos Street, Ward 4—Sidewalks. Resolutions 103 and 104.

The following resolution was adopted:

Resolved, That a certain resolution, No. 16, adopted by the Local Board of the Staten Island District at a meeting held on June 11, 1902, to wit:

To regulate, grade and macadamize the westerly extension of Amos street, in the Fourth Ward of the Borough of Richmond, so soon as the title to the land shall be legally vested in The City of New York; being a strip of land 200 feet, more or less, in length, by 50 feet in width, extending easterly from Tompkins avenue, otherwise known as Centre street; and to lay gutters and set curbs, and to flag the sidewalks thereof with stone flagging of the standard width; be and the same hereby is rescinded.

Affirmative—Alderman Maloy, Alderman Gillies, Alderman Shea, President Cromwell.

Negative—None.

The following resolution was adopted:

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

Whereas, He has appointed a time for a meeting of the 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 Staten Island 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 improvements, to wit:

To regulate, grade and macadamize the westerly extension of Amos street, in the Fourth Ward of the Borough of Richmond, so soon as the title to the land shall be legally vested in The City of New York; being a strip of land 200 feet, more or less, in length, by 50 feet in width, extending easterly from Tompkins avenue, otherwise known as Centre street; and to lay gutters and set curbs, and to pave the sidewalks thereof with artificial stone pavement to a width of five feet; and to do such other work as may be necessary to the completion of the work described; and it is hereby

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

Affirmative—Alderman Maloy, Alderman Gillies, Alderman Shea, President Cromwell.

Negative—None.

First Avenue, Ward 1—Opening, Pine Street to Jersey Street. Resolutions 105 and 106.

The following resolution was moved by Alderman Maloy, and was adopted:

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

Whereas, He has appointed a time for a meeting of the 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 Staten Island 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 improvements, to wit:

To place on the map of The City of New York a new street which shall be an extension of First avenue, from Jersey street to Pine street, in the First Ward of the Borough of Richmond, as shown on a map or plan entitled: "Map or plan showing layout and grades of the streets in the district bounded by Brighton avenue, Jersey street, Castleton avenue and Glen avenue, in the First Ward, Borough of Richmond, The City of New York;" and it is hereby

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

Affirmative—Alderman Maloy, Alderman Gillies, Alderman Shea, President Cromwell.

Negative—None.

The following resolution was moved by Alderman Maloy, and it was adopted:

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

Whereas, He has appointed a time for a meeting of the 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 Staten Island 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 improvements, to wit:

To extend and open First avenue, from Jersey street to Pine street, in the First Ward of the Borough of Richmond, as shown on a map or plan entitled: "Map or plan showing layout and grades of the streets in the district bounded by Brighton avenue, Jersey street, Castleton avenue and Glen avenue, in the First Ward, Borough of Richmond, The City of New York;" and to do such other work as may be necessary to the completion of the work described; and it is hereby

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

Affirmative—Alderman Maloy, Alderman Gillies, Alderman Shea, President Cromwell.

Negative—None.

First Avenue, Ward 1—Sewer. Resolution 107.

The following resolution was moved by Alderman Maloy, and was adopted:

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

Whereas, He has appointed a time for a meeting of the 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 Staten Island 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 improvements, to wit:

To construct a combined sewer, with its appurtenances, in Pine street, from Brighton avenue to Brook street; in Hudson street, from Brighton avenue to First avenue; and in First avenue, from Pine street to Jersey street, and to connect with the sewer in Jersey street, together with two additional receiving basins on the north side of Brighton avenue at its intersection with York avenue, in the First Ward of the Borough of Richmond; and it is hereby

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

Affirmative—Alderman Maloy, Alderman Gillies, Alderman Shea, President Cromwell.

Negative—None.

Lake View Road, Ward 1—Extension. Resolutions 108, 109 and 110.

The following resolution was moved by Alderman Maloy, and was adopted:

Resolved, That a certain resolution, No. 41, adopted by the Local Board of the Staten Island District at a meeting held on November 18, 1902, to wit:

To change the map or plan of The City of New York by laying out and opening Lake View road, from Irving parkway to Richmond turnpike, in the First Ward of the Borough of Richmond, as shown on a map or plan entitled: "Plan and profile showing the location and laying out and the grades of the extension of Lake View road, from Irving parkway to Richmond turnpike, in the First Ward, Borough of Richmond, The City of New York;" be and the same hereby is rescinded.

Affirmative—Alderman Maloy, Alderman Gillies, Alderman Shea, President Cromwell.

Negative—None.

The following resolution was moved by Alderman Maloy and was adopted:

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

Whereas, He has appointed a time for a meeting of the 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 Staten Island 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 improvements, to wit:

To place on the map of The City of New York a change of the lines and an extension and opening to Richmond turnpike of Lake View road, in the First Ward of the Borough of Richmond, as shown on a map or plan entitled: "Map or plan showing layout and grades of Lake View road, from Haven esplanade to Richmond turnpike, in the First Ward, Borough of Richmond, The City of New York;" and it is hereby

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

Affirmative—Alderman Maloy, Alderman Gillies, Alderman Shea, President Cromwell.

Negative—None.

The following resolution was moved by Alderman Maloy and was adopted:

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

Whereas, He has appointed a time for a meeting of the 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 Staten Island 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 improvements, to wit:

To change the lines of and to extend and open Lake View road, in the First Ward of the Borough of Richmond, as shown on a map or plan entitled: "Map or plan showing layout and grades of Lake View road, from Haven esplanade to Richmond turnpike, in the First Ward, Borough of Richmond, The City of New York;" and to do such other work as may be necessary to the completion of the work described; and it is hereby

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

Affirmative—Alderman Maloy, Alderman Gillies, Alderman Shea, President Cromwell.

Negative—None.

Brighton Avenue, Ward 1—Macadam.

A protest against macadamizing Brighton avenue, from Glen avenue to Jersey street, was laid before the Board. Laid over.

On motion, the Board adjourned.

MAYBURY FLEMING, Secretary.

BOROUGH OF BROOKLYN.

Report of the President for Week Ending September 5, 1903.

Meeting of the Flatbush District Local Improvement Board held on September 3, 1903, at 2 p. m.

COMMISSIONER OF PUBLIC WORKS.

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

During the week ending September 5, sixty-seven orders, fifty-five for supplies and twelve for repairs, were issued by the Bureau of Public Buildings and Offices.

Thirty-one bills, amounting in the aggregate to \$26,782.12, were signed by the Superintendent and forwarded to the Commissioner for transmission to the Department of Finance.

Appointments.

Charles H. Perley, No. 145 Halsey street, Brooklyn, \$900 per annum, to take effect September 1, as janitor.

Removals.

Abram W. Block, Superintendent of Public Baths, died Sunday, August 30, 1903.

BUREAU OF INCUMBRANCES AND PERMITS.

Complaint Department.

Department of Street Cleaning...	2	Police Department	9
Mail	2		
Office	13	Total	38
Inspectors	12		
Classification and Disposal—			
Sidewalk signs found removed up-		Posts and stumps of posts re-	
on reinspection	4	moved by Bureau of Incum-	18
Slot machines found removed up-		brances and Permits	
on reinspection	1	Miscellaneous removed by Bu-	
Boulders removed by Bureau of		reau of Incumbrances and Per-	6
Incumbrances and Permits...	7	mits	
Trees and limbs removed by		Total	51
Bureau of Incumbrances and			
Permits	15		

Inspectors' Department.

Complaints made	12	Slips settled	60
Complaints settled	51		

Permit Department.

Permits—		Permits Passed—	
Building material	18	Tap water pipes	122
Vaults (repair)	3	Repair water connections	54
Special	180	Sewer connections	65
Cement	15	Sewer connection repairs	22
Total	216	Total	263

Cashier's Department.

Moneys Received—		Extra paving	4 02
Repaving over water connections.	\$425 00	Special	13 00
Repaving over sewer connections.	162 00		
Repaving over gas connections.	32 00	Total	\$636 02

BUREAU OF SEWERS.

Moneys received, \$744; for sewer permits, \$744. Number of permits issued, 87; for new sewer connections, 65; for old sewer connections (repairs), 22.

Requisitions drawn on Comptroller, 4; appropriations, \$561.66; funds, \$36,380.97.

Linear feet of sewer built, 2,617; number of basins built, 2; linear feet of sewer cleaned, 1,700; number of basins cleaned, 279; linear feet of sewer examined, 5,400; number of basins examined, 2,099; number of basins repaired, 8; linear feet of sewer repaired, 6; number of manhole heads and covers set, 6; number of basin covers put on, 4; number of manholes built, 31; number of manhole covers put on, 2; bricks used for repairs, 2,355; barrels of cement used for repairs, 3½.

Laboring Force Employed During the Week.

	Inspectors of Construction.	Inspectors of Sewer Connections.	Inspectors of Foremen.	Me- chanics.	La- borers.	Horses and Carts.
Sewer Repairing and Cleaning.						
Payroll and Supplies .....	..	..	7	..	2	42
Street Improvement Fund	53	..	..	..	..	..
Twenty-sixth Ward Disposal						
Works .....	..	..	..	..	1	19
Thirty-first Ward Disposal Works						
Office force .....	..	6	..	6	..	..

BUREAU OF HIGHWAYS—DIVISION OF STREET REPAIRS.

Force Employed on Repairs to Street Pavements.

44 Mechanics; 135 Laborers; 14 horses and wagons; 21 horses and carts; 29 teams; 15 Foremen.

Work Done by Connection Gangs.

Water and sewer connections repaired	97
Gas connections repaired	22
Dangerous holes repaired and made safe	87
Complaints received	86
Defects remedied	93

Work Done by Repair Gangs.

Hudson avenue, between Concord street and Park avenue, cobblestone	Yards.
Garnet street, between Court street and Hamilton avenue, cobblestone	121
Withers street, between Lorimer street and Manhattan avenue, cobblestone	68
Foot of Division avenue, cobblestone	311
Foot of Division avenue, granite	60
Bedford avenue, between North Thirteenth and North Fourteenth streets, granite	30
Broadway, between Keap and Cooper streets, granite	234
Wythe avenue, between North Tenth and North Eleventh streets, granite	445
Fulton street, between Flatbush avenue and Rockwell place, granite	190
Forty-first street, between Second and Fourth avenues, granite	815
Broadway, between Willoughby avenue and Suydam street, granite	2,496
Seventy-third street, between Second and Third avenues, granite	146
Ocean avenue, between Tennis court and Church avenue, granite	36
Square yards pavement repaved by Connection Gangs	230
Stone crushed, cubic yards	389
Concrete mixed and laid, square yards	356
Total number of square yards of pavement repaired	1,987
Linear feet of curbing reset	5,571
Linear feet of gutter reset	325
Square feet of bridging relaid	165
Square feet of flagging relaid	574
Linear feet of curb jointed and dressed	336
	1,079

Force Employed on Macadam and Unimproved Roadways.

1 steam roller; 2 Mechanics; 29 Laborers; 3 horses and wagons; 6 teams; 8 sprinklers; 13 horses and carts; 6 Foremen.	
Macadam roadway cleaned, linear feet	6,665
Dirt roadway repaired and cleaned, linear feet	1,149
Gutter cleaned, linear feet	15,230

Repairs Made to Macadam Roadways.

Cropsey avenue, between Eighteenth avenue and Twenty-third avenue.	
Ocean avenue, between Albemarle and Beverley roads.	
Ocean avenue, between Tennis court and Church avenue.	

Refuse Sand Removed.

Debevoise street, between Graham avenue and Humboldt street.	
Columbia street, between Columbia and Vanbrunt street.	
Fifty-second street, between Fifth and Sixth avenues.	
Forty-first street, between Second and Fourth avenues.	
Connections in macadam pavements repaired, 16.	

Permits issued for new buildings (brick), 44; estimated cost	\$187,350 00
Permits issued for new buildings (frame), 38; estimated cost	\$72,920 00
Permits granted for alterations, 62; estimated cost	\$30,233 00
Building slip permits issued, 51; estimated cost	\$3,750 00
Plumbing slip permits issued, 26; estimate cost	\$3,796 00
Unsafe cases filed	11
Violation cases filed	58
Fire escape cases filed	2
Unsafe notices issued	11
Violation notices issued	58
Fire escape notices issued	2
Unsafe cases referred to counsel	18
Violation cases referred to counsel	52

Fire escape cases referred to counsel	1
Complaints received	18
Bay window permits issued, 27; estimated cost	\$5,660 00

Corresponding Week Ending September 6, 1902.

Plans filed for new buildings (brick), 27; estimated cost	\$378,770 00
Plans filed for new buildings (frame), 41; estimated cost	100,100 00
Plans filed for alterations, 23; estimated cost	13,701 00
J. EDW. SWANSTROM, President, Borough of Brooklyn.	
JUSTIN MCCARTHY, Jr., Secretary.	

BOARD OF EXAMINERS.

November 17, 1903.

Present—Messrs. William J. Fryer, Warren A. Conover, William C. Smith, Charles Buck, Charles G. Smith, Charles D. Purroy and Walter Cook (Chairman).

Meeting called to order at 2 p. m.

On motion, minutes approved as read.

Appeal No. 221. On presentation of report and on motion appeal was approved on condition that fireproof shutters are placed on all westerly windows.

Appeal No. 222 of 1903, New Building No. 774 of 1903, premises Nos. 66-70 Sullivan street, Manhattan, Sass & Smallheiser, architects and appellants.

The Superintendent of Buildings having disapproved of the application with the following objection, viz.:

Brick partition wall should be provided in upper stories where span of floor beams exceeds 26 feet.

This appeal from the decision of such Superintendent is made on the ground that an equally good and more desirable form of construction can be employed.

The question which the appellants desire to have passed upon is as follows: To substitute steel beams to support floor beams on second and upper stories in place of brick walls; the partitions between and separating the several apartments on each floor to be brick filled between the studs as marked on plans.

The appellants' reasons for desiring a favorable decision on the question to be passed upon are as follows: As the span of said girders is very short and insufficient to carry the floor loads imposed on said girders, and as the said brick walls would be impracticable, and the area of the rooms would be reduced considerably.

The amount involved in this appeal exceeds \$1,000.

On motion, laid over, for the reason that the appellants have not filed a set of plans with this Board, as required by the rules and regulations; that they have not marked on any plans the partitions separating the several apartments on each floor which it is proposed to brick fill; and furthermore, said appellants failed to appear before this Board.

The Clerk was instructed to notify the appellants of this action.

Appeal No. 223 of 1903, New Building No. 466 of 1903, Nos. 718-720 East One Hundred and Sixty-fifth street, The Bronx, George A. O'Rourke, architect and appellant.

The Superintendent of Buildings for the Borough of The Bronx having disapproved of the application, this appeal from the decision of such Superintendent is made on the ground that the mode or method proposed being more desirable and equally good.

The question which the appellant desires to have passed upon is as follows: To use girders in place of brick walls, as required by section 31 of the Code, the girders thus proposed to be 10 inches 25 pounds, with a 3-inch by 4-inch L angle bolted to each side of the web for bearings of the floor timbers.

The appellant's reasons for desiring a favorable decision on the question to be passed upon are as follows: The walls as required by section 31 would destroy the layout of plans as originally applied for, inasmuch that the walls would cut down sizes of rooms and destroy the entire plan thus far approved by the Tenement Commission.

The amount involved in this appeal exceeds \$1,000.

Mr. Charles A. Millner appeared before the Board and was instructed to file set of plans. The appeal, on motion, was laid over for one week.

On motion,

Resolved, That this Board meet at three o'clock each Tuesday afternoon hereafter (instead of at two o'clock), and that the Clerk be instructed to send out all notices accordingly.

Adjourned.

JAMES GAFFNEY, Clerk.

CHANGES IN DEPARTMENTS.

SURROGATES' COURT, COUNTY OF NEW YORK.

November 23—Death of Mr. J. Fairfax McLaughlin, of No. 949 Pelham avenue, Manhattan Borough, on November 17 instant. Mr. McLaughlin occupied the position of Clerk of the Court.

DEPARTMENT OF DOCKS AND FERRIES.

November 20—The Commissioner has fixed the wages of all Cleaners employed as Sweepers along the marginal street, wharf or place, at the same rate as is now paid to other employees of the Department engaged in the work of sweeping along the marginal street, wharf or place, namely, 27 cents per hour while employed, the order to take effect November 21, 1903.

DEPARTMENT OF PARKS.

Borough of The Bronx.

November 23—Resignation of John J. Harte, No. 1155 Boston road, and H. Downs, No. 636 East One Hundred and Thirty-sixth street, both Assistant Gardeners, to take effect this date.

TENEMENT HOUSE DEPARTMENT.

November 23—Arthur J. Odeneal, No. 47 East Twenty-first street, city, Clerk; salary, \$1,050 per annum; this resignation to take effect at the close of the day on November 23, 1903.



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 GRUNBERG, 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. WOOLFE, 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.

CHARLES S. HERVEY, 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 30 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 MCKINNEY, Chief Auditor of Accounts, Room 27.
Law and Adjustment Division.
JAMES F. MCKINNEY, Auditor of Accounts, Room 183.

Investigating Division.

FERDINAND ZIEGLER, 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 8.
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.
EDWARD A. SLATTERY, Collector of Assessments and Arrears.
JOHN B. ADGER MULLALLY, 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.
SAMUEL M. GARRISON, Deputy Collector of Assessments and Arrears.
Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.
PATRICK E. LEARY, 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. APPELGATE, Secretary.
THEODORE CONNOLLY, CHARLES D. OLENDORF, GEORGE L. STERLING, EDWARD J. MCGUIRE, JAMES M. WARD, GEORGE S. COLEMAN, CHARLES N. HARRIS, CHASE MELLER, 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 LONDON, ARTHUR SWEENEY, WILLIAM BEERS CROWELL, DAVID RUMSEY, ANDREW T. CAMPBELL, JR., JOHN F. O'BRIEN, FRANKLIN C. HOYT, E. CROSBY KINDLEBERGER, MONTGOMERY HARE, LE ROY D. BALL, FREDERICK KERNOCHAN, Assistants.
JAMES MCKEEN, Assistant, in charge of Brooklyn branch office.
GEORGE E. BLACKWELL, Assistant, in charge of Queens branch office.
DOUGLAS MATHEWSON, Assistant, in charge of 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.
EDWARD OWEN, Commissioner.

COMMISSIONERS OF SINKING FUND.

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

BOARD OF ESTIMATE AND APPORTIONMENT.

Telephone, Finance Department, 2070 Franklin. Telephone, Public Improvements, 8020 Cortlandt.
The Mayor, Chairman; the Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of the Bronx, President of the Borough of Queens, President of the Borough of Richmond.
JAMES W. STEVENSON, Deputy Comptroller, Secretary, Finance Department, No. 280 Broadway; JOHN H. MOONEY, Assistant Secretary, Public Improvements, City Hall; CHARLES V. ADEE, Clerk of the Board, Finance Department, No. 280 Broadway.

AQUEDUCT COMMISSIONERS.

Room 207, Stewart Building, 5th floor, 9 A. M. to 4 P. M. Telephone 1942 Franklin.
The Mayor, the Comptroller, *ex officio*; Commissioners, WILLIAM H. TEN EYCK (President), JOHN J. RYAN, WILLIAM E. CURTIS and JOHN P. WINDOLPH; HARRY W. WALKER, Secretary; WILLIAM R. HILL, Chief Engineer.

BOARD OF ARMYORY COMMISSIONERS.

The Mayor, SETH LOW, Chairman; The President of the Department of Taxes and Assessments, JAMES L. WELLS, Vice-Chairman; The President of the Board of Aldermen, CHARLES V. FORNES; Brigadier-General JAMES MCLEER and Brigadier-General GEORGE MOORE SMITH, Commissioners.
FRANK J. BELL, Acting Secretary, Stewart Building, No. 280 Broadway.
Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

POLICE DEPARTMENT.

Central Office.
No. 300 Mulberry street, 9 A. M. to 4 P. M. Telephone 3100 Spring.
FRANCIS V. GREENE, Commissioner.
FREDERICK H. E. EBSTEIN, First Deputy Commissioner.
ALEXANDER R. PIPER, Second Deputy Commissioner.
GHERARDI DAVIS, Third Deputy Commissioner.

BOARD OF ELECTIONS.

Headquarters, General Office, No. 107 West Forty-first street.
Commissioners—JOHN R. VOORHIS (President), CHARLES B. PAGE (Secretary), JOHN MAGUIRE, RUDOLPH C. FULLER.
A. C. ALLEN, Chief Clerk of the Board.

BOROUGH OFFICES.

Manhattan.
No. 112 West Forty-second street.
WILLIAM C. BAXTER, Chief Clerk.
The Bronx.
One Hundred and Thirty-eighth street and Mott avenue (Solingen Building).
CORNELIUS A. BUNNER, Chief Clerk.
Brooklyn.
No. 42 Court street.
GEORGE RUSSELL, Chief Clerk.
Queens.
No. 51 Jackson avenue, Long Island City.
CARL VOGEL, Chief Clerk.
Richmond.
Staten Island Savings Building, Stapleton, S. I.
ALEXANDER M. ROSS, Chief Clerk.
All offices open from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

DEPARTMENT OF BRIDGES.

Nos. 13 to 21 Park row, 9 A. M. to 4 P. M.; Saturdays 9 A. M. to 1 P. M. Telephone: 6080 Cortlandt, Manhattan; 2206 Main, Brooklyn; 1054 Melrose, The Bronx; 527 Greenpoint, Queens.
GUSTAV LINDENTHAL, Commissioner.
NELSON L. ROBINSON, Deputy.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Nos. 13 to 21 Park row, 9 A. M. to 4 P. M. Telephone: Manhattan, 256 Cortlandt; Brooklyn, 3980 Main; Queens, 439 Greenpoint; Richmond, 39 Tompkinsville; Bronx, 62 Tremont.
ROBERT GRIGER MONROE, Commissioner.
WILLIAM A. DE LONG, Deputy Commissioner.
NICHOLAS S. HILL, Jr., Chief Engineer.
GEORGE W. BIRDSALL, Consulting Hydraulic Engineer.
GEORGE F. SEVER, Consulting Electrical Engineer.
CHARLES F. LACOMBE, Engineer of Surface Construction.
ROBERT A. KELLY, Water Registrar, Manhattan.
EDWARD S. BROWN, Jr., Secretary to the Department.
ROBERT VAN IDERSTINE, Deputy Commissioner, Borough of Brooklyn, Municipal Building, Brooklyn.
JOHN EDWARD EASTMOND, Water Registrar, Brooklyn.
WILLIAM F. HULL, Deputy Commissioner, Borough of the Bronx, Crotona Park Building, One Hundred and Seventy-seventh street and Third avenue.
JOHN G. BORGSTEDT, Water Registrar, The Bronx.
GUSTAVE A. ROULLIER, Deputy Commissioner, Borough of Queens, Hackett Building, Long Island City.
GEORGE S. SCOFIELD, Deputy Commissioner, Borough of Richmond, Richmond Building, New Brighton, S. I.

FIRE DEPARTMENT.

Office hours for all, except where otherwise noted, from 9 A. M. to 5 P. M.; Saturdays, 12 M. Headquarters.
Nos. 157 and 159 East Sixty-seventh street. Telephone, 2230 Plaza, Manhattan; 2653 Main, Brooklyn.
THOMAS STURGIS, Fire Commissioner.
RICHARD H. LAIMBEER, Jr., Deputy Commissioner, Boroughs of Brooklyn and Queens.
WILLIAM LEARY, Secretary.
CHARLES D. PURROY, 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, Acting Fire Marshal, Boroughs of Manhattan, The Bronx and Richmond.
Central office open at all hours.
Committee to examine persons who handle explosives meets Thursday of each week at 2 o'clock P. M.

MUNICIPAL EXPLOSIVES COMMISSION.

Nos. 157 and 159 East Sixty-seventh street, Headquarters Fire Department.
Fire Commissioner THOMAS STURGIS, Chairman; WILLIAM J. CHARLTON, Esq.; Gen. GEORGE O. EATON, J. AMORY HASKELL, Esq.; Dr. CHARLES F. MCKENNA.
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.

BELLEVUE AND ALLIED HOSPITALS.

Telephone 2730 Madison Square.
Board of Trustees—Dr. JOHN W. BRANNAN, ARDEN M. ROBBINS, MILES TIERNEY, SAMUEL SACHS, JAMES K. PAULING, 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 VELLER, First Deputy Tenement-house Commissioner.
W5-511 C. BZ-22, Second Deputy Tenement-house Commissioner.

DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. R., Battery place.
Telephone 1681 Broad.
McDOUGALL HAWKES, Commissioner.
JACKSON WALLACE, Deputy Commissioner.
RUSSELL BLECKER, Secretary.
Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.
DEPARTMENT OF HEALTH.
Southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan, 9 A. M. to 4 P. M. Burial Permit and Contagious Disease Offices always open.
ERNEST J. LEDERLE, Commissioner of Health and President.
Telephone 1204 Columbus.
EUGENE W. SCHEFFER, Secretary.
CHARLES F. ROBERTS, M. D., Sanitary Superintendent.
WILLIAM H. GUILFOY, M. D., Registrar of Records.
WALTER BENDEL, 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. 172 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, 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 FREELAND, 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. (in the month of August, 9 A. M. to 4 P. M.); Saturdays, 9 A. M. to 12 M.
HENRY A. ROGERS, President; FRANK L. BARBOTT, 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.
CLAUDE G. LELAND, Superintendent of Libraries.
HENRY M. DEVOR, Supervisor of Janitors.

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. MALTBY, Assistant Secretary.
ALICE S. CLARK, Clerk.

THE BOARD OF EXAMINERS OF THE CITY OF NEW YORK.

Rooms 6027 and 6028 Metropolitan Building, No. 1 Madison avenue, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 4840 Eighteenth street.
WALTER COOK, Chairman; WILLIAM J. FRYER, WARREN A. CONOVER, CHARLES BUEK, 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.
HENRY S. THOMPSON, 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. HOFFEN, President.
HENRY A. GUMBLETON, Secretary.
PATRICK J. REVILLE, Superintendent of Buildings.
HENRY BRUCKNER, Commissioner of Public Works.

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

Borough of Queens.
President's Office, Borough Hall, Jackson avenue and Fifth street, Long Island City.
JOSEPH CASSIDY, President.
GEORGE S. JERVIS, Secretary to the President.
JOSEPH BERMEI, Commissioner of Public Works.
SAMUEL GREENNON, Superintendent of Highways.
Office, Hackett Building, Long Island City.
JOSEPH P. POWERS, Superintendent of Buildings.
PHILIP T. CROVIN, 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 CROWMELL, 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. GENON, Chief Clerk.
Open at all times of day and night, except between the hours of 12 M. and 5 P. M. on Sundays and holidays.
Borough of Queens—Office, Borough Hall, Fulton street, Jamaica, L. I.
SAMUEL D. NUTT, LEONARD RUOFF, JR.
MARTIN MAGER, JR., Chief Clerk.
Office hours from 9 A. M. to 4 P. M.
Borough of Richmond—No. 46 Richmond road, Stapleton. Open for the transaction of business all hours of the day and night.
GEORGE F. SCHAFER.

NEW YORK COUNTY OFFICES.

SURROGATE.
New County Courthouse. Court open from 9 A. M. to 4 P. M., except Saturdays, when it closes at 12 M. During the months of July and August the hours are from 9 A. M. to 2 P. 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.; Satur-
days, 9 A. M. to 12 M.
WILLIAM TRAVERS JEROME, District Attorney.
JOHN A. HENNEBERRY, Chief Clerk.

REGISTER.

No. 116 Nassau street. Office hours from 9
A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
During the months of July and August the hours
are from 9 A. M. to 2 P. M.
JOHN H. J. RONNER, Register; HENRY H.
SHERMAN, Deputy Register.

COUNTY CLERK.

Nos. 8, 9, 10 and 11 New County Courthouse.
Office hours from 9 A. M. to 2 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 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 Brook-
lyn. Hours, 9 A. M. to 5 P. M.
JOHN F. CLARKE, District Attorney.

REGISTER.

Hall of Records, Brooklyn, 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. WALDON, Secretary.
Office hours from 9 A. M. to 4 P. M.; Saturdays
from 9 A. M. to 12 M.

COMMISSIONER OF RECORDS.

Rooms 7, 9, 10 and 11, Hall of Records.
Office hours, 9 A. M. to 4 P. M., excepting
months of July and August, then 9 A. M. to 2
P. M.; Saturdays, 9 A. M. to 12 M.
GEORGE E. WALDO, Commissioner.
JOSEPH H. GRENELLE, Deputy Commissioner.
JOHN H. JOHNSON, Secretary.
THOMAS D. MOSSCROFT, Superintendent.
RICHARD S. STEVENS, 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 BRAGA, Sheriff; JOSIAH C. BEN-
NETT, Under Sheriff.

DISTRICT ATTORNEY.

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

COUNTY CLERK.

Jamaica, N. Y., Fourth Ward, Borough of
Queens.
Office hours, April 1 to October 1, 8 A. M. to
5 P. M.; October 1 to April 1, 9 A. M. to 5 P. M.;
Saturdays, 12 M.
County and Supreme Court held at the Queens
County Courthouse, Long Island City. Court
opens at 9:30 A. M. to adjourn 5 P. M.
JAMES INGRAM, County Clerk.
CHARLES DOWNING, Deputy County Clerk.

COMMISSIONER OF JURORS.

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

PUBLIC ADMINISTRATOR.

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

RICHMOND COUNTY OFFICES.**COUNTY JUDGE AND SURROGATE.**

Terms of Court, Richmond County, 1902:
County Courts—STEPHEN D. STEPHENS, County
Judge.

First Monday of June, Grand and Trial Jury;
First Monday of December, Grand and Trial
Jury;

Fourth Wednesday of January, without a Jury;
Fourth Wednesday of February, without a
Jury;

Fourth Wednesday of March, without a Jury;
Fourth Wednesday of April, without a Jury;
Fourth Wednesday of July, without a Jury;
Fourth Wednesday of September, without a
Jury;

Fourth Wednesday of October, without a Jury;
—All at the Courthouse at Richmond.

Surrogate's Court—STEPHEN D. STEPHENS, Surro-
gate.

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, Rich-
mond, 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.
J. 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 GARRETTSON, Commissioner.
Office open from 9 A. M. until 4 P. M.; Satur-
days, 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. INGRAM, 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 I., Room No. 25.
Trial Term, Part II., Room No. 17.
Trial Term, Part III., Room No. 18.
Trial Term, Part IV., Room No. 16.
Trial Term, Part V., Room No. 24.
Trial Term, Part VI., Room No. 23.

Trial Term, Part VII., Room No. 33.
Trial Term, Part VIII., Room No. 31.
Trial Term, Part IX., Room No. 32.
Trial Term, Part X., Room No. 22.
Trial Term, Part XI., Room No. 34.
Trial Term, Part XII., 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
northwest corner, second floor, east.
Clerk's Office, Appellate Term, room southwest
corner third floor.

Trial Term, Part I. (criminal business).
Criminal Courthouse, Centre street.

Justices—CHARLES H. TRACY, FRANCIS M.
SCOTT, CHARLES F. McLEAN, HENRY BISCHOFF,
Jr., LEONARD A. GIEGERICH, JOHN J. FREEDMAN,
P. HENRY DUGRO, HENRY A. GILDERSLEEVE, JAMES
FITZGERALD, DAVID LEVENTRITT, JAMES A. O'GORMAN,
GEORGE C. BARRETT, JAMES A. BLANCHARD,
JOHN PROCTOR CLARKE, SAMUEL GREENBAUM,
EDWARD E. McCALL, EDWARD B. AMEND, VERNON
M. DAVIS.

SUPREME COURT—SECOND DEPARTMENT.

Kings County Courthouse, Borough of Brook-
lyn, 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. CAR-
ROLL, 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, Cen-
tre, 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. Mc-
MAHON and WARREN W. FOSTER, Judges of the
Court of General Sessions. EDWARD R. CARROLL,
Clerk.

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

CITY COURT OF THE CITY OF NEW YORK.

No. 32 Chambers street, Brownstone Building.
City Hall Park, from 10 A. M. to 4 P. M.

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

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

Clerk's Office open from 9 A. M. to 4 P. M.
JAMES M. FITZSIMMONS, Chief Justice; JOHN H.
McCARNEY, 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.
OLMSTEAD, 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, Bor-
ough of Queens, Tuesdays, at 10 o'clock; Town
Hall, New Brighton, Borough of Richmond,
Thursdays, at 10 o'clock.

Justices—JOHN COURTNEY, HOWARD J. FORKER,
PATRICK KEADY, JOHN FLEMING, THOMAS W.
FITZGERALD, ROBERT J. WILKIN, JOSEPH L. KER-
RIGAN, Clerk; JOHN J. DORMAN, Deputy Clerk.

Clerk's office, 171 Atlantic avenue, Borough
of Brooklyn, open from 9 A. M. to 4 P. M.

CHILDREN'S COURT.

First Division—No. 66 Third avenue, Manhat-
tan, EDMUND C. LEE.

Second Division—Clinton street and Atlantic
avenue, Brooklyn. ROBERT J. WILKIN, Justice.
JOHN P. SINNOTT, Clerk.

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. FLAM-
MER, LORENZ ZELLER, CLARENCE W. MEADE, JOHN
M. MOTT, JOSEPH POOL, JOHN B. MAYO, EDWARD
HOGAN, PETER P. BARLOW, MATTHEW P. BRENN,
SEWARD BAKER, ALFRED G. OMMEN.

PHILLIP BLOCK, Secretary.
First District—Criminal Court Building.
Second District—Jefferson Market.
Third District—No. 69 Essex street.
Fourth District—Fifty-seventh street, near Lex-
ington 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. HIGGENSBOTHAM,
FRANK E. O'REILLY, HENRY J. FURLONG.

President of Board, JAMES G. TIGHE, No. 184½
Bergen street.
Secretary to the Board, THOMAS D. OSBORN,
West Eighth street, Coney Island.

First District—No. 318 Adams street.
Second District—Court and Butler streets.
Third District—Myrtle and Vanderbilt avenues.
Fourth District—Lee avenue and Clymer street.
Fifth District—Manhattan avenue and Power
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, LUKA
I. CONNOR, EDMUND J. HEALY.

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

Borough of Richmond.
City Magistrates—JOHN CROAK, NATHANIEL
MARSH.

First District—New Brighton, Staten Island.
Second District—Stapleton, Staten Island.

MUNICIPAL COURTS.

Borough of Manhattan.
First District—Third, Fifth and Eighth Wards,
and all that part of the First Ward lying west of
Broadway and Whitehall street, including Gov-
ernor's Island, Bedloe's Island, Ellis Island, and
the Oyster Islands. New Courthouse, No. 128
Prince street, corner of Wooster street.

DANIEL E. FINN, Justice. THOMAS O'CONNELL,
Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.
Second District—Second, Fourth, Sixth and
Fourthteen Wards, and all that portion of the
First Ward lying south and east of Broadway and
Whitehall street, Courtroom 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 holi-
days.

Third District—Ninth and Fifteenth Wards.
Courtroom, 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.
Courtroom, 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 re-
mains open to close of business.

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

Fifth District—The Fifth District embraces the
Eleventh Ward and all that portion of the Thir-
teenth Ward which lies east of the centre line of
Norfolk street and north of the centre line of
Grand street and west of the centre line of Pitt
street and north of the centre line of Delancey
street. Courtroom, No. 154 Clinton street.

BENJAMIN HOFFMAN, Justice. THOMAS FITZ-
PATRICK, Clerk.

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

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

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

HERMAN JOSEPH, Justice. PATRICK McDAVITT,
Clerk.

Eighth District—Sixteenth and Twentieth
Wards. Courtroom, northwest corner of Twenty-
third street and Eighth avenue. Court opens at
9 A. M. and continues open until close of busi-
ness. Summary proceedings to return causes
called 9:30 A. M. Calendar trial causes, 10 A. M.

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 MEYER, Clerk.

Ninth District—Twelfth Ward, except that por-
tion thereof which lies west of the centre line of
Lenox and Sixth avenue, and of the Harlem river
north of the terminus of Lenox avenue. 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. KEN-
NEDY, Clerk.

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

Tenth District—The Tenth District embraces
that portion of the Twenty-second Ward south of
Seventieth street. Courtroom, 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—The Eleventh District em-
braces that portion of the Twelfth Ward which
lies north of the centre line of West One Hun-
dred and Tenth street, between Lenox avenue and
Seventh avenue; north of the centre line of One
Hundred and Twentieth street, between Seventh
avenue and Broadway; north of the centre line of
One Hundred and Nineteenth street, between
Broadway and the North or Hudson river, 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. Courtroom, corner of
One Hundred and Twenty-sixth street and Colum-
bus avenue. Clerk's Office open daily (Sun-
days and legal holidays excepted) from 9 A.
M. to 4 P. M. Court convenes daily at 9:45 A. M.

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

Twelfth District—The Twelfth District em-
braces that portion of the Twenty-second Ward
north of Seventieth street, and that portion of the
Twelfth Ward which lies north of the centre line
of Eighty-sixth street and west of the centre line
of Seventh avenue and south of the centre line
of One Hundred and Twentieth street, between
Seventh avenue and Broadway, and south of the
centre line of One Hundred and Nineteenth
street, between Broadway and the North or Hud-
son river. Courtroom, No. 2630 Broadway.

WILLIAM STILES BENNETT, Justice. FREDERICK
E. WOOD, Clerk.

Thirteenth District—South side of Delancey
street, from East river to Pitt street; east side
of Pitt street, Grand street, south side of Grand
street to Norfolk street, east side of Norfolk street
to Division street, south side of Division street
to Catherine street, east side of Catherine street
to East river. Clerk's office open daily (Sundays
and legal holidays excepted) from 9 (A. M. to 4
P. M. JULIUS G. KREMER, Justice. Courtroom,
No. 200 East Broadway.

BOROUGH OF THE BRONX.

First District—All that part of the Twenty-
fourth Ward which was lately annexed to the
City and County of New York by chapter 1034 of
the Laws of 1895, comprising all of the late town
of Westchester and part of the Towns of East-
chester and Pelham, including the Villages of
Wakefield and Williamsbridge. Courtroom, 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 Tues-
day 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 189

DEPARTMENT OF CORRECTION.

DEPARTMENT OF CORRECTION, No. 148 EAST TWENTIETH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at the above office until 11 o'clock a. m., on

TUESDAY, NOVEMBER 24, 1903.

Borough of Manhattan.

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

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

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

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

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

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

THOMAS W. HYNES, Commissioner.

Dated November 10, 1903.

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

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 6 ELM STREET, CITY OF NEW YORK.

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

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

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

Public notice will also be given by advertisement in most of the City papers.

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

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

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

S. WILLIAM BRISCOE, Secretary.

11-19-03

PUBLIC NOTICE IS HEREBY GIVEN that a competitive examination will be held for promotion from the position of Deputy Chief to

CHIEF IN THE FIRE DEPARTMENT—On Monday, November 30, 1903.

Under the provisions of Civil Service Rule 38 all Deputy Chiefs in the Fire Department who have served as such for a period of six months are eligible to compete.

Applications for said examination must be made in writing on or before Wednesday, November 25, 1903.

5-21-03.

Applications for the following positions will be received until further notice:
Trained Nurse.
Nurse.

11-19-03

POLICE SURGEON—Monday, December 7, 1903, at 10 a. m.

Applications for this position will be received until Wednesday, December 2, 1903, 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.
The minimum age is 21.

S. WILLIAM BRISCOE, Secretary.

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

THE MUNICIPAL CIVIL SERVICE COMMISSION has received the following communications with reference to the classification of positions:

From the Commissioner of Street Cleaning—Requesting that the position of MASTER MECHANIC be included in the classification.

From the Commissioner of Public Charities—Requesting that the position of GENERAL INSPECTOR be stricken from the exempt class.

From the Commissioner of Water Supply, Gas and Electricity—Requesting that the position of INSPECTOR OF PIPE CASTING, STOP COCKS AND HYDRANTS be included in the competitive class.

Public notice is hereby given that public hearings will be held on these requests at the office of the Municipal Civil Service Commission, No. 61 Elm street, Manhattan, on Wednesday, November 25, 1903, at 3:30 p. m.

S. WILLIAM BRISCOE, Secretary.

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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, DECEMBER 2, 1903.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR

CONSTRUCTING SEWER IN FIFTY-NINTH STREET, FROM A POINT 400 FEET EAST-ERLY FROM FIFTH AVENUE TO SIXTH AVENUE, AND OUTLET SEWER IN SIXTH AVENUE, BETWEEN FIFTY-NINTH STREET AND SIXTY-SECOND STREET.

The Engineer's estimate of the quantities is as follows:

524 linear feet 15-inch vitrified stoneware pipe sewer, laid in concrete.
626 linear feet 12-inch vitrified stoneware pipe sewer, laid in concrete.

10 manholes.
3 receiving basins.

7,000 feet (B. M.) foundation planking.

The time allowed for the completion of the work and full performance of the contract is 50 working days.

The amount of security required is \$2,000.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN DOUGLASS STREET (ST. JOHN'S PLACE), BETWEEN UNDERHILL AVENUE AND WASHINGTON AVENUE, AND OUTLET SEWER IN UNDERHILL AVENUE, BETWEEN ST. JOHN'S PLACE AND STERLING PLACE.

The Engineer's estimate of the quantities is as follows:

362 linear feet 15-inch vitrified stoneware pipe sewer, laid in concrete.
1,102 linear feet 12-inch vitrified stoneware pipe sewer, laid in concrete.

14 manholes.
2 receiving basins.

9,000 feet (B. M.) foundation planking.

The time allowed for the completion of the work and full performance of the contract is 50 working days.

The amount of security required is \$3,000.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN PINE STREET, FROM GLENMORE AVENUE TO PITKIN AVENUE, AND OUTLET SEWER IN PINE STREET, BETWEEN PITKIN AVENUE AND SUTTER AVENUE.

The Engineer's estimate of the quantities is as follows:

920 linear feet 18-inch vitrified stoneware pipe sewer, laid in Portland concrete.
476 linear feet 15-inch vitrified stoneware pipe sewer, laid in Portland concrete.

13 manholes.
6 receiving basins.

9,700 feet (B. M.) foundation planking.

The time allowed for the completion of the work and full performance of the contract is 50 working days.

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

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASIN AT THE NORTHWEST CORNER OF DEGRAW STREET AND ROCHESTER AVENUE.

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 \$100.

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 and further information 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 November 13, 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, DECEMBER 2, 1903.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION OF A COURTHOUSE ON THE NORTH SIDE OF GATES AVENUE, 75.64 FEET EAST OF MARCY AVENUE, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

The time for the completion of the work and full performance of the contract is 150 calendar days.

The amount of security required is \$20,000.

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

The bidder will state the price of Items A, B, C, D and E, 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 and further information 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 November 13, 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, DECEMBER 2, 1903.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION AND COMPLETION OF AN INTERIOR PUBLIC BATH BUILDING ON THE WEST SIDE OF DUFFIELD STREET, 137 FEET 8 INCHES SOUTH OF CONCORD STREET, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

The time for the completion of the work and full performance of the contract will be 150 days.

The amount of security required is \$20,000.

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

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

Bids are required for the total cost, and the bids will be compared and the contract awarded at the lowest price bid for the whole work.

Blank forms and further information 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 November 10, 1903.

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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, NOVEMBER 25, 1903.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN EAST THIRTY-SECOND STREET, FROM FLATBUSH WATER WORKS LINE TO AVENUE F.

The Engineer's estimate of the quantities is as follows:

385 linear feet 12-inch vitrified stoneware pipe sewer, laid in concrete.
4 manholes.

2,200 feet (B. M.) foundation planking.

The time allowed for the completion of the work and full performance of the contract is 30 working days.

The amount of security required is \$700.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN SECOND AVENUE, FROM BAY RIDGE AVENUE TO SIXTY-EIGHT STREET.

The Engineer's estimate of the quantities is as follows:

330 linear feet 12-inch vitrified stoneware pipe sewer, laid in concrete.
4 manholes.

2,000 feet (B. M.) foundation planking.

8,000 feet (B. M.) sheeting and bracing.

The time allowed for the completion of the work and full performance of the contract is 30 working days.

The amount of security required is \$700.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN CREAMER STREET, FROM SMITH STREET TO COURT STREET, AND OUTLET SEWER IN SMITH STREET, BETWEEN CREAMER STREET AND LORRAINE STREET.

The Engineer's estimate of the quantities is as follows:

240 linear feet 30-inch brick sewer.
335 linear feet 12-inch vitrified stoneware pipe sewer, laid in concrete.

7 manholes.
7,000 feet (B. M.) foundation planking and pile capping.

100 linear feet piles.

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 \$1,600.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASIN AT THE SOUTH CORNER OF BAY TWENTY-FOURTH STREET (TWENTY-THIRD AVENUE) AND CROSEY AVENUE.

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 \$100.

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASIN AT THE SOUTHEAST CORNER OF HERKIMER STREET AND COLUMBUS PLACE.

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 \$100.

No. 6. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASINS AT NORTHEAST AND NORTHWEST CORNERS OF MONTAUK AVENUE AND BELMONT AVENUE, AND ALL FOUR CORNERS OF MONTAUK AVENUE AND SUTTER AVENUE.

The Engineer's estimate of the quantities is as follows:

6 sewer basins.

The time allowed for the completion of the work and full performance of the contract is 30 working days.

The amount of security required is \$400.

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 and further information may be obtained and the plans and drawings may be seen at the office of the President, Room 15, Municipal Building, Borough of Brooklyn.

J. EDWARD SWANSTROM, President.

Dated November 4, 1903.

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

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, DECEMBER 10, 1903.

FOR FURNISHING ALL THE LABOR AND MATERIALS FOR THE ERECTION AND COMPLETION OF A MEN'S TOILET, WOMEN'S TOILET AND TOOL HOUSE IN THE NEW YORK BOTANICAL GARDEN, IN BRONX PARK, IN THE CITY OF NEW YORK.

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

The amount of security required is four thousand five hundred dollars.

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 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.

Dated November 23, 1903.

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

MONDAY, NOVEMBER 30, 1903.

Borough of Brooklyn.

FOR PAVING WITH ASPHALT BLOCKS THE ROADWAY OF BUSHWICK AVENUE, FROM JAMAICA AVENUE TO EASTERN PARKWAY EXTENSION.

The time allowed for doing and completing the work will be sixty working days.

The security required will be ten thousand dollars.

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

Blank forms may be obtained and plans may be seen at the office of the Department of Parks, the Litchfield Mansion, Prospect Park, Brooklyn.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners.

Dated November 13, 1903.

n16,30

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, November 25, 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, DECEMBER 8, 1903.

FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR ALTERATION AND IMPROVEMENT TO SEWER IN WEST ONE HUNDRED AND TWENTY-THIRD STREET, BETWEEN AMSTERDAM AVENUE AND MORNINGSIDE AVENUE, WEST.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required, is as follows:

389 linear feet of salt glazed vitrified stoneware pipe sewer of 15-inch interior diameter.
25 linear feet of salt glazed vitrified stoneware pipe culvert of 12-inch interior diameter.

2 receiving basins of the circular pattern, with new style grate bars and old heads.
1,100 cubic yards of rock to be excavated and removed.

2,000 feet (B. M.) of timber and planking for foundation.

The time allowed to complete the whole work will be one hundred and twenty (120) working days.

The amount of the security required is two thousand dollars (\$2,000).

The plans and drawings may be seen and other information obtained at the office of the Commissioner of Public Works, Nos. 13-21 Park row, Bureau of Sewers, Borough of Manhattan.

JACOB A. CANTOR, Borough President.

THE CITY OF NEW YORK, November 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 MANHATTAN, CITY HALL, THE CITY OF NEW YORK.

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, DECEMBER 8, 1903.

FOR FURNISHING AND DELIVERING LAW BOOKS TO THE TWELFTH AND THIRTEENTH DISTRICTS MUNICIPAL COURTS, BOROUGH OF MANHATTAN.

The time for the completion of the contract is 30 days.

The amount of security required for Class I. will be \$500. No security will be required for Class II.

The bidder shall state a lump or aggregate price for Class I, and for Class II, a price for each book. All books must be in good, sound binding, complete, and without mutilation in any part thereof. Second-hand books may be furnished where indicated, but they must be complete and the bindings in first-class order.

Blank forms and lists of supplies may be obtained at the office of the Borough President, Room No. 16, City Hall, Borough of Manhattan.

JACOB A. CANTOR, Borough President.

THE CITY OF NEW YORK, November 25, 1903.

See General Instructions to

150 linear feet of old bluestone curbstone redressed, rejointed and reset.
4 noiseless covers, complete, for sewer man-holes, furnished and set.
2 noiseless covers, complete, for water man-holes, furnished and set.
Time for the completion of the work and the full performance of the contract is 30 days.
The amount of security required is \$2,000.

No. 3. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT, ON PRESENT PAVEMENT RELAYED AS FOUNDATION, THE ROADWAY OF JAMES STREET, FROM PARK ROW TO CHERRY STREET.
The Engineer's estimate of the quantities is as follows:
2,240 square yards asphalt pavement, including binder course.
2,240 square yards old stone pavement to be relayed as foundation, or in approaches, etc.
100 cubic yards of concrete.
1,870 linear feet of new bluestone curbstone furnished and set.
120 linear feet of old bluestone curbstone redressed, rejointed and reset.
11 noiseless covers, complete, for sewer man-holes furnished set.
2 noiseless covers, complete, for water man-holes furnished set.
Time for the completion of the work and the full performance of the contract is 30 days.
The amount of security required is \$2,000.

No. 4. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT, ON PRESENT PAVEMENT RELAYED AS FOUNDATION, THE ROADWAY OF EIGHTH AVENUE, FROM ONE HUNDRED AND FIFTY-FIFTH STREET TO ONE HUNDRED AND FIFTY-NINTH STREET.
The Engineer's estimate of the quantities is as follows:
5,780 square yards asphalt pavement, including binder course.
5,780 square yards old stone pavement to be relayed as foundation, or in approaches, etc.
102 cubic yards of concrete.
800 linear feet of new bluestone curbstone furnished and set.
1,240 linear feet of old bluestone curbstone redressed, rejointed and reset.
2 noiseless covers, complete, for sewer man-holes furnished and set.
4 noiseless covers, complete, for water man-holes furnished and set.
Time for the completion of the work and the full performance of the contract is 30 days.
The amount of security required is \$4,000.

No. 5. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON CONCRETE FOUNDATION, THE ROADWAY OF BRADHURST AVENUE, FROM ONE HUNDRED AND FIFTIETH STREET TO ONE HUNDRED AND FIFTY-FIFTH STREET.
The Engineer's estimate of the quantities is as follows:
5,615 square yards asphalt pavement, including binder course.
905 cubic yards of concrete.
20 linear feet of new bluestone curbstone furnished and set.
2,440 linear feet of old bluestone curbstone redressed, rejointed and reset.
9 noiseless covers, complete, for sewer man-holes, furnished and set (not to be bid for).
2 noiseless covers, complete, for water man-holes, furnished and set (not to be bid for).
Time for the completion of the work and the full performance of the contract is 60 days.
The amount of security required is \$5,000.

No. 6. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON CONCRETE FOUNDATION, THE ROADWAY OF WEST ONE HUNDRED AND TWENTY-FIRST STREET, FROM AMSTERDAM AVENUE TO BROADWAY.
The Engineer's estimate of the quantities is as follows:
2,700 square yards asphalt pavement, including binder course.
450 cubic yards of concrete.
10 linear feet of new bluestone curbstone furnished and set.
1,450 linear feet of old bluestone curbstone redressed, rejointed and reset.
9 noiseless covers, complete, for sewer man-holes, furnished and set (not to be bid for).
2 noiseless covers, complete, for water man-holes, furnished and set (not to be bid for).
Time for the completion of the work and the full performance of the contract is 30 days.
The amount of security required is \$2,500.

No. 7. REGULATING AND PAVING AND REPAVING WITH GRANITE BLOCK PAVEMENT, ON CONCRETE FOUNDATION, THE ROADWAY OF NEW ELM STREET, FROM CITY HALL PLACE TO GREAT JONES STREET (PRINCE STREET TO HOWARD STREET) AND OLD ELM STREET, FROM PRINCE STREET TO HOWARD STREET.
The Engineer's estimate of the quantities is as follows:
9,500 square yards granite block pavement, including sand bed with paving cement joints.
150 square yards old stone block pavement to be relayed in approaches (not to be bid for).
1,635 cubic yards concrete.
1,550 square feet new bridgestone furnished and laid.
100 linear feet new curbstone furnished and set.
100 linear feet old curbstone redressed, rejointed and reset.
Time for the completion of the work and the full performance of the contract is 75 days.
The amount of security required is \$10,000.

No. 8. FOR REGULATING, GRADING, CURBING AND FLAGGING ONE HUNDRED AND SEVENTY-FIRST STREET, FROM KINGSBRIDGE ROAD TO HAVEN AVENUE.
The Engineer's estimate of the quantities is as follows:
800 cubic yards earth excavation.
11,300 cubic yards rock excavation.
7,500 cubic yards filling to be furnished (not to be bid for).
1,900 linear feet new curbstone furnished and laid.
7,400 square feet new flagstone furnished and laid.
Time for the completion of the work and the full performance of the contract is 200 days.
The amount of security required is \$7,500.

No. 9. FOR REGULATING, GRADING, CURBING AND FLAGGING JACOBUS PLACE, FROM TERRACE VIEW AVENUE TO VAN CORLEAR PLACE.
The Engineer's estimate of the quantities is as follows:
2,000 cubic yards earth excavation.
4,600 cubic yards rock excavation.
550 linear feet new curbstone furnished and set.
2,300 square feet new flagstone furnished and laid.
Time for the completion of the work and the full performance of the contract is 100 days.
The amount of security required is \$3,000.

No. 10. FLAGGING AND REFLAGGING SIDEWALKS ON VARIOUS STREETS IN THE BOROUGH OF MANHATTAN.
The Engineer's estimate of the quantities is as follows:
3,580 square feet new flagstone, to furnish and lay.
320 square feet old flagstone, to retrim and relay.
Time for the completion of the work and the full performance of the contract is 50 days.
Amount of security required is \$300.

No. 11. LAYING CROSSWALKS ACROSS VARIOUS STREETS IN THE BOROUGH OF MANHATTAN.
The Engineer's estimate of the quantities is as follows:
3,200 square feet new bridgestone, to furnish and lay.
50 square yards new granite pavement, to furnish and lay.
Time for the completion of the work and the full performance of the contract is 40 days.
The amount of security required is \$750.

No. 12. FENCING VACANT LOTS ON VARIOUS STREETS IN THE BOROUGH OF MANHATTAN.
The Engineer's estimate of the quantities is as follows:
541 linear feet board fence, to build.
Time for the completion of the work and the full performance of the contract is 25 days.
The amount of security required is \$100.

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, November 19, 1903.
n19,d1

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK.

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

WEDNESDAY, NOVEMBER 25, 1903.
CONTRACT NO. 1. FOR THE PAINTING AND DECORATING REQUIRED, CRIMINAL COURT BUILDING.

Number of days required to complete the work will be seventy-five (75) working days.
The amount of security required will be five thousand dollars (\$5,000).

CONTRACT NO. 2. FOR REPAIRS AND CHANGES TO THE POWER PLANT, CRIMINAL COURTHOUSE BUILDING.
Number of days required to complete the work will be sixty (60) working days.
The amount of security required will be one thousand dollars (\$1,000).

CONTRACT NO. 3. FOR CARPENTER AND MASON WORK, ETC., REQUIRED, CRIMINAL COURTHOUSE BUILDING.
Number of days required to complete the work will be sixty (60) working days.
The amount of security required will be one thousand dollars (\$1,000).

CONTRACT NO. 4. FOR ELECTRIC AND GAS LIGHTING FIXTURES REQUIRED, CRIMINAL COURTHOUSE BUILDING.
Number of days required to complete the work will be sixty (60) working days.
The amount of security required will be five hundred dollars (\$500).

The bidder shall state one aggregate price for each contract for the whole work described and specified, as each contract is entire and for a complete job.
Blank forms may be obtained and the plans and drawings may be seen at the office of the architect, Louis Korn, No. 31 West Thirty-third street, Borough of Manhattan.
JACOB A. CANTOR, Borough President.
THE CITY OF NEW YORK, November 13, 1903.
n14,d5

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 3 o'clock p. m., on

TUESDAY, DECEMBER 1, 1903.

Borough of The Bronx.
FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION OF A BUILDING TO BE LOCATED ON THE WESTERLY SIDE OF INTERVALE AVENUE, 41 FEET NORTH OF HOME STREET.

The time for the completion of the work and the full performance of the contract is 150 days.
The amount of security required is \$20,000.

Bids will be compared and the contract awarded in 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 Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.
THOMAS STURGIS, Fire Commissioner.
Dated November 16, 1903.
n17,d1

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 3 o'clock p. m., on

TUESDAY, DECEMBER 1, 1903.

Boroughs of Manhattan and The Bronx.
FOR FURNISHING AND DELIVERING 750 TONS ANTHRACITE COAL FOR USE OF FIREBOATS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before March 1, 1904.
The amount of security required is two thousand dollars (\$2,000).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total. 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 Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS, Fire Commissioner.
Dated November 16, 1903.
n17,d1

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, NOVEMBER 19, 1903.

H. HYAMS, AUCTIONEER, ON BEHALF of the Fire Department of The City of New York, Boroughs of Brooklyn and Queens, will offer for sale at public auction, to the highest bidder, for cash, at the Hospital and Training Stables, corner of St. Edwards and Bolivar streets, Brooklyn Borough, on Monday, November 30, 1903, at 12 m., the following fifteen horses, no longer fit for service in the Department, and known as Nos. 78, 206, 207, 280, 389, 396, 464, 465, 611, 690, 709, 1509, 1519, 1537 and 1547.

THOMAS STURGIS, Fire Commissioner.
n19,30

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

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

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

THURSDAY, DECEMBER 3, 1903.

Borough of Brooklyn.
FOR FURNISHING AND DELIVERING CAST IRON PIPE AND SPECIAL CASTINGS.

The time allowed to complete the whole work will be sixty (60) calendar days.
The amount of security required shall be five thousand dollars (\$5,000).

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

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, Borough of Manhattan, Nos. 13 to 21 Park row, and at the office of the Deputy Commissioner for the Borough of Brooklyn, Room 28, Municipal Building, Brooklyn.

ROBERT GRIER MONROE, Commissioner.
Dated November 18, 1903.
n19,d2

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

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

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

WEDNESDAY, DECEMBER 2, 1903.

Boroughs of Manhattan and The Bronx.

No. 2. FOR FURNISHING AND DELIVERING DOUBLE AND TRIPLE NOZZLE STANDARD NEW YORK HYDRANTS.

The time allowed to complete the whole work will be two hundred and fifty (250) calendar days.
The amount of security required will be five thousand dollars (\$5,000).

No. 3. FOR EXCAVATING AND REMOVING ROCK IN HYDRANT TRENCHES, ETC.

The time allowed to complete the whole work will be three hundred and fifty (350) working days.
The amount of security will be one thousand dollars (\$1,000).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per hydrant, ton, cubic yard 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, Borough of Manhattan, Nos. 13 to 21 Park row.

ROBERT GRIER MONROE, Commissioner.
Dated November 6, 1903.
n18,d2

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

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

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

WEDNESDAY, NOVEMBER 25, 1903.

Borough of Queens.

No. 1. FOR FURNISHING, DELIVERING AND LAYING WATER MAINS IN MITCHELL, EIGHTH, FIFTH, FOURTH AND SANFORD AVENUES; IN ELEVENTH AND EIGHTEENTH STREETS, AND IN MURRAY AND HIGGINS LANES.

The time allowed to complete the whole work will be two hundred (200) working days.
The amount of security will be fifteen thousand dollars (\$15,000).

Boroughs of Manhattan and The Bronx.
No. 2. FOR FURNISHING, DELIVERING AND LAYING WATER MAINS IN NINTH, ELEVENTH, TWELFTH, SIXTEENTH, SEVENTEENTH, NINETEENTH, TWENTIETH, TWENTY-FOURTH, TWENTY-SIXTH, TWENTY-SEVENTH, THIRTIETH, THIRTY-FIRST AND THIRTY-SECOND STREETS.

The time allowed to complete the whole work will be two hundred (200) working days.
The amount of security will be twenty thousand dollars (\$20,000).

No. 3. FOR FURNISHING, DELIVERING AND LAYING WATER MAINS IN SHERMAN AVENUE; IN TOMPKINS, EAST SIXTH, ONE HUNDRED AND TWENTY-FIRST, ONE HUNDRED AND FIFTIETH, ONE HUNDRED AND FIFTY-FIRST, ONE HUNDRED AND FIFTY-SECOND, ONE HUNDRED AND FIFTY-THIRD, ONE HUNDRED AND SEVENTY-EIGHTH AND ONE HUNDRED AND EIGHTY-FOURTH STREETS, AND IN KINGSBRIDGE ROAD.

The time allowed to complete the whole work will be one hundred and fifty (150) working days.

The amount of security will be ten thousand dollars (\$10,000).

Borough of Queens.

No. 4. FOR FURNISHING MATERIALS, DRIVING WELLS AND INSTALLING AN AIR LIFT SYSTEM AT THE FLUSHING PUMPING STATION.

The time allowed to complete the whole work will be one hundred (100) working days.
The amount of security will be five thousand dollars (\$5,000).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per hydrant, ton, cubic yard 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, Borough of Manhattan, Nos. 13 to 21 Park row.

ROBERT GRIER MONROE, Commissioner.
Dated November 13, 1903.
n13,d5

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

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

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

WEDNESDAY, NOVEMBER 25, 1903.

Borough of Brooklyn.

No. 1. FOR FURNISHING AND ERECTING WATER METER TESTING APPARATUS.

The time allowed to complete the whole work will be forty (40) working days.
The amount of security will be fifteen hundred dollars (\$1,500).

The bidder will state a lump or aggregate sum for the contract.
No. 2. FOR FURNISHING AND ERECTING A WROUGHT IRON FENCE WITH GATES AT THE NEW RIDGEWOOD PUMPING STATION.

The time allowed to complete the whole work will be sixty (60) working days.
The amount of security will be twenty-five hundred dollars (\$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 lineal foot or other unit of measure, by which the bids will be tested.

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, and at the office of the Deputy Commissioner for the Borough of Brooklyn, Room 28, Municipal Building, Brooklyn.

ROBERT GRIER MONROE, Commissioner.
Dated November 12, 1903.
n10,d5

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

DEPARTMENT OF STREET CLEANING.

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1421, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

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

THURSDAY, DECEMBER 10, 1903.

Borough of Brooklyn.

Contract No. 1.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR SHOEING THE HORSES OF THE DEPARTMENT OF STREET CLEANING IN THE BOROUGH OF BROOKLYN.

The time for the full performance of the contract is the year 1904.
The amount of security required is three thousand dollars.

Boroughs of Manhattan and The Bronx.

Contract No. 2.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR SHOEING THE HORSES OF THE DEPARTMENT OF STREET CLEANING IN THE BOROUGH OF MANHATTAN AND THE BRONX.

The time for the full performance of the contract is the year 1904.
The amount of security required is five thousand dollars.

The number of horses in the stables of the Department of Street Cleaning in the Borough of Brooklyn is estimated, for the purpose of testing and comparing the bids for the contract, at 650 draught horses and 28 driving horses.

The number of horses in the stables of the Department of Street Cleaning in the Boroughs of Manhattan and The Bronx is estimated, for the purpose of testing and comparing the bids for the contract, at 950 draught horses and 45 driving horses.

The prices are to be at agreed rate per month for draught horses and for driving horses, respectively, and these prices must be written out and must be given also in figures in the bids. The bids will be compared and contracts awarded to the lowest bidder for each contract, for the entire year 1904, at the rate per month bid for the number of draught horses and driving horses as estimated above.

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13-21 Park row.

JOHN MC G. WOODBURY, Commissioner of Street Cleaning.
Dated November 23, 1903.
n25,d10

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

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1421, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

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

THURSDAY, DECEMBER 3, 1903.

Borough of Manhattan.

CONTRACT FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT A THREE-COURSE PLASTER SLATE ROOFING ON STABLE "A" OF THE DEPARTMENT OF STREET CLEANING.

The time for the completion of the work and the full performance of the contract is 30 days.

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

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

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13-21 Park row.

F. M. GIBSON, Deputy and Acting Commissioner of Street Cleaning. n21,d3

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

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 EDUCATION.

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

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 11 o'clock a. m., on

MONDAY, DECEMBER 7, 1903.

Borough of The Bronx.

No. 1. FOR FURNITURE OF NEW PUBLIC SCHOOL 34 (176), ON AMETHYST AVENUE AND VICTOR STREET, VAN NEST PARK, BOROUGH OF THE BRONX.

The time of completion is 60 working days.

The amount of security required is—

Item 1, \$600.

Item 2, \$600.

Borough of Queens.

No. 2. FOR THE GENERAL CONSTRUCTION OF ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 28, ON THE WEST SIDE OF SIXTH STREET, BETWEEN FIRST AND SECOND AVENUES, COLLEGE POINT, BOROUGH OF QUEENS.

The time of completion is 90 working days.

The amount of security required is \$9,000.

The bids will be compared on Contract No. 2 and the contract awarded in a lump sum to the lowest bidder. On Contract No. 1 the bidders must state the price of each or any article or item 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 of each item and award made to the lowest bidder on each item.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan. Also at Branch Office, No. 69 Broadway, Flushing, Borough of Queens.

C. B. J. SNYDER, Superintendent of School Buildings. November 25, 1903. n25,d7

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

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

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 11 o'clock a. m., on

MONDAY, NOVEMBER 30, 1903.

Borough of Manhattan.

No. 3. THE GENERAL CONSTRUCTION (CONTRACT NO. 1) AND PLUMBING AND DRAINAGE (CONTRACT NO. 1) OF NEW PUBLIC SCHOOL 24, ON THE SOUTH SIDE OF ONE HUNDRED AND TWENTY-EIGHT STREET, 60 FEET WEST OF MADISON AVENUE, BOROUGH OF MANHATTAN.

The time of completion is 300 working days.

The amount of security required is—

Item 1, \$60,000.

Item 2, \$500.

Borough of Queens.

No. 4. INSTALLING ELECTRIC LIGHT WIRING, FIXTURES AND ELECTRIC BELL SYSTEM IN NEW PUBLIC SCHOOL 84, ON THE NORTHERLY SIDE OF ALBERT STREET, BETWEEN DITMARS AND POTTER AVENUES, STEINWAY, LONG ISLAND CITY, BOROUGH OF QUEENS.

The time of completion is 200 working days.

The amount of security required is \$4,000.

No. 5. INSTALLING HEATING AND VENTILATING APPARATUS IN NEW PUBLIC SCHOOL 84, ON THE NORTHERLY SIDE OF ALBERT STREET, BETWEEN DITMARS AND POTTER AVENUES, STEINWAY, LONG ISLAND CITY, BOROUGH OF QUEENS.

The time of completion is 200 working days.

The amount of security required is \$12,000.

Borough of Richmond.

No. 6. IMPROVEMENTS ON AND ABOUT THE SITE OF RICHMOND BOROUGH HIGH SCHOOL NO. 1, ON ST. MARK'S PLACE AND HAMILTON AVENUE, NEW BRITTON, BOROUGH OF RICHMOND.

The time allowed to complete the whole work will be to May 1, 1904.

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

No. 7. IMPROVEMENTS ON AND ABOUT THE SITE OF PUBLIC SCHOOL 34, ON THE NORTHERLY SIDE OF FINGERBOARD ROAD, BETWEEN GRANT AND SHERMAN AVENUES, FORT WADSWORTH, BOROUGH OF RICHMOND.

The time allowed to complete the whole work will be to April 1, 1904.

The amount of security required is \$3,000.

No. 8. ERECTING FIRE ESCAPES AND MAKING NECESSARY ALTERATIONS AT PUBLIC SCHOOLS 14, 16, 17, 18, 20 AND 23 BOROUGH OF RICHMOND.

The time allowed to complete the whole work at each school will be 45 working days.

The amount of security required is as follows:

Public School 14, \$700.

Public School 16, \$600.

Public School 17, \$1,500.

Public School 18, \$600.

Public School 20, \$600.

Public School 23, \$600.

On Contracts Nos. 4, 5, 6 and 7, the bids will be compared and the contract awarded to the lowest bidder at a lump sum.

On Contracts Nos. 3 and 8 the bidders must state the price of each or any article or item 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 of each item for each school and award made to the lowest bidder on each item 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 Office, No. 69 Broadway, Flushing, Borough of Queens, and at Bank Building, Stapleton, Borough of Richmond, for work for their respective boroughs.

C. B. J. SNYDER, Superintendent of School Buildings. November 18, 1903. n17,j30

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

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

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 11 o'clock a. m., on

MONDAY, NOVEMBER 30, 1903.

Borough of Brooklyn.

No. 1. SANITARY WORK AT NEW PUBLIC SCHOOL 145, ON THE SOUTHEAST CORNER OF CENTRAL AVENUE AND NOLL STREET, BOROUGH OF BROOKLYN.

The time of completion is 60 working days.

The amount of security required is \$7,000.

No. 2. FOR BOOKCASES, LOCKERS, ETC., FOR VARIOUS PUBLIC SCHOOLS IN THE BOROUGH OF BROOKLYN.

The time to complete the whole work will be 60 working days.

The amount of security required is \$1,300.

On Contracts Nos. 1 and 2 the bids will be compared and the contract awarded in a lump sum to the lowest bidder on each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan. Also at Branch Office, No. 131 Livingston street, Borough of Brooklyn.

C. B. J. SNYDER, Superintendent of School Buildings. November 17, 1903. n17,j30

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

POLICE DEPARTMENT.

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

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

FRIDAY, NOVEMBER 27, 1903.

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY TO BUILD AND COMPLETE THE NEW STATION HOUSE PRISON AND STABLE FOR THE THIRTY-SIXTH PRECINCT, ON THE NORTHEAST CORNER OF THIRD AVENUE AND ONE HUNDRED AND SIXTIETH STREET, BOROUGH OF THE BRONX.

The time for the completion of the work and the full performance of the contract is two hundred and forty days.

The amount of security required is thirty-five thousand dollars.

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

For particulars as to the nature and extent of the work required or of the materials to be furnished, bidders are referred to the specifications and lists of materials, supplies and apparatus to be furnished, and to the plans on file at the office of Charles Volz, architect, No. 160 Fifth avenue, Borough of Manhattan.

Further information, if required, may be obtained at the Central Office of the Police Department of The City of New York, No. 300 Mulberry street.

FRANCIS V. GREENE, Police Commissioner. Dated November 14, 1903. n13,j27

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

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 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 MANHATTAN.

List 7562, No. 1. Repaving Cherry street for a distance of 150 feet in a westerly direction from the corner of Jefferson and Cherry streets (which is a grant of land under water) with sheet asphalt, on present foundation.

List 7565, No. 2. Paving One Hundred and Ninetieth street, from Amsterdam avenue to Eleventh avenue, with asphalt block, on concrete foundation.

BOROUGH OF RICHMOND.

List 7628, No. 3. Sanitary sewer in First street, from Clinton avenue eastward about 290 feet, in the First Ward.

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 Cherry street, extending about 150 feet west of Jefferson street.

No. 2. Both sides of One Hundred and Ninetieth street, from Amsterdam avenue to Eleventh avenue, and to the extent of half the block at the intersecting and terminating avenues.

No. 3. Both sides of First street, extending about 290 feet east of Clinton avenue.

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 December 24, 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, November 23, 1903. n23,d4

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 7604, No. 1. Laying cement sidewalk on the west side of Crescent street, between Jamaica avenue and Etna street.

List 7605, No. 2. Laying cement sidewalk on the east side of Crescent street, between Jamaica avenue and Etna street.

List 7606, No. 3. Laying cement sidewalk on the east side of Crescent street, between Etna street and Ridgewood avenue.

List 7607, No. 4. Laying cement sidewalk on the west side of Crescent street between Ridgewood avenue and Fulton street.

List 7608, No. 5. Laying cement sidewalk on the east side of Crescent street, between Ridgewood avenue and Fulton street.

List 7609, No. 6. Laying cement sidewalk on the east side of Crescent street between Atlantic avenue and Glen street.

List 7610, No. 7. Laying cement sidewalk on the east side of Crescent street, between Glen and Welden streets.

List 7611, No. 8. Laying cement sidewalk on the west side of Crescent street, between Glen and Welden streets.

List 7612, No. 9. Laying cement sidewalk on the west side of Crescent street, between Welden and Magenta streets.

List 7613, No. 10. Laying cement sidewalk on the east side of Crescent street, between Hill street and Liberty avenue.

List 7614, No. 11. Laying cement sidewalk on the west side of Crescent street, between Etna street and Ridgewood avenue.

List 7615, No. 12. Laying cement sidewalk on the east side of Crescent street, between Welden and Magenta streets.

List 7616, No. 13. Laying cement sidewalk on the northeast side of Barbey street, between Sunnyside avenue and Jamaica avenue; on the southeast side of Sunnyside avenue, between Barbey and Warwick streets; and on the northwest side of Jamaica avenue, between Barbey and Warwick streets.

List 7617, No. 14. Laying cement sidewalks on the west side of Fourth avenue between Seventy-third and Seventy-fourth streets.

List 7618, No. 15. Fencing lots on the north-west side of Madison street, between Central and Hamburg avenues.

List 7619, No. 16. Fencing lots on the north side of Fulton street, between Eastern Parkway and Sackman street; also on the east side of Eastern Parkway, between Fulton street and Truxton street; and on the south side of Truxton street, between Eastern Parkway and Sackman street.

List 7620, No. 17. Fencing lots on the south side of Lexington avenue, between Lewis avenue and Stuyvesant avenue.

List 7621, No. 18. Fencing lots on the north side of Jefferson avenue, between Howard avenue and Saratoga avenue.

List 7622, No. 19. Fencing lot on the north side of Atlantic avenue, between Schenectady avenue and Utica avenue.

List 7623, No. 20. Fencing lot on the north side of Clifton place, between Bedford avenue and Nostrand avenue.

List 7624, No. 21. Fencing lots on the south side of Prospect place, between Franklin and Bedford avenues.

List 7625, No. 22. Fencing lots on the east side of Howard avenue, between McDougal street and Fulton street; and on the south side of McDougal street, between Howard avenue and Saratoga avenue.

List 7626, No. 23. Fencing lots on the south side of Jefferson avenue, between Ralph and Patchen avenues.

List 7627, No. 24. Fencing lots on the south side of Herkimer street, between Eastern Parkway and Sherlock place.

BOROUGH OF MANHATTAN.

List 7530, No. 25. Regulating, grading, curbing and flagging One Hundred and Seventy-second street, from Amsterdam avenue to Audubon avenue.

List 7564, No. 26. Paving One Hundred and Eighty-second street, from Eleventh avenue to Broadway, with asphalt block on concrete foundation.

List 7566, No. 27. Paving One Hundred and Eighty-sixth street, from Amsterdam avenue to Eleventh avenue, with asphalt blocks on concrete foundation.

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. West side of Crescent street, between Jamaica avenue and Etna street, on Block 536, Lot Nos. 16, 17 and 105.

No. 2. East side of Crescent street, between Jamaica avenue and Etna street, on Block 537, Lot Nos. 10 to 20 inclusive.

No. 3. East side of Crescent street, between Etna street and Ridgewood avenue, on Block 554, Lot Nos. 5 and 6.

No. 4. West side of Crescent street, from Ridgewood avenue to Fulton street.

No. 5. East side of Crescent street, between Ridgewood avenue and Fulton street on Block 568, Lot No. 1.

No. 6. East side of Crescent street, between Atlantic avenue and Glen street, on Block 608, Lot No. 53.

No. 7. East side of Crescent street, between Glen and Welden streets, on Block 609, Lots Nos. 29 to 32 inclusive.

No. 8. West side of Crescent street, between Glen and Welden streets, on Block 604, Lot No. 36.

No. 9. West side of Crescent street, between Welden and Magenta streets, on Block 605, Lots Nos. 18, 19 and 20.

No. 10. East side of Crescent street, between Hill street and Liberty avenue, on Block 612, Lots Nos. 33 and 34.

No. 11. West side of Crescent street, between Etna street and Ridgewood avenue, on Block 553, Lots Nos. 6 to 13 inclusive, and 23.

No. 12. East side of Crescent street, between Welden and Magenta streets, on Block 610, Lots Nos. 29 and 30.

No. 13. Northeast side of Barbey street, from Jamaica avenue to Sunnyside avenue; on Block 253, Lots Nos. 37, 39, 48, 49 and 50.

No. 14. West side of Fourth avenue, between Seventy-third and Seventy-fourth streets, on Block 938, Lots Nos. 2, 3, 4 and 70.

No. 15. Northwest side of Madison street, between Central and Hamburg avenues, on Block 52, Lots Nos. 45 and 47.

No. 16. Corner of Eastern Parkway and Fulton street, on Block 1545, Lot No. 1.

No. 17. South side of Lexington avenue, between Lewis avenue and Stuyvesant avenue, on Block 1625, Lot Nos. 12, 14 and 29.

No. 18. North side of Jefferson avenue, between Howard and Saratoga avenues, on Block 1486, Lot Nos. 32 and 43.

No. 19. North side of Atlantic avenue, between Schenectady and Utica avenues, on Block 1707, Lot No. 88.

No. 20. North side of Clifton place, between Bedford avenue and Nostrand avenue, on Block 1788, Lot No. 93.

No. 21. South side of Prospect place, between Franklin and Bedford avenues, on Block 1231, Lots Nos. 32, 33 and 34.

No. 22. East side of Howard avenue, from Fulton to McDougal street, and south side of McDougal street, between Howard and Saratoga avenues, on Block 1531, Lots Nos. 1 and 71.

No. 23. South side of Jefferson avenue, between Ralph and Patchen avenues, on Block 1658, Lots Nos. 40 and 45.

No. 24. South side of Herkimer street, between Eastern Parkway and Sherlock place, on Block 1571, Lots Nos. 19 and 20.

No. 25. Both sides of One Hundred and Seventy-second street, from Amsterdam avenue to Audubon avenue, and to the extent of half the block at the intersecting and terminating avenues.

No. 26. Both sides of One Hundred and Eighty-second street, from Eleventh avenue to Broadway, and to the extent of half the block at the intersecting and terminating avenues.

No. 27. Both sides of One Hundred and Eighty-sixth street, from Amsterdam to Eleventh avenue, and to the extent of half the block at the intersecting and terminating 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 December 17, 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, November 16, 1903. n16,d7

BOARD OF CITY RECORD.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received at the office of the Supervisor of the City Record, in The City of New York, until 11 o'clock a. m., on

FRIDAY, NOVEMBER 27, 1903.

FOR SUPPLYING PRINTED, LITHOGRAPHED OR STAMPED FORMS, PAMPHLETS, PRINTED BLANKS AND STATIONERY, INCLUDING LETTER AND WRITING PAPER AND ENVELOPES, WITH PRINTED HEADINGS OR ENDORSEMENTS, ETC., FOR THE USE OF THE COURTS AND THE DEPARTMENTS AND BUREAUS OF THE GOVERNMENT OF THE CITY OF NEW YORK DURING THE YEAR 1904.

The time of delivery shall not be later than June 30, 1904, except under the following conditions:

First—Delivery must be made not more than 30 days after the receipt of copy, if required by the Supervisor.

Second—Where revised copy is required by the character of the sample, all work shall be completed within 30 days after such revised copy is received from the Department by the Contractor.

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 from 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 January 16, 1904, 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, November 17, 1903.
n18,d2

IMPORTANT TO TAXPAYERS.

DEPARTMENT OF FINANCE, BUREAU FOR THE COLLECTION OF TAXES, No. 57 CHAMBERS STREET (STEWART BUILDING), NEW YORK, November 1, 1903.

NOTICE IS HEREBY GIVEN TO ALL persons whose taxes for the year 1903 have not been paid before the first day of November, of the said year, that unless the same shall be paid to the Receiver of Taxes at his office in the Borough in which the property is located as follows:

Borough of Manhattan, No. 57 Chambers street, Manhattan, N. Y.
Borough of The Bronx, corner Third and Tremont avenues, The Bronx, N. Y.
Borough of Brooklyn, Rooms 2, 4, 6 and 8 Municipal Building, Brooklyn, N. Y.
Borough of Queens, corner Jackson avenue and Fifth street, Long Island City, N. Y.
Borough of Richmond, corner Bay and Sand streets, Stapleton, Staten Island, N. Y.
—before the first day of December of said year, he will charge, receive and collect upon such taxes as remaining unpaid on that day, in addition to the amount of such taxes, one per centum on the amount thereof, as provided by sections 916 and 918 of the Greater New York Charter (chapter 378, Laws of 1897).

DAVID E. AUSTEN, Receiver of Taxes.
n11,01

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

UNTIL FURTHER NOTICE AND UNLESS otherwise directed in any special case, no surety company will be accepted as sufficient upon all contracts for supplies for furniture, and for gas and electric lighting to any amount, and upon the following contracts to the amount named:

For supplies and furniture, with patented articles	\$5,000
Regulating, grading, paving (other than asphalt)	
Not over 2 years	15,000
Over 2 years	5,000
School building repairs	10,000
Heating and lighting apparatus	5,000
New buildings—New docks	25,000
Sewers—Dredging and water mains	
Not over 2 years	10,000
Over 2 years	5,000

EDWARD M. GROUT, Comptroller.

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessment for OPENING AND ACQUIRING TITLE to the following named street in the BOROUGH OF THE BRONX:

TWENTY-THIRD WARD, SECTIONS 9 AND 11.

EAST ONE HUNDRED AND SIXTY-EIGHTH STREET (formerly Charles place)—OPENING, from River avenue to the Concourse. Confirmed December 11, 1902; entered November 13, 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:

Beginning at the point of intersection of the westerly line of the Grand Boulevard and Concourse with the northerly line of East One Hundred and Sixty-seventh street; running thence westerly along said line of East One Hundred and Sixty-seventh street to its intersection with the southerly prolongation of a line drawn parallel to and distant 100 feet westerly from the westerly line of Crownwell avenue; thence northerly along said prolongation and parallel line to its intersection with the westerly prolongation of a line drawn parallel to and distant 100 feet northerly from the northerly line of Inwood avenue; thence easterly along said prolongation and parallel line to its intersection with the northerly prolongation of the westerly line of Gerard avenue; thence southerly along said prolongation and westerly line of Gerard avenue to the northwesterly line of Jerome avenue; thence easterly to the intersection of the easterly line of Jerome avenue with the southerly line of Clark place; thence southerly along said line of Clark place to the westerly line of the Grand Boulevard and Concourse; thence southerly along said line of the Grand Boulevard and Concourse 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 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 January 12, 1904, 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, November 14, 1903.
n16,30

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 11.
MOUNT HOPE PLACE—PAVING, from Jerome avenue to Anthony avenue. Area of assessment: Both sides of Mount Hope place, between Anthony and Jerome avenues, and to the extent of one-half the blocks on the intersecting and terminating avenues and boulevard.

EAST ONE HUNDRED AND SEVENTY-FOURTH STREET—SEWER, WITH BRANCHES, between Webster and Carter avenues; also, CARTER AVENUE—SEWER, from East One Hundred and Seventy-third street to the street summit situated north of East One Hundred and Seventy-fourth street. Area of assessment: Both sides of East One Hundred and Seventy-fourth street, between Anthony and Webster avenues; also, both sides of Carter avenue, between East One Hundred and Seventy-third street and the street summit situated north of East One Hundred and Seventy-fourth street; also, Lots Nos. 41, 42 and 43, in Block 2889.

EAST ONE HUNDRED AND SEVENTY-FIFTH STREET—SEWER, between Webster and Carter avenues; also, CARTER AVENUE—SEWER, WITH BRANCHES, between East One Hundred and Seventy-seventh street and the street summit situated south of East One Hundred and Seventy-fifth street. Area of assessment: Both sides of Carter avenue, between East One Hundred and Seventy-seventh street and the street summit situated south of East One Hundred and Seventy-fifth street; also, Lots Nos. 90, 92, 96 and 118, in Block 2892.

EAST ONE HUNDRED AND NINETY-SECOND STREET—SEWER, from the east side of Old Croton Aqueduct to Aqueduct avenue; also, AQUEDUCT AVENUE—SEWER, from the street summit situated south of East One Hundred and Ninety-second street to Kingsbridge road; also, KINGSBRIDGE ROAD—SEWER, between the east side of Old Croton Aqueduct and Tee Taw avenue. Area of assessment: Both sides of East One Hundred and Ninety-second street, between Aqueduct avenue and the east line of the Old Croton Aqueduct; both sides of Aqueduct avenue, between Kingsbridge road and the street summit situated south of East One Hundred and Ninety-second street; also, both sides of Kingsbridge road, between Aqueduct and Tee Taw avenues.

—that the same were confirmed by the Board of Revision of Assessments on November 13, 1903, and entered on November 13, 1903, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

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

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

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, 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 January 12, 1904, 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, November 13, 1903.
n14,28

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 streets and places in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTION 11.

LORING PLACE—OPENING, from Burnside avenue to the south side of East One Hundred and Eighty-first street. Confirmed June 30, 1903; entered November 12, 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:

Beginning at a point formed by the intersection of the middle line of the block between Aqueduct avenue and Andrews avenue with a line drawn parallel to and 200 feet southerly from the southerly line of Burnside avenue; running thence westerly along said parallel line to its intersection with the southerly prolongation of the middle line of the block between Osborne place and Sedgwick avenue; thence northerly along said prolongation and middle line of the block and its northerly prolongation to its intersection with the prolongation westerly of a line parallel to and 200 feet northerly from the northerly line of East One Hundred and Eighty-first street; thence easterly along said prolongation and parallel line to its intersection with the northerly prolongation of the middle line of the blocks between Aqueduct avenue and Andrews avenue; thence southerly along said prolongation and middle line of the blocks to the point or place of beginning.

EAST ONE HUNDRED AND SEVENTY-SIXTH STREET—OPENING, from Monroe avenue to Tremont avenue. Confirmed July 7, 1903; entered November 12, 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:

Beginning at a point formed by the intersection of the southeasterly side of the Grand Boulevard and Concourse with the middle line of the block between Tremont avenue and Buckhout street; running thence easterly along said middle line of the block to its intersection with a line drawn parallel to the westerly side of Kyer avenue and distant 100 feet westerly therefrom; thence northerly along said parallel line to its intersection with the westerly prolongation of that part of the middle line of the block between East One Hundred and Seventy-eighth street and East One Hundred and Seventy-ninth street, lying between Burnside avenue and Webster avenue; thence easterly along said westerly prolongation and middle line of the blocks between East One Hundred and Seventy-eighth street and East One Hundred and Seventy-ninth street to the westerly side of Park avenue, formerly Vanderbilt avenue, West; thence southerly along said westerly side of Park avenue, formerly Vanderbilt avenue, West, to the middle line of the block between East One Hundred and Seventy-fifth street and East One Hundred and Seventy-sixth street; thence westerly along said middle line of the block and its prolongation westwardly to a point equally distant from the westerly side of Carter avenue, and from the easterly side of Anthony avenue at a right angle to said Anthony avenue; thence southerly on a straight line to the intersection of the easterly side of Anthony avenue with the easterly prolongation of the middle line of the block between Prospect place and East One Hundred and Seventy-fifth street; thence westerly along said easterly prolongation and middle line of the block and its prolongation westwardly to the middle line of the block between Clay avenue and Topping avenue; thence southerly along said middle line of the block to the middle line of the block between East One Hundred and Seventy-fifth street and East One Hundred and Seventy-sixth street; thence westerly along said middle line and its prolongation westwardly to the westerly side of Eastburn avenue; thence northerly to the Grand Boulevard and Concourse on a line drawn at a right angle to the southeasterly side of said Grand Boulevard and Concourse; thence northerly along said southeasterly side of the Grand Boulevard and Concourse to the point or place of beginning.

EAST ONE HUNDRED AND SEVENTY-SEVENTH STREET—OPENING, from Jerome avenue to the Grand Boulevard and Concourse. Confirmed June 23, 1903; entered November 12, 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:

Beginning at a point formed by the intersection of the westerly prolongation of the middle line of the block between Mount Hope place and East One Hundred and Seventy-seventh street and a line parallel to the northwesterly line of Jerome avenue, and distant 100 feet northwesterly therefrom; running thence northerly along said parallel line to its intersection with the northwesterly prolongation of the middle line of the block between East One Hundred and Seventy-seventh street and Tremont avenue; thence southerly along said prolongation, middle line and its southeasterly prolongation to its intersection with the southeasterly line of Tremont avenue; thence southerly along said southeasterly line of Tremont avenue to its intersection with the northwesterly line of the Grand Boulevard and Concourse; thence southerly along said northwesterly line to its intersection with the middle line of the block between Mount Hope place and East One Hundred and Seventy-seventh street; thence westerly along said middle line and its westerly prolongation to the point or place of beginning.

EAST ONE HUNDRED AND EIGHTY-SIXTH STREET—OPENING, from Arthur avenue to the junction of Crescent avenue and Belmont avenue. Confirmed July 14, 1903; entered November 12, 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:

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 (Williams street) and East One Hundred and Eighty-seventh street; running thence southerly along said prolongation and middle line and its further prolongation southerly 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 (Williams street) from a point on the southeasterly line of Arthur avenue, midway between East One Hundred and Eighty-sixth street (Williams 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 northerly along said middle line to the point or place of beginning.

TWENTY-FOURTH WARD, SECTIONS 11 AND 12.

LORILLARD PLACE—OPENING, from Third avenue to Pelham avenue. Confirmed March 30, 1903, and September 15, 1903; entered November 12, 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:

Beginning at a point formed by the intersection of the northerly side of East One Hundred and Eighty-first street with a line drawn parallel to the northwesterly side of Third avenue and distant 100 feet, northwesterly therefrom; running thence northerly along said parallel line to the southwesterly side of East One Hundred and Eighty-fourth street; thence northerly on a straight line to the intersection of the northwesterly side of East One Hundred and Eighty-fourth street with the southerly prolongation of the middle line of the block between Bathgate avenue and Lorillard place; thence northerly along said southerly prolongation and middle line to the middle line of the block between Third avenue and East One Hundred and Eighty-seventh street; thence northwesterly along said middle line and its prolongation northwesterly to the easterly side of Third avenue; thence northerly along the easterly side of Third avenue to the southeasterly side of Washington avenue; thence northerly along said southeasterly side of Washington avenue and said side northerly to its intersection with the northwesterly prolongation of a line drawn parallel to the northwesterly side of East One Hundred and Ninety-first street and distant 100 feet northwesterly therefrom; thence southerly along said northwesterly prolongation and parallel line to its intersection with the northerly prolongation of the northwesterly side of Arthur avenue; thence southerly along said northerly prolongation and northwesterly side of Arthur avenue to the middle line of the block between East One Hundred and Eighty-seventh street and Belmont place; thence northwesterly along said middle line to the middle line of the block between Hoffman street and Lorillard place

thence southwesterly along said middle line to the easterly side of Belmont place near its junction with Third avenue; thence southerly on a straight line to the intersection of the westerly side of Belmont place with a line drawn parallel to the southeasterly side of Third avenue and distant 100 feet southeasterly therefrom; thence southwesterly along said parallel line to the northwesterly side of East One Hundred and Eighty-first street; thence northwesterly along said northwesterly side of East One Hundred and Eighty-first street 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, 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 January 11, 1904, 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, November 12, 1903.
n13,27

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF MANHATTAN:

TWELFTH WARD, SECTION 8.

AUDUBON AVENUE—REGULATING, GRADING, CURBING AND FLAGGING, from One Hundred and Seventy-fifth street to Fort George avenue. Area of assessment: Both sides of Audubon avenue, between One Hundred and Seventy-fifth street and Fort George avenue, and to the extent of one-half the blocks on the intersecting streets and the terminating street and avenue; also, Lots Nos. 414, 415, 42, 424, 424, 43, 434 and 434, in Block 2156.

—that the same were confirmed by the Board of Revision of Assessments on November 13, 1903, and entered on November 13, 1903, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

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

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

The above 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 January 12, 1904, 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, November 13, 1903.
n14,28

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 BROOKLYN:

TWENTY-NINTH WARD, SECTION 16.

EAST TWENTY-FIRST STREET—OPENING, from Albemarle road to Regent place. Confirmed August 31, 1903; entered November 12, 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:

Beginning on the southerly side of Albemarle road at a point distant 100 feet easterly of the easterly side of East Twenty-first street; running thence southerly and parallel with East Twenty-first street to the northerly side of Regent place; running thence westerly along the northerly side of Regent place to a point where a line drawn parallel with the westerly line of East Twenty-first street and distant 100 feet westerly therefrom would intersect the northerly line of Regent place; running thence northerly along said parallel line to the southerly side of Albemarle road; running thence easterly along the southerly side of Albemarle road 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 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, 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. until 12 m., and all payments made thereon on or before January 11, 1904, 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 the above assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.
CITY OF NEW YORK—DEPARTMENT OF FINANCE
COMPTROLLER'S OFFICE, November 12, 1903.
n13,27

BOARD MEETINGS.

The Board of Estimate and Apportionment met in the old Council Chamber (Room 16), City Hall every Wednesday during July and August, at 10.30 o'clock a. m.

JAMES W. STEVENSON,
Deputy Comptroller, Secretary.

The Commissioners of the Sinking Fund met 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.

DEPARTMENT OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

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

WEDNESDAY, NOVEMBER 25, 1903.

FOR FURNISHING AND DELIVERING ONE HUNDRED (100) TONS OF GAS COAL.

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 ton by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each line or item, as stated in the specifications.

Blank forms and further information may be obtained at the office of the Department, foot of East Twenty-sixth street, Borough of Manhattan.

HOMER FOLKS, Commissioner.

THE CITY OF NEW YORK, November 13, 1903.
n14,25

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

BOARD OF ESTIMATE AND APPOINTMENT.

IN THE BOARD OF ESTIMATE AND APPOINTMENT NOVEMBER 13, 1903.

WHEREAS, THE COMMISSIONER OF Water Supply, Gas and Electricity of The City of New York, acting for and in behalf of the City of New York, in pursuance of the provisions of chapter 466 of the Laws of 1901, as amended, has selected and determined certain real estate (as the term "real estate" is defined in the said act), situated in the Twenty-third and Twenty-fourth Wards, Borough of The Bronx, The City of New York and State of New York, as and for sources of public water supply in and for The City of New York, and deems it necessary to take and acquire the same and all the rights, titles and interests therein, and to extinguish all claims for damages on account of such rights, titles and interests, except as aforesaid, or growing out of such taking, for the purpose of maintaining, preserving and increasing the supply of pure and wholesome water for The City of New York; and

Whereas, The said Commissioner has prepared and submitted to the Board of Estimate and Apportionment a map showing the said real estate to be taken and acquired as aforesaid, as provided in the said act; therefore be it

Resolved, That a public notice be given of a hearing to be held before the Board of Estimate and Apportionment of The City of New York, in the City Hall, Borough of Manhattan, City of New York, on the 11th day of December, 1903, at 11 o'clock a. m., at which a full opportunity shall be afforded to any and all persons interested to be heard respecting such map and the taking and acquisition of the real estate as shown thereon.

Resolved, That such public notice be published once in each week for three successive weeks in the "City Record" and in the corporation newspapers and in two papers published in the Borough of The Bronx, County of New York, in which borough and county the real estate to be taken and acquired is situated, and in two daily papers published in The City of New York.

The records of the Department of Taxes and Assessments in the Borough of The Bronx indicate that the property in question is part of Lot No. 1, in Section 9, New Block 2533, on the Tax Map, lying on the north side of Lind avenue, near the Highbridge Gate House.

J. W. STEVENSON, Secretary.
Attest: JOHN H. MOONEY, Assistant Secretary.
n17,24,d1

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to close West Thirty-second street, between Seventh and Ninth avenues, in the Borough of Manhattan, City of New York, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on the 11th day of December, 1903, at 11 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 13th day of

November, 1903, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by closing West Thirty-second street, between Seventh and Ninth avenues, in the Borough of Manhattan, City of New York, more particularly described as follows:

It is proposed to close West Thirty-second street, between the westerly side of Seventh avenue and the easterly side of Eighth avenue, and between the westerly side of Eighth avenue and the easterly side of Ninth avenue.

Resolved, That the President of the Borough of Manhattan cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares, or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 11th day of December, 1903, at 11 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 1st day of December, 1903.

J. W. STEVENSON, Secretary.
Attest: JOHN H. MOONEY, Assistant Secretary.
n16,28

NOTICE IS HEREBY GIVEN THAT THE

Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grades of avenues and streets affected by the change of line and depression of tracks of the Port Morris Branch of the New York and Harlem Railroad, between East One Hundred and Fifty-sixth street and the East river, Twenty-third Ward, Borough of The Bronx, City of New York, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on the 11th day of December, 1903, at 11 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 13th day of November, 1903, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grades of avenues and streets affected by the change of line and depression of tracks of the Port Morris Branch of the New York and Harlem Railroad, between East One Hundred and Fifty-sixth street and the East river, Twenty-third Ward, in the Borough of The Bronx, City of New York, more particularly described as follows:

A. Westchester Avenue.

1. The grade at the intersection of Brook avenue to be 13.0 feet above mean high-water datum, as heretofore.

2. The grade at the intersection of the Port Morris Branch Railroad to be 24.27 feet above mean high-water datum.

3. The grade at the intersection of St. Ann's avenue to be 22.00 feet above mean high-water datum, as heretofore.

B. St. Ann's Avenue.

1. The grade at the intersection of St. Ann's avenue with the new line of the Port Morris Branch Railroad to be 26.75 feet above mean high-water datum, as heretofore.

2. The grade at the intersection of East One Hundred and Forty-ninth street to be 25 feet above mean high-water datum.

3. The grade at the intersection of East One Hundred and Forty-eighth street to be 16.7 feet above mean high-water datum, as heretofore.

4. The grade at the intersection of East One Hundred and Forty-seventh street to be 16.7 feet above mean high-water datum, as heretofore.

5. The grade at the intersection of East One Hundred and Forty-sixth street to be 16.7 feet above mean high-water datum, as heretofore.

6. The grade at the intersection of East One Hundred and Forty-fifth street to be 16.7 feet above mean high-water datum, as heretofore.

7. The grade at the intersection of East One Hundred and Forty-fourth street to be 16.7 feet above mean high-water datum, as heretofore.

8. The grade at the intersection of East One Hundred and Forty-third street to be 16.7 feet above mean high-water datum, as heretofore.

9. The grade at the intersection of East One Hundred and Forty-second street to be 16.7 feet above mean high-water datum, as heretofore.

10. The grade at the intersection of East One Hundred and Forty-first street to be 16.7 feet above mean high-water datum, as heretofore.

11. The grade at the intersection of East One Hundred and Fortieth street to be 16.7 feet above mean high-water datum, as heretofore.

12. The grade at the intersection of East One Hundred and Thirty-ninth street to be 16.7 feet above mean high-water datum, as heretofore.

13. The grade at the intersection of East One Hundred and Thirty-eighth street to be 16.7 feet above mean high-water datum, as heretofore.

14. The grade at the intersection of East One Hundred and Thirty-seventh street to be 16.7 feet above mean high-water datum, as heretofore.

15. The grade at the intersection of East One Hundred and Thirty-sixth street to be 16.7 feet above mean high-water datum, as heretofore.

16. The grade at the intersection of East One Hundred and Thirty-fifth street to be 16.7 feet above mean high-water datum, as heretofore.

17. The grade at the intersection of East One Hundred and Thirty-fourth street to be 16.7 feet above mean high-water datum, as heretofore.

18. The grade at the intersection of East One Hundred and Thirty-third street to be 16.7 feet above mean high-water datum, as heretofore.

19. The grade at the intersection of East One Hundred and Thirty-second street to be 16.7 feet above mean high-water datum, as heretofore.

20. The grade at the intersection of East One Hundred and Thirty-first street to be 16.7 feet above mean high-water datum, as heretofore.

21. The grade at the intersection of East One Hundred and Thirtieth street to be 16.7 feet above mean high-water datum, as heretofore.

22. The grade at the intersection of East One Hundred and Twenty-ninth street to be 16.7 feet above mean high-water datum, as heretofore.

23. The grade at the intersection of East One Hundred and Twenty-eighth street to be 16.7 feet above mean high-water datum, as heretofore.

24. The grade at the intersection of East One Hundred and Twenty-seventh street to be 16.7 feet above mean high-water datum, as heretofore.

25. The grade at the intersection of East One Hundred and Twenty-sixth street to be 16.7 feet above mean high-water datum, as heretofore.

26. The grade at the intersection of East One Hundred and Twenty-fifth street to be 16.7 feet above mean high-water datum, as heretofore.

27. The grade at the intersection of East One Hundred and Twenty-fourth street to be 16.7 feet above mean high-water datum, as heretofore.

28. The grade at the intersection of East One Hundred and Twenty-third street to be 16.7 feet above mean high-water datum, as heretofore.

29. The grade at the intersection of East One Hundred and Twenty-second street to be 16.7 feet above mean high-water datum, as heretofore.

30. The grade at the intersection of East One Hundred and Twenty-first street to be 16.7 feet above mean high-water datum, as heretofore.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 1st day of December, 1903.

J. W. STEVENSON, Secretary.
Attest: JOHN H. MOONEY, Assistant Secretary.
n16,28

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, so as to lay out a public park bounded by Avenue D, Bedford avenue, Newkirk avenue 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 11th day of December, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 20th day of November, 1903, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by laying out a public park bounded by Avenue D, Bedford avenue, Newkirk avenue and Flatbush avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection formed by the easterly line of East Twenty-third street with the southerly line of Avenue D:

1. Thence easterly along the southerly line of Avenue D 200.00 feet, more or less, to its intersection with the westerly line of Bedford avenue;

2. Thence southerly along the westerly line of Bedford avenue 275.00 feet, more or less, to its intersection with the northerly line of Newkirk avenue;

3. Thence westerly along the northerly line of Newkirk avenue 89.00 feet, more or less, to its intersection with the northeasterly line of Flatbush avenue;

4. Thence northwesterly along the northeasterly line of Flatbush avenue 243.00 feet, more or less, to its intersection with the easterly line of East Twenty-third street;

5. Thence northerly along the easterly line of East Twenty-third street 100.83 feet, more or less, to the point of beginning.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares, or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 11th day of December, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 11th day of December, 1903.

J. W. STEVENSON, Secretary.
Attest: J. H. MOONEY, Assistant Secretary.
n13,24

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 lay out the avenues, streets, roads, public parks and places in that part of the Twelfth Ward, Borough of Manhattan, bounded by West One Hundred and Eighty-first street, Broadway, Dyckman street and Boulevard Lafayette; also the existing streets and the new streets with their grades as now laid out, fixed and established, in the Borough of Manhattan, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 11th day of December, 1903, at 10.30 o'clock a. m., at which such proposed lay 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 of Estimate and Apportionment on the 20th day of November, 1903, notice of the adoption of which is hereby given, viz.:

Whereas, The President of the Borough of Manhattan has prepared, completed and submitted to this Board, for its concurrence and approval, a map or plan, with profile, of the final maps and profiles of the Borough of Manhattan, City of New York, showing the existing streets, roads, public parks and places in that part of the Twelfth Ward, Borough of Manhattan, bounded by West One Hundred and Eighty-first street, Broadway, Dyckman street and Boulevard Lafayette; also showing the existing streets and the new streets with their grades as now laid out, fixed and established, in the Borough of Manhattan, City of New York, located and laid out by the said President of the Borough of Manhattan in pursuance of section 439 of the Greater New York Charter.

Resolved, That a hearing in the above matter will be held at the meeting of the Board of Estimate and Apportionment on December 11, 1903, at 10.30 o'clock in the forenoon, in the City Hall, Borough of Manhattan, City of New York.

J. W. STEVENSON, Secretary.
Attest: J. H. MOONEY, Assistant Secretary.
n13,24

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, so as to lay out an extension of Forty-seventh street, from West street to Gravesend 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 11th day of December, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 20th day of November, 1903, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the

Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by laying out an extension of Forty-seventh street, from West street to Gravesend avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

It is proposed to lay out a new street of a uniform width of fifty (50) feet from the easterly side of West street to the westerly side of Gravesend avenue, in the Thirtieth (30th) Ward of the Borough of Brooklyn; the northeasterly side of said street to be eight and one-half (8½) feet northeasterly from and parallel with the northeasterly side of the present Bergen lane, and the southwesterly side of the said new street to be eight and one-half (8½) feet southwesterly from and parallel with the present southwesterly side of Bergen lane, the said Bergen lane being of a uniform width of thirty-three (33) feet.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares, or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 11th day of December, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 11th day of December, 1903.

J. W. STEVENSON, Secretary.
Attest: J. H. MOONEY, Assistant Secretary.
n13,24

NOTICE IS HEREBY GIVEN THAT THE

Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, so as to change the grade of portions of New Lots road, Dumont avenue, Atkins avenue, Milford street and Montauk 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 11th day of December, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 20th day of November, 1903, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by changing the grade of portions of New Lots road, Dumont avenue, Atkins avenue, Milford street and Montauk avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

New Lots Road, from Berriman to Logan Street.

Beginning at the intersection of Berriman street and New Lots road, the elevation to be 18.25 feet, as heretofore; thence easterly to the intersection of Atkins avenue and New Lots road, the elevation to be 19.0 feet; thence easterly to the intersection of Montauk avenue and New Lots road, the elevation to be 18.0 feet; thence easterly to the intersection of Milford street and New Lots road, the elevation to be 16.70 feet; thence easterly to the intersection of Logan street and New Lots road, the elevation to be 15.41 feet, as heretofore.

Dumont Avenue, from Berriman Street to New Lots Road.

Beginning at the intersection of Dumont avenue and Berriman street, the elevation to be 19.54 feet, as heretofore; thence easterly to the intersection of Dumont avenue and Atkins avenue, the elevation to be 18.52 feet, as heretofore; thence easterly to the intersection of New Lots road and Dumont avenue, the elevation to be 18.0 feet.

Atkins Avenue, from Dumont Avenue to Hegeman Avenue.

Beginning at the intersection of Atkins avenue and Dumont avenue, the elevation to be 18.52 feet, as heretofore; thence southerly to the intersection of Atkins avenue and New Lots road, the elevation to be 19.0 feet; thence southerly to the intersection of Atkins avenue and Hegeman avenue, the elevation to be 14.50 feet, as heretofore.

Milford Street, from Blake Avenue to Hegeman Avenue.

Beginning at the intersection of Blake avenue and Milford street, the elevation to be 13.30 feet, as heretofore; thence southerly to the intersection of Milford street and New Lots road, the elevation to be 16.70 feet; thence southerly to a point distant from the south building line of New Lots road 140.0 feet, the elevation to be 17.50 feet; thence southerly to the intersection of Milford street and Hegeman avenue, the elevation to be 14.50 feet, as heretofore.

Montauk Avenue, from Sutter Avenue to Hegeman Avenue.

Beginning at the intersection of Montauk avenue and Sutter avenue, the elevation to be 15.30 feet, as heretofore; thence southerly to a point distant from the south building line of Sutter avenue 220.0 feet, the elevation to be 16.50 feet; thence southerly to the intersection of Blake avenue and Montauk avenue, the elevation to be 15.0 feet; thence southerly to the intersection of Montauk avenue and New Lots road, the elevation to be 18.0 feet; thence southerly to the intersection of Hegeman avenue and Montauk avenue, the elevation to be 13.00 feet, as heretofore.

All elevations refer to mean high-water datum as established by the Bureau of Highways, Borough of Brooklyn.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares, or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 11th day of December, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" and the corporation newspapers.

papers for ten days continuously, Sundays and legal holidays excepted, prior to the 11th day of December, 1903.

J. W. STEVENSON, Secretary.
Attest: J. H. MOONEY, Assistant Secretary.
n13,24

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of the City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, so as to change the grade of Jerome street, between Atlantic avenue and Fulton 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, on the 11th day of December, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 20th day of November, 1903, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by changing the grade of Jerome street, between Atlantic avenue and Fulton street, in the Borough of Brooklyn, City of New York, more particularly described as follows:

1. Beginning at the intersection of Jerome street and Fulton street, the elevation to be 36.00 feet, as heretofore;

2. Thence southerly to a summit distant 282.5 feet from the intersection of the southerly line of Fulton street with the center line of Jerome street, the elevation to be 39.00 feet.

3. Thence southerly to the intersection of Atlantic avenue, the elevation to be 36.93 feet, as heretofore.

All elevations refer to mean high-water datum as established by the Bureau of Highways, Borough of Brooklyn.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares, or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 11th day of December, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 11th day of December, 1903.

J. W. STEVENSON, Secretary.
Attest: J. H. MOONEY, Assistant Secretary.
n13,24

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, so as to change the grade of Barbey street, between Fulton street and Atlantic 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, on the 11th day of December, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 20th day of November, 1903, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by changing the grade of Barbey street, between Fulton street and Atlantic avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection of Fulton and Barbey streets, the elevation to be 40.30 feet, as heretofore; thence southerly to a point distant 200 feet from the southern building line of Fulton street, the elevation to be 42.12 feet; thence southerly to the intersection of Atlantic avenue and Barbey street the elevation to be 38.94 feet, as heretofore.

All elevations refer to mean high-water datum as established by the Bureau of Highways, Borough of Brooklyn.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares, or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 11th day of December, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 11th day of December, 1903.

J. W. STEVENSON, Secretary.
Attest: J. H. MOONEY, Assistant Secretary.
n13,24

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, so as to widen Eighty-fourth street, between Sixteenth and Seventeenth avenues, and lay out an extension of the said street, from Seventeenth avenue to Eighteenth 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 11th day of December, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 20th day of November, 1903, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by widening Eighty-fourth street, between Sixteenth and Seventeenth avenues, and laying out an extension of the said street, from Seventeenth avenue to Eighteenth avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

The southern line of Eighty-fourth street to begin at a point in the eastern line of Sixteenth avenue, distant 224.14 feet northerly of the intersection of the eastern line of Sixteenth avenue with the northern line of Eighty-fifth street, as the same are laid down on the map of the City.

1. Thence to extend easterly in a straight line to a point in the western line of Eighteenth avenue, distant 333.58 feet northerly of the intersection of the northern line of Eighty-fifth street with the western line of Eighteenth avenue.

The northern line of Eighty-fourth street to be distant 100 feet northerly and parallel to the southern line of Eighty-fourth 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 change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares, or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 11th day of December, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 11th day of December, 1903.

J. W. STEVENSON, Secretary.
Attest: J. H. MOONEY, Assistant Secretary.
n13,24

OFFICIAL BOROUGH PAPERS.

BOROUGH OF THE BRONX.
"North Side News," "Bronx Borough Record," "Westchester Globe."

BOROUGH OF RICHMOND.
"Staten Islander," "Staten Island World," "Staten Island News and Independent," "Staten Island Gazette."

BOROUGH OF QUEENS.
"Long Island Daily Star," "Flushing Daily Times," "Flushing Evening Journal," "Newtown Register," "Jamaica Standard," "Rockaway News," "Long Island Farmer."

BOROUGH OF BROOKLYN.
"Brooklyn Eagle," "Brooklyn Times," "Brooklyn Citizen," "Brooklyn Standard Union," "Brooklyn Free Press," "Brooklyn Weekly News," "Flatbush Weekly News."

BOROUGH OF MANHATTAN.
"Harlem Local Reporter" (Harlem District), "Harlem Local and Life" (Washington Heights, Morningside Heights and Harlem Districts). Amended designation by Board of City Record July 31, 1903, and August 10, 1903.

DEPARTMENT OF DOCKS AND FERRIES.

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

MONDAY, DECEMBER 7, 1903.

Borough of Manhattan.

Contract No. 782.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING STONES FOR BULKHEAD OR RIVER WALL, IN CLASSES, AS FOLLOWS:

Class I. Granite headers and stretchers, about 19,400 cubic feet.

Class II. Granite coping stones, about 7,000 cubic feet.

Class III. Limestone headers and stretchers, about 19,400 cubic feet.

Class IV. Limestone coping stones, about 7,000 cubic feet.

The time for the delivery of the articles, materials and supplies and the performance of the contract is—for Classes I. and III., one hundred and twenty calendar days, and for Classes II. and IV., sixty calendar days.

The amount of security will be, for—
Class I., \$8,000.
Class II., \$3,500.
Class III., \$5,500.
Class IV., \$2,800.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The bids will be read from the total for each class and awards made to the lowest bidder on each class.

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

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

McDOUGALL HAWKES, Commissioner of Docks.

Dated November 23, 1903. n25,47

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

II.

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

MONDAY, DECEMBER 7, 1903.

Borough of Manhattan.

Contract No. 819.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRS TO PIER AT STANTON STREET, EAST RIVER, AND PIER AT EAST ONE HUNDRED AND SEVENTEENTH STREET, EAST RIVER.

The time for the completion of the work and the full performance of the contract is on or before the expiration of thirty (30) calendar days.

The amount of security required is \$4,000. The bids will be compared and the contract awarded at a lump or aggregate sum.

Repairs will be required to be made at the time and in the manner specified. Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.

McDOUGALL HAWKES, Commissioner of Docks.

Dated November 23, 1903. n25,47

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

III.

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

MONDAY, DECEMBER 7, 1903.

Borough of Manhattan.

Contract No. 822.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRS TO THE PIER AT THE FOOT OF EAST NINE-TY-SIXTH STREET, EAST RIVER.

The time for the completion of the work and the full performance of the contract is on or before the expiration of thirty (30) calendar days.

The amount of security required is \$3,000. The bids will be compared and the contract awarded at a lump or aggregate sum.

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

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

McDOUGALL HAWKES, Commissioner of Docks.

Dated November 23, 1903. n25,47

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

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

WEDNESDAY, NOVEMBER 25, 1903.

Borough of Manhattan.

Contract No. 803. Class V.

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

The time for the completion of the work and the full performance of the contract is on or before the expiration of sixty (60) calendar days.

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

Contract No. 803. Class VI.

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

The time for the completion of the work and the full performance of the contract is on or before the expiration of sixty (60) calendar days.

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

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

McDOUGALL HAWKES, Commissioner of Docks.

Dated November 2, 1903. n12,25

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

OFFICIAL PAPERS.

Morning—"New York Tribune," "New York World."

Evening—"Evening Sun," "Commercial Advertiser."

Weekly—"Freeman's Journal," "Real Estate Record and Guide."

German—"New York Staats-Zeitung."

Designated by Board of City Record, June 30, 1903.

SUPREME COURT.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to amending its application heretofore made in the matter of acquiring title to the lands, tenements and hereditaments required for the opening and extending of WHITE PLAINS ROAD (although not yet named by proper authority), from Morris Park avenue to West Farms road, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, by excluding therefrom certain pieces or parcels of land not required for said proceeding.

PURSUANT TO THE STATUTE IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, Second Department, at Special Term of said Court, to be held for the hearing of motions, in the County Court, in the County of Kings, Borough of Brooklyn, City of New York, on Tuesday, the 8th day of December, 1903, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for an order amending the proceeding entitled "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 White Plains road (although not yet named by proper authority), from Morris Park avenue to West Farms road, in the Twenty-fourth Ward, Borough of The Bronx, City of New York," and the petitions and orders appointing Commissioners of Estimate and Assessment therein heretofore duly entered in the office of the Clerk of the County of Kings, in the Borough of Brooklyn, City of New York, on the 31st day of December, 1901; in the office of the Clerk of the County of New York, in the Borough of Manhattan, in the City of New York, on the 31st day of December, 1901, and in the office of the Clerk of the County of Westchester, in the Village of White Plains, on the 17th day of January, 1902, by excluding therefrom certain lands and premises, with the buildings thereon and the appurtenances thereto belonging, not required for the opening and extending of said White Plains road, from Morris Park avenue to West Farms road, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, being the following-described lots, pieces or parcels of land, viz.:

Beginning at a point in the eastern line of White Plains road (as now being acquired), distant 936.55 feet southerly from the southern line of Morris Park avenue;

1st. Thence southerly along the eastern line of White Plains road, as now being opened, for 117.734 feet;

2d. Thence southeasterly deflecting 32 degrees 17 minutes 50 seconds to the left for 482.539 feet;

3d. Thence westerly deflecting 118 degrees 19 minutes 10 seconds to the right for 78.740 feet;

4th. Thence northwesterly deflecting 69 degrees 20 minutes 20 seconds to the right for 49.697 feet;

5th. Thence northwesterly deflecting 4 degrees 58 minutes 20 seconds to the left for 57.46 feet;

6th. Thence northwesterly deflecting 2 degrees 41 minutes 10 seconds to the left for 206.447 feet;

7th. Thence southwesterly deflecting 81 degrees 23 minutes 50 seconds to the left for 11.809 feet;

8th. Thence southerly deflecting 72 degrees 36 minutes 5.7 seconds to the left for 273.065 feet;

9th. Thence westerly deflecting 96 degrees 22 minutes 25.7 seconds to the right for 100.622 feet to the western line of White Plains road (as now being acquired);

10th. Thence southerly along the western line of White Plains road for 84.292 feet to the southern line of White Plains road (as now being acquired);

11th. Thence easterly along last-mentioned line for 401.42 feet to the eastern line of White Plains road (as now being acquired);

12th. Thence northwesterly along last-mentioned line for 675.75 feet to the point of beginning.

This portion of White Plains road to be excluded from the proceeding is shown on a map entitled "Map or Plan showing change of lines of White Plains road, from Morris Park avenue to West Farms road, and showing the location and laying out of Unionport road, from White Plains road to West Farms road, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, prepared by the President of the Borough of The Bronx under authority of chapter 466 of the Laws of 1901," which map or plan was filed in the office of the President of the Borough of The Bronx; in the office of the Counsel to the Corporation of The City of New York, and in the office of the Register of the City and County of New York on or about September 29, 1903.

Dated New York, November 25, 1903.
GEORGE L. RIVES, Corporation Counsel,
No. 2 Tryon Row, Borough of Manhattan, New York City. n24,48

SECOND JUDICIAL DISTRICT.

In the matter of the application of The City of New York to acquire certain real estate in the towns of YORKTOWN, BEDFORD and SOMERS, County of Westchester and State of New York, under chapter 490 of the Laws of 1883 and the laws amendatory thereof, for the purpose of maintaining, preserving and increasing the supply of pure and wholesome water for the use of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE undersigned, the Corporation Counsel of The City of New York, will make an application to the Supreme Court of the State of New York, at a Special Term thereof, to be held in and for the Second Judicial Department, at the Judge's Chambers, in the City of New Rochelle, Westchester County, New York, on the 26th day of December, 1903, at the opening of the Court on that day, or as soon thereafter as counsel can be heard, for the appointment of three disinterested and competent freeholders, one of whom shall be a resident of the County of New York and two of whom shall reside in the county where the real estate to be acquired is situated, as Commissioners of Appraisal, to ascertain and appraise the compensation to be made to the owners of and all persons interested in the real estate hereinafter described as proposed to be taken or affected for the purposes indicated in the said act.

All the real estate hereinafter described is to be acquired in fee for in behalf of and in the name of The City of New York for the purposes hereinafter set forth.

All that tract of land situated in the Town of Yorktown, Westchester County, New York, which is bounded and described as follows: Beginning at a point on the southerly boundary of lands of The City of New York, formerly acquired around the new inlet at Old Croton Dam, where said boundary intersects the westerly side of the road or highway leading from Old Croton Dam to Kitchawan; then leaving said boundary and said lands and running thence along the westerly, southwesterly and southerly side of the aforesaid road or highway south 31 degrees 39 minutes 10 seconds east 68.49 feet; thence south 26 degrees 9 minutes 40 seconds east 63.51 feet; thence south 19 degrees 53 minutes 40 seconds east and crossing the entrance to a private road 111.67 feet; thence south 29 degrees 55 minutes 50 seconds east 76.16 feet; thence south 35 degrees 23 minutes 40 seconds east 46.62 feet; thence south 12 degrees 11 minutes east 43.10 feet; thence south 49 degrees 45 minutes 50 seconds east 204.35 feet; thence south 82 degrees 3 minutes 20 seconds east 86.83 feet to a stone fence; thence leaving said road or highway and along said stone fence south 11 degrees 32 minutes west 13.6 feet; thence still along said stone fence the following courses and distances: South 89 degrees 32 minutes 20 seconds west 80.75 feet; thence north 84 degrees 48 minutes 20 seconds west 89.78 feet; thence north 86 degrees 55 minutes west 76.25 feet; thence north 87 degrees 15 minutes 50 seconds west 245.44 feet; thence north 87 degrees 37 minutes 5 seconds west 244.3 feet; thence leaving said stone fence north 60 degrees 53 minutes 35 seconds west and crossing a stream 261.58 feet to another corner of stone fences; thence north 12 degrees 25 minutes 30 seconds east and crossing the aforesaid private road 550.33 feet to the lands of The City of New York aforesaid; thence along the boundary of said lands south 33 degrees 52 minutes 40 seconds east 201.68 feet to a stone fence; thence still along said boundary of said lands south 86 degrees 51 minutes 50 seconds east 298.5 feet to the point or place of beginning—containing 7.45 acres and constituting Parcel No. 17834.

All that tract of land situated in the Town of Yorktown, Westchester County, N. Y., which is bounded and described as follows: Beginning at a point on the northeasterly side of the road or highway leading from Old Croton Dam to Kitchawan, which point is the most westerly corner of Parcel No. 178 of lands of The City of New York, as shown on a certain map filed, and is marked by a monument numbered 7 or (178), and running thence along the boundary of said parcel and lands south 84 degrees 15 minutes 50 seconds east 680.41 feet to a monument; thence north 57 degrees 4 minutes 10 seconds east 754.17 feet to a corner of Parcels No. 178 and No. 177; thence along the boundary of said Parcel No. 177 and lands of The City of New York south 48 degrees 26 minutes 20 seconds east crossing a private road 388.91 feet to a corner of Parcels No. 177 and No. 175; thence along the boundary of said Parcel No. 175, lands of The City of New York, south 54 degrees 59 minutes 10 seconds east 660.55 feet to a corner; thence south 3 degrees 53 minutes 20 seconds west 108.37 feet to a stone fence; thence leaving said Parcel No. 175 and along said stone fence

the following courses and distances: North 63 degrees 00 minutes 50 seconds west 46.32 feet; thence north 65 degrees 3 minutes 10 seconds west 65.91 feet; thence north 58 degrees 54 minutes 50 seconds west 74.07 feet; thence north 67 degrees 43 minutes 40 seconds west 61.33 feet; thence north 63 degrees 7 minutes 10 seconds west 59.93 feet; thence north 61 degrees 34 minutes 40 seconds west 101.31 feet; thence north 64 degrees 30 minutes 20 seconds west 209.53 feet to the easterly side of the aforesaid road or highway leading from Old Croton Dam to Kitchawan; thence along the easterly side of said road or highway the following two courses and distances: North 3 degrees 17 minutes 40 seconds east 33.62 feet; thence north 13 degrees 23 minutes 30 seconds west 17.25 feet; thence crossing a private road and along the northerly and northeasterly side of said road or highway the following courses and distances to the end: North 86 degrees 8 minutes 40 seconds west 277.74 feet; thence north 86 degrees 48 minutes 20 seconds west 71.83 feet; thence north 86 degrees 48 minutes 20 seconds west, crossing a stream, 475.01 feet; thence south 88 degrees 30 minutes 40 seconds west 86.17 feet; thence north 86 degrees 28 minutes 20 seconds west, crossing a stream, 310.72 feet; thence north 81 degrees 14 minutes 10 seconds west 150.98 feet; thence north 49 degrees 55 minutes west 193.83 feet; thence north 41 degrees 10 minutes 50 seconds west 40.74 feet; thence north 35 degrees 4 minutes 30 seconds west 40.25 feet, to the point or place of beginning—containing 15.83 acres and embracing Parcels Nos. 175½, 177½ and 178½.

The above-described parcels being more particularly described and specifically located on a map entitled "Property Map No. 1 of Additional Lands Required for the Construction of New Croton Reservoir in the Towns of Cortlandt and Yorktown, Westchester County, New York, Exhibit No. 2 of 1903." Filed in Westchester County Register's office on the 1st day of April, 1903, as Map No. 1226, to which map reference is hereby made for a more detailed and specific description of the premises to be acquired.

Also that tract of land in the Town of Bedford, Westchester County, N. Y., designated as Road No. 26½ on a certain map dated September 24, 1903, entitled "Property Map No. 1 of Additional Lands Required for the Construction of the New Croton Reservoir in the Town of Bedford, Westchester County, N. Y." Filed in the Westchester County Register's office October 13, 1903, as Map No. 1233.

The said tract of land to be acquired is colored red on said map and described as follows: Beginning at a point in the road to Bedford, which point is south 34 degrees 13 minutes west 490.85 feet from a stone monument set in the ground on Parcel No. 217, said monument being designated by the number 143 and being 25 feet in width on each side of the following center line: South 41 degrees 47 minutes east 560.8 feet; south 68 degrees 34 minutes east 333.85 feet; south 2 degrees 11 minutes west 250 feet; south 50 degrees 19 minutes east 400 feet; south 6 degrees 59 minutes east 200 feet; south 3 degrees 1 minute west 460 feet—containing 2.53 acres.

Reference is hereby made to said map for a more particular description of said parcel.

Also those two certain tracts of land in the Town of Somers, Westchester County, State of New York, shown upon a map entitled "Property Map No. 2 of Additional Lands Required for the Construction of the New Croton Reservoir in the Towns of Yorktown, Bedford, Lewisboro, Somers and North Salem, Westchester County, New York, Exhibit No. 4 of 1903." Filed in Westchester County Register's office on March 13, 1903, as Map No. 1225, described as follows:

Parcel No. 590.

Beginning at a point in the northerly boundary of Parcel No. 404, lands of The City of New York, distant 191.03 feet from the most north easterly corner of said parcel, and running thence along the northerly boundary of said parcel south 82 degrees 48 minutes west 107.20 feet; thence leaving said parcel north 28 degrees 18 minutes 30 seconds west 1,048.28 feet to the centre of a road or highway; thence along the centre of said road or highway south 87 degrees 11 minutes east 116.02 feet; thence leaving said highway south 28 degrees 18 minutes 30 seconds east 1,027.68 feet to the point or place of beginning—containing 2.383 acres; all in the Town of Somers, the same being a plot 100 feet wide, 50 feet on either side of the centre line of the new road or right-of-way for the New York and Harlem Railroad (Mahopac Branch).

Also a tract of land shown on said map as Parcel No. 591, described as follows: Beginning at a point in the southeasterly boundary of Parcel No. 399, lands of The City of New York, distant 632.23 feet from monument 75, set in said boundary; thence north 46 degrees 1 minute east 91.73 feet; thence south 42 degrees 11 minutes 30 seconds east 48.60 feet; thence south 28 degrees 18 minutes 30 seconds east 1,129.64 feet to the centre of a road or highway; thence along the centre of said road or highway north 87 degrees 41 minutes west 116.02 feet; thence north 28 degrees 18 minutes 30 seconds west 1,092.92 feet to the point or place of beginning—containing 2.603 acres; all in the Town of Somers, the same being a plot 100 feet wide, 50 feet on either side of the centre line of the new road or right-of-way for the New York and Harlem Railroad (Mahopac Branch).

Dated New York, November 9, 1903.

GEORGE L. RIVES, Corporation Counsel,
Office and Post-office Address, No. 2
Tryon Row, New York City.
n11,18,25,d2,9,16,23

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 DECATUR STREET, from Hamburg avenue to the Borough line, in the Twenty-eighth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings, in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 1st day of December, 1903, at the opening of Court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Decatur street, from Hamburg avenue to the Borough line, in the Twenty-eighth Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Decatur street, from Hamburg avenue to the Borough line, as aforesaid, are shown on a map or plan of the City of Brooklyn, now incorporated with and forming part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of

Brooklyn, and signed by George W. Tillson, Chief Engineer; George J. Bischof, Assistant Engineer in Charge, and William C. Redfield, Commissioner of Public Works, and dated November 9, 1903, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 12th day of November, 1903.

Dated BOROUGH OF BROOKLYN, CITY OF NEW YORK, the 17th day of November, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 166 Montague Street, Brooklyn,
N. Y. n17,28

SECOND JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and perpetual easements in certain lands under water in the Borough of Queens, in said City of New York, for the purpose of the construction, maintenance and operation of a BRIDGE OVER NEWTOWN CREEK, from Grand street, in the Borough of Brooklyn, to Grand street, in the Borough of Queens, and approaches thereto.

NOTICE IS HEREBY GIVEN THAT IT IS the intention of the Corporation Counsel of The City of New York to make an application to the Supreme Court, at a Special Term for the hearing of motions, to be held at the County Courthouse in the Borough of Brooklyn, in The City of New York, on the 4th day of December, 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 Queens, bounded and described as follows:

PARCEL No. 1.

Beginning at the intersection of the existing bulkhead of Hardy, Voorhees & Company with the southerly line of Grand street, in the Borough of Queens; running thence easterly along said line of Grand street 15 feet; thence southerly at right angles to said line of Grand street 24 feet to the bulkhead line of the private basin; thence northerly and westerly along said bulkhead line 16.5 feet to the corner of said bulkhead, and thence northerly along said bulkhead line 15.5 feet to the point of beginning, comprising an area of 285.6 square feet.

PARCEL No. 2.

Also a perpetual easement over the property hereinafter described, that the same shall be forever kept open for the use of the public and shall form a part of the channel of Newtown creek, namely:

All that piece or parcel of land situate under the water of Newtown creek in the Borough of Queens, in The City of New York, beginning at a point on the northerly side of Grand street distant 30 feet north of the centre of said Grand street and distant 400 feet easterly from the easterly line of Seneca avenue, in the Borough of Brooklyn; running thence in a northeasterly direction 209 feet and 3 inches to the point of intersection of a line in continuation of the southerly side of Mill street, in the Borough of Brooklyn, with the present bulkhead line as established and declared by chapter 428 of the Laws of 1870, said point being 358 feet easterly from the easterly side of Seneca avenue aforesaid; running thence southerly along said bulkhead line about 210 feet to a point where said bulkhead line intersects the northerly side of Grand street; thence easterly along said northerly side of Grand street 37 feet to the point or place of beginning.

Dated New York, November 19, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 2 Tryon Row. n21,d3

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 NARROWS AVENUE, from Seventy-first street to Shore road, 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 objections thereto, do present their said objections in writing, duly verified, to us, at our office in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 12th day of December, 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 December, 1903, at 2 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 21st day of December, 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:

Commencing at the intersection of the easterly side of Narrows avenue with the Bay Ridge parkway or shore road; running thence easterly and parallel with the southerly side of Eighth street to the centre line of the block between Narrows avenue and First avenue; running thence northerly along the centre line of the blocks between Narrows avenue and First avenue to the southerly side of Bay Ridge avenue; thence westerly along the southerly side of Bay Ridge avenue to the Shore road, and thence southerly along the easterly side of the Bay Ridge parkway or Shore road to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Courthouse in the Borough of Brooklyn, in The City of New York, on the 28th day of December, 1903, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, November 21, 1903.

FRANK BAILEY,
Chairman;
GEORGE W. CHAUNCEY,
JOHN B. SHANAHAN,
Commissioners.
CHARLES S. TABER, Clerk. n21,d9

FIRST DEPARTMENT.

In the matter of the application of The City of New York, acting by and through the Commissioner of Docks, relative to acquiring right and title to and possession of certain uplands and

lands, wharf property, wharfage rights, terms, easements, emoluments and privileges necessary to be taken for the improvement of the water front of The City of New York, on the North river, between West Eighteenth and West Twenty-third streets, and the easterly side of the marginal street, wharf or place adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund, and the North river, pursuant to the plan heretofore adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT A bill of costs, charges and expenses, incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at a Special Term thereof, Part I., to be held at the County Courthouse in The City of New York, Borough of Manhattan, on the 4th day of December, 1903, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon, and that said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended.

Dated New York, November 20, 1903.
JOSEPH M. SCHENCK, Clerk. n21,d3

FIRST DEPARTMENT.

In the matter of the application of The City of New York, acting by and through the Commissioner of Docks, relative to acquiring right and title to and possession of the wharfage rights, terms, easements, emoluments and privileges appurtenant to Pier, Old 26, East river, in the Borough of Manhattan, City of New York, now owned by The City of New York, and all right, title and interest in and to said pier, a portion thereof now owned by The City of New York on the East river, pursuant to the plan heretofore adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT A supplemental bill of costs, charges and expenses, incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at a Special Term thereof, Part I., to be held at the County Courthouse in The City of New York, Borough of Manhattan, on the 4th day of December, 1903, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon, and that said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended.

Dated New York, November 20, 1903.
JOSEPH M. SCHENCK, Clerk. n21,d3

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening HOMECREST AVENUE, from Avenue T to Gravesend Neck road, in the Thirty-first Ward, in the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, at a Special Term thereof to be held for the hearing of motions, at the Kings County Courthouse, in the Borough of Brooklyn in The City of New York, on the 3d day of December, 1903, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 17 of chapter 378 of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF BROOKLYN, NEW YORK November 20, 1903.

J. PHILIP BERG,
ARTHUR C. SALMON,
THOMAS D. HOXSEY,
Commissioners.
CHARLES S. TABER, Clerk. n20,d2

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of WILLET STREET (although not yet named by proper authority), from Carleton avenue to Kaplan avenue, in the Fourth Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, Second Department, bearing date the 17th day of October, 1903, and duly entered in the office of the Clerk of the County of Queens, at his office in Jamaica, in the Borough of Queens, City of New York, on the 9th day of October, 1903, a copy of which order was duly filed in the office of the Clerk of the County of Queens, 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 Queens, on the 10th day of October, 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 unto 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, No. 21 Jackson avenue, in the Borough of Queens, 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 18th day of December, 1903, at 3.30 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, November 20, 1903.

CLIFFORD M. TAPPEN,
FRANK CLAPP,
JOHN CLARKE,
Commissioners.
JOHN P. DUNN, Clerk. n20,d15

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of HUNTER AVENUE (although not yet named by proper authority), from Nott avenue to Wilbur avenue, in the First Ward, Borough of Queens, in The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, Second Department, bearing date the 17th day of October, 1903, and duly entered in the office of the Clerk of the County of Queens, at his office in Jamaica, in the Borough of Queens, City of New York, on the 9th day of October, 1903, a copy of which order was duly filed in the office of the Clerk of the County of Queens, 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 Queens, on the 10th day of October, 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 unto 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, No. 21 Jackson avenue, in the Borough of Queens, 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 18th day of December, 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 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, November 20, 1903.

JOHN M. WEED,
FREDERICK T. HALLETT,
CONSTANTINE TIMONIER,
Commissioners.
JOHN P. DUNN, Clerk. n20,d15

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of WASHINGTON AVENUE (although not yet named by proper authority), from the East river to Jackson avenue, in the First Ward, Borough of Queens, in The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, Second Department, bearing date the 17th day of October, 1903, and duly entered in the office of the Clerk of the County of Queens, at his office in Jamaica, in the Borough of Queens, City of New York, on the 9th day of October, 1903, a copy of which order was duly filed in the office of the Clerk of the County of Queens, 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 Queens, on the 10th day of October, 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 unto 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, No. 21 Jackson avenue, in the Borough of Queens, 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 18th day of December, 1903, at 4 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine 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, November 20, 1903.

JAMES J. CONWAY,
JOHN MACKIE,
SAMUEL J. CAMPBELL,
Commissioners.
n20,d15

JOHN P. DUNN, Clerk.

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 WEST ONE HUNDRED AND EIGHTIETH STREET (although not yet named by proper authority), from Broadway to Buena Vista avenue, in the Twelfth Ward, Borough of Manhattan, in The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 11th day of December, 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 December, 1903, at 4 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 21st day of December, 1903.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Manhattan, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of the westerly prolongation of the middle line of the blocks between West One Hundred and Seventy-eighth street and West One Hundred and Seventy-ninth street with the easterly line of Boulevard Lafayette; running thence northerly along said easterly line of Boulevard Lafayette to its intersection with a line drawn parallel to and distant 100 feet northerly from the northerly line of West One Hundred and Eighty-first street, thence easterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Broadway; thence southwesterly along said parallel line to its intersection with the middle line of the blocks between West One Hundred and Seventy-ninth street and West One Hundred and Eighty-first street; thence southwesterly along said middle line of the blocks to its intersection with the northwesterly line of Amsterdam avenue; thence southwesterly along said northwesterly line of Amsterdam avenue to its intersection with the middle line of the blocks between West One Hundred and Seventy-ninth street and West One Hundred and Eighty-first street; thence northwesterly along said middle line of the blocks to its intersection with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Broadway; thence southwesterly along said parallel line to its intersection with the middle line of the blocks between West One Hundred and Seventy-ninth street and West One Hundred and Eighty-first street; thence westerly along said middle line of the blocks and its westerly prolongation to the point or place of beginning, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 28th day of January, 1904, at the opening of the Court on that day.

Dated Borough of Manhattan, New York City, November 9, 1903.

JAMES J. FITZ GERALD,
Chairman;
WAUHOPE LYNN,
HUGO F. HOEFLE,
Commissioners.
n20,d9

JOHN P. DUNN, Clerk.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, for the use of the public, to lands and premises bounded by VERNON AVENUE and the EAST RIVER and PIERCE AVENUE and SANFORD STREET, First Ward, Borough of Queens, City of New York, required for the opening of a public park.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were, by an order of the Supreme Court of the State of New York, bearing date the 3d day of October, 1903, and filed and entered in the office of the Clerk of the County of Queens on the 5th day of October, 1903, appointed Commissioners of Estimate and Assessment in the above-entitled proceeding for the purpose of making a just and equitable estimate of the loss and damage to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken herein for the purpose of opening a public park at Vernon avenue and the East river and Pierce avenue and Sanford street, in the First Ward, Borough of Queens, in The City of New York, and which lands and premises so to be taken are bounded and described as follows, that is to say:

Beginning at a point on the westerly side of Vernon avenue, which said point is distant 488.43 feet northerly from a point formed by the intersection of the westerly side of Vernon avenue with the northerly side of Pierce avenue, and thence running northerly along the westerly side of Vernon avenue 543.00 feet, more or less, to the northerly line of the land formerly belonging to the Estate of Stevens; thence westerly along the northerly line of land formerly belonging to the Estate of Stevens to the pier or bulkhead line established by the Secretary of War February 15, 1902; thence southerly to the pier or

bulkhead line to the southerly line of land belonging to Thomas Rainey; thence along the southerly line of land belonging to Thomas Rainey to the westerly line of Vernon avenue to the point or place of beginning.

All parties and persons interested in the real estate taken, or to be taken, for the purpose of opening said park, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same to us, the undersigned Commissioners of Estimate and Assessment, duly verified, at our office, Room No. 404, on the fourth floor of the building No. 258 Broadway, in The City of New York, Borough of Manhattan, with such affidavit or other proof as the owners or claimants may desire within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office above specified on the 16th day of December, 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, or at such further or other times and places as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owners, or on behalf of The City of New York.

Dated Borough of Manhattan, City of New York, November 20, 1903.

LUCIUS N. MANLEY,
JOHN ANDERSON LEACH,
HERMANN WIENCKE,
Commissioners.
n20,d14

JOSEPH M. SCHENCK, Clerk.

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 TEE TAW AVENUE (although not yet named by proper authority), from East One Hundred and Eighty-eighth street to Kingsbridge road, 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 3d day of December, 1903, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, here to remain for and during the space of ten days, as required by the provisions of section 99 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York City, November 19, 1903.

PAUL HALPIN,
JOHN J. QUINLAN,
HERMAN FOX,
Commissioners.
n19,d1

JOHN P. DUNN, Clerk.

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of TITUS STREET (although not yet named by proper authority), from Jackson avenue to the bulkhead line of the East river, in the First Ward, Borough of Queens, in The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were, appointed by an order of the Supreme Court, Second Department, bearing date the 17th day of October, 1903, and duly entered in the office of the Clerk of the County of Queens, at his office in Jamaica, in the Borough of Queens, City of New York, on the 19th day of October, 1903, a copy of which order was duly filed in the office of the Clerk of the County of Queens, 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 to 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 Queens, on the 19th day of October, 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 hereby, 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, No. 21 Jackson avenue, in the Borough of Queens, 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 17th day of December, 1903, at 4 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine 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, November 19, 1903.

SPENCE M. JOHNSTONE,
J. W. BENNETT,
D. DEANS,
Commissioners.
n19,d14

JOHN P. DUNN, Clerk.

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of FERRY STREET (although not yet named by proper authority), from Broadway to Old South road, in the Fourth Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, Second Department, bearing date the 17th day of October, 1903, and duly entered in the office of the Clerk of the County of Queens, at his office in Jamaica, in the Borough of Queens, City of New York, on the 19th day of October, 1903, a copy of which order was duly filed in the office of the Clerk of the County of Queens, 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 to 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 Queens, on the 19th day of October, 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, No. 2 Jackson avenue, in the Borough of Queens, 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 17th day of December, 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, November 19, 1903.

WM. F. WYCKOFF,
LEANDER B. FABER,
OSCAR DENTON,
Commissioners.
n19,d14

JOHN P. DUNN, Clerk.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening NINETEEN-FOURTH STREET, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, at a Special Term thereof to be held for the hearing of motions, at the Kings County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 30th day of November, 1903, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by the provisions of section 99 of title 4 of chapter 17 of chapter 378 of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Brooklyn, New York City, November 16, 1903.

JOSE E. PIDGEON,
WILLIAM L. CAREY,
CHAS. E. FISKE,
Commissioners.
n16,27

CHAS. S. TABER, Clerk.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening WILLIAMS AVENUE, from Sutter avenue to Livonia avenue, in the Twenty-sixth Ward, in the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, at a Special Term thereof to be held for the hearing of motions, at the Kings County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 30th day of November, 1903, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by the provisions of section 99 of title 4 of chapter 17 of chapter 378 of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Brooklyn, New York City, November 16, 1903.

ADOLPH VANREIN,
BRUCE R. DUNCAN,
ARTHUR BECKWITH,
Commissioners.
n16,27

CHAS. S. TABER, Clerk.

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 the approaches to the MADISON AVENUE BRIDGE over the Harlem river, in the Twelfth Ward, Borough of Manhattan, City of New York.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, First Department, at a Special Term of said Court, to be held at Part III, thereof, in the County Courthouse, in the Borough of Manhattan, in The City of New York, on Friday, the 27th day of November, 1903, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-

entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of the approaches to the Madison Avenue Bridge over the Harlem river, in the Twelfth Ward, Borough of Manhattan, City of New York, being the following-described lots, pieces or parcels of land, viz.:

Beginning at the intersection of the northerly line of One Hundred and Thirty-sixth street and the westerly line of Madison avenue; running thence northerly one hundred ninety-nine and eighty-three hundredths feet (199.83 feet) by the said westerly line of Madison avenue to the southerly line of One Hundred and Thirty-seventh street; thence westerly thirty-five feet (35 feet) by the said southerly line of One Hundred and Thirty-seventh street; thence southerly one hundred ninety-nine and eighty-three hundredths feet (199.83 feet) to the northerly line of One Hundred and Thirty-sixth street; thence easterly by said northerly line of One Hundred and Thirty-sixth street thirty-five feet (35 feet) to the place of beginning.

Beginning at the intersection of the northerly line of One Hundred and Thirty-sixth street and the easterly line of Madison avenue; running thence easterly by said northerly line of One Hundred and Thirty-sixth street thirty-five feet (35 feet); thence northerly one hundred ninety-nine and eighty-three hundredths feet (199.83 feet) to the southerly line of One Hundred and Thirty-seventh street; thence westerly thirty-five feet (35 feet) by said southerly line of One Hundred and Thirty-seventh street to the easterly line of Madison avenue; thence by said easterly line of Madison avenue one hundred ninety-nine and eighty-three hundredths feet (199.83 feet) to the place of beginning.

Beginning at the intersection of the northerly line of One Hundred and Thirty-seventh street and the westerly line of Madison avenue; running thence northerly by said westerly line of Madison avenue one hundred ninety-nine and eighty-three hundredths feet (199.83 feet) to the southerly line of One Hundred and Thirty-eighth street; thence easterly fifteen feet (15 feet) by said southerly line of One Hundred and Thirty-eighth street; thence southerly one hundred ninety-nine and eighty-three hundredths feet (199.83 feet) to the northerly line of One Hundred and Thirty-seventh street; thence easterly by said northerly line of One Hundred and Thirty-seventh street fifteen feet (15 feet) to the place of beginning.

Beginning at the intersection of the northerly line of One Hundred and Thirty-seventh street and the easterly line of Madison avenue; running thence easterly fifteen feet (15 feet) by said northerly line of One Hundred and Thirty-seventh street; thence northerly one hundred ninety-nine and eighty-three hundredths feet (199.83 feet) to the southerly line of One Hundred and Thirty-eighth street; thence westerly fifteen feet (15 feet) by said southerly line of One Hundred and Thirty-eighth street to the easterly line of Madison avenue; thence by said easterly line of Madison avenue one hundred ninety-nine and eighty-three hundredths feet (199.83 feet) to the place of beginning.

Beginning at the intersection of the northerly line of One Hundred and Thirty-eighth street and the westerly line of Madison avenue; running thence northerly by said westerly line of Madison avenue one hundred fifty-six and seven-tenths feet (156.7 feet); thence making an angle with the last-mentioned line of sixty-one degrees fifty-one minutes and eighteen seconds (61 degrees 51 minutes 18 seconds) one hundred twenty and thirty-eight hundredths feet (120.38 feet); thence westerly and parallel with One Hundred and Thirty-eighth street, making an angle with the last-mentioned line of two hundred and eight degrees, eight minutes and forty-two seconds (208 degrees 8 minutes 42 seconds) three hundred thirteen and eighty-five hundredths feet (313.85 feet) to the easterly line of Fifth avenue; thence southerly by said easterly line of Fifth avenue ninety-nine and nine hundred and fifteen thousandths feet (99.915 feet) to the northerly line of One Hundred and Thirty-eighth street; thence easterly by said northerly line of One Hundred and Thirty-eighth street four hundred and twenty feet (420 feet) to the place of beginning.

Beginning at the intersection of the northerly line of One Hundred and Thirty-eighth street and the easterly line of Madison avenue; running thence easterly by said northerly line of One Hundred and Thirty-eighth street one hundred seventy-four and sixty-seven hundredths feet (174.67 feet) to the United States pierhead line of the Harlem river; thence northwesterly by said pierhead line two hundred twenty-two and forty-three hundredths feet (222.43 feet); thence still by said pierhead line making an angle with the last-mentioned course of one hundred seventy-seven degrees fifty-four minutes and twelve seconds (177 degrees 54 minutes 12 seconds) thirty-six and two hundredths feet (36.02 feet); thence southwesterly, making an angle with the last-mentioned course of ninety degrees (90 degrees) sixty-eight and five hundredths feet (68.05 feet) to the easterly line of Madison avenue; thence southerly by said easterly line of Madison avenue one hundred ninety-nine and five hundredths feet (199.05 feet) to the place of beginning.

Land to be taken is found in Section 6, Blocks 1761, 1762, 1763, of the Land Map of the Borough of Manhattan, City of New York, and is shown on a map entitled "Map of Property to be Acquired for Manhattan Approaches." Prepared for the Board of Estimate and Apportionment under authority of chapter 466 of the Laws of 1901, which said plan was approved by said Board of Estimate and Apportionment on the 29th day of July, 1903, and approved by the Mayor on the 31st day of July, 1903. Dated New York, October 5, 1903, and filed in the offices of the President of the Borough of Manhattan, the Register of the County of New York, and the Commissioner of Bridges on the 8th day of October, 1903, and in the office of the Corporation Counsel on the 9th day of October, 1903.

Dated New York, November 16, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 2 Tryon Row, Borough of Manhattan,
City of New York. n16,27

FIRST DEPARTMENT.

In the matter of the application of The City of New York, acting by and through the Board of Docks, relative to acquiring right and title to and possession of the uplands and lands, wharf property, wharfage rights, terms, easements, emoluments and privileges of and to the uplands and lands necessary to be taken for the improvement of the water front of The City of New York on the North river, between Fourteenth and Fifteenth streets, and the easterly side of the marginal street, wharf or place adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund and the Hudson river, pursuant to the plan adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT A supplemental bill of costs, charges and expenses, incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at a Special Term thereof, Part I, to be held at the County Courthouse in The City of

New York, Borough of Manhattan, on the 4th day of December, 1903, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon, and that said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended.

Dated New York, November 20, 1903.

JOSEPH M. SCHENCK, Clerk.
n21,d3

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening BAY SIXTEENTH STREET, from Bath avenue to Cropsey avenue, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, at a Special Term thereof to be held for the hearing of motions, at the Kings County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 3d day of December, 1903, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 17 of chapter 378 of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Brooklyn, New York, November 20, 1903.

WM. ADAMS ROBINSON,
FRANK MALONE,
JAMES W. WEBB,
Commissioners.

CHARLES S. TABER, Clerk. n20,d2

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of LUYSTER STREET (although not yet named by proper authority), from Jackson avenue to the bulkhead line in the East river, in the First Ward, Borough of Queens, in The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, Second Department, bearing date the 17th day of October, 1903, and duly entered in the office of the Clerk of the County of Queens, at his office in Jamaica, in the Borough of Queens, City of New York, on the 19th day of October, 1903, a copy of which order was duly filed in the office of the Clerk of the County of Queens, 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, lessors, 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 Queens, on the 19th day of October, 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, lessors, parties and persons respectively entitled unto 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, No. 21 Jackson avenue, in the Borough of Queens, 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 17th day of December, 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 the proofs of such claimants or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated Borough of Manhattan, New York City, November 19, 1903.

WILLIAM W. GILLEN,

J. H. TIBBITS,

ALEXANDER M. SIMPSON,

JOHN P. DUNN, Clerk. n19,d14

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-SIXTH STREET, from Narrows avenue to Fort Hamilton avenue, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 27th day of November, 1903, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Sixty-sixth street, from Narrows avenue to Fort Hamilton avenue, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Sixty-sixth street, from Narrows avenue to Fort

Hamilton avenue, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by George W. Tillson, Chief Engineer, and George I. Bischoff, Assistant Engineer in Charge, and William C. Redfield, Commissioner of Public Works, and dated October 3, 1903, which map was filed in the office of the Corporation Counsel of The City of New York in the Borough of Brooklyn, on the 6th day of October, 1903.

Dated, Borough of Brooklyn, City of New York, the 14th day of November, 1903.
GEORGE L. RIVES, Corporation Counsel,
No. 166 Montague street, Brooklyn,
N. Y. n14,25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening and extending of BAY RIDGE PARKWAY, between Sixty-sixth street and Sixty-seventh street, and extending from a few feet east of Ninth avenue for a distance of 434 feet to a point about midway between Eighth and Ninth avenues, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 27th day of November, 1903, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening and extending of a parkway known as Bay Ridge parkway, between Sixty-sixth street and Sixty-seventh street, and extending from a few feet east of Ninth avenue for a distance of 434 feet to a point about midway between Eighth and Ninth avenues, as aforesaid, are shown upon the Map or Plan of The City of New York, and are also shown upon a map made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, signed by William C. Redfield, Commissioner of Public Works; George W. Tillson, Chief Engineer, and George I. Bischoff, Assistant Engineer in Charge, and dated May 19, 1903, which map was filed in the office of the Corporation Counsel of The City of New York in the Borough of Brooklyn, on the 26th day of May, 1903.

Dated, Borough of Brooklyn, City of New York, the 14th day of November, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 166 Montague street, Brooklyn,
N. Y. n14,25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening SUTTER AVENUE, from Barrett street to East Ninety-eighth street, in the Twenty-sixth, Twenty-ninth and Thirty-second Wards, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 27th day of November, 1903, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Sutter avenue, from Barrett street to East Ninety-eighth street, in the Twenty-sixth, Twenty-ninth and Thirty-second Wards, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Sutter avenue, from Barrett street to East Ninety-eighth street, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by George W. Tillson, Chief Engineer, and George I. Bischoff, Assistant Engineer in Charge, and William C. Redfield, Commissioner of Public Works, and dated May 12, 1903, which map was filed in the office of the Corporation Counsel of The City of New York in the Borough of Brooklyn, on the 18th day of May, 1903.

Dated, Borough of Brooklyn, City of New York, the 14th day of November, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 166 Montague street, Brooklyn,
N. Y. n14,25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening FIFTY-SIXTH STREET, from the old City line to a point 520 feet southeast of Eighth avenue, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 27th day of

November, 1903, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Fifty-sixth street, from the old City line to a point 520 feet southeast of Eighth avenue, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening and extending Fifty-sixth street, from the old City line to a point 520 feet southeast of Eighth avenue, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by George W. Tillson, Chief Engineer, and George I. Bischoff, Assistant Engineer in Charge, and William C. Redfield, Commissioner of Public Works, and dated May 18, 1903, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 21st day of May, 1903.

Dated, Borough of Brooklyn, City of New York, the 14th day of November, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 166 Montague street, Brooklyn,
N. Y. n14,25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening and extending of the PUBLIC PLACE bounded by Myrtle avenue, Knickerbocker avenue, and Bleeker street, in the Twenty-eighth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 27th day of November, 1903, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening and extending of a public place bounded by Myrtle avenue, Knickerbocker avenue and Bleeker street, in the Twenty-eighth Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening and extending of the public place bounded by Myrtle avenue, Knickerbocker avenue and Bleeker street, as aforesaid, are shown on a map thereof made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, signed by J. Edward Swanstrom, President of the Borough of Brooklyn; George W. Tillson, Chief Engineer, and George I. Bischoff, Assistant Engineer in Charge, and dated June 30, 1903, which map was filed in the office of the Corporation Counsel of The City of New York in the Borough of Brooklyn, on the 7th day of July, 1903.

Dated, Borough of Brooklyn, City of New York, the 14th day of November, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 166 Montague street, Brooklyn,
N. Y. n14,25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening GRANITE STREET, from Bushwick avenue to Evergreen avenue, excepting the land lying within the lines of the land now occupied by the tracks of the Long Island Railroad Company, in the Twenty-eighth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 27th day of November, 1903, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Granite street, from Bushwick avenue to Evergreen avenue, excepting the land lying within the lines of the land now occupied by the tracks of the Long Island Railroad Company, in the Twenty-eighth Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Granite street, from Bushwick avenue to Evergreen avenue, excepting the land lying within the lines of the land now occupied by the tracks of the Long Island Railroad Company, as aforesaid, are shown on the Map or Plan of The City of Brooklyn, now incorporated with and forming part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by George W. Tillson, Chief Engineer, and George I. Bischoff, Assistant Engineer in Charge, and William C. Redfield, Commissioner of Public Works, and dated October 3, 1903, which map was filed in the office of the Corporation Counsel of The City of New York in the Borough of Brooklyn, on the 6th day of October, 1903.

Dated, Borough of Brooklyn, City of New York, the 14th day of November, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 166 Montague street, Brooklyn,
N. Y. n14,25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening GLENMORE AVENUE, from Eldert's lane to the County line, in the Twenty-sixth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme

Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 27th day of November, 1903, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Glenmore avenue, from Eldert's lane to the County line, in the Twenty-sixth Ward in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Glenmore avenue, from Eldert's lane to the County line, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by George W. Tillson, Chief Engineer, and George I. Bischoff, Assistant Engineer in Charge, and William C. Redfield, Commissioner of Public Works, and dated May 12, 1903, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 18th day of May, 1903.

Dated, Borough of Brooklyn, City of New York, the 14th day of November, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 166 Montague street, Brooklyn,
N. Y. n14,25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening EIGHTY-SECOND STREET, from Twelfth avenue to Seventeenth avenue, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 27th day of November, 1903, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Eighty-second street, from Twelfth avenue to Seventeenth avenue, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Eighty-second street, from Twelfth avenue to Seventeenth avenue, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by George W. Tillson, Chief Engineer, and George I. Bischoff, Assistant Engineer in Charge, and William C. Redfield, Commissioner of Public Works, and dated May 20, 1903, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 20th day of May, 1903.

Dated, Borough of Brooklyn, City of New York, the 14th day of November, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 166 Montague street, Brooklyn,
N. Y. n14,25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening MALTA STREET, from New Lots road to Vienna avenue, in the Twenty-sixth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 27th day of November, 1903, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Malta street, from New Lots road to Vienna avenue, in the Twenty-sixth Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Malta street, from New Lots road to Vienna avenue, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by George W. Tillson, Chief Engineer, and George I. Bischoff, Assistant Engineer in Charge, and William C. Redfield, Commissioner of Public Works, and dated October 5, 1903, which map was filed in the office of the Corporation Counsel of The City of New York in the Borough of Brooklyn, on the 7th day of October, 1903.

Dated, Borough of Brooklyn, City of New York, the 14th day of November, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 166 Montague street, Brooklyn,
N. Y. n14,25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening and extending of the PUBLIC PARK bounded by Seventh avenue, Fort Hamilton avenue and Seventy-third street (but not yet named by the proper authorities), in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 27th day of November, 1903, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening and extending of a public park bounded by Seventh avenue, Fort Hamilton avenue and Seventy-third street (but not yet named by the proper authorities), in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening and extending of the public park bounded by Seventh avenue, Fort Hamilton avenue and Seventy-third street, as aforesaid, have been laid out and placed upon the Map or Plan of The City of New York pursuant to a resolution of the Board of Estimate and Apportionment adopted on the 12th day of December, 1902, approved by the Board of Aldermen by a resolution of said Board adopted on the 14th day of April, 1903, duly approved by the Mayor of The City of New York, and are shown on a map thereof made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, signed by William C. Redfield, Commissioner of Public Works, George W. Tillson, Chief Engineer, and George J. Bischof, Assistant Engineer in Charge, and dated October 29, 1903, which map was filed in the office of the Corporation Counsel of The City of New York in the Borough of Brooklyn, on the 31st day of October, 1903.

Dated, BOROUGH OF BROOKLYN, CITY OF NEW YORK, the 14th day of November, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 166 Montague street, Brooklyn,
N. Y. n14,25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening AVENUE D, from Rogers avenue to East Thirty-fourth street, in the Twenty-ninth Ward in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 27th day of November, 1903, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Avenue D, from Rogers avenue to East Thirty-fourth street, in the Twenty-ninth Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Avenue D, from Rogers avenue to East Thirty-fourth street, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, signed by George W. Tillson, Chief Engineer, and George J. Bischof, Assistant Engineer in Charge, and William C. Redfield, Commissioner of Public Works, and dated May 18, 1903, which map was filed in the office of the Corporation Counsel of The City of New York in the Borough of Brooklyn, on the 21st day of May, 1903.

Dated, BOROUGH OF BROOKLYN, CITY OF NEW YORK, the 14th day of November, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 166 Montague street, Brooklyn,
N. Y. n14,25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening JEFFERSON STREET, from Irving avenue to Cypress avenue, excepting that portion occupied by the tracks of the Long Island Railroad Company, in the Twenty-seventh Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 27th day of November, 1903, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Jefferson street, from Irving avenue to Cypress avenue, excepting that portion occupied by the tracks of the Long Island Railroad Company, in the Twenty-seventh Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Jefferson street, from Irving avenue to Cypress avenue, excepting that portion occupied by the tracks of the Long Island Railroad Company, as aforesaid, are shown on a map of that portion of the City of Brooklyn, now incorporated with and forming part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, signed by George W. Tillson, Chief Engineer, and George J. Bischof, Assistant Engineer in Charge, and William C. Redfield, Commissioner of Public Works, and dated October 5, 1903, which map was filed in the office of the Corporation Counsel

of The City of New York in the Borough of Brooklyn, on the 7th day of October, 1903.

Dated, BOROUGH OF BROOKLYN, CITY OF NEW YORK, the 14th day of November, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 166 Montague street, Brooklyn,
N. Y. n14,25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening AVENUE E (or DITMAS AVENUE), from Coney Island avenue to West street, omitting the land lying within the lines of said street occupied by the tracks of the Prospect Park and Coney Island Railroad Company; also omitting the entire intersection of Avenue E with Gravesend avenue, in the Twenty-ninth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 27th day of November, 1903, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Avenue E (or DITMAS AVENUE), from Coney Island avenue to West street, omitting the land lying within the lines of said street occupied by the tracks of the Prospect Park and Coney Island Railroad Company; also omitting the entire intersection of Avenue E with Gravesend avenue, in the Twenty-ninth Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening and extending Avenue E (or DITMAS AVENUE), from Coney Island avenue to West street, omitting the land lying within the lines of said street occupied by the tracks of the Prospect Park and Coney Island Railroad Company; also omitting the entire intersection of Avenue E with Gravesend avenue, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, signed by George W. Tillson, Chief Engineer, and George J. Bischof, Assistant Engineer in Charge, and William C. Redfield, Commissioner of Public Works, and dated October 3, 1903, which map was filed in the office of the Corporation Counsel of The City of New York in the Borough of Brooklyn, on the 6th day of October, 1903.

Dated, BOROUGH OF BROOKLYN, CITY OF NEW YORK, the 14th day of November, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 166 Montague street, Brooklyn,
N. Y. n14,25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening SIXTIETH STREET, from the bulkhead line to Third avenue, in the Eighth and Thirtieth Wards, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 27th day of November, 1903, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Sixtieth street, from bulkhead line to Third avenue, in the Eighth and Thirtieth Wards, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening and extending of Sixtieth street, from the bulkhead line to Third avenue, as aforesaid, are shown on the Map or Plan of the City of Brooklyn, and also shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, signed by George W. Tillson, Chief Engineer, and George J. Bischof, Assistant Engineer in Charge, and William C. Redfield, Commissioner of Public Works, and dated May 18, 1903, which map was filed in the office of the Corporation Counsel of The City of New York in the Borough of Brooklyn, on the 21st day of May, 1903.

Dated, BOROUGH OF BROOKLYN, CITY OF NEW YORK, the 14th day of November, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 166 Montague street, Brooklyn,
N. Y. n14,25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening NEW YORK AVENUE, from Church avenue to Canarsie lane or avenue, in the Twenty-ninth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 27th day of November, 1903, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to

all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as New York avenue, from Church avenue to Canarsie lane or avenue, in the Twenty-ninth Ward in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening and extending New York avenue, from Church avenue to Canarsie lane or avenue, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by William C. Redfield, Commissioner of Public Works, George W. Tillson, Chief Engineer, and George J. Bischof, Chief Engineer in Charge, and dated October 5, 1903, which map was filed in the office of the Corporation Counsel of The City of New York in the Borough of Brooklyn, on the 7th day of October, 1903.

Dated, BOROUGH OF BROOKLYN, CITY OF NEW YORK, the 14th day of November, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 166 Montague street, Brooklyn,
N. Y. n14,25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening and extending of the PUBLIC PARK bounded by Fulton street, Chauncey street, Lewis avenue and Stuyvesant avenue; also bounded by Lewis avenue, Fulton street and Chauncey street, in the Twenty-third Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 27th day of November, 1903, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening and extending of a public park bounded by Fulton street, Chauncey street, Lewis avenue and Stuyvesant avenue; also bounded by Lewis avenue, Fulton street and Chauncey street, as aforesaid.

The lands required for the purpose of opening and extending the public park bounded by Fulton street, Chauncey street, Lewis avenue and Stuyvesant avenue; also bounded by Lewis avenue, Fulton street and Chauncey street, as aforesaid, have been laid out and placed upon the Map or Plan of The City of New York pursuant to a resolution of the Board of Estimate and Apportionment adopted on the 25th day of July, 1902, approved by the Board of Aldermen by resolution of said Board adopted on the 7th day of October, 1902, duly approved by the Mayor of The City of New York, and are shown on a map thereof made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by William C. Redfield, Commissioner of Public Works, George W. Tillson, Chief Engineer, and George J. Bischof, Assistant Engineer in Charge, and dated October 24, 1903, which map was filed in the office of the Corporation Counsel of The City of New York in the Borough of Brooklyn, on the 29th day of October, 1903.

Dated, BOROUGH OF BROOKLYN, CITY OF NEW YORK, the 14th day of November, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 166 Montague street, Brooklyn,
N. Y. n14,25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening EAST THIRTY-FIFTH STREET, from Kings Highway to Flatbush avenue, in the Thirty-second Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 27th day of November, 1903, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as East Thirty-fifth street, from Kings Highway to Flatbush avenue, in the Thirty-second Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening East Thirty-fifth street, from Kings Highway to Flatbush avenue, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by George W. Tillson, Chief Engineer, and George J. Bischof, Assistant Engineer in Charge, and J. Edward Swanstrom, President of the Borough of Brooklyn, and dated June 30, 1903, which map was filed in the office of the Corporation Counsel of The City of New York in the Borough of Brooklyn, on the 7th day of July, 1903.

Dated, BOROUGH OF BROOKLYN, CITY OF NEW YORK, the 14th day of November, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 166 Montague street, Brooklyn,
N. Y. n14,25

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening EAST THIRTY-SEVENTH STREET, from Canarsie lane to Paerdegat avenue, in the Twenty-ninth Ward,

in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 27th day of November, 1903, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as East Thirty-seventh street, from Canarsie lane to Paerdegat avenue, in the Twenty-ninth Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening East Thirty-seventh street, from Canarsie lane to Paerdegat avenue, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by George W. Tillson, Chief Engineer, and George J. Bischof, Assistant Engineer in Charge, and J. Edward Swanstrom, President of the Borough of Brooklyn, and dated June 30, 1903, which map was filed in the office of the Corporation Counsel of The City of New York in the Borough of Brooklyn, on the 7th day of July, 1903.

Dated, BOROUGH OF BROOKLYN, CITY OF NEW YORK, the 14th day of November, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 166 Montague street, Brooklyn,
N. Y. n14,25

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 widening of DELANCEY STREET, on the south side, from Clinton street to the Bowers, in the Tenth and Thirteenth Wards, 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 26th day of October, 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 27th day of October, 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 Nos. 347, 352, 409, 414, 419 and 424, 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 27th day of October, 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 unto or interested in the said respective lands, tenements, hereditaments and premises required for the purpose of opening, laying out and forming the same, but benefited thereby, so far as we are authorized to do so pursuant to the resolutions of the Board of Estimate and Apportionment adopted July 28, 1903, 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, fourteenth 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 15th day of December, 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 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, November 14, 1903.

JOHN C. CLARK,
ARTHUR INGRAHAM,
D. E. DOWLING,
Commissioners. n14,d9

SECOND DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the northwesterly side of LOCKWOOD STREET, and the southeasterly side of ACADEMY STREET two hundred (200) feet and two (2) inches west of GRAND AVENUE, in the First Ward of the Borough of Queens, in The City of New York, duly selected as a site for school purposes, according to law.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Appraisal in the above entitled matter, hereby give notice to the owner or owners, lessee or lessees, parties and persons respectively entitled to or interested in the lands, tenements, hereditaments, and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons respectively entitled to or interested in the lands or premises affected by this proceeding, or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate, or who may object to the same or any part thereof, may within ten days after the first publication of this notice—November 13, 1903—file their objections to such estimate in writing with us at our office, Room 401, No. 258 Broadway, in the Borough of Manhattan, in the said city.

And that we, the said Commissioners will hear parties so objecting at our office on the 25th day of November, 1903, at 3 o'clock in the afternoon, and upon such subsequent days as may be found necessary.

Dated, New York, November 12, 1903.
JOHN E. VAN NOSTRAND,
GEORGE M. WILLIAMSON,
FREDERICK C. TROWBRIDGE,
Commissioners.
JOSEPH M. SCHENCK, Clerk. n13,24

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening AVENUE M, from Ocean Avenue to Flatlands Avenue, in the Thirty-second Ward, in the Borough of Brooklyn of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, No. 166 Montague Street, in the Borough of Brooklyn, in the City of New York, on or before the 3d day of December, 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 4th day of December, 1903, at 9.30 o'clock a. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings 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 13th day of December, 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 easterly side of Ocean Avenue where the same intersects the center line of the block between Avenue M and Avenue N; running thence easterly and parallel with Avenue M to the northwesterly side of Flatlands Avenue; running thence northeasterly along the northwesterly side of Flatlands Avenue to a point where the center line of the block between Ryder Street and Flatbush Avenue intersects the northwesterly side of Flatlands Avenue; running thence northwesterly along the center line of the block between Ryder Street and Flatbush Avenue to the center line of the block between Avenue M and Avenue L; running thence westerly along the center line of the blocks between Avenue M and Avenue L to the easterly side of Ocean Avenue; running thence southerly along the easterly side of Ocean 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 of the Borough of Brooklyn, in the City of New York, on the 28th day of December, 1903, at the opening of the Court on that day.

Dated Borough of Brooklyn, The City of New York, November 13, 1903.

ISAAC FRANKLIN RUSSELL,

Chairman;

MICHAEL FURST,

JAMES H. MULARKY,

Commissioners.

CHAS. S. TABER, Clerk. n13,21

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening EAST FIFTEENTH STREET, from Kings Highway to the land of the Water Works, in the Thirty-first Ward, in the Borough of Brooklyn, in the City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, at a Special Term thereof to be held for the hearing of motions, at the Kings County Courthouse, in the Borough of Brooklyn, in the City of New York, on the 30th day of November, 1903, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 17 of chapter 378 of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Brooklyn, New York, November 16, 1903.

PETER F. LYNAN,

JOHN H. DOUGLASS,

WM. A. MULDOON,

Commissioners.

CHAS. S. TABER, Clerk. n16,27

FIRST DEPARTMENT.

In the matter of the application of the Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening MOUNT VERNON AVENUE (although not yet named by proper authority), from Jerome Avenue to the northern boundary of The City of New York, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections, in writing, duly verified, to us at our office Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in the City of New York, on or before the 7th day of December, 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 11th day of December, 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 18th day of December, 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 westerly prolongation of a line drawn parallel to East Two Hundred and Thirty-third Street, and distant 300 feet southerly therefrom, with a line drawn parallel to the westerly line of Jerome Avenue and distant 300 feet westerly therefrom; running thence northerly along said parallel line to its intersection with the northern boundary line of The City of New York; thence easterly along said boundary line to its intersection with the northwesterly line of Virco Avenue; thence southwesterly along said northwesterly line to the middle line of the block between East Two Hundred and Thirty-ninth Street and East Two Hundred and Thirty-eighth Street; thence westerly along said middle line to the middle line of the blocks between Virco Avenue and Martha Avenue; thence southerly along said last-mentioned middle line to the middle line of the blocks between East Two Hundred and Thirty-seventh Street and East Two Hundred and Thirty-sixth Street; thence westerly along said last-mentioned middle line to the middle line of the blocks between Martha Avenue and Katonah Avenue; thence southerly along said last-mentioned middle line to the middle line of the block between East Two Hundred and Thirty-sixth Street and East Two Hundred and Thirty-fifth Street; thence westerly along said last-mentioned middle line to a line drawn parallel to the easterly line of Katonah Avenue and distant 100 feet easterly therefrom; thence southerly along said parallel line to the middle line of the blocks between East Two Hundred and Thirty-fifth Street and East Two Hundred and Thirty-fourth Street; thence westerly along said middle line to the middle line of the block between Katonah Avenue and Kepler Avenue; thence southerly along said last-mentioned middle line and its southerly prolongation to a line drawn parallel to the southerly line of East Two Hundred and Thirty-third Street and distant 300 feet southerly therefrom; thence westerly along said parallel line to the point or place of beginning, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That we have included in the term, lands, tenements and hereditaments assessed by us in this report, the interests in the public streets owned or held by corporations operating under franchises in such streets.

Fifth—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 of the Borough of Manhattan, in the City of New York, on the 28th day of January, 1904, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, October 8, 1903.

EDW. BROWNE,

Chairman;

JOHN DE WITT WARNER,

JOHN J. QUINLAN,

Commissioners.

JOHN P. DUNN, Clerk. n16,27

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening HART STREET, from Irving Avenue to the Borough line, omitting the property occupied by the tracks of the Long Island Railroad Company on Hart Street, between Irving Avenue and Wyckoff Avenue, in the Twenty-seventh Ward, in the Borough of Brooklyn, in the City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings, in the County Courthouse, in the Borough of Brooklyn, in the City of New York, on the 1st day of December, 1903, at the opening of Court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Hart Street, from Irving Avenue to the Borough line, omitting the property occupied by the tracks of the Long Island Railroad Company on Hart Street, between Irving Avenue and Wyckoff Avenue, in the Twenty-seventh Ward, in the Borough of Brooklyn, in the City of New York.

The lands required for the purpose of opening Hart Street, from Irving Avenue to the Borough line, omitting the property occupied by the tracks of the Long Island Railroad Company on Hart Street, between Irving Avenue and Wyckoff Avenue, as aforesaid, are shown on a Map or Plan of the City of Brooklyn, now incorporated with and forming part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by George W. Tillson, Chief Engineer; George J. Bischof, Assistant Engineer in Charge, and William C. Redfield, Commissioner of Public Works, and dated November 9, 1903, which map was filed in the office of the Corporation Counsel of The City of New York in the Borough of Brooklyn, on the 12th day of November, 1903.

Dated Borough of Brooklyn, City of New York, the 17th day of November, 1903.

GEORGE L. RIVES, Corporation Counsel.

No. 166 Montague Street, Brooklyn.

N. Y. n17,28

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 BEVERLY ROAD, from East Thirty-first Street to Holy Cross Cem-

etry, in the Twenty-ninth Ward, in the Borough of Brooklyn, in the City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings, in the County Courthouse, in the Borough of Brooklyn, in the City of New York, on the 1st day of December, 1903, at the opening of Court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Beverly Road, from East Thirty-first Street to Holy Cross Cemetery, in the Twenty-ninth Ward, in the Borough of Brooklyn, in the City of New York.

The lands required for the purpose of opening Beverly Road, from East Thirty-first Street to Holy Cross Cemetery, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by George W. Tillson, Chief Engineer; George J. Bischof, Assistant Engineer in Charge, and William C. Redfield, Commissioner of Public Works, and dated November 9, 1903, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 12th day of November, 1903.

Dated Borough of Brooklyn, City of New York, the 17th day of November, 1903.

GEORGE L. RIVES, Corporation Counsel.

No. 166 Montague Street, Brooklyn.

N. Y. n17,28

SECOND DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the easterly side of KOUVENHOVEN STREET, between Broadway and Jamaica Avenue, in the First Ward of the Borough of Queens, in the City of New York, duly selected as a site for school purposes according to law.

NOTICE IS HEREBY GIVEN THAT THE report of Joseph Fitch, George M. Kirchner and John B. Merrill, the Commissioners of Estimate and Appraisal duly appointed in the above-entitled matter, which report bears date the 16th day of November, 1903, was filed in the office of the Board of Education of The City of New York, at the southwest corner of Fifty-ninth Street and Park Avenue, in the Borough of Manhattan, on the 17th day of November, 1903, and a duplicate of said report was filed in the office of the Clerk of the County of Queens on the 18th day of November, 1903.

Notice is further given that said reports will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term for the hearing of motions, in the County of Kings, to be held in the County Courthouse, in the Borough of Brooklyn, in the City of New York, on the 8th day of December, 1903, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, November 18, 1903.

GEORGE L. RIVES, Corporation Counsel.

No. 2 Tryon Row, Borough of Manhattan, New York City. n19,21

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of BARTOW STREET (although not yet named by proper authority), from Wolcott Avenue to Jackson Avenue, in the First Ward, Borough of Queens, in the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, Second Department, bearing date the 17th day of October, 1903, and duly entered in the office of the Clerk of the County of Queens, at his office in Jamaica, in the Borough of Queens, City of New York, on the 10th day of October, 1903, a copy of which order was duly filed in the office of the Clerk of the County of Queens, on the 10th day of October, 1903; and 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 to 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 Queens, on the 10th day of October, 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, No. 21 Jackson Avenue, in the Borough of Queens, 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 19th day of December, 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 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, November 21, 1903.

WM. A. JONES, JR.,

RICHARD OGDEN,

EUGENE L. N. YOUNG,

Commissioners.

JOHN P. DUNN, Clerk. n21,216

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 constructing an outlet sewer from MORGAN AVENUE to a basin of the NEWTOWN CREEK CANAL, between Meadow Street and Stagg Street, in the Eighteenth Ward, in the Borough of Brooklyn, in the City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings, in the County Courthouse, in the Borough of Brooklyn, in the City of New York, on the 1st day of December, 1903, at the opening of Court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the construction of an outlet sewer from Morgan Avenue to a basin of the Newtown Creek Canal, between Meadow Street and Stagg Street, in the Eighteenth Ward, in the Borough of Brooklyn, in the City of New York.

The lands required for the purpose of constructing said outlet sewer, as aforesaid, are shown on a map thereof made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by William C. Redfield, Commissioner of Public Works; George W. Tillson, Chief Engineer; and George J. Bischof, Assistant Engineer in Charge, and dated November 11, 1903, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 12th day of November, 1903, and which property is more particularly described as follows:

Beginning at a point on the easterly side of Morgan Avenue, 50 feet southerly from the intersection of the easterly line of Morgan Avenue and Meadow Street, and running thence easterly parallel with Meadow Street 89 feet, more or less, to a basin of the Newtown Creek Canal; thence southerly along the westerly side of said basin of the Newtown Creek Canal 100 feet; thence westerly parallel with Meadow Street 89 feet, more or less, to the easterly line of Morgan Avenue; thence northerly along the easterly line of Morgan Avenue 100 feet to the point or place of beginning.

Dated Borough of Brooklyn, City of New York, the 17th day of November, 1903.

GEORGE L. RIVES, Corporation Counsel.

No. 166 Montague Street, Brooklyn.

N. Y. n17,28

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 as in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of The City of New York is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as surety, and shall contain the matters set forth in the blank forms mentioned below.

No bid or estimate will be considered unless, as a condition precedent to the reception or consideration of any proposal, it be accompanied by a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

The certified check or money should not be enclosed in the envelope containing the bid or estimate, but should be either enclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid or estimate.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the City.

The contract must be bid for separately.

The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of The City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

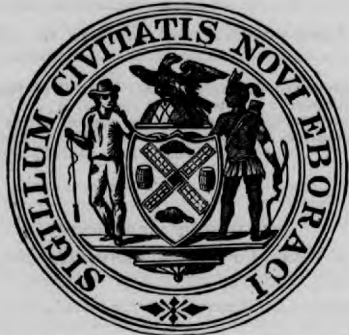
Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can 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.

VOL. XXXI.—NUMBER 9,291.

NEW YORK, WEDNESDAY, NOVEMBER 25, 1903.

SUPPLEMENT.



DEPARTMENT OF FINANCE.

Report for the Quarter Ending September 30, 1903.

Department of Finance—City of New York,
October 15, 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 September 30, 1903.

Respectfully,

J. W. STEVENSON, Deputy Comptroller.

Department of Finance—City of New York,
October 15, 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 September 30, 1903.

Respectfully,

JOSEPH HAAG, Chief Bookkeeper.

APPROPRIATION ACCOUNT (A).

1899 AND PREVIOUS YEARS.

DEPARTMENT OF PUBLIC WORKS.

Repairing Streets and Avenues, under Chapter 476, Laws of 1875, Sections 194 and 189, New York City Consolidation Act of 1882, 1899.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
1903.						
27761	July 3	Warren-Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 15455, for regulating, etc., Sixty-second street, from Second to Madison aves.	June 23	1895	\$615 50
27811	6	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 12734, for regulating, paving, etc., One Hundred and Fifteenth street, from Fifth to Sixth avenues	" 23	1893	1,212 62
28425	10	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 15294, for regulating, paving, etc., Maiden lane, from Broadway to Pearl street.	July 3	1895	484 43
29043	14	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 16352, for paving, etc., Seventy-sixth street, from Avenue A to Fifth avenue, etc.	" 3	1897	849 46
35896	Sept. 5	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 11912, for paving, etc., Houston street, from Eldridge to Ludlow street	Aug. 20	1892	349 76
35897		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 13728, for regulating, paving, etc., Elm street, from Franklin to White street, etc.	" 20	1894	376 55
36325	10	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 11911, for paving, etc., Eldridge street, from Division to Houston street	" 31	1892	1,362 98
36728	15	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 11912, for paving, etc., Houston street, from Eldridge to Ludlow street, etc.	" 15	1892	349 76
38738	28	Warren-Scharf Asphalt Paving Company	On account of Contract No. 15454, for paving, etc., Seventy-first street, from Central Park West to West End avenue, etc.	Sept. 17	1895	258 06
Total.....						\$6,859 12

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Support of Nautical School, 1898.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
36221	Sept. 9	Austin, Nichols & Co.	Provisions	June 17	1898	\$86 81

APPROPRIATION ACCOUNT (A), 1900.

MUNICIPAL ASSEMBLY AND CITY CLERK.

City Contingencies, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
27429	July 1	The American District Telegraph Company	Messenger service, October, November and December, 1900	June 26	1900	\$16 60

DEPARTMENT OF WATER SUPPLY.

Aqueduct—Repairs and Maintenance, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
33967	Aug. 20	Town of Greenburgh; Alexander McClelland, Supervisor	State, county and town taxes for year 1900	July 23	1900	\$359 61

POLICE DEPARTMENT.

Police Fund, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
27605	July 2	J. H. Timmerman, City Paymaster..	Payroll of Patrolman, advanced in grade, from November 11, 1900, to January 1, 1901.	July 1	1900	\$6 57
30191	23	Treasurer of Police Pension Fund..	In full of requisition of Police Department, dated July 6, 1903, being portion of the unexpended balance of the appropriation "Police Fund, 1900" available for transfer to the Police Pension Fund	" 20	1900	23,619 87
Total.....						\$23,626 44

Supplies for Police, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
32514	Aug. 7	Henry Grashorn...	Oil, etc., Sixty-ninth Precinct	Oct. 17	1900	\$13 54

DEPARTMENT OF EDUCATION.

General School Fund, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
31056	July 29	J. H. Timmerman, City Paymaster..	Supplementary payroll of various schools for arrears, November and December, 1900	July 28	1900	\$152 50

BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
12048	Sept. 9	Cornelius D. Fleming	Postage stamps	June 12	1900	\$2 00

BOROUGH OF MANHATTAN.

Incidental Expenses, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
29393	July 17	William J. Gillott, Jr.	Groceries	July 11	1900	\$11 00

General School Fund, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
4309	Aug. 19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 8, May 3 to December 31, 1900.	Aug. 15	1900	\$389 51

APPROPRIATION ACCOUNT (A), 1901.

THE MUNICIPAL ASSEMBLY AND CITY CLERK.

City Contingencies, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
27430	July 1	The American District Telegraph Company	Messenger service, June 1 to December 31, 1901.	June 26	1901	\$121 49

DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN AND THE BRONX.

Maintenance of Croton Water System, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
30394	July 24	Frawley & Rooney.	Brick, etc.	May 25	1903.	\$600 00
36705	Sept. 14	John S. Palmer....	Chestnut posts	Sept. 2		124 20
Total.....						\$724 20

DEPARTMENT OF PARKS.

BOROUGH OF BROOKLYN AND QUEENS.

Labor, Maintenance and Supplies, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
11613	Aug. 31	T. Hugh Boorman.	In full of amount retained for repairs on Contract No. 4698, resurfacing with asphalt and portion of the Old Walk in Prospect Park, etc.	Aug. 19	1903.	\$1,072 41

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Donations to Grand Army Veterans, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30977	July 28	William Stewart, as P. C. of Col. Henry A. Weeks Post No. 146, Department of New York G. A. R.	Donations to Grand Army of the Republic veterans	1903. June 11	\$10 00

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

Disinfection.

28158	July 8	E. R. L. Gould, as Chamberlain ...	Transfer of amount of "A" Warrant No. 42571, dated December 15, 1902, and drawn against the appropriation, Department of Health, Borough of Manhattan, disinfection, 1902.....	1903. June 24	\$36 59
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BOROUGH OF THE BRONX.

Hospital Fund, 1901.

2275	July 8	E. R. L. Gould, as Chamberlain ...	Transfer of amount of "A" Warrant No. 1687, dated July 8, 1902, drawn against the appropriation, Department of Health Hospital Fund, 1902, Borough of The Bronx	1903. June 24	\$123 67
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POLICE DEPARTMENT.

Police Fund, 1901.

27606	July 2	J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, year 1901	1903. July 1	\$45 69
30192	23	Treasurer of Police Pension Fund...	In full of requisition of Police Department dated July 6, 1903, being portion of the unexpended balance of the appropriation Police Fund, 1901, available for transfer to the Police Pension Fund.....	" 20	31,417 72
Total.....					\$31,463 41

Supplies for Police, 1901.

31195	July 29	Amelia L. Boyle...	Meals to prisoners, Forty-third Precinct, December, 1901...	1903. July 23	\$1 50
31340	30	Hogan Bros.	Meals to prisoners, Thirtieth Precinct, September 14 to December 21, 1901	" 23	1 00
Total.....					\$2 50

FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

Apparatus, Supplies, etc., 1901.

36601	Sept. 14	J. Warren Mead, Agent and Warden of Auburn Prison	Brooms, etc.	1903. Aug. 27	\$480 73
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DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Incidental Expenses, 1901.

29007	July 15	Wynkoop - Hallenbeck - Crawford Company	Lists, etc.	1903. July 8	\$6 00
29394	17	J. E. Douglass,	Disbursements, May, 1901.....	" 11	12 10
34218	Aug. 21	John B. Watkins....	Pencils	Aug. 15	1 00
36892	Sept. 15	European Architecture	Subscription, Vol. 809.....	Sept. 4	20 00
Total.....					\$39 10

BOROUGH OF MANHATTAN.

Special School Fund—Supplies, 1901.

29000	July 15	L. H. Packard.....	Supplies	1903. July 8	\$33 60
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Special School Fund—Furniture and Repairs of, 1901.

27943	July 6	O. Rockefeller....	Repairing chair	1903. June 29	\$1 50
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General Repairs, 1901.

28584	July 11	Frederick E. Barnes, assignee of John Spence	Sanitary work, etc.....	1903. Mar. 12	\$398 00
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BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1901.

11404	Aug. 24	Funk & Wagnalls Company	Books	1903. Aug. 13	\$191 80
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Special School Fund—Incidental Expenses, 1901.

9489	July 9	J. H. Timmerman, City Paymaster.	Payroll of refund of Physician charges, September 9 to December 9, 1901.....	1903. July 8	\$18 00
9490		Annie L. McDevitt.	Telephone service, September, 1901, December 31, 1901.....	June 12	4 20
9669	14	Business Address Company	Delivery	July 8	3 55
12321				Sept. 9	10 50
Total.....					\$36 25

BOROUGH OF QUEENS.

Special School Fund—Incidental Expenses, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3656	July 8	J. H. Timmerman, City Paymaster..	Payroll of refund for Physician's charges, November 26 to December 17, 1901	1903. July 8	\$9 00

Special School Fund—Salaries of Janitors in All Schools, 1901.

4426	Aug. 25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors for year 1901.....	1903. Aug. 22	\$895 21
4427		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, evening schools, January, February and March, 1901...	" 22	635 00
Total.....					\$1,530 21

BOROUGH OF RICHMOND.

Special School Fund—General Repairs, 1901.

2209	Aug. 3	James Snyder....	Heating	1903. Feb. 13	\$226 38
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Special School Fund—Furniture and Repairs, 1901.

2397	Aug. 26	James G. Taylor..	Bookcase	1903. Aug. 4	\$98 00
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BOROUGH OF MANHATTAN.

General School Fund, 1901.

27771	July 3	Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of Public School 34 for 1901.....	1903. June 19	\$4 28
27772		Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of Public School 89 for 1901.....	" 19	5 79
31055	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of various schools for arrears, year 1901.	July 28	444 83
38544	Sept. 25	Edward M. Grout, as Comptroller..	Deduction appearing on supplementary payroll	Sept. 21	1 67
Total.....					\$456 57

BOROUGH OF QUEENS.

General School Fund, 1901.

4310	Aug. 19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 8, year 1901.....	1903. Aug. 15	\$650 04
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BOROUGH OF BROOKLYN.

Disciplinary Training School, 1901.

10385	July 29	James Nelson.....	Repairs to steam engine, etc....	1903. July 22	\$54 00
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APPROPRIATION ACCOUNT (A), 1902.
THE BOARD OF ALDERMEN AND CITY CLERK.
City Contingencies and Supplies, 1902.

28951	July 15	The New York and New Jersey Telephone Company.	Telephone service, January 1 to December 31, 1902.....	1903. July 6	\$825 80
30327	24	The New York Telephone Company	Telephone service, January to December, 1902	" 6	1,338 76
Total.....					\$1,764 56

THE DEPARTMENT OF FINANCE.

Supplies and Contingencies—Comptroller's Office, 1902.

27833	July 6	H. J. Storrs, as Chief Clerk....	Disbursements, November 29 to December 7, 1902.....	1903. June 30	\$50 00
33451	Aug. 17	J. B. & J. M. Cornell	Moving office furniture, etc....	July 15	56 70
35889	Sept. 5	H. J. Storrs, as Chief Clerk	Disbursements, October 16 to December 24, 1902	Sept. 2	25 81
36271	10	Holmes Electric Protective Company	Watch signal service and burglar alarm service, January, February, March and April, 1902.	Oct. 18	56 00
36480	11	H. J. Storrs, as Chief Clerk	Disbursements during 1902.....	Sept. 3	408 85
Total.....					\$597 36

Interest on Revenue Bonds of 1902.

28539	July 10	Broadway Savings Institution	Interest on Revenue Bond No. 698, payable June 17, 1903..	1903. July 7	\$1,088 89
28819	14	The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.....	Interest on Revenue Bond No. 625, payable on demand, made payable July 15, 1903.....	" 11	9,250 00
28818		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.....	Interest on Revenue Bond No. 624, payable on demand, made payable July 15, 1903.....	" 11	9,250 00
29505	18	The Commonwealth Insurance Company of New York	Interest on Revenue Bond No. 688, payable July 30, 1903..	" 17	933 33
29506		Saugerties Savings Bank	Interest on Revenue Bond No. 681, payable July 30, 1903..	" 17	1,166 67
29507		Saugerties Savings Bank	Interest on Revenue Bond No. 682, payable July 30, 1903..	" 17	583 33
29561	20	Robert Muh.....	Interest on Revenue Bond No. 231, payable December 30, 1902, extended to July 30, 1903	" 17	70 00
29562		Robert Muh.....	Interest on Revenue Bond No. 3, payable December 30, extended to July 30, 1903.....	" 17	1,423 33
30296	24	The Montclair Savings Bank	Interest on Revenue Bond No. 650, payable August 1, 1903..	" 22	1,244 44
30297		Zillah P. Cohen....	Interest on Revenue Bond No. 668, payable August 3, 1903..	" 22	48 44
30298		The Standard Trust Company of New York	Interest on Revenue Bond No. 649, payable August 1, 1903..	" 22	2,488 89
30427		Greenpoint Savings Bank	Interest on Revenue Bond No. 667, payable August 3, 1903..	" 22	2,444 44
30428		Andrew H. Green..	Interest on Revenue Bond No. 651, payable August 1, 1903..	" 22	248 89

PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.
Preliminary Surveys, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1959	July 9	E. K. Whitford....	Portable building	1903. June 26	\$79 00

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1902.

1889	July 2	E. K. Whitford....	Lumber	1903. June 23	\$3 08
2042	20	C. E. Griffith & Son	Rent of acre corner of Richmond Terrace and Nicholas avenue, Port Richmond, 6 months, December 4, 1902	July 13	90 00
2057	21	Margaret Blauth....	Rent of premises, Gray street, November and December, 1902	" 13	8 33
2296	Aug. 18	The New York and New Jersey Telephone Company....	Telephone service, November and December, 1902	May 4	12 50
2348	21	William S. Van Chief	Lumber	Aug. 3	894 62
2222	5	Joseph Johnson & Son	On account of Contract No. 6540, for broken stone	June 23	3,888 22
Total.....					\$4,896 75

BUREAU OF SEWERS.

Labor, Maintenance and Supplies, 1902.

2020	July 17	John E. Donovan..	Portland cement	1903. July 8	\$100 00
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DEPARTMENT OF BRIDGES.

Supplies and Contingencies, 1902.

38488	Sept. 25	The New York and New Jersey Telephone Company.	Telephone service, December, 1902	1903. Aug. 12	\$3 76
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For Maintenance of and Repairs to Bridges Over the Harlem River and in the Borough of Manhattan, 1902.

27264	July 1	James T. Pratt & Co.	Bushings, etc.	1903. June 10	\$859 67
27832	6	Sullivan Machinery Company	Drilling hole	" 23	160 00
Total.....					\$1,019 67

BOROUGH OF QUEENS.

For Maintenance of and Repairs to Bridges Over Newtown Creek, 1902.

4277	Aug. 13	Stanley & Patterson, Incorporated	Trolley wire, etc.	1903. Aug. 7	\$47 10
4817	Sept. 24	Brooklyn Lumber Company	In full of Contract No. 6216, for lumber	Sept. 15	1,901 15
Total.....					\$1,948 25

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

BOROUGH OF MANHATTAN AND THE BRONX.

Maintenance Croton Water System, 1902.

30959	July 28	Donegan & Swift..	Boiler repairs	1903. July 20	\$140 00
31790	Aug. 3	Charlton & Weston	Flagging, etc.	" 27	87 66
32675	10	Church E. Gates..	Lumber	" 27	130 00
32964	11	Power Specialty Company	On account of Contract No. 6710, for furnishing and installing super heaters, etc., in the pumping stations at Ninety-eighth street and One Hundred and Seventy-ninth street	" 25	2,498 50
34316	24	W. T. Elting.....	Paste	Aug. 13	246 00
34317		Edwin L. Thomas..	Fence rails, etc.	" 6	598 75
35218	31	Borne - Scrymser Company	In full of Contract No. 6768, for lubricating oil	" 21	1,735 65
36160	Sept. 9	Schaeffer & Budenberg Manufacturing Company....	Thermometers, etc.	Sept. 1	262 13
36161		Pittsburg Plate Glass Company....	Glass	" 1	43 00
37289	18	Power Specialty Company	On account of Contract No. 6710, for furnishing and installing super heaters, etc., in the pumping stations at Ninety-eighth street and One Hundred and Seventy-ninth street	" 10	639 25
37474	21	E. D. Dixon.....	Coal	" 10	375 00
37475		Henry R. Worthington	Valve stems, etc.	" 11	667 60
38187	24	Fox Bros. & Co..	Lamps	" 15	54 00
Total.....					\$7,477 54

Supplies and Contingencies, 1902.

30584	July 27	John P. McWalters	Glass signs, etc.	1903. July 20	\$13 00
34782	Aug. 26	Stanley & Patterson	Electrical supplies	Aug. 6	60 56
37715	Sept. 22	The Engineering Record	Advertising proposals	" 17	12 00
Total.....					\$85 56

For Additional Fire Hydrants, 1902.

38842	Sept. 28	John Slattery	In full of Contract No. 5288, for excavating and removing rock in hydrant trenches, etc.	1903. Sept. 15	\$691 90
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Repairing and Renewal of Pipes, Stop Cocks, Etc., 1902.

29313	July 17	M. J. Drummond & Co.	On account of Contract No. 5289, for cast iron water pipes, etc.	1903. July 3	\$1,715 39
35827	Sept. 4	The Asphalt Construction Company	Restoring asphalt pavement.....	Sept. 1	30 00
36707	14	M. J. Drummond & Co.	On account of Contract No. 5289, for cast iron water pipes, etc.	" 1	1,652 58
Total.....					\$3,398 57

Lamps and Lighting, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28645	July 13	New Amsterdam Gas Company...	Gas to public offices, on account of Contract No. 4832, December, 1902	1903. July 3	\$504 49
30404	24	Northern Union Gas Company	Gas to public offices, on account of Contract No. 4828, October 15 to December 15, 1902.....	1902. Dec. 17	42 03
Total.....					\$546 52

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1902.

12112	Sept. 10	American Ice Company	Ice, January 1 to April, 1903.....	1903. Sept. 1	\$9 75
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Lamps and Lighting, 1902.

11939	Sept. 8	New York and New Jersey Telephone Company	Telephone service, September 1 to December 31, 1902.....	1903. Aug. 26	\$37 50
11940		New York and New Jersey Telephone Company	Telephone service, March 1 to July 1, 1902.....	" 26	37 70
11941		New York and New Jersey Telephone Company	Telephone service, June 1 to September 30, 1902.....	" 26	37 60
11942		New York and New Jersey Telephone Company	Telephone service, March 1 to April 28, 1902.....	" 26	22 61
11943		New York and New Jersey Telephone Company	Telephone service, January 1 to March 31, 1902.....	" 26	88 05
Total.....					\$223 46

BOROUGH OF QUEENS.

Pumping Stations—Fuel and Supplies, 1902.

3598	July 3	Donegan & Swift..	Grate bars	1903. June 22	\$100 00
3625	6	Sexton & Harper...	Carpenter work	" 18	290 00
3887	23	Sexton & Harper...	Carpenter work	July 20	280 00
3972	27	T. F. Tuohy & Co..	Unloading coal	" 7	847 69
4037	30	New York Belting and Packing Company	Hose, etc.	" 20	325 00
4080	31	Guild & Garrison..	Repairs to pumps, etc.	" 20	226 68
4267	Aug. 12	A. F. Brombacher & Co.	Iron levels, etc.	Aug. 5	57 60
4387	24	George D. Harris & Co.	Coal	July 20	840 35
4419	25	E. P. Bellows & Son, Incorporated	Hose reels	Aug. 5	198 00
4611	Sept. 14	E. P. Bellows Agricultural Company	Hose reels	Sept. 4	36 80
4637	15	Schaeffer - Budenberg Manufacturing Company....	Thermometers	" 4	60 00
4638		The B. F. Goodrich Company	Valves, etc.	" 4	50 61
4719	21	Neal & Brinker Co.	Pipe cutters	" 15	30 50
4731	22	Neal & Brinker Co.	Gouge	" 15	21 00
4605	11	B. F. Goodrich Company	Hose, etc.	" 4	373 50
Total.....					\$3,737 73

Maintenance and Repairs of Water Pipes, etc., 1902.

3971	July 27	A. F. Brombacher & Co.	Pipe cutter	1903. July 30	\$14 00
4240	Aug. 11	John Simons Company	Tapes for tapping machines.....	Aug. 5	7 35
4256	12	Alexander Pollock Company	Bolts, etc.	" 5	16 10
4292	14	Tolar, Hart & Co..	Turpentine, etc.	" 5	3 88
4293		Topping Bros.	Blocks and rope.....	" 5	4 40
Total.....					\$45 73

Rentals of Fire Hydrants, 1902.

4640	Sept. 15	Jamaica Water Supply Company....	Water, January 1 to July 1, 1902, on account of Contract No. 18051	1903. June 30	\$2,571 00
4641		Jamaica Water Supply Company....	Water, July 1, 1902, to January 1, 1903, in full of Contract No. 18051	" 30	2,571 00
4642		Jamaica Water Supply Company....	On account of Contract No. 1554, for water, January 1 to July 1, 1902.....	" 30	3,760 00
4643		Jamaica Water Supply Company....	In full of Contract No. 1554, for water, July 1, 1902, to January 1, 1903	" 30	3,813 56
Total.....					\$12,715 56

Lamps and Lighting, 1902.

3631	July 7	The Newtown Gas Company	In full of Contract No. 18047, for gas, etc., to and lighting public lamps, from March 1 to May 9, 1902.....	1903. June 18	\$14,486 46
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BOROUGH OF RICHMOND.

Pumping Stations—Salaries and Supplies, 1902.

2022	July 17	Henry G. Stiles...	In full of Contract No. 4927, for coal	1903. May 28	\$185 79
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Lamps and Lighting, 1902.

2478	Sept. 14	New York and Staten Island Electric Company, John Greenough, receiver	Electric lighting, March 1 to September 2, 1902.....	"	\$120 71
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Rental of Fire Hydrants, 1902.

2350	Aug. 21	Crystal Water Company	Use of fire hydrants, November 15 to December 22, 1902.....	1903. Aug. 9	\$49 45
2565	Sept. 24	Crystal Water Company	Rental of fire hydrants, May 29 to December 31, 1902.....	Sept. 5	4,814 15
2566		Crystal Water Company of Edge-water	Rental of fire hydrants, December 25 to December 31, 1902.....	" 12	8 06
2567		Crystal Water Company of Edge-water	Rental of fire hydrants, December 23 to December 31, 1902	" 12	9 37
Total.....					\$4,881 03

Supplies and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2353	1903. Aug. 21	The New York and New Jersey Telephone Company.	Coupon books	1903. Aug. 13	\$28 00

DEPARTMENT OF PARKS.

BOROUGH OF MANHATTAN AND RICHMOND.

Labor, Maintenance and Supplies, 1902.

30870	July 28	John T. Whitehead.	Electrical work	1902. Dec. 1	\$42 29
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BOROUGH OF BROOKLYN AND QUEENS.

Labor, Maintenance and Supplies, 1902.

11491	Aug. 26	The Manhattan Supply Company...	Globes	1903. Aug. 17	\$462 50
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DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Supplies and Contingencies, 1902.

27383	July 1	J. Warren Mead, Agent and Warden of Auburn Prison	Furniture	1903. June 23	\$464 50
27384		J. Warren Mead, Agent and Warden of Auburn Prison	Blankets, etc.	" 23	3,419 50
27841	6	Department of Correction	Slippers, etc.	" 30	1,820 00
36532	Sept. 11	William Shapiro	Cap and badge	Sept. 5	3 50
36648	14	McKeon & Smith	Suit and Cap	" 5	3 13
36720		Department of Correction	Iron bedsteads	" 5	2,800 00
38479	25	J. Warren Mead, Agent and Warden of Auburn Prison	Blankets, etc.	" 19	4,342 75
Total.....					\$12,853 38

Alterations, Additions and Repairs to Buildings and Apparatus, 1902.

28352	July 9	Brooklyn Metal Ceiling Company...	In full of Contract No. 6820, for Job No. 2, new steel ceilings at City Hospital, Blackwell's Island	1903. June 30	\$2,134 00
34628	Aug. 25	The New York and New Jersey Telephone Company.	Moving instrument.....	Aug. 15	2 25
Total.....					\$2,136 25

Transportation of Paupers, Medicines, Coffins, etc., 1902.

28672	July 13	Joy Steamship Company	Ticket	1903. July 6	\$2 00
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BELLEVUE AND ALLIED HOSPITALS.

Supplies and Contingencies, 1902.

29274	July 17	The Arlington Chemical Company...	Liq peptonoids	1903. July 10	\$24 50
29622	20	Katherine J. Nagle.	Rent of premises No. 521 East One Hundred and Twentieth street, Borough of Manhattan, December, 1902	April 9	70 00
Total.....					\$94 50

Alterations, Additions and Repairs to Buildings and Apparatus, 1902.

29988	July 22	Duparquet, Huot & Moneuse Company	Repairing copper boilers.....	1903. July 10	\$226 75
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DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Salaries, 1902.

31761	Aug. 1	J. H. Timmerman, City Paymaster.	Supplementary payroll of District Prisons, January, 1902..	1903. July 31	\$83 33
36037	Sept. 8	Miriam G. Hirsch, as executrix of the estate of Arthur Phillips, deceased	Balance of salary of Arthur Phillips as Secretary to the Department of Correction, from January 1 to May 1, 1902....	Sept. 3	166 66
Total.....					\$249 99

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1902.

9731	July 16	Curtis & Blaisdell, assignee of New York Central Coal Company..	On account of Contract No. 4810, for coal.....	1903. July 2	\$1,833 27
10458	30	Curtis & Blaisdell..	Coal	" 24	17 41
Total.....					\$1,850 68

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

Supplies and Contingencies, 1902.

18029	July 7	James C. Wynn...	In full of Contract No. 5234, for coal	1903. June 26	\$288 73
30389	24	Curtis & Blaisdell..	Coal	July 9	824 50
Total.....					\$1,113 23

Hospital Fund, Excluding Payments to Private Hospitals, 1902.

27665	July 3	The Kny-Scheerer Company	Glass slides, etc.	1903. June 26	\$55 00
27758		R. H. Macy & Co.	Jars, etc.	" 26	3 12
28565	11	John J. Delehanty..	Plumbing work	" 1	995 00
31290	30	The B. F. Goodrich Company	Tubing	" 18	115 39
32914	Aug. 11	F. A. Ross.....	Installing fire drill, etc.....	Aug. 4	100 00
Total.....					\$1,268 51

BOROUGH OF THE BRONX.

Supplies and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2293	1903. July 10	Croft Brothers.....	Linoleum	1903. June 1	\$239 63

Hospital Fund, 1902.

2593	Aug. 5	F. A. Ross.....	Installing fire drill.....	1903. July 27	\$100 00
2792	24	George Deyo.....	Sheets, etc.	"	1,071 76
Total.....					\$1,171 76

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1902.

9552	July 10	The New York and New Jersey Telephone Company.	Telephone service, December, 1902	1903. June 20	\$207 33
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Hospital Fund, 1902.

9338	July 3	Greenpoint Metallic Bed Company...	Beds	1903. June 26	\$105 00
9553	10	The New York & New Jersey Telephone Company.	Telephone service, December, 1902	" 20	266 53
10572	Aug. 1	Wilson & Israelson	Prescription	July 27	13 60
10573		Adrian Paradis.....	Prescription	" 27	30 75
10574		Alkhermers Byan	Prescription	" 27	9 75
10575		I. S. Salant.....	Prescription	" 27	36 20
10576		H. Rubin.....	Prescription	" 27	1 15
10577		Karl F. Behrens..	Prescription	" 27	1 00
10578		A. Branstein.....	Prescription	" 27	1 40
10604	3	Louis P. Dillberger.	Prescription	" 27	1 10
10605		Louis S. Eickworth & Son.....	Prescription	" 27	3 80
10868	10	F. A. Ross.....	Installing fire drill, Kingston Avenue Hospital	" 27	100 00
12093	Sept. 10	Willett M. Evans, or Foley & Powell, attorneys....	On account of judgment against The City of New York, filed June 18, 1903, in the Supreme Court, Kings County, for supplies furnished the Kingston Avenue Hospital, during the year 1902	Sept. 4	504 50
Total.....					\$1,074 78

Support of Ambulance Service, 1902.

12142	Sept. 11	St. Catharine's Hospital	Ambulance service, December, 1902	1903. Sept. 2	\$100 00
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BOROUGH OF QUEENS.

Supplies and Contingencies, 1902.

4134	Aug. 5	The New York and New Jersey Telephone Company.	Telephone service, December, 1902	1903. July 27	\$54 48
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Hospital Fund, 1902.

4133	Aug. 5	The New York and New Jersey Telephone Company.	Telephone service, December, 1902	1903. July 27	\$27 12
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BOROUGH OF RICHMOND.

Supplies and Contingencies, 1902.

1983	July 13	J. Warren Mead, Agent and Warden	Table	1903. Mar. 10	\$27 94
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TENEMENT HOUSE DEPARTMENT.

Supplies and Contingencies, 1902.

38262	Sept. 24	Keuffel & Esser Company	Repairing tapes, etc.....	1903. Sept. 17	\$2 40
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POLICE DEPARTMENT.

Police Fund, 1902.

27607	July 2	J. H. Timmerman, City Paymaster.	Payroll of Patrolman advanced in grade, year 1902.....	1903. July 1	\$48 49
28773	13	J. H. Timmerman, City Paymaster.	Supplementary payroll of difference in salary, July 17 to September 12, 1902.....	" 13	92 64
28774		J. H. Timmerman, City Paymaster.	Supplementary payroll of difference in salary, August 2 to 12, 1902	" 13	16 91
28775		J. H. Timmerman, City Paymaster.	Payroll of Patrolman advanced in grade, November 11, 1902, to January 1, 1903.....	" 13	13 34
28792	14	J. H. Timmerman, City Paymaster.	Supplementary payroll of Central Office, difference in salary, August 2 to December 31, 1902	" 13	244 87
28925	15	J. H. Timmerman, City Paymaster.	Payroll of Patrolman advanced in grade, November 20 to December 1, 1902	" 14	2 96
31399	30	J. H. Timmerman, City Paymaster.	Supplementary payroll of Detective Bureau, difference in salary, January 1 to August 22, 1902	" 30	358 44
34259	Aug. 21	J. H. Timmerman, City Paymaster.	Supplementary payroll of Detective Sergeant, August to December, 1902	Aug. 21	187 92
Total.....					\$965 57

Supplies for Police, 1902.

27381	July 1	Hogan Bros.....	Meals served to prisoners, from January 1 to December 8, 1902, Thirtieth Precinct.....	1903. June 23	\$11 50
31196	29	Benjamin Anderson.	Meals served to prisoners, from March 1 to December 20, 1902, Fiftieth Precinct.....	July 23	7 20
31341	30	The Consumers' New York Rubber Tire Company	Rubber tires, Fifteenth Precinct.	" 23	35 00
31342		Virgilio Caputo	Meals furnished to prisoners, October and November, 1902, Eleventh Precinct	" 23	3 25
32743	Aug. 10	Olin J. Stephens...	Removing coal, Thirty-fourth, Thirty-seventh and Fortieth Precincts	Aug. 4	24 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
37785	1903.	Richard V. Martin.	Horseshoeing, July 5 to September 24, 1902, Seventy-eighth Precinct	1903.	
36201	Sept. 9	Patrick F. O'Loughlin	Meals to prisoners, September 16 to December 30, 1902, Sixty-seventh Precinct	" 4	28 75
37392	18	Martin B. Brown Company	Blank books, Bureau Repairs and Supplies	" 22	4 00
37393		Martin B. Brown Company	Blank books, Bureau Repairs and Supplies	" 29	224 75
				" 29	177 00
Total					\$515 45

Police Station Houses—Alterations, Fitting Up, Etc., 1902.

27362	July 1	The United Engineering and Contracting Company	Artificial pavement, Thirteenth Precinct	1903.	
				June 23	\$105 80
27712	3	The Thos. F. Attix Electrical Engineering Company	Electrical repairs, Forty-ninth Precinct	" 30	10 37
28009	6	The Thos. F. Attix Electrical Engineering Company	Electrical work, etc., Headquarters, Brooklyn	1902.	
				Nov. 15	73 42
30366	24	Neptune B. Smith	Painting, Forty-sixth Precinct	1903.	
				June 17	276 70
Total					\$466 29

Police Station Houses—Rents, 1902.

28081	July 7	Henry Freygang ..	Rent of premises Nos. 105 and 107, Second avenue, College Point, Borough of Queens, New York, December, 1902, Seventy-sixth Sub Precinct ..	1903.	
				June 30	\$60 00

FIRE DEPARTMENT.

BOROUGH OF MANHATTAN.

Apparatus, Supplies, Etc., 1902.

27303	July 1	Frederick Pearce ..	Gongs, etc.	1903.	
27304		Frederick Pearce ..	Electric shunt coils, etc.	June 17	\$522 00
27681	3	Stanley & Patterson ..	Sal ammoniac, etc.	" 15	415 00
				" 22	405 86
29473	17	George G. Fuesel ..	Taking down awnings, etc.	July 8	25 00
33873	Aug. 10	Joseph A. Shepard & Son ..	In full of Contract No. 6428 for hose wagons	" 15	1,597 50
33874		Frederick Pearce ..	Cabinet, etc.	Aug. 10	450 00
33875		W. S. Nott Company ..	Tires	" 10	148 78
35057	28	W. S. Nott Company ..	In full of Contract No. 6163, for finishing and delivering two third-size steam fire engines ..	" 10	8,600 00
35873	Sept. 4	The New York Edison Company ..	Electric current, July to November, 1902, inclusive	" 28	17 09
36235	9	W. S. Nott Company ..	In full of Contract No. 6164, for two first-size steam fire engines ..	" 10	4,800 00
Total					\$17,041 23

For Two New Fireboats, 1902.

29754	July 20	H. de B. Parsons ..	On account of Contract No. 5722, for design, etc., of a fireboat, etc.	1903.	
				July 7	\$2,450 00
31302	30	New York Shipbuilding Company ..	On account of Contract No. 6630, for building steel fire boat, etc.	" 18	14,875 00
Total					\$17,325 00

BOROUGH OF BROOKLYN.

Apparatus and Supplies, 1902.

9164	July 1	Jacob Ruppert, as assignee of Mary Johnson	Rent of building No. 692 Vermont avenue, Long Island City, Borough of Queens, January 1, 1902, to December 31, 1902	1903.	
				June 24	\$650 00
9498	9	John A. Scollay ..	Steam heating apparatus	Mar. 20	785 00
9499		D. Donegan	Plumbing repairs	" 20	275 00
9783	17	P. J. Riley	Mason work	June 13	575 00
9902	21	John W. Atkinson ..	Carpenter work	July 18	650 00
9903		James Collins	Mason work	" 13	935 00
10084		A. J. McCollum	Coal	" 13	649 00
10618	Aug. 3	A. J. McCollum	On account of Contract No. 4994, for coal	" 13	644 94
10619		The Richmond Company, lienor by consent ..	Installing heating apparatus ..	" 29	1,208 40
10620		George H. Weymouth & Co., lienor by consent ..	Installing heating apparatus ..	" 29	1,103 00
10621		Graff Furnace Company ..	Installing heating apparatus ..	" 29	718 60
10622		Ronalds & Johnson, assignees of E. T. Weymouth & Son ..	Installing heating apparatus ..	" 29	607 00
10623		Frank Gast, lienor by consent ..	Installing heating apparatus ..	" 29	262 00
10624		William H. Uris	Installing heating apparatus ..	" 29	589 00
10722	5	McElraevy & Hank Co., assignees of Ryan & Ryan ..	Plumbing work	June 3	300 00
10723		Ryan & Ryan	Plumbing work	Aug. 6	175 00
10724		New Jersey Car Spring and Rubber Company ..	In full of Contract No. 6774, for fire hose	July 27	2,200 00
11084	15	Leonard Ruoff	Rent of premises east side of Rockaway avenue and Flatlands avenue, Canarsie, Borough of Brooklyn, October 1, 1902, to January 1, 1903 ..	April 6	100 00
11101	18	A. J. McCollum	In full of Contract No. 4994, for coal	" 10	1,482 01
11396	24	Daniel J. O'Brien ..	Roofing, etc.	" 10	315 00
11694	Sept. 1	L. J. King	Mason work	July 27	630 00
12187	14	John W. Atkinson ..	Carpenter work	" 27	350 00
12420	18	The Seagrave Company ..	In full of Contract No. 6700, for hook and ladder truck (less amount retained for repairs) ..	" 20	9,575 00
Total					\$24,778 95

THE ARMORY BOARD.

BOROUGH OF MANHATTAN.

Repairs and Supplies—Twelfth Regiment, 1902.

29351	July 17	Charles Wall, or W. E. Benjamin, attorney	On account of judgment against the City of New York filed in the Supreme Court June 17, 1903, for mason work performed at the Twelfth Regiment Armory during June and July, 1902	1903.	
				July 14	\$104 11
37489	Sept. 21	New York Telephone Company ..	Telephone service for quarter ending December 31, 1902 ..	Feb. 19	68 41
Total					\$172 52

Twenty-second Regiment, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28846	1903.	New York Telephone Company ..	Telephone service, October, November and December, 1902 ..	1903.	
29350	July 14	Charles Wall, or W. E. Benjamin, attorney ..	Balance of judgment, etc., filed June 17, 1903, in Supreme Court for mason work at Twenty-second Regiment Armory during June and July, 1902	Feb. 19	\$43 10
	17			July 19	45 00
Total					\$88 10

BOROUGH OF BROOKLYN AND QUEENS.

Repairs and Supplies, Fourteenth Regiment, 1902.

9754	July 17	Police Department of The City of New York	Testing boiler, Certificate No. 8217	1903.	
				July 8	\$2 00

Repairs and Supplies, Forty-seventh Regiment, 1902.

12072	Sept. 9	Wm. Berri's Sons ..	Carpet, etc.	1903.	
				June 9	\$226 68

Repairs and Supplies, Second Naval Battalion, 1902.

11520	Aug. 27	The New York and New Jersey Telephone Company ..	Telephone service, from September 1 to December 31	1903.	
				Aug. 14	\$26 05
12902	Sept. 29	Buckley & Wardell ..	Water, July, August and October, 1902	Sept. 16	51 00
Total					\$77 05

DEPARTMENT OF EDUCATION.

BOROUGH OF MANHATTAN.

Special School Fund—Supplies, 1902.

27776	July 3	William F. O'Callaghan ..	Supplies	1903.	
				June 27	\$3 00
27777		John T. McGuire ..	Supplies	" 27	2 48
28704	13	Richard S. Thomas ..	Supplies	" 27	62 20
28705		John Doty	Supplies	July 6	11 20
29666	20	Mary I. Norcott ..	Supplies	" 15	1 40
33080	Aug. 18	Charles Scribner's Sons ..	Supplies	Aug. 11	1 50
33681		Thomas J. Boyle ..	Supplies	" 11	5 62
33682		Louis Kleiman	Supplies	" 11	4 06
33683		Henry E. Jenkins ..	Supplies	" 11	13 48
33684		Emilie J. Lichtenstein ..	Supplies	" 11	1 60
33685		Alida S. Williams ..	Supplies	" 11	9 50
34171	21	William T. Bishop ..	Supplies	" 14	75
34772	26	Richardson, Smith & Co.	On account of Contract No. 5083, for books	" 14	12 50
35044	28	A. W. Elson	On account of Contract No. 5050, for books	" 14	91 26
35530	Sept. 2	Queen & Co., Incorporated ..	On account of Contract No. 6372, for supplies	" 14	63 66
35531		Bausch & Lomb	On account of Contract No. 6364, for supplies	" 14	266 79
36206	9	The American News Company	Supplies	Sept. 3	9 72
36256	10	Art Metal Construction Company ..	Supplies	" 3	397 00
37559	21	L. E. Knott Apparatus Company ..	On account of Contract No. 6401, for supplies	" 3	176 61
37560		L. E. Knott Apparatus Company ..	On account of Contract No. 6401, for supplies	" 3	201 96
37561		L. E. Knott Apparatus Company ..	On account of Contract No. 6401, for supplies	" 3	1 54
37562		L. H. Packard	Supplies	" 15	9 60
38068	23	Eimer & Amend	Pliers	" 15	89
38285	24	Roy Spencer Richardson ..	Supplies	" 18	5 85
38557	25	Queen & Co., Incorporated ..	Supplies	" 18	406 45
38701	28	The Kny-Scheerer Company	On account of Contract No. 6374, for supplies	" 18	33 18
38702		C. S. Olcott	On account of Contract No. 4953, for maps	" 18	90 00
38703		Bausch & Lomb Optical Company ..	On account of Contract No. 6364, for supplies	" 18	118 48
Total					\$2,002 28

BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1902.

9954	July 22	Everett Barnes ..	Supplies	1903.	
11052	Aug. 14	The Hammond Typewriter Company ..	Typewriter	July 13	\$6 50
				Aug. 11	52 25
11182	19	Sally S. Johnson ..	Disbursements, October, November and December, 1902 ..	" 11	16 88
11183		Queen & Co., Incorporated ..	Rubber tubing	" 11	8 85
11260	20	Harriet L. Bogue ..	Stamps, January 21 to December 24	" 11	1 46
11261		Mary C. V. Connolly ..	Postal expenses, December, 1902 ..	" 11	1 08
11262		Katharine A. Callahan ..	Postage stamps, October and December, 1902 ..	" 11	3 00
11322	21	T. H. McAllister ..	Lantern slides	" 11	249 41
11590	29	The Kny-Scheerer Company	On account of Contract No. 6374, for supplies	" 14	29 84
11782	Sept. 2	Queen & Co., Incorporated ..	On account of Contract No. 6372, for supplies	" 18	19 35
11783		Queen & Co., Incorporated ..	On account of Contract No. 6372, for supplies	" 18	103 35
12166	11	Queen & Co., Incorporated ..	Copper wire	Sept. 13	31 65
12589	23	Milton Bradley Company ..	Beads	" 15	2 00
12590		Thomas D. Murphy ..	Disbursements, September to December, 1902, inclusive ..	" 15	1 61
12637	24	A. W. Elson & Co.	Pictures	" 15	6 09
Total					\$533 33

BOROUGH OF QUEENS.

Special School Fund—Supplies, 1902.

3747	July 15	Matthew D. Quinn ..	Disbursements, September, 1902, to December, 1902	1903.	
3821	20	The American News Company	On account of Contract No. 5082, for supplies	July 8	\$2 10
4313	Aug. 19	Art Metal Construction Company ..	Steel card index trays	June 11	157 50
4429	25	A. W. Elson	On account of Contract No. 5050, for books	Aug. 11	100 00
4430		A. W. Elson	On account of Contract No. 5050, for books	" 14	51 47
4618	Sept. 14	A. W. Elson	On account of Contract No. 5050, for books	" 14	99 41
4619		A. W. Elson	On account of Contract No. 5050, for books	Sept. 3	32 07
4785	23	A. W. Elson	On account of Contract No. 5050, for books	" 3	22 34
				" 15	29 29
Total					\$494 18

BOROUGH OF RICHMOND.
Special School Fund—Supplies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1942	July 6	John B. Watkins.	On account of Contract No. 5130, for stationery.....	1903. June 11	\$200 30
2254	Aug. 10	C. E. Burgnet	Postage stamps	" 3	74
2325	19	Art Metal Construction Company.....	Trays	Aug. 11	35 00
2393	25	Wynkoop - Hallenbeck - Crawford Company	On account of Contract No. 5079, for stationery and printed supplies	" 14	4 77
2409	Sept. 11	Herbert J. Riley..	Supplies	Sept. 3	7 00
Total.....					\$247 81

BOROUGH OF MANHATTAN.
Special School Fund—General Repairs, 1902.

27293	July 1	Patrick Sullivan...	In full of Contract No. 6403, for erection of two outside iron stairs in front of Public School 70.....	1903. June 18	\$703 50
27787	3	John Neal's Sons..	Repairing heating apparatus....	" 29	80 00
28876	14	William Werner...	On account of Contract No. 6251, for installing new baths at Public School 147.....	July 6	227 30
28877		William Werner...	In full of Contract No. 6251, for installing new baths at Public School 147	" 6	375 00
30216	23	Jere J. Deady.....	On account of Contract No. 6303, for installing new baths at Public School 34.....	" 11	79 90
33380	Aug. 14	Jere J. Deady.....	In full of Contract No. 6303, for installing new baths at Public School 34	" 11	367 35
38088	Sept. 23	The Wells & Newton Company...	Repairing heating apparatus....	Sept. 16	380 00
Total.....					\$2,213 05

BOROUGH OF BROOKLYN.
Special School Fund—General Repairs, 1902.

9343	July 6	George Hildebrand.	On account of Contract No. 6039, for alterations, etc., Public School 11.....	1903. June 24	\$892 50
9344		George Hildebrand.	On account of Contract No. 6039, for alterations, etc., Public School 13.....	" 24	1,190 00
9345		George Hildebrand.	On account of Contract No. 6039, for alterations, etc., Public School 10.....	" 24	2,252 50
10119	24	Frank M. Walsh...	Painting	" 17	215 00
10684	Aug. 4	Goetz Manufacturing Company...	Electric wiring	July 18	164 00
11329	19	George Hildebrand.	On account of Contract No. 6039, for alterations, etc., Public School 35.....	Aug. 6	1,518 95
11330		George Hildebrand.	On account of Contract No. 6039, for alterations, etc., Public School 10.....	" 6	3,145 00
11589	29	George Hildebrand.	On account of Contract No. 6036, for alterations, etc., Public School 8.....	" 18	1,190 00
11623	31	George Hildebrand.	On account of Contract No. 6039, for alterations, etc., Public School 11.....	June 12	1,363 40
12060	Sept. 9	John H. Goetschius.	On account of Contract No. 6037, for alterations, etc., to Public School 12.....	Aug. 19	1,445 00
12061		George Hildebrand.	On account of Contract No. 6039, for alterations, etc., to Public School 13.....	" 27	923 95
12062		George Hildebrand.	On account of Contract No. 6039, for alterations, etc., to Public School 11.....	" 18	765 00
12322	16	John H. Goetschius.	On account of Contract No. 6037, for alterations, etc., to Public School 12.....	" 31	765 00
Total.....					\$15,830 30

BOROUGH OF THE BRONX.
Special School Fund—General Repairs, 1902.

2327	July 14	United Heating Company	Heating apparatus	1903. May 15	\$351 00
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BOROUGH OF QUEENS.
Special School Fund—General Repairs, 1902.

4259	Aug. 12	Theo. Terwilliger...	Carpenter work.....	1903. Aug. 3	\$255 00
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BOROUGH OF RICHMOND.
Special School Fund—General Repairs, 1902.

2005	July 15	William Horne Company	On account of Contract No. 5852, for alterations and repairs, Public School 17.....	1903. July 7	\$957 95
2006		William Horne Company	On account of Contract No. 5852, for alterations and repairs, Public School 17.....	" 7	1,181 55
2060	21	H. S. Brower.....	Heating work	" 14	89 00
Total.....					\$2,228 50

BOROUGH OF MANHATTAN.
Special School Fund—Furniture and Repairs of, 1902.

28521	July 10	J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.....	1903. July 2	\$718 20
29882	21	Richmond School Furniture Company	Desk tops	" 14	96 00
30016	22	C. H. Browne.....	Book closets	" 14	175 00
30937	28	A. Hafelin.....	Mirrors	" 18	48 00
32650	Aug. 8	C. H. Browne.....	Carpenter work	Aug. 3	57 00
35052	28	The Yorkville Bank, assignee of L. E. Atherton	Book cases, etc.	" 11	264 00
36065	Sept. 8	American School Furniture Company	In full of Contract No. 6548, for furniture	" 31	372 00
38089	23	J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.	Sept. 16	423 00
Total.....					\$2,153 20

BOROUGH OF BROOKLYN.
Special School Fund—Furniture and Repairs of, 1902.

11629	Aug. 31	Richmond School Furniture Company	On account of Contract No. 6526, for new furniture, Item 3, for annex to Manual Training High School	1903. Aug. 18	\$221 00
12000	Sept. 8	Richmond School Furniture Company	In full of Contract No. 6526, for new furniture, Item 3, for annex to Manual Training High School.....	" 31	215 30
Total.....					\$436 30

BOROUGH OF QUEENS.
Special School Fund—Furniture and Repairs of, 1902.

3618	July 6	C. H. Browne.....	Mirrors	1903. June 29	\$210 00
4179	Aug. 7	Theo. Fitze.....	Repairing	Aug. 3	35 00
4796	Sept. 24	C. H. Browne.....	On account of Contract No. 6046, for supplying new furniture for various public schools	Sent. 17	99 45
4795		C. H. Browne.....	In full of Contract No. 6046, for supplying new furniture for various public schools.....	" 17	321 72
Total.....					\$666 17

BOROUGH OF THE BRONX.
Special School Fund—Furniture and Repairs of, 1902.

2360	July 18	C. H. Browne.....	Specimen case, etc.....	1903. July 14	\$32 00
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BOROUGH OF MANHATTAN.
Special School Fund—Pianos and Repairs of, 1902.

30243	July 23	William Knabe & Co.	Tuning pianos, etc.....	1903. July 18	\$7 50
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BOROUGH OF BROOKLYN.
Special School Fund—Pianos and Repairs of, 1902.

9413	July 7	Richard B. Treacy.	Tuning pianos	1903. June 29	\$4 00
9863	20	Richard B. Treacy.	Tuning pianos	July 11	4 50
Total.....					\$8 50

BOROUGH OF MANHATTAN.
Special School Fund—Fuel, 1902.

34202	Aug. 21	C. Daly.....	Retained percentage on Contract No. 5359, for wood.....	1903. Aug. 14	\$405 67
36886	Sept. 15	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia and Reading Coal Company, Assignee of Curtis & Blaisdell....	On account of final payment on Contract No. 5399, for coal..	" 14	3,484 88
Total.....					\$3,890 55

BOROUGH OF BROOKLYN.
Special School Fund—Fuel, 1902.

10189	July 27	Rudolph Reimer...	Coal	1903. May 11	\$18 02
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BOROUGH OF THE BRONX.
Special School Fund—Fuel, 1902.

2793	Aug. 24	Frederick Buse....	Retained percentage on Contract No. 5400, for wood.....	1903. Aug. 14	\$117 65
2998	Sept. 15	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia and Reading Coal and Iron Company, Assignee of Curtis & Blaisdell....	On account of final payment on Contract No. 5399, for coal..	" 14	720 08
Total.....					\$837 73

BOROUGH OF RICHMOND.
Special School Fund—Fuel, 1902.

2380	Aug. 24	William J. Quinlan.	Retained percentage on Contract No. 5356, for coal.....	1903. Aug. 14	\$929 81
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BOROUGH OF QUEENS.
Special School Fund—Fuel, 1902.

4371	Aug. 21	Rudolph Reimer....	Balance and in full of amount retained on Contract No. 5357, for wood	1903. Aug. 14	\$215 75
4661	Sept. 17	E. R. L. Gould, as Chamberlain	Amount to reimburse the appropriation entitled "Department of Education, Special School Fund, Borough of Queens, Fuel, 1903;" Voucher No. 1475A, 1903; should have been charged to the appropriation entitled "Department of Education, Special School Fund, Fuel, 1902".....	Sept. 15	1,984 67
4780	23	The Long Island Railroad Company	Freight charges	" 14	78 33
4781		Parrish, Phillips & Co.	Coal	" 14	1,113 68
Total.....					\$3,392 43

BOROUGH OF MANHATTAN.
Special School Fund—Incidental Expenses, 1902.

27796	July 3	J. H. Timmerman, City Paymaster.	Payroll of refund of Physicians' fees, January to November, 1902	1903. July 2	\$60 00
28344	9	Business Address Company	Delivering minutes	" 2	15 85
29002	15	The American News Company	Books, etc.	" 8	10 13
29003		Business Address Company	Delivering reports, etc.....	" 8	15 00
29004		Wynkoop - Hallenbeck - Crawford Company	Indexing, etc.	" 8	150 00
29005		Wynkoop - Hallenbeck - Crawford Company	Stamping, etc.	" 8	22 35
29006		Trow Directory, Printing and Bookbinding Company	Directory	" 8	6 00
29172	16	A. Emerson Palmer.	Disbursements, September 17 to December 31, 1902.....	" 8	14 00
29173		Business Address Company	Delivering packages, etc.....	" 8	143 51
32369	Aug. 5	New York Telephone Company	Telephone service, etc., November and December, 1902....	Feb. 17	676 06

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
32969	1903. 11	J. H. Timmerman, City Paymaster.	Payroll of refund of Physicians' fees, September and October, 1902	1903. Aug. 11	12 00
34204	21	The Rapid Safety Filter Company.	Rent of water filters, April 1 to September 30, 1902.....	" 15	21 00
34205		The J. W. Pratt Company	Application blanks	" 15	4 16
34206		John Dwyer.....	Disbursements, September 1 to December 31, 1902.....	" 15	3 00
34513	24	Wynkoop - Hallen- beck - Crawford Company	On account of final payment and in full of Contract No. 5079, for stationery, etc.....	" 14	3,061 87
Total.....					\$4,214 93

BOROUGH OF BROOKLYN.

Special School Fund—Incidental Expenses, 1902.

9324	July 3	J. H. Timmerman, City Paymaster.	Payroll of refund of Physicians' fees, September, October and November	1903. July 2	\$27 00
10827	Aug. 7	Bohen's Express....	Express charges	July 31	60 40
10828		Katharine R. Calla- han	Telephone service	" 31	50
10829		The New York and New Jersey Tele- phone Company.	Telephone service	Feb. 16	354 94
10941	11	J. H. Timmerman, City Paymaster.	Payroll of refund of Physicians' charges, September, 1902....	Aug. 11	6 00
12639	Sept. 24	Harriet L. Bogue...	Telephone calls	Sept. 15	70
12640		Mary A. Ward....	Use of telephone	" 15	20
12705	25	John W. Rafferty...	Disbursements, December, 1902.	" 18	60
Total.....					\$450 34

BOROUGH OF QUEENS.

Special School Fund—Incidental Expenses, 1902.

3589	July 2	J. H. Timmerman, City Paymaster.	Paroll of refund for Physicians' charges, January 31 to No- vember 26, 1902.....	1903. July 2	\$15 00
4146	Aug. 5	The New York and New Jersey Tele- phone Company.	Telephone service, etc., Decem- ber, 1902	Feb. 11	263 68
Total.....					\$278 68

BOROUGH OF RICHMOND.

Special School Fund—Incidental Expenses, 1902.

1933	July 3	J. H. Timmerman, City Paymaster.	Payroll of refund of Physicians' fees, July and September, 1902	1903. July 2	\$6 00
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BOROUGH OF MANHATTAN.

Special School Fund—Salaries of Janitors in all Schools, 1902.

36567	Sept. 14	J. H. Timmerman, City Paymaster.	Supplementary payroll Janitors, difference in salary, from Oc- tober 10 to December 31, 1902	1903. Sept. 11	\$27 00
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Special School Fund—Salaries of Officers, Clerks and Other Employees, 1902.

28487	July 10	J. H. Timmerman, City Paymaster.	Supplementary payroll of Audi- tor, etc., March 19 to April 30, 1902, difference in salary.	1903. July 9	\$319 28
31758	31	J. H. Timmerman, City Paymaster.	Supplementary payroll clerks, etc., difference in salary from April 1 to November 23, 1902.	Feb. 13	259 16
Total.....					\$578 44

Special School Fund—Support of Nautical School, 1902.

34201	Aug. 21	C. Daly	Retained percentage on Contract No. 5359, for wood.....	1903. Aug. 14	\$0 75
34514	24	Wynkoop - Hallen- beck - Crawford Company	On account of final payment, etc., in full of Contract No. 5079, for stationery, etc.	" 14	60
36889	Sept. 15	The Finance Com- pany of Penn- sylvania, Com- mercial Agent for the Philadel- phia and Reading Coal and Iron Company, As- signee of Curtis & Blaisdell	On account of final payment on Contract No. 5399, for coal...	" 14	7 45
Total.....					\$8 80

Special School Fund—Lectures, 1902.

34185	Aug. 21	D. Appleton & Co.	Books	1903. Aug. 15	\$18 00
34186		The American News Company	Faber's bands.....	" 14	10 12
34282		Chas. Beseler Com- pany	On account of Contract No. 6239, supplies	" 14	595 00
34506	24	The J. W. Pratt Company	Pamphlets	" 15	66 50
34515		Wynkoop - Hallen- beck - Crawford Company	On account of final payment, etc., in full of Contract No. 5079, for stationery, etc.	" 14	4 63
Total.....					\$694 25

BOROUGH OF BROOKLYN.

Special School Fund—Lectures, 1902.

12638	Sept. 24	The J. W. Pratt Company	Bulletins	1903. Aug. 15	\$8 59
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Special School Fund—Compulsory Education, 1902.

9884	July 20	Henry Spurdle....	Disbursements, December, 1902..	1903. July 14	\$4 00
11403	Aug. 24	Lahy & Ziegler....	One truss	Aug. 15	10 80
Total.....					\$14 80

BOROUGH OF RICHMOND.

Special School Fund—Water, 1902.

2479	Sept. 14	The Crystal Wa- ter Company of Edgewater	Water rent, May 29 to December 31, 1902	1903. Aug. 25	\$1,116 85
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BOROUGH OF MANHATTAN.

Special School Fund—Library for the Office of City Superintendent, 1902.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
34665	1903. Aug. 25	The Macmillan Co.	Books	1903. Aug. 15	\$560 21

General School Fund, 1902.

27773	July 3	Edward M. Grout, as Comptroller..	Deductions appearing on suppl- mentary payroll of Public School 34.....	1903. June 19	\$0 07
27774		Edward M. Grout, as Comptroller..	Deductions appearing on suppl- mentary payroll of Public School 89, Primary Depart- ment	" 19	52
27775		Edward M. Grout, as Comptroller..	Deductions appearing on suppl- mentary payroll of Teachers..	" 19	70
28486	10	J. H. Timmerman, City Paymaster..	Payroll of absences excused from May 7 to December 31, 1902.	July 1	505 64
31054	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of various schools for arrears for year 1902	" 28	587 65
33774	Aug. 19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 57, Primary Depart- ment, March 26 to December 31, 1902	Aug. 18	391 33
38545	Sept. 25	Edward M. Grout, as Comptroller..	Deductions appearing on suppl- mentary payroll	Sept. 21	1 25
38546		Edward M. Grout, as Comptroller..	Deductions appearing on payroll.	" 21	2 53
38547		Edward M. Grout, as Comptroller..	Deductions appearing on payroll.	" 21	59
39103	29	Elgin R. L. Goud, as Chamberlain..	For transfer of amount of appro- priation to the Department of Education for the General School Fund for the year 1902 in excess of its requirements, and which pursuant to the pro- vision of Section 1064 of the Greater New York Charter is made part of the General School Fund for the year 1903	" 29	247,734 99
Total.....					\$249,225 27

BOROUGH OF BROOKLYN.

General School Fund, 1902.

9524	July 10	J. H. Timmerman, City Paymaster..	Payroll of absences excused, April 16 to December 31, 1902.....	1903. July 8	\$260 62
12694	Sept. 25	Edward M. Grout, as Comptroller..	Deductions appearing on payroll.	Sept. 21	17
Total.....					\$260 79

BOROUGH OF QUEENS.

General School Fund, 1902.

3670	July 10	J. H. Timmerman, City Paymaster..	Payroll of absences excused, Oc- tober, 1902	1903. July 8	\$10 83
4311	Aug. 19	J. H. Timmerman, City Paymaster..	Payroll of Public School 8, year 1902	Aug. 15	642 65
4821	Sept. 24	Edward M. Grout, as Comptroller..	Deductions appearing on payroll.	Sept. 21	7 39
Total.....					\$660 87

BOROUGH OF THE BRONX.

General School Fund, 1902.

2294	July 10	J. H. Timmerman, City Paymaster..	Payroll of absences excused, Jan- uary 1 to June 15, 1902.....	1903. July 1	\$161 33
2925	Sept. 8	J. H. Timmerman, City Paymaster..	Payroll of absences excused, De- cember 15 to December 31, 1902	Aug. 6	21 78
Total.....					\$183 11

BOROUGH OF RICHMOND.

General School Fund, 1902.

1987	July 13	J. H. Timmerman, City Paymaster..	Supplementary payroll Public School 10, November and De- cember, 1902.....	1903. July 13	\$155 83
2572	Sept. 25	Edward M. Grout, as Comptroller..	Deduction as appearing on pay- roll	Sept. 21	14 17
Total.....					\$170 00

COLLEGE OF THE CITY OF NEW YORK.

College of The City of New York, 1902.

27261	July 1	G. E. Stechert....	Books, etc.	1903. June 22	\$39 60
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THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College, 1902.

29758	July 20	Tolmie & Kerr....	On account of Contract No. 5851, for repairs and altera- tions to the Normal College buildings	1903. July 7	\$1,816 45
29759		Tolmie & Kerr....	In full of Contract No. 5851, etc., as above	" 7	1,152 75
Total.....					\$2,969 20

CORONERS.

BOROUGH OF BROOKLYN.

Salaries and Expenses of Coroners.

11571	Aug. 28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Cor- oner's office, July 15 to Aug- ust 19, 1902.....	1902. Nov. 10	\$250 00
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BOARD OF CITY RECORD.

Printing, Stationery and Blank Books, 1902.

34243	Aug. 21	Mail and Express Company	Printing	1903. Aug. 11	\$2,700 73
34244		Mail and Express Company	Printing	" 10	1,328 43
34245		Thomas B. Side- botham, Jr.....	Printing	" 11	70 60
34246		The Oppenheimer Printing Com- pany	Printed forms	" 10	8 00
34247		John Cassidy.....	Binding maps, etc.	" 10	33 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
34248	1903.	James H. English & Son	Binding books, etc.	1903. 10	33 25
34249		The L. W. Ahrens Stationery and Printing Company	Legal paper, etc.	" 10	81 98
34250		John F. Hahn	Printing	" 10	746 68
34251		Martin B. Brown Company	Printing, etc.	" 10	262 20
34252		Martin B. Brown Company	Books, etc.	" 10	540 20
34253		Slote & Jones	Carbon paper	" 10	14 00
34254		Clarence S. Nathan	Slips	" 10	4 75
34349	24	Martin B. Brown Company	Printing, etc.	" 10	1,526 83
34350		Martin B. Brown Company	On account of retained percentage on Contract No. 4734, for blank books, etc.	" 7	1,830 48
34351		Martin B. Brown Company	In full of Contract No. 4734 (less retained percentage), for blank books, etc.	" 7	4,288 28
34542		The J. W. Pratt Company	Affidavits, etc.	" 10	1,085 56
34560	25	Wynkoop - Hallenbeck - Crawford Company	Printing	" 10	323 00
34701		The J. W. Pratt Company	Permits to lay gas mains	" 11	27 40
34992	28	Mail & Express Company	Printing	" 21	53 39
34993		Martin B. Brown Company	Letterheads, etc.	" 21	322 17
35398	Sept. 1	Martin B. Brown Company	Catalogues, etc.	" 26	2,255 32
35619	3	James H. English & Son	Binding book	" 26	7 75
36354	10	E. R. L. Gould, as Chamberlain	Transfer to the appropriation "Board of City Record, Printing, Stationery and Blank Books for City Departments and Offices, 1902," of amounts originally disbursed from the appropriation "Board of City Record, Printing, Stationery and Blank Books for City Departments and Offices and Arrearages, 1903	Sept. 3	73,597 17
36517	11	P. J. Collison & Company	Corrections, etc.	Aug. 31	37 20
36575	14	The J. W. Pratt Company	Printing	" 31	460 00
Total					\$91,638 37

City Record—Supplies and Contingencies, 1902.

30328	July 24	Wagner Typewriter Company	Typewriters, etc.	1903. Feb. 10	\$158 00
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MUNICIPAL COURTS, CITY OF NEW YORK.

BOROUGH OF MANHATTAN.

Supplies and Contingencies, 1902.

28413	July 9	Thomas Fitzpatrick	Disbursements April to December, 1902, Fifth District	1902. June 9	\$12 60
34489	Aug. 24	New York Towel Supply Company	Towel service, 9 months ending December 31, 1902, Tenth District	Aug. 17	12 60
Total					\$25 20

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1902.

12661	Sept. 24	New York and New Jersey Telephone Company	Telephone service, etc., January 1 to December 31, 1902, Fifth District	1903. Sept. 10	\$137 80
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CITY MAGISTRATES' COURTS, SECOND DIVISION.

Salaries, 1902.

9985	July 23	J. Lott Nostrand	Services as City Magistrates, Second Division, from January 1 to May 20, 1902	1903. July 20	\$1,019 56
9986		Charles S. Devoy	Services as City Magistrates, Second Division, from January 1 to May 20, 1902	" 20	2,513 81
9987		Walter L. Durack	Services as City Magistrates, Second Division, from January 1 to May 20, 1902	" 20	2,513 81
9988		William Brennan	Services as City Magistrates, Second Division, from January 1 to May 20, 1902	" 20	2,513 81
9989		William Kramer	Services as City Magistrates, Second Division, from January 1 to May 20, 1902	" 20	2,513 81
9990		Raymond V. Ingersoll	Services as City Magistrates, Second Division, from January 1 to May 20, 1902	" 20	2,513 81
Total					\$13,888 61

CHARITABLE INSTITUTIONS.

Association for Befriending Children and Young Girls (House of the Holy Family), 1902.

33979	Aug. 20	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, from January 1 to December 31, 1902	1903. Aug. 17	\$2,760 78
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Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls), 1902.

33349	Aug. 14	Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls)	Care and maintenance of inmates, from January 1 to December 31, 1902	1903. Aug. 14	\$1,154 06
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New York Ophthalmic and Aural Institute, 1902.

28447	July 10	New York Ophthalmic and Aural Institute	Medical and surgical treatment of patients, from May to December, 1902	1903. July 8	\$255 20
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New York Mothers' Home of the Sisters of Misericorde, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
39140	1903. Sept. 30	New York Mothers' Home of the Sisters of Misericorde	Medical and surgical treatment of patients, etc., January 1 to December 31, 1902	1903. Sept. 24	\$2,896 88

MISCELLANEOUS.

Commissioners of the Sinking Fund, Expenses of, 1902.

33457	Aug. 17	J. B. & J. M. Cornell	Moving metal cases	1903. July 15	\$21 60
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Advertising, 1902.

28261	July 9	Harlem Local Reporter	Advertising notices	1903. May 26	\$33 40
29736	20	The Union, Charles H. Bauer, proprietor	Advertising notices	July 13	3 00
31003	28	Andrew Geyer, publisher of Geyer's Stationer	Advertising proposals	" 13	17 00
31657	31	Elmira Telegram	Advertising proposals	" 14	21 20
32853	Aug. 10	The Wall Street Daily News	Advertising proposals	" 30	47 00
33543	17	The Weekly Union	Advertising notices	Aug. 10	96 00
33544		The Washington Post Company	Advertising notices	April 2	50 00
33545		Judge Company	Advertising notices	Aug. 10	24 00
33800	19	The Mount Kisco Recorder	Advertising notices	" 14	7 00
34151	21	The Washington Times Company	Advertising notices	April 2	18 80
Total					\$317 40

Costs of Commitments of Insane Persons (Pursuant to Chapter 545, Laws of 1896), 1902.

34885	Aug. 27	Dr. Flavius Packer	Services as Expert Witness, October 6, 1902, in commitment of Maximilian Bowen, an alleged insane person	1903. July 18	\$50 00
34886		Dr. Flavius Packer	Services in matter of Paul Neuf, an alleged insane person	" 19	50 00
Total					\$100 00

Brooklyn Disciplinary Training School, 1902.

10239	July 27	The Deane Steam Pump Company	Valve springs	1903. July 16	\$0 55
10494	31	Abraham & Straus	Matting	May 26	152 33
Total					\$152 88

For Expenses of the Art Commission, 1902.

33746	Aug. 18	Miss M. E. Fahey	Services as Typewriter, August 1 to December 31, 1902	1903. Aug. 12	\$12 50
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COUNTY OF NEW YORK.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts Other than Supreme Court, 1902.

2534	July 22	W. P. Mitchell & Sons	Printing, etc.	1903. Jan. 14	\$679 30
2722	Aug. 4	The J. W. Pratt Company	Paste, etc.	July 23	11 60
2742	6	United States Trading Company	Pins	" 23	1 70
2759	7	Edward Kimpton	Pens, ink, blotters, etc.	" 23	484 58
2760		Edward Kimpton	Blotting paper	" 23	5 33
2761		Edward Kimpton	Stationery	" 23	332 61
2834	10	Gane Bros. Co.	Bookbinding supplies	Aug. 11	27 00
2861	20	The L. W. Ahrens Stationery and Printing Company	Ribbons	" 11	73 25
2862		Thomas B. Sidebotham, Jr.	Printing, etc.	" 11	13 40
2863		Martin B. Brown Company	Record books, etc.	" 11	137 20
2900		Martin B. Brown Company	Memorandums, etc.	" 11	36 00
2901		Martin B. Brown Company	On account of retained percentage of Contract No. 4734, for blank books, etc.	" 7	308 94
2902	24	L. W. Ahrens Stationery and Printing Company	Stationery	" 11	1,204 64
Total					\$3,315 55

SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

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

2376	July 8	James A. Betts	Services as Justice of Supreme Court, December 10, 1902	1903. July 6	\$20 00
3262	Sept. 29	Daniel J. Kenefick	Services as rendered in holding court, from April 21 to May 31, 1902	Sept. 22	300 00
Total					\$320 00

COUNTY CLERK, NEW YORK COUNTY.

Salaries, 1902.

2503	July 18	J. H. Timmerman, City Paymaster	Supplementary payroll of County Clerk, December, 1902	1903. July 13	\$100 00
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NEW YORK COUNTY.

Disbursements and Fees, Under Section 658 of the Code of Criminal Procedure, 1902.

3178	Sept. 24	Henry Thompson	Services rendered in the case of the People in re Charles Shapiro vs. H. E. Allison, Medical Superintendent of Matteawan State Hospital	1903. Sept. 17	\$60 00
3179		Ralph Waldo	Services rendered in the case of the People in re Charles Shapiro vs. H. E. Allison, Medical Superintendent of Matteawan State Hospital	" 17	60 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3180	1903.	Austin Flint.....	Services rendered in the case of the People in re Charles Shapiro vs. H. E. Allison, Medical Superintendent of Matteawan State Hospital.....	1903. " 17	60 00
Total.....					\$180 00

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

2741	Aug. 6	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, March 19, April 11 to December 13, 1902.....	1903. July 29	\$45 45
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COUNTY OF KINGS.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts Other than Supreme Court, 1902.

2388	July 8	E. A. L. Gould, as Chamberlain	Transfer of amount of "A" Warrant No. 2672, and drawn against the appropriation "Board of City Record, New York County, Printing, Stationery and Blank Books, for County Offices and Courts, other than Supreme Court, 1902," instead of from the same title of appropriation for Kings County	1903. June 25	\$1,167 00
2723	Aug. 4	The Publisher's Printing Company	Books	July 23	6 64
2724		Edward Kimpton.....	Sheets blotting, etc.	" 23	20 32
2748	6	The United States Trading Company	Bank pins, etc.....	" 23	8 28
2762	7	Edward Kimpton.....	Stationery	" 23	436 60
2771	11	The L. W. Ahrens Stationery and Printing Company	Stationery	" 23	493 77
2826	18	The Martin B. Brown Company	Blank subpoenas	Aug. 11	2 60
2903	24	The J. W. Pratt Company	Cards, etc.	July 23	29 00
2907		The Martin B. Brown Company	On account of retained percentage on Contract No. 4734, for blank books.....	Aug. 7	53 82
Total.....					\$2,218 03

Printing, Stationery and Blank Books for Supreme Court, Second Division, 1902.

2858	Aug. 20	Stevenson & Masters	Note books, etc.....	1903. Aug. 10	\$376 98
2859		P. J. Collison & Co.	Printing	" 10	2 00
2860		P. J. Collison & Co.	Printing	" 10	133 40
Total.....					\$512 38

SHERIFF, KINGS COUNTY.

For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant, 1902.

2409	July 10	The New York and New Jersey Telephone Company.	Telephone service, etc., September 1 to December 31, 1902..	1903. June 29	\$30 30
2410		The New York and New Jersey Telephone Company.	Telephone service, etc., September 1 to December 31, 1902..	" 29	112 65
2411		The New York and New Jersey Telephone Company.	Telephone service, etc., September 1 to December 31, 1902..	" 29	67 35
2412		The New York and New Jersey Telephone Company.	Telephone service, etc., September 1 to December 31, 1902..	" 29	65 65
Total.....					\$275 95

CHARITABLE INSTITUTIONS.

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

2770	Aug. 11	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Clothing one State pupil, February 10 to December 31, 1902.	1903. Aug. 4	\$26 71
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COUNTY OF QUEENS.

BOARD OF CITY RECORD.

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

2908	Aug. 24	The Martin B. Brown Company.	On account of retained percentage on Contract No. 4734, for blank books	1903. Aug. 7	\$11 58
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QUEENS COUNTY.

County Contingent Fund, 1902.

3084	Sept. 10	Long Island Star Publishing Company	Advertising Local Session Laws from May 6 to July 20, 1902..	1903. Sept. 3	\$340 90
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COUNTY OF RICHMOND.

BOARD OF CITY RECORD.

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

2902	Aug. 24	The Martin B. Brown Company.	In full of retained percentage on Contract No. 4734, for blank book	1903. Aug. 7	\$4 91
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COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2419	1903. July 10	The New York and New Jersey Telephone Company.	Telephone service, three months ending December 31, 1902....	1903. June 20	\$29 80

APPROPRIATION ACCOUNT (A), 1903.

THE CITY OF NEW YORK.

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office, 1903.

27653	July 3	Cornelius Van Cott, as Postmaster...	Postage stamps	1903. June 30	\$50 00
28134	8	The Fred. Macey Company, Limited	Transfer cases, etc.	" 30	21 00
28250	9	William J. Moran..	Disbursements, June, 1903	July 6	76 99
28240	10	Remington Typewriter Company.	Gauge	" 7	70
28454		New York Towel Supply Company	Towel service, three months ending June 30, 1903.....	" 7	10 50
28455		Western Union Telegraph Company, Incorporated	Telegrams, June, 1903	" 7	8 18
28540		American District Telegraph Company	Messenger service, June, 1903....	" 7	2 25
28541		E. W. Bullinger....	Subscription to Bullinger's Monthly Guide, July 1, 1903, to July 1, 1904	" 7	7 00
28542		Typewriter Inspection Company ..	Inspection, etc., of typewriters, April, May, June, 1903.....	" 7	7 65
28543		Cyluta Water Company	Drinking water, June, 1903	" 7	3 00
28610	13	Hamilton Jones, Jr.	Newspapers, June, 1903	" 7	11 28
28914	15	New York Telephone Company.	Telephone service, April and May, 1903	June 22	189 59
30435	24	J. H. Timmerman, City Paymaster..	Payroll of Mayor's office, July, 1903	" 22	1,699 99
30436		Seth Low	Services as Mayor, July, 1903....	" 22	1,250 00
32499	Aug. 7	John Gruenberg...	Disbursements, July, 1903	Aug. 5	69 60
32657	10	The American District Telegraph Company	Messenger service, July, 1903....	" 5	2 50
32856	11	Hamilton Jones, Jr.	Newspapers, July, 1903.....	" 5	11 54
32857		Western Union Telegraph Company	Telegraph service, May and June, 1903	" 5	14 16
33111	13	Cyluta Water Company	Water	" 5	4 50
33112		New York Telephone Company.	Telephone service, etc., May and June, 1903	" 5	182 22
34288	22	J. H. Timmerman, City Paymaster..	Payroll Mayor's office, August, 1903	" 21	1,699 99
34845	27	Seth Low	Services as Mayor, August, 1903.	" 21	1,250 00
35522	Sept. 2	Cornelius Van Cott, as Postmaster...	Postage stamps	" 29	100 00
35544		Morris Sapire	Temporary services as Expert Accountant, August 18 to 29, 1903	" 29	27 50
35680	3	William J. Moran..	Disbursements, August, 1903 ..	Sept. 3	57 50
37094	17	Morris Sapire	Services as Expert Accountant, August 30 to September 5, 1903	" 14	15 00
37095		Morris Sapire	Services as Expert Accountant, September 5 to 12, 1903.....	" 14	15 00
37078	23	Lucetta Gould	Temporary services as Expert Stenographer, August 31 to September 12, 1903	" 17	30 00
38325	24	Seth Low	Services as Mayor, September, 1903	" 24	1,250 00
38644	26	Lucetta Gould	Temporary services as Expert Stenographer, September 12 to 19, 1903	" 24	15 00
38645		J. H. Timmerman, City Paymaster..	Payroll of Mayor's office, September, 1903	" 24	1,699 99
Total.....					\$9,782 63

BUREAU OF LICENSES.

Mayor's Office—Salaries, 1903.

30528	July 25	J. H. Timmerman, City Paymaster..	Payroll of Deputy Chief, etc., July, 1903	1903. July 24	\$1,420 82
34846	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of Deputy Chief, etc., August, 1903	Aug. 26	1,420 82
38988	Sept. 29	J. H. Timmerman, City Paymaster..	Payroll of Deputy Chief, etc., September, 1903	Sept. 29	1,420 82
Total.....					\$4,262 46

Mayor's Office—Supplies and Contingencies, 1903.

29076	July 16	R. A. Stewart....	Inside hack plates, etc.....	1903. July 6	\$100 00
32216	Aug. 5	James D. Merri-man, as Deputy Chief	Amount of Requisition No. 19, for incidental expenses.....	" 30	100 00
32858	11	New York Telephone Company.	Telephone services, two months ending May 31, 1903.....	Aug. 3	54 50
33059	12	R. A. Stewart....	Badges	" 3	374 50
33113	17	Underwood Typewriter Company.	Typewriter	" 3	89 50
38118	Sept. 27	Abraham & Straus.	Desk	" 20	34 00
Total.....					\$752 50

THE BOARD OF ALDERMEN AND CITY CLERK.

City Contingencies and Supplies, 1903.

29088	July 16	John O'Neill.....	Legislative bills, etc., 1903.....	1903. July 6	\$50 00
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Contingencies—City Clerk, 1903.

36592	Sept. 14	P. J. Scully, as City Clerk	Amount of Requisition No. 13, for incidental expenses.....	1903. Sept. 3	\$150 00
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Salaries, 1903.

30461	July 24	J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., July, 1903	1903. July 23	\$3,212 71
30462		J. H. Timmerman, City Paymaster..	Payroll of Members of Board of Aldermen, July, 1903.....	" 23	6,499 75
30524	25	J. H. Timmerman, City Paymaster..	Payroll of City Clerk, etc., July, 1903	" 24	2,785 00
34611	Aug. 25	J. H. Timmerman, City Paymaster..	Payroll of Members of Board of Aldermen, August, 1903.....	Aug. 21	6,409 75
34612		J. H. Timmerman, City Paymaster..	Payroll of Attaches, Board of Aldermen, August, 1903.....	" 21	3,316 61
34750	26	J. H. Timmerman, City Paymaster..	Payroll of City Clerk, etc., August, 1903	" 24	2,791 48
34953	Sept. 23	J. H. Timmerman, City Paymaster..	Payroll of Members of the Board of Aldermen, September, 1903	Sept. 22	6,499 75
34954		J. H. Timmerman, City Paymaster..	Payroll of Attaches of the Board of Aldermen, September, 1903	" 22	3,316 61
38153	24	J. H. Timmerman, City Paymaster..	Payroll of City Clerk, etc., September, 1903	" 23	2,791 48
Total.....					\$37,713 14

THE DEPARTMENT OF FINANCE.
Supplies and Contingencies—Comptroller's Office, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27249	1903. July 1	Metropolitan Adver- tising Company.	Directory of Directors, 1903.....	June 24	\$3 00
27250		Philip J. McEvoy..	Disbursements, May, 1903.....	" 22	40 54
27451	2	Calvin F. Barber..	Professional services, January 28, 1903	" 27	10 00
27499		John F. Gouldsbury	Disbursements, June, 1903.....	July 1	9 00
27626		Joseph Haag, as Chief Bookkeep- er	Disbursements, June, 1903.....	" 2	10 05
27651	3	United States Card Index Company.	Cards	June 24	3 90
27652		J. A. Leighton, D. V. S.	Professional services, May and June, 1903	" 30	170 00
28019	7	Mittnacht Eagle Safe Company..	Painting, repairing, etc., safe..	" 27	28 00
28097		John F. Gouldsbury, as Auditor of Accounts	Disbursements, June, 1903.....	July 2	25 60
28118	8	David E. Austin..	Disbursements, June, 1903.....	" 2	16 74
28137		Yost Writing Ma- chine Company.	Pads	" 1	4 00
28138		Yost Writing Ma- chine Company.	Pad, etc.	" 1	2 40
28139		D. C. Potter.....	Disbursements, May and June, 1903	" 1	16 49
28385	9	Mortimer J. Brown.	Disbursements, June, 1903.....	" 3	11 01
28421	10	Eugene E. McLean.	Disbursements, June, 1903.....	" 3	95 09
28422		The New York and New Jersey Tele- phone Company.	Telephone service, etc., March, April and May, 1903.....	June 20	167 36
28423		The Rapid Safety Filter Company of New York..	Rent of filters, from April 1 to June 30, 1903.....	July 6	79 75
28424		Colonial Safe De- posit Company..	Rent of safe, July 1, 1903, to January 1, 1904	" 6	25 00
28456		E. Grant Marsh..	Disbursements, June, 1903.....	" 1	6 99
28556		H. J. Storrs, as Chief Clerk	Disbursements, July, 1903.....	" 10	43 00
28588	11	Edward A. Slattery.	Disbursements, June, 1903.....	" 6	322 38
28589		Edward C. Meuer..	Awnings	" 7	42 50
28611	13	John R. Sparrow..	Disbursements, June, 1903.....	" 7	14 95
28612		Baker, Voorhis & Co.	Copies of Ash. Charter amend- ments	" 6	18 00
28868	14	Holmes Electric Protective Com- pany	Water signal service, April, May and June, 1903	" 7	40 50
28869		Charles S. Hervey..	Disbursements, June, 1903	" 7	3 00
29063	15	Cornelius Van Cott, as Postmaster..	Postage stamps	" 15	200 00
29101	16	Daniel B. Phillips..	Disbursements, June, 1903	" 10	111 00
29102		H. J. Storrs, as Chief Clerk	Disbursements, June, 1903	" 10	23 50
29103		Martin J. McMahon	Disbursements, June, 1903	" 10	15 55
29104		Philip J. McEvoy..	Disbursements, June, 1903	" 10	27 02
29105		Boyd's City Dis- patch	Delivering package	" 7	142 84
29292	17	American Ice Com- pany	Ice, June, 1903	" 10	38 61
29293		The American Dis- trict Telegraph Company	Messenger service, June, 1903 ..	" 10	9 40
29510	18	Monarch Towel Su- ply Company....	Towels, etc.	" 10	19 46
29511		Hillard Manufactur- ing Company....	Repairing typewriter	" 10	10 50
29771	21	Special Fire Alarm Electrical Signal Company	Maintenance of special fire-alarm signal service, April 1 to July 1, 1903	" 10	27 00
29866		W. T. Loundie, as Collector of City Revenue, etc. ..	Disbursements, June, 1903	" 1	38 15
30022	22	A. Rudolph.....	Measuring maps, etc.	" 16	20 80
30003	23	Yost Writing Ma- chine Company..	Repairing typewriting machine..	" 16	10 35
30274		J. H. Timmerman, City Paymaster..	Disbursements, June, 1903	" 13	388 66
30275		Walter B. Manny..	Keyboard, etc.	" 15	18 50
30290	24	William Stillwell..	Ice for June, 1903	" 7	5 00
30291		C. Bovie.....	Newspapers, June, 1903	" 15	11 56
30552	27	Yost Writing Ma- chine Company..	Repairs to Yost machine.....	" 20	2 50
30553		Hillard Manufactur- ing Company....	Repairing typewriter	" 16	1 50
30732		Moody Publishing Company	Book	" 15	7 50
30733		Title Guarantee and Trust Company.	Fees for Searchers	" 20	9 00
30970	28	J. Jones & Son....	Electrical supplies	" 20	50 00
31023		Charles L. Phipps..	Disbursements, July 6 to 11, 1903	" 23	35 10
31401	30	Holmes Electric Pro- tective Company	Services as Special Patrolman, June 6 and June 25, 1903.....	" 20	6 50
31624	31	J. A. Leighton, D. V. S.	Veterinary services	" 22	25 00
31721		Hall & McCully..	Examination of horse	" 1	20 00
32392	Aug. 6	Neostyle Company.	Stencil paper	" 31	1 75
32393		Neostyle Company.	Repairing Neostyle, etc.	" 31	6 75
32451		Daniel C. Potter..	Disbursements, July, 1903	" 30	4 65
32559		James T. Harris..	Disbursements, July, 1903	Aug. 6	82 60
32560		E. Grant Marsh..	Disbursements, July, 1903	" 3	9 82
32561		William McKinny, as Chief Auditor of Accounts	Disbursements, July, 1903	" 5	42 75
32615	8	Martin J. McMahon	Disbursements, July, 1903	July 31	24 90
32616		Philip J. McEvoy..	Disbursements, July, 1903	" 31	36 55
32658	10	Daniel McCleary..	Services in examination of claims, July 17 to 31, 1903.....	Aug. 7	52 00
32659		John R. Sparrow..	Disbursements, July, 1903	" 7	3 96
32854	11	Joseph Haag, as Chief Bookkeeper	Disbursements, July, 1903	" 10	48 30
32855		Emanuel Lowenstein	Services in examination of claims, July 21 to 31, 1903.....	" 7	44 00
33058	12	New York Tele- phone Company	Telephone service, May and June, 1903	" 4	437 76
33106		Eugene E. McLean	Disbursements, July, 1903	" 4	135 17
33109	13	Mortimer J. Brown	Disbursements, July, 1903	" 4	20 76
33110		J. H. Timmerman, City Paymaster..	Disbursements, July, 1903	" 6	391 93
33196		The New York Blue Print Paper Com- pany	Blue and black prints	" 7	3 75
33441	15	E. A. Slattery.....	Disbursements, July, 1903	" 12	310 92
33442		Henry J. Storrs..	Disbursements, July, 1903	" 10	19 87
33625	17	D. C. Potter.....	Disbursements, June and July, 1903	" 13	18 04
33983	20	William McKinny, as Chief Auditor	Disbursements, June and July, 1903	" 10	36 83
34129	21	National Press In- telligence Com- pany	Disbursements to Daily Bond Buyer, July 29 to December 31, 1903	" 14	50 00
34284		C. C. Skilton.....	Repairing check punches	" 14	7 50
34297	24	American District Telegraph Com- pany	Messenger service, July, 1903....	" 14	7 55
34298		Cornelius Van Cott, as Postmaster..	Postal cards	" 18	5 00
34299		Rand, McNally & Company	Subscription to Bankers' Direc- tory, one year, January to July, 1903	" 14	10 00
34485		C. Bovie.....	Newspapers, July, 1903	" 14	12 16
34486		Adams Electric Pro- tective Company.	Services Special Patrolman at City Paymaster's office, July, 1903	" 18	15 63
34580	Aug. 25	Edward A. Slattery	Disbursements, June, 1903.....	" 20	1 10
34581		Edward A. Slattery	Disbursements, July, 1903	" 20	4 30
34582		American Ice Com- pany	Ice, July, 1903.....	" 18	40 43
34583		Charles H. Hoffman, as Cashier.....	Cash box, etc.	" 18	1 25
34872	27	J. Warren Mead, Agent and War- den of Auburn Prison	Desk, etc.	" 18	37 89
34873		William T. Goundie.	Disbursements, July, 1903.....	" 17	37 65

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
34953	1903. 28	International Time Recording Com- pany	Time stamps	1903. 20	75 00
35009		Cornelius Van Cott, as Postmaster..	Postage stamps	" 26	200 00
35055		William Mann Com- pany	Filing cabinet	" 24	145 00
35390	Sept. 1	H. J. Storrs, as Chief Clerk.....	Disbursements, May, 1903.....	" 25	125 00
35482	2	W. J. Doyle.....	Electrical work	" 27	18 00
35711	4	New York Tele- phone Company	Telephone service, June and July, 1903	" 27	464 76
35712		The New York and New Jersey Tele- phone Company	Telephone service, May and June, 1903	" 27	83 63
35713		Hillard Manufactur- ing Company....	Repairs to typewriter	" 27	8 00
35854		D. C. Potter.....	Disbursements, August, 1903....	Sept. 3	13 38
35890	5	H. J. Storrs, as Chief Clerk.....	Disbursements, February, 1903..	Aug. 31	40 90
35891		David E. Austin, Receiver of Taxes	Disbursements, August, 1903....	Sept. 2	7 98
35892		Trow Directory Printing and Bookbinding Co.	Directories	Aug. 31	37 50
35893		Mortimer J. Brown.	Disbursements, August, 1903....	Sept. 1	10 06
35894		D. C. Potter.....	Disbursements, August, 1903....	Aug. 31	5 90
35901	8	E. Grant Marsh..	Disbursements, August, 1903....	" 31	12 16
36138		Daniel B. Phillips..	Disbursements, August, 1903....	Sept. 4	232 50
36224	9	George Goodman..	Services as Examiner on Claims, for damages caused by over- flow of sewers, etc., from Au- gust 7 to 31, 1903.....	" 4	84 00
36225		Daniel McCleary..	Services, as Examiner on Claims, for damages caused by over- flow of sewers, etc., August, 1903	" 4	104 00
36269	10	Emanuel Lowenstein	Services, as Examiner on Claims, for damages caused by over- flow of sewers, etc., August, 1903	" 4	104 00
36270		Yost Writing Ma- chine Company.	Repairs to typewriter.....	Aug. 31	75
36333		Cornelius Van Cott, as Postmaster..	Postage stamps	Sept. 4	500 00
36371		E. O. H. Jervois..	Postal cards	" 9	5 00
36377		Edward A. Slattery	Disbursements, August, 1903....	" 4	289 31
36379	11	The Diamond Tool & Supply Company	Towels and toilet supplies, June 1 to August 1, 1903.....	" 4	3 50
36380		The American Dis- trict Telegraph Company	Messenger service, August, 1903.	" 4	8 25
36381		C. Bovie.....	Newspapers, August, 1903.....	" 2	12 68
36420		Holmes Electric Pro- tective Company	Burglar alarm service, August, 1903	" 14	25 25
36479		Yawman & Eroe Manufacturing Company	Cabinet	Aug. 31	67 50
36533		Eugene E. McLean	Disbursements, August, 1903....	Sept. 4	135 86
36589	14	William Stillwell..	Ice	" 4	5 00
36709		Edward A. Slattery, as Collector.....	Disbursements, August, 1903....	" 9	15 00
36710		Henry J. Storrs..	Disbursements, August, 1903....	" 9	28 64
36711		William Stillwell..	Ice, July, 1903	" 9	5 00
36726	15	Philip McEvoy..	Disbursements, August, 1903....	" 8	8 22
36727		Martin J. McMahon	Disbursements, July and August, 1903	" 8	26 16
36944	Sept. 16	Joseph Haag.....	Disbursements, August, 1903....	" 11	17 90
36945		John R. Sparrow..	Disbursements, July and August, 1903	" 10	8 18
36946		The Kinsey, Rainier and Thompson Company	Changing combination on safe..	" 9	1 50
37096	17	The Morey-LaRue Laundry Com- pany	Furnishing towels to August 26, 1903	" 9	1 50
37426	18	W. T. Goundie.....	Disbursements, August, 1903....	" 11	32 95
37441		Martin J. McMahon	Disbursements, August, 1903....	" 8	15 75
37442		The Elliott & Hatch Book Typewriter Company	Repairs	" 14	75
37925	22	C. Van Cott, as Postmaster.....	Postage stamps, etc.....	" 19	63 60
37980	23	J. Jones & Son....	Fans	" 14	18 00
38324	24	Hillard Manufactur- ing Company....	Repairs to typewriter.....	" 18	10 50
38592	25	J. H. Timmerman, City Paymaster..	Disbursements, August, 1903....	" 17	317 02
38735	28	New York Telephone Company	Telephone service, July and Au- gust, 1903	" 18	488 41
38736		American Ice Com- pany	Ice, August, 1903.....	" 22	43 23
38737		J. C. Muller.....	Electric fan	" 18	17 00
38918	29	Cornelius Van Cott, as Postmaster..	Stamped envelopes, etc.....	" 23	450 00
38919		W. J. Doyle.....	Repairing fan, etc.....	" 23	7 50
39053		Monarch Towel Su- ply Company....	Towel supply service, August, 1903	" 22	17 12
Total.....					\$8,956 01

BOROUGH OF MANHATTAN.
Salaries—Department of Finance, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27803	July 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bureau of Audit, June 22 to 30, 1903	1903. July 3	\$18 75
28601	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bureau of Audit, July 1 to 8, 1903....	" 11	22 58
30610	27	Edward M. Grout..	Services as Comptroller, July, 1903	" 25	1,250 00
30611		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Audit, July, 1903	" 25	19,326 80
30612		J. H. Timmerman, City Paymaster..	Payroll of general administration, July, 1903	" 25	13,380 66
30613		J. H. Timmerman, City Paymaster..	Payroll of Bureau of City Pay- master, July, 1903	" 25	5,521 47
30614		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Engineer- ing, July, 1903	" 25	2,965 55
30615		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Real Estate, July, 1903	" 25	650 00
30616		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Municipal Accounts and Statistics, July, 1903	" 21	4,024 98
30617		J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Taxes, July, 1903	" 20	3,910 82
30618		J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Assessments and Arrears, July, 1903	" 20	3,254 99
30619		J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of City Revenue and Markets, July, 1903	" 21	2,233 33
34940	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of general administration, August, 1903	" 27	13,455 82
34941		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Audit, Au- gust, 1903	" 27	19,179 90
34942		J. H. Timmerman, City Paymaster..	Payroll of Bureau of City Pay- master, August, 1903	" 27	5,508 29
34943		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Municipal Accounts and Statistics, Au- gust, 1903	" 24	4,037 48
34944		J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Taxes, August, 1903	" 18	3,910 82
34945		J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Assessments and Arrears, August, 1903	" 25	3,523 67
34946		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Engineering, August, 1903	" 27	2,899 06
34947		J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of City Revenue and Markets, August, 1903	" 20	2,233 33
34948		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Real Estate, August, 1903	" 27	650 00
34957	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of general administration, August 19 to 31, 1903	" 27	52 42
35010		Edward M. Grout..	Services as Comptroller, August, 1903	" 27	1,250 00
37357	Sept. 18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bureau for Collection of Assessments and Arrears, August, 1903 ...	Sept. 17	87 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
BOROUGH OF THE BRONX.						Salaries—Department of Finance, 1903.					
38154	1903. 24	J. H. Timmerman, City Paymaster.	Supplementary payroll of temporary Clerks, Bureau for Collection of Taxes, week ending September 19, 1903	1903. 22	475 50	2577	1903. 30	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Taxes, September, 1903	1903. 16	1,158 33
38581	25	Edward M. Grout.	Services as Comptroller, September, 1903	" 24	1,250 00	2620		J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, week ending September 26, 1903	" 28	214 50
38582		J. H. Timmerman, City Paymaster.	Payroll of general administration, September, 1903	" 24	13,614 15	Total.....					
38583		J. H. Timmerman, City Paymaster.	Payroll of Bureau of Audit, September, 1903	" 24	18,973 31	\$8,009 97					
38584		J. H. Timmerman, City Paymaster.	Payroll of Bureau of City Paymaster, September, 1903	" 24	5,508 29	Salaries—Chamberlain's Office, 1903.					
38585		J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Taxes, September, 1903	" 16	3,910 82	30459	July 24	J. H. Timmerman, City Paymaster.	Payroll of Deputy Chamberlain, etc., July, 1903	1903. July 22	\$3,012 50
38586		J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Assessments and Arrears, September, 1903	" 22	3,588 32	30535	25	Elgin R. L. Gould.	Services as Chamberlain, July, 1903	" 22	1,000 00
38587		J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of City Revenue and Markets, September, 1903	" 21	2,233 33	34840	Aug. 27	Elgin R. L. Gould.	Services as Chamberlain, August, 1903	" 22	1,000 00
38588		J. H. Timmerman, City Paymaster.	Payroll of Bureau of Engineering, September, 1903	" 24	2,995 83	34839		J. H. Timmerman, City Paymaster.	Payroll of Deputy Chamberlain, August, 1903	" 22	2,887 50
38589		J. H. Timmerman, City Paymaster.	Payroll of Bureau of Municipal Accounts and Statistics, September, 1903	" 22	3,937 48	38155	Sept. 24	Elgin R. L. Gould.	Salary of City Chamberlain, September, 1903	Sept. 21	1,000 00
38590		J. H. Timmerman, City Paymaster.	Payroll of Bureau of Real Estate, September, 1903	" 19	650 00	38156		J. H. Timmerman, City Paymaster.	Payroll of Deputy Chamberlain, etc., September, 1903	" 21	2,970 00
38591		J. H. Timmerman, City Paymaster.	Supplementary payroll of Bureau of Audit, August 25 to September 30, 1903	" 24	74 60	Total.....					
38647		J. H. Timmerman, City Paymaster.	Payroll of general administration, September 24 to 30, 1903	" 25	23 33	\$11,870 00					
39167	30	J. H. Timmerman, City Paymaster.	Payroll of temporary Clerks, Bureau for Collection of Taxes, week ending September 2, 1903	" 28	754 50	Supplies and Contingencies—Chamberlain's Office, 1903.					
Total.....						28113	July 7	Abraham L. Johnson	Disbursements, June, 1903	1903. July 1	\$9 13
\$171,337 68						29035	15	American Ice Company	Ice, May and June, 1903	" 9	1 79
BOROUGH OF THE BRONX.						29075	16	The New York and New Jersey Telephone Company.	Telephone service, March 1 to June 30, 1903	" 9	30 45
Salaries—Department of Finance, 1903.						30062	23	New York Telephone Company.	Telephone service, quarter ending June 30, 1903	" 15	92 15
2469	July 27	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Taxes, July, 1903	1903. July 20	\$1,470 83	32219	Aug. 5	Abraham L. Johnson	Disbursements, July, 1903	" 31	6 00
2470		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Assessments and Arrears, July, 1903	" 21	1,831 66	32294		Cornelius Van Cott, as Postmaster.	Postage stamps	Aug. 4	50 00
2834	Aug. 27	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Taxes, August, 1903	Aug. 18	1,470 83	33011	12	New York Towel Supply Company	Towel service, April, May, June and July, 1903	" 4	16 80
2835		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Assessments and Arrears, August, 1903	" 25	1,831 66	35895	Sept. 5	Abraham L. Johnson	Disbursements, August, 1903	Sept. 1	3 95
3131	Sept. 23	J. H. Timmerman, City Paymaster.	Payroll of temporary Clerks, Bureau for the Collection of Taxes, week ending September 19, 1903	Sept. 22	126 00	37097	17	Abraham L. Johnson	Disbursements, July 8 to August 31, 1903	" 11	1 63
3134	25	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Taxes, September, 1903	" 16	1,470 83	37979	23	George Upington	Directories	" 11	15 00
3135		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Assessments and Arrears, September, 1903	" 22	1,831 66	Total.....					
3206	30	J. H. Timmerman, City Paymaster.	Payroll of temporary Clerks, Bureau for the Collection of Taxes, week ending September 26, 1903	" 28	303 00	\$226 90					
Total.....						Interest on the City Debt, 1903.					
\$10,336 47						27260	July 1	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of Registered Interest due July 5, 1903, on Bonds of the City of New York, Five Per Cent. Town of New Utrecht Improvement Bonds, Series U.	1903. June 29	\$250 00
BOROUGH OF BROOKLYN.						27438		Morton Trust Company of New York	Coupons due June 20, 1903, on Five Per Cent. Gold Road Bonds, Nos. 6 to 30, issued by Town of Southfield, now included in The City of New York	" 30	625 00
Salaries—Department of Finance, 1903.						27439		First National Bank of New York	Coupons due July 1, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 5 (sewer, etc., Broadway, etc.), issued by Long Island City, now included in The City of New York, Nos. 60 to 88	" 30	326 25
10224	July 27	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Taxes, July, 1903	1903. July 20	\$3,677 49	27440		First National Bank of New York	Coupons due July 1, 1903, on Five Per Cent. Board of Street Improvement Bonds, Series 5, Nos. 37 to 41, 43 to 45, 47, 48, issued by Town of New Utrecht, now included in The City of New York	" 30	250 00
10225		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Assessments and Arrears, July, 1903	" 21	3,001 66	27441		Farson, Leach & Co.	Coupons due June 23, 1903, on Five Per Cent. School Bonds, Nos. 5, 6, 25 to 30, issued by Union Free School District No. 6, Town of Northfield (Port Richmond), now included in The City of New York	" 30	400 00
11526	Aug. 27	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Assessments and Arrears, August, 1903	Aug. 25	3,001 66	27812	6	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of Registered Interest due July 15, 1903, on Three and One-half and Four Per Cent. Flatbush Sewer Bonds, Series A and B, of the Town of Flatbush, now included in The City of New York	July 2	9,757 50
11549	28	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Taxes, August, 1903	" 18	3,777 49	27813		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of Registered Interest due July 14, 1903, on Five Per Cent. Bonds, Union Free School District No. 3, of the Town of Newtown	" 2	200 00
12606	Sept. 23	J. H. Timmerman, City Paymaster.	Payroll of temporary Clerks, Bureau for the Collection of Taxes, for week ending September 19, 1903	Sept. 22	331 50	27956		National Bank of Commerce of New York	Coupons due July 1, 1903, on Four Per Cent. Bonds for the Improvement of Streets and Avenues, Nos. 3 to 5, issued by Village of Far Rockaway, now included in The City of New York	" 2	260 00
12754	25	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Taxes, September, 1903	" 16	3,713 32	27957		National Bank of Commerce of New York	Coupons due July 1, 1903, on Five Per Cent. Board of Street Improvement Bonds, Series 5, Nos. 11 to 10, issued by Town of New Utrecht, now included in The City of New York	" 2	250 00
12755		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Assessments and Arrears, September, 1903	" 21	3,001 66	28089	7	Vermilye & Co.	Coupons due June 20, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 3, Nos. 91, 92, 93 (regulating, etc., Hopkins avenue, etc.), issued by Long Island City, now included in The City of New York	" 3	33 75
12954	30	J. H. Timmerman, City Paymaster.	Payroll of temporary Clerks, Bureau for the Collection of Taxes, for week ending September 26, 1903	" 28	615 00	28090		Vermilye & Co.	Coupons due July 1, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 3, No. 38 (regulating, etc., Broadway, etc.), issued by Long Island City, now included in The City of New York	" 3	11 25
Total.....						28114	8	Hanover National Bank of New York	Coupons due June 24, 1903, on Five Per Cent. School Bonds, Nos. 63, 64, Union Free School District No. 2, issued by towns of Middletown and Southfield, now included in The City of New York	" 3	50 00
\$21,119 78						28115		The Corn Exchange Bank of New York	Coupons due July 15, 1903, on Four Per Cent. Flatbush Sewer Bonds, Series B, Nos. 313 to 350, issued by Town of Flatbush, now included in The City of New York	" 6	760 00
BOROUGH OF QUEENS.						28116		The Corn Exchange Bank of New York	Coupons due July 1, 1903, on Five Per Cent. Board of Street Improvement Bonds, Series 5, Nos. 1 to 25, issued by Town of New Utrecht, now included in The City of New York	" 6	625 00
Salaries—Department of Finance, 1903.						28117		The Corn Exchange Bank of New York	Coupons due July 1, 1903, on Five Per Cent. Board of Street Improvement Bonds, Series 5, Nos. 12 to 23, issued by Town of New Utrecht, now included in The City of New York	" 6	300 00
3977	July 27	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Taxes, July, 1903	1903. July 20	\$1,433 33	BOROUGH OF RICHMOND.					
3978		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Assessments and Arrears, July, 1903	" 21	1,116 66	Salaries—Department of Finance, 1903.					
4473	Aug. 27	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Assessments and Arrears, August, 1903	Aug. 25	1,116 66	2122	July 27	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Taxes, July, 1903	1903. July 20	\$1,158 33
4474		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Taxes, August, 1903	" 18	1,433 33	2123		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Assessments and Arrears, July, 1903	" 20	1,416 66
4789	Sept. 23	J. H. Timmerman, City Paymaster.	Payroll of temporary Clerks, Bureau for the Collection of Taxes, week ending September 19, 1903	Sept. 22	108 00	2409	Aug. 27	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Taxes, August, 1903	Aug. 18	1,158 33
4825	25	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Taxes, September, 1903	" 16	1,497 53	2410		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Assessments and Arrears, August, 1903	" 25	1,416 66
4826		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Assessments and Arrears, September, 1903	" 21	1,116 66	2551	Sept. 23	J. H. Timmerman, City Paymaster.	Payroll of temporary Clerks, Bureau for the Collection of Taxes, week ending September 19, 1903	Sept. 22	70 50
4892	30	J. H. Timmerman, City Paymaster.	Payroll of temporary Clerks, Bureau for the Collection of Taxes, week ending September 26, 1903	" 28	249 00	2576	25	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Assessments and Arrears, September, 1903	" 21	1,416 66
Total.....						\$8,071 14					

THE CITY RECORD.

SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28225	1903.	Mercantile National Bank of New York	Coupons due July 1, 1903, on Five Per Cent. School Bonds, No. 14, Union Free School District No. 3, issued by Town of Jamaica, now included in The City of New York.	1903.		29887	1903.	Mercantile Trust Company of New York	Coupons due July 15, 1903, on Five Per Cent. Bath Beach Sewer Bonds, Second Series, No. 10, issued by Town of New Utrecht, now included in The City of New York.	1903.	
28222		Mercantile National Bank of New York	Coupons due July 1, 1903, on Five Per Cent. School Bonds, Nos. 1 to 13, Union Free School District No. 3, issued by Town of Jamaica, now included in The City of New York.	" 6	25 00	29888		Morton Trust Company of New York	Coupons due July 10, 1903, on Five Per Cent. Bath Beach Sewer Bonds, Series 1, Nos. 85 to 98, issued by Town of New Utrecht, now included in The City of New York.	" 18	14 20
28251	9	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of Registered Interest due July 20, 1903, on Bonds of The City of New York, Six Per Cent. Town of Westfield, Union Free School District No. 5.	" 6	325 00	30061	22	Jamaica Savings Bank	Coupons due August 1, 1903, on Four Per Cent. School Bonds, Nos. 7 to 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, 52, 54, 56, 58, 60, 62, 64, 66, 68, 70, 72 to 100, issued by School District No. 4, Town of Jamaica, now included in The City of New York.	" 18	356 00
28252		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of Registered Interest due July 21, 1903, on Bonds of The City of New York, Four and One-half Per Cent. Town of Castleton, School District No. 5.	" 7	255 00	30295	24	Mercantile Trust Company	Coupons due July 5, 1903, on Five Per Cent. Bath Beach Sewer Bonds, Second Series, Nos. 11 to 14, issued by Town of New Utrecht, now included in The City of New York.	" 21	1,380 00
28536	10	Auburn Savings Bank, Auburn, New York	Coupons due July 5, 1903, on Five Per Cent. Board of Street Improvement Bonds, Series O, Nos. 36 to 50, issued by Town of New Utrecht, now included in The City of New York.	" 7	106 31	30425		Board of Education of the City of Mount Vernon	Payment of the proportion of interest due August 1, 1903, on Bonds of School District No. 5 of the Town of Eastchester, for which the City of New York is liable under chapter 934, Laws of 1895, etc.	" 22	56 80
28537		The Corn Exchange Bank of New York	Coupons due July 1, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 4, Nos. A51 to A60, issued by Long Island City, now included in The City of New York.	" 8	375 00	30426		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of interest due August 1, 1903, on Registered Bonds of the City of Brooklyn, payable from taxation, Three and One-half Per Cent. Flatbush Sewer Bonds, etc.	" 22	3 89
28538		National Park Bank of New York	Coupons due July 1, 1903, on Four Per Cent. Macadam Road Gold Bonds, No. 70, issued by Town of Hempstead, now included in The City of New York.	" 8	112 50	30495		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due August 1, 1903, on Bonds of various corporations now included in The City of New York, viz., Four Per Cent. Village of Williamsbridge Highway Improvement Bonds, Third Series, etc.	" 22	2,100 00
28563	11	The Corn Exchange Bank of New York	Coupons due July 1, 1903, on Five Per Cent. Board of Street Improvement Bonds, Second Series, Nos. 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, 52, 54, 56, 58, 60, 62, 64, 66, 68, 70 to 90, issued by Town of New Utrecht, now included in The City of New York.	" 8	10 00	30550		The Corn Exchange Bank of New York	Coupons due July 1, 1903, on Five Per Cent. Street Improvement Bond, Fifth Series, No. 11, issued by Town of New Utrecht, now included in The City of New York.	" 22	25,335 00
28603	13	The Corn Exchange Bank of New York	Coupons due July 1, 1903, on Three and One-half Per Cent. Water Bonds, No. 11, issued by Long Island City, now included in The City of New York.	" 9	1,375 00	30551		Central National Bank of New York	Coupons due July 15, 1903, on Three and One-half Per Cent. Flatbush Sewer Bonds, Series A, Nos. 41 to 130, issued by Town of Flatbush, now included in The City of New York.	" 23	25 00
29211	16	Mercantile National Bank of New York	Coupons due June 1, 1903, on Four and One-half Per Cent. Park Award Bonds, Nos. 1 to 5, issued by Long Island City, now included in The City of New York.	" 10	8 75	31193	July	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of Registered Interest due August 10, 1903, on Bonds of The City of New York, viz., Seven Per Cent. Construction of Central Avenue, Town of Morrisania.	" 23	1,575 00
29231		National Park Bank of New York	Coupons due July 1, 1903, on Four Per Cent. Macadam Road Gold Bonds, Nos. 197, 198, 200, issued by Town of Hempstead, now included in The City of New York.	" 15	112 50	31194		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of Registered Interest, due August 8, 1903, on Bonds of The City of New York, viz., Five Per Cent. Union Free School District No. 18, Town of Hempstead.	" 27	455 00
29232		National Bank of Commerce of New York	Coupons due July 1, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 6 (sewer, etc., Broadway), Nos. 1 to 68, 85, 90 to 92, issued by Long Island City, now included in The City of New York.	" 14	30 00	31618	31	The Western National Bank of the United States in New York	Coupons due July 15, 1903, on Four Per Cent. Flatbush Sewer Bonds, Series B, Nos. 467, 468, issued by Town of Flatbush, now included in The City of New York.	" 27	175 00
29233		National Bank of Commerce of New York	Coupons due July 1, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 7, Nos. 1 to 16, 35 to 38, 85 to 100, issued by Long Island City, now included in The City of New York.	" 14	810 00	32452	Aug. 6	Liberty National Bank of New York	Coupons due August 1, 1903, on Six Per Cent. Funded Debt for Newtown Debt, No. 204, issued by Long Island City, now included in The City of New York.	" 28	40 00
29234		National Bank of Commerce of New York	Coupons due July 1, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 5, Nos. 51 to 59, 90 to 100, issued by Long Island City, now included in The City of New York.	" 14	731 25	32486	7	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of Registered Interest, due August 22, 1903, on Bonds of The City of New York, Four and Seven-eighth Per Cent. Town of Northfield, School District No. 3.	Aug. 4	15 00
29235		National Bank of Commerce of New York	Coupons due July 1, 1903, Series 4 (sewer, etc., Hoyt avenue, etc.), Nos. 23 to 44, issued by Long Island City, now included in The City of New York.	" 14	225 00	32487		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of Registered Interest due August 15, 1903, on Bonds of The City of New York, Four and One-half Per Cent. Long Island City Revenue Bonds of 1897, etc.	" 3	58 37
29236		The Western National Bank of the United States in New York	Coupons due July 1, 1903, on Five Per Cent. Survey and Map Bonds, Nos. 45 to 63, issued by Long Island City, now included in The City of New York.	" 14	247 50	32488		National Bank of Commerce of New York	Coupons due August 1, 1903, on Four Per Cent. School Bonds, Gold, Nos. 51 to 100, issued by School District No. 5, Town of Flushing, now included in The City of New York.	" 3	3,775 00
29502	18	Bank of America of New York	Coupons due July 15, 1903, on Four Per Cent. Flatbush Sewer Bonds, Series B, Nos. 351 to 375, issued by Town of Flatbush, now included in The City of New York.	" 14	225 00	32480		Fifth Avenue Bank of New York	Coupons due August 1, 1903, on Six Per Cent. Funded Debt for Newtown Debt, Nos. 161, 193, 241, 242, issued by Long Island City, now included in The City of New York.	" 4	1,000 00
29503		Chase National Bank of New York	Coupons due July 15, 1903, on Four Per Cent. Flatbush Sewer Bonds, Series B, Nos. 470, 471, issued by Town of Flatbush, now included in The City of New York.	" 17	500 00	32551		The Corn Exchange Bank of New York	Coupons due July 1, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 4, Nos. A73, issued by Long Island City, now included in The City of New York.	" 3	60 00
29504		Mercantile National Bank of New York	Coupons due July 15, 1903, on Four Per Cent. Flatbush Sewer Bonds, Series B, Nos. 495 to 504, issued by Town of Flatbush, now included in The City of New York.	" 17	40 00	32552		National City Bank of New York	Coupons due August 1, 1903, on Seven Per Cent. Funded Debt for Newtown Debt, Nos. 61 to 73, 76, 85 to 94, issued by Long Island City, now included in The City of New York.	" 5	11 25
29508	July 20	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest, due July 31, 1903, on Bonds of The City of New York, viz., Three and One-half Per Cent. County of Richmond Refunding Bonds, Series C.	" 17	200 00	32553		National Bank of Commerce of New York	Coupons due August 1, 1903, on Five Per Cent. School Bonds, Nos. 104 to 120, issued by School District No. 4, Town of Jamaica, now included in The City of New York.	" 5	420 00
29559		American Exchange National Bank of New York	Coupons due July 1, 1903, on Four Per Cent. School Bonds, Nos. 1 to 15, Union Free School District No. 1, issued by Town of Newtown, now included in The City of New York.	" 17	1,102 50	32554		National City Bank of New York	Coupons due August 1, 1903, on Six Per Cent. Funded Debt for Newtown Debt, Nos. 227 to 229, 246 to 257, issued by Long Island City, now included in The City of New York.	" 5	212 50
29560		H. Amy & Co.	Coupons due August 1, 1903 on Six Per Cent. Funded Debt for Newtown Debt, Nos. 209 to 218, 225, 230 to 236, issued by Long Island City, now included in The City of New York.	" 15	300 00	32655	10	National Park Bank of New York	Coupons due August 1, 1903, on Six Per Cent. Funded Debt for Newtown Debt, No. 162, 163, 243, 244, issued by Long Island City, now included in The City of New York.	" 5	225 00
29885	21	Mechanics' National Bank of New York	Coupons due July 15, 1903, on Four Per Cent. Flatbush Sewer Bonds, Series B, Nos. 433 to 435, 475 to 489, 505 to 510, issued by Town of Flatbush, now included in The City of New York.	" 15	270 00	32656		Mechanics' National Bank of New York	Coupons due July 15, 1903, on Four Per Cent. Flatbush Sewer Bonds, Series B, No. 420, issued by Town of Flatbush, now included in The City of New York.	" 7	600 00
29886		Mercantile Trust Company of New York	Coupons due July 15, 1903, on Four Per Cent. Bath Beach Sewer Bonds, Series B, Nos. 436 to 450, 452, 453, 455, 456, 458, 459, 461, 462, 464, 465, issued by Town of Flatbush, now included in The City of New York.	" 18	480 00	32860	11	Fourth National Bank of New York	Coupons due August 1, 1903, on Seven Per Cent. Funded Debt for Newtown Debt, Nos. 97 to 128, issued by Long Island City, now included in The City of New York.	" 7	20 00
				" 18	500 00					" 7	560 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount
32861	1903.	Western National Bank of the United States in New York	Coupons due August 1, 1903, on Three and One-Half Per Cent. Flatbush Avenue Bonds, Series A, Nos. 18, 19, 20, issued by Town of Flatbush, now included in The City of New York	1903.		36338	1903.	The Western National Bank of the United States in New York	Coupons due September 1, 1903, on Seven Per Cent. Bonds for the Construction of the Southern Boulevard, Nos. 556, 564, 569, issued by Town of West Farms, now included in The City of New York	1903.	
33633	17	National Park Bank	Coupons due August 1, 1903, on Six Per Cent. Funded Debt for Newtown Debt, Nos. 167, 168, issued by Long Island City, now included in The City of New York	" 7	26 25	36339		The Western National Bank of the United States in New York	Coupons due September 1, 1903, on Seven Per Cent. Funded Water Debt Bonds, Nos. 331 to 334, 336, 346 to 350, issued by Long Island City, now included in The City of New York	" 5	122 50
33846	19	The Nassau Bank of New York	Coupons due August 1, 1903, on Six Per Cent. Funded Debt for Newtown Debt, Nos. 165, 259, 240, 245, issued by Long Island City, now included in The City of New York	" 12	30 00	36340		Merchants' National Bank of New York	Coupons due September 1, 1903, on Four Per Cent. Flushing Avenue Improvement Bonds, Nos. 1 to 20, issued by Town of Newtown, now included in The City of New York	" 5	350 00
33932	20	The East River National Bank of New York	Coupons due August 1, 1903, on Six Per Cent. Funded Debt for Newtown Debt, Nos. 165, 169, issued by Long Island City, now included in The City of New York	" 15	60 00	36341		Fannie Schwalenberg	Coupons due September 1, 1903, on Seven Per Cent. Funded Water Debt Bonds, No. 340, issued by Long Island City, now included in The City of New York	" 3	400 00
34292	22	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	For payment of Registered Interest due September 10, 1903, on Five Per Cent. Bonds of Union Free School District No. 7, of Town of Jamaica, now included in The City of New York	" 15	30 00	36384	11	Wilson Lowerree	Coupons due September 30, 1903, on Seven Per Cent. School Bonds, Nos. 125, 126, 127, 128, issued by School District No. 5, Town of Flushing, now included in The City of New York	" 3	35 00
34479	24	Board of Education of the City of Mount Vernon, New York	Payment of the proportion of Interest due September 1, 1903, on Bonds of School Districts Nos. 4 and 5, Town of Eastchester	" 20	2,700 00	36385		Merchants' National Bank of New York	Coupons due September 1, 1903, on Seven Per Cent. Funded Water Debt Bonds, Nos. 330, 338, 339, issued by Long Island City, now included in The City of New York	" 5	70 00
34683	25	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Registered Interest due September 1, 1903, on Bonds of various cities, towns, villages and school districts now included in The City of New York; viz., Seven Per Cent. Bond, Construction of Central Avenue, Town of Morrisania, now included in The City of New York	" 20	81 76	36386		Phoenix National Bank of New York	Coupons due September 1, 1903, on Four and One-Half Per Cent. General Improvement Bonds, Series 2, Nos. F27 to F36, issued by Long Island City, now included in The City of New York	" 8	105 00
35539	Sept. 2	First National Bank of New York	Coupons due September 1, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 2, Nos. F41 to F60, issued by Long Island City, now included in The City of New York	" 31	31,342 00	36591	14	National Park Bank of New York	Coupons due September 1, 1903, on Seven Per Cent. Bonds for the Construction of St. Ann's Avenue, Nos. 71, 72, 73, issued by Town of Morrisania, now included in The City of New York	" 5	112 50
35540		First National Bank of New York	Coupons due September 1, 1903, on Seven Per Cent. Funded Water Debt Bonds, Nos. 335, issued by Long Island City, now included in The City of New York	" 31	225 00	36875	15	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of Registered Interest due September 25, 1903, on Bonds of Common School District No. 1, Town of Westfield, now included in The City of New York	" 10	52 50
35541		First National Bank of New York	Coupons due September 1, 1903, on Five Per Cent. Funded Water Debt Bonds, Nos. 211 to 240, issued by Long Island City, now included in The City of New York	" 31	35 00	36951	16	The Corn Exchange Bank of New York	Coupons due September 1, 1903, on Seven Per Cent. Funded Water Debt Bonds, Nos. 326, 327, 337, issued by Long Island City, now included in The City of New York	" 10	84 00
35542		First National Bank of New York	Coupons due September 1, 1903, on Four and One-half Per Cent. Public School Bonds, chapter 366, Laws of 1892, Nos. 180, 181, 182, issued by Long Island City, now included in The City of New York	" 31	375 00	36952		The Corn Exchange Bank of New York	Coupons due September 1, 1903, on Four and One-half Per Cent. Public School Bonds (chapter 519, Laws of 1887), Nos. 321, 325, 331, 335, issued by Long Island City, now included in The City of New York	" 14	105 00
35543		First National Bank of New York	Coupons due September 1, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 4, Nos. C73 to C100, issued by Long Island City, now included in The City of New York	" 31	33 75	36953		The Corn Exchange Bank of New York	Coupons due September 1, 1903, on Five Per Cent. Funded Debt Bonds, Second Series, Nos. 61 and 62, issued by Town of Newtown, now included in The City of New York	" 14	112 50
35620	3	United States Trust Company	Coupons due September 10, 1903, on Five Per Cent. School Bonds, Gold, Nos. 25, 31 to 35, 41 to 45, 51 to 55, 61, issued by Union Free School District No. 7, Town of Jamaica, now included in The City of New York	" 31	315 00	37103	17	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Registered Interest due September 30, 1903, on Bonds of School District No. 8 of the Town of Northfield, now included in The City of New York	" 14	50 00
35818	4	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of Registered Interest due September 15, 1903, on Bonds of The City of New York; viz., Five Per Cent. Union Free School District No. 23, Town of Hempstead, now included in The City of New York	" 28	425 00	37104		A. C. Morgan & Co.	Coupons due September 1, 1903, on Four Per Cent. Funded Debt Bonds, Seventh Series, Nos. 132 to 143, issued by Town of Newtown, now included in The City of New York	" 15	9 98
35819		H. L. Horton & Co.	Coupons due September 1, 1903, on Seven Per Cent. Bonds for the Construction of the Southern Boulevard, No. 543, issued by Town of West Farms, now included in The City of New York	Sept. 2	475 00	37391	18	Seventeenth Ward Bank of Brooklyn, New York	Coupons due September 1, 1903, on Four and One-half Per Cent. Public School Bonds (chapter 366, Laws of 1892), Nos. 156, 157, 158, 159, issued by Long Island City, now included in The City of New York	" 14	240 00
36230	9	New York County National Bank of New York	Coupons due September 1, 1903, on Five Per Cent. Funded Debt Bonds, Series 4, Nos. 103 to 107, issued by Town of Newtown, now included in The City of New York	" 2	17 50	37700	22	Central National Bank of New York	Coupons due September 1, 1903, on Seven Per Cent. Bonds for the Construction of the Southern Boulevard, No. 616, issued by Town of West Farms, now included in The City of New York	" 15	45 00
36231		New York County National Bank of New York	Coupons due September 1, 1903, on Five Per Cent. Funded Debt Bonds, Series 3, Nos. 1 to 35, issued by Town of Newtown, now included in The City of New York	" 3	125 00	37701		National Bank of Commerce of New York	Coupons due September 1, 1903, on Four and One-half Per Cent. Public School Bonds (chapter 366, Laws of 1892), Nos. 1 to 150, issued by Long Island City, now included in The City of New York	" 19	17 50
36232		National Bank of Commerce of New York	Coupons due September 1, 1903, on Four and One-half Per Cent. Public School Bonds (chapter 366, Laws of 1892), Nos. 160 to 163, issued by Long Island City, now included in The City of New York	" 3	875 00	37702		National Bank of Commerce of New York	Coupons due September 1, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 3, Nos. A52 to A63, issued by Long Island City, now included in The City of New York	" 19	1,687 50
36233		National Park Bank of New York	Coupons due September 1, 1903, on Seven Per Cent. Bonds for the Construction of the Southern Boulevard, No. 551, issued by Town of West Farms, now included in The City of New York	" 3	45 00	37013		First National Bank of New York	Coupons due June 10, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 1 (regulating, etc., improvement Bonds (Gold), Nos. 33, 34, issued by Long Island City, now included in The City of New York	" 19	191 25
36234	10	First National Bank of New York	Coupons due September 1, 1903, on Four Per Cent. Funded Debt Bonds, Gold, Series 9, Nos. 170 to 183, issued by Town of Newtown, now included in The City of New York	" 3	17 50	37914		First National Bank of New York	Coupons due October 1, 1903, on Four Per Cent. Street Improvement Bonds, Gold, Nos. 1, 5, 11, 15, 21, 25, 31, 35, 41, 45, issued by Village of Jamaica, now included in The City of New York	" 19	45 00
36235		First National Bank of New York	Coupons due September 1, 1903, on Five Per Cent. Funded Debt Bonds, Third Series, Nos. 86 to 90, and Fourth Series, Nos. 131 to 140, issued by Town of Newtown, now included in The City of New York	" 5	280 00	37969	23	Knickerbocker Trust Company	Amount to be disbursed by the Knickerbocker Trust Company, in pursuance of agreement dated September 12, 1900, to the holders of Coupons of The City of New York, due October 1, 1903, on Stock issued and outstanding September 30, 1903, Three and One-half Per Cent. Gold Consolidated Stock, Additional Water Stock	" 19	500 00
36236		First National Bank of New York	Coupons due September 1, 1903, on Four and One-half Per Cent. Public School Bonds (chapter 519, Laws of 1887), Nos. 151 to 170, issued by Long Island City, now included in The City of New York	" 5	375 00	37970		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of Interest due October 1, 1903, on Registered Bonds of various corporations now included in The City of New York; viz., Four Per Cent. Highway Improvement Bonds, First Series, Village of Wakefield	" 19	28,717 50
36237		Chemical National Bank of New York	Coupons due September 1, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 2, Nos. F11 and F14, issued by Long Island City, now included in The City of New York	" 5	225 00					" 19	26,850 00
				" 5	22 50						

War- rant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.
1903.			1903.		1903.			1903.	
37971	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Cham- berlain	Payment of Interest due October 1, 1903, on Registered Stock of The City of New York out- standing September 30, 1902, payable from taxation, viz., Additional Water Stock, etc.	" 19	520,366 00	37977	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Cham- berlain	Payment of Interest due October 1, 1903, on Registered Stock of The City of New York, issued after September 30, 1902, payable from interest on bonds and stock to be issued in 1902, after September 30, and in 1903, viz.: Three Per Cent. Corporate Stock for the new Aqueduct, etc.	" 19	27,354 17
37972	Sept. 23 Edward M. Grout, as Comptroller of The City of New York	Payment of interest due October 1, 1903, on the proportion of the bonds of the County of Queens, for which The City of New York is liable as deter- mined by the judgment of the Supreme Court, as follows: Four Per Cent. County Road Bonds, Series H, etc.	" 19	11,890 23	38339	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Cham- berlain	Amount for payment of interest due September 25, 1903, on Registered Bonds of The City of New York, issued in 1902, after September 30, and in 1903 payable from taxation (Three Per Cent. Special Revenue Bonds) ex- penses Rapid Transit Rail- road Commissioners, chapter 4, Laws of 1891; chapter 754, Laws of 1844, sections 170, 117, Greater New York Char- ter	" 22	2,035 80
38334	25 Jamaica Savings Bank	Coupons due October 1, 1903, on Four Per Cent. School Bonds (Gold), Nos. 5 to 10, issued by School District No. 5, Town of Jamaica, now in- cluded in The City of New York	" 23	120 00			Less Warrant No. 37242, can- celed April 18, 1903.....		1,125 00
38335	Jamaica Savings Bank	Coupons due October 1, 1903, on Four Per Cent. Sewer Bonds (Gold), Nos. 1 to 50, issued by Village of Jamaica, now included in The City of New York	" 23	1,000 00			Total.....		\$31,689 97
38336	First National Bank, New York.....	Coupons due September 1, 1903, on Four and One-Half Per Cent. General Improvement Bonds, Series 3, Nos. C41 to C60, issued by Long Island City, now included in The City of New York.....	" 23	225 00	<i>Interest on Revenue Bonds of 1902-1903.</i>				
38337	First National Bank, New York.....	Coupons due September 1, 1903, on Four and One-Half Per Cent. General Improvement Bonds, Series 2, Nos. F15 to F26, issued by Long Island City, now included in The City of New York.....	" 23	135 00	32614	Aug. 8 The Commissioners of the Sinking Fund, for ac- count of the Sinking Fund for the Redem- tion of the City Debt	Interest on Revenue Bond No. 626, payable on demand, made payable August 10, 1903.....	Aug. 5	\$5,572 19
38338	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Cham- berlain	Amount for payment of interest due September 25, 1903, on Registered Bonds of The City of New York outstanding Sep- tember 30, 1902, payable from Taxation Three Per Cent. Special Revenue Bonds, claim of Tamsen, late Sheriff (chapter 729, Laws of 1887, section 170 and 187, chapter 378, Laws of 1897, as amend- ed)	" 22	1,020 77	34291	22 Green Point Savings Bank	Interest on Revenue Bond No. 646, payable September 1, 1903	" 20	4,250 00
38715	28 The Corn Exchange Bank, New York	Coupons due September 1, 1903, on Six Per Cent. Fire De- partment Bond, No. 10, issued by Village of Whitestone, now included in The City of New York	" 24	9 00	38422	Sept. 25 George W. Smith..	Additional interest on Revenue Bond No. 655, payable March 10, 1903, extended to October 5, 1903	Sept. 22	612 50
38716	Morton Trust Com- pany, New York	Coupons due September 15, 1903, on Six Per Cent. School Bonds No. 13, issued by School District No. 3, Town of Gravesend, now included in The City of New York.....	" 24	60 00			Total.....		\$10,434 69
38717	The Mercantile Trust Company, New York	Coupons due October 1, 1903, 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.....	" 24	11 25	<i>Interest on Revenue Bonds of 1903.</i>				
38718	The Mercantile Trust Company, New York	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds, Nos. 248 to 255, 399, 400, issued by Long Island City, now included in The City of New York.....	" 24	125 00	27246	July 2 The Mercantile Trust Company..	Interest on Revenue Bond No. 716, payable July 10, 1903...	June 29	\$1,062 50
38719	The Mercantile Trust Company, New York	Coupons due September 30, 1903, on Seven Per Cent. School Bonds, Nos. 113 to 121, 123, 124, issued by School District No. 5, Town of Flushing, now included in The City of New York	" 24	192 50	27247	Henry Lewis Morris and Clarence Carey, as Trus- tees under the will of Patsey J. Morris, deceased.	Interest on Revenue Bond No. 14, payable July 6, 1903.....	" 29	1,000 00
38921	29 Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Cham- berlain	Payment of Registered Interest, due October 8, 1903, on Four Per Cent. Refunding Bonds of Town of Middletown.....	" 25	460 00	27248	Mathilde S. Sterne, Louis Sterne and Morris E. Sterne, Executrix and Executors of Si- mon Sterne.....	Interest on Revenue Bond No. 16, payable July 7, 1903.....	" 29	780 00
38922	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Cham- berlain	Payment of Registered Interest, due October 7, 1903, on Five Per Cent. Bonds, School District no. 9, Town of North- field, etc.	" 25	672 50	27437	Alice Newcomb, Ex- ecutrix, etc., of Thomas New- comb	Interest on Revenue Bond No. 91, payable July 8, 1903, orig- inally issued January 8, 1903, as No. 22	" 29	500 00
38958	Farson, Leach & Co.	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds, No. 403, issued by Long Island City, now included in The City of New York	" 26	12 50	27515	6 Germania Savings Bank of Kings County	Interest on Revenue Bond No. 56, payable July 13, 1903.....	July 2	2,011 11
39107	30 Robert Winthrop...	Coupons due October 1, 1903, on Four Per Cent. Street Im- provement 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, 172 to 175, 181 to 185, 191 to 195, issued by Village of Jamaica, now included in The City of New York	" 26	1,480 00	27816	German Savings Bank of The City of New York...	Interest on Revenue Bond No. 50, payable July 15, 1903....	" 2	10,166 67
Total.....					27817	The Manhattan Sav- ings Institution of New York...	Interest on Revenue Bond No. 63, payable July 15, 1903....	" 2	2,000 00
Total.....					27818	Irving Savings In- stitution	Interest on Revenue Bond No. 19, payable July 15, 1903....	" 2	2,088 89
Total.....					27819	The Franklin Sav- ings Bank	Interest on Revenue Bond No. 13, payable July 13, 1903....	" 2	4,155 56
Total.....					27958	William R. Pentz...	Interest on Revenue Bond No. 95, payable July 15, 1903, orig- inally issued January 22, 1903, as No. 80	" 2	1,022 22
Total.....					27959	The Washington Trust Company of The City of New York	Interest on Revenue Bond No. 89, payable July 15, 1903....	" 2	1,911 11
Total.....					27960	The Washington Trust Company of The City of New York	Interest on Revenue Bond No. 698, payable July 15, 1903, originally issued January 15, 1903, as No. 62.....	" 2	2,000 00
Total.....					27961	The Washington Trust Company of The City of New York	Interest on Revenue Bond No. 64, payable July 15, 1903....	" 2	5,000 00
Total.....					28253	9 Irving Savings In- stitution	Interest on Revenue Bond No. 60, payable July 20, 1903....	" 7	2,077 78
Total.....					28254	Hamilton Trust Company	Interest on Revenue Bond No. 75, payable July 20, 1903....	" 7	1,005 56
Total.....					28255	Long Island City Savings Bank...	Interest on Revenue Bond No. 78, payable July 20, 1903....	" 7	1,000 03
Total.....					28256	The Mutual Alliance Trust Company of New York...	Interest on Revenue Bond No. 150, payable July 20, 1903....	" 7	1,677 78
Total.....					28257	Heidelbach, Ickel- heimer & Co....	Interest on Revenue Bond No. 750, payable July 16, 1903....	" 7	260 42
Total.....					28451	70 Amanda E. Perry...	Interest on Revenue Bond No. 74, payable July 17, 1903....	" 7	60 00
Total.....					28452	Newburgh Savings Bank	Interest on Revenue Bond No. 235, payable July 20, 1903....	" 7	750 00
Total.....					28453	Newburgh Savings Bank	Interest on Revenue Bond No. 73, payable July 16, 1903....	" 7	2,000 00
Total.....					28604	13 Saugerties Savings Bank	Interest on Revenue Bond No. 88, payable July 23, 1903....	" 9	1,000 03
Total.....					28605	Saugerties Savings Bank	Interest on Revenue Bond No. 86, payable July 23, 1903....	" 9	1,000 00
Total.....					28606	Saugerties Savings Bank	Interest on Revenue Bond No. 85, payable July 23, 1903....	" 9	1,000 00
Total.....					28607	Saugerties Savings Bank	Interest on Revenue Bond No. 87, payable July 23, 1903....	" 9	1,000 00
Total.....					28608	Newburgh Savings Bank	Interest on Revenue Bond No. 81, payable July 22, 1903....	" 9	1,000 00
Total.....					28609	Windsor Trust Com- pany	Interest on Revenue Bond No. 84, payable July 23, 1903....	" 9	2,000 00
Total.....					29212	16 The Comptroller of The City of New York, for account of The Public School Teachers' Retirement Fund.	Interest on Revenue Bonds Nos. 65 to 66, inclusive, payable on demand, made payable July 15, 1903	" 15	10,375 00
37242	Sept. 17 The Commissioners of the Sinking Fund for ac- count of the Sinking Fund for the Redemption of the City Debt,	Registered Interest on Three Per Cent. Special Revenue Bond (to refund to sundry appropriations made to the Department of Street Clean- ing the amounts transferred therefrom to the appropriations made to said Department for the removal of snow and ice for \$100,000), payable on or after January 2, 1903, made payable September 16, 1903...	Sept. 15	\$1,125 00	29508	18 The Bowery Savings Bank	Interest on Revenue Bond No. 96, payable July 30, 1903....	" 17	10,000 00
37435	21 Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Cham- berlain	Payment of Registered Interest on Three Per Cent. Special Revenue Bond (to refund sun- dry appropriations made to the Department of Street Cleaning the amounts trans- ferred therefrom to the ap- propriations made to said De- partment for the removal of snow and ice for \$100,000), payable on or after January 2, 1903, made payable Sep- tember 16, 1903.....	" 17	1,125 00	29509	Martha J. Burr...	Interest on Revenue Bond No. 46, payable July 30, 1903....	" 17	88 89
37924	22 Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Cham- berlain	Payment of Interest on Three Per Cent. Special Revenue Bond (to refund to sundry appropriations made to the Department of Street Clean- ing, the amounts transferred therefrom to the appropriation made to said Department for the removal of snow and ice), payable on or after January 2, 1903, made payable September 22, 1903	" 19	1,175 00	29563	20 Robert Muh.....	Interest on Revenue Bond No. 1, payable July 30, 1903....	" 17	138 67
Total.....					29564	The Farmers' Loan and Trust Com- pany	Interest on Revenue Bond No. 93, payable July 20, 1903....	" 17	20,000 00
Total.....					29565	The Farmers' Loan and Trust Com- pany	Interest on Revenue Bond No. 94, payable July 29, 1903....	" 17	4,000 00
Total.....					29566	Greenpoint Savings Bank	Interest on Revenue Bond No. 15, payable July 31, 1903....	" 17	1,360 00
Total.....					29567	Elgin R. L. Gould, as Chamberlain of The City of New York	Interest on Revenue Bond No. 97, payable July 31, 1903....	" 17	3,921 67
Total.....					29568	Greenpoint Savings Bank	Interest on Revenue Bond No. 40, payable July 31, 1903....	" 17	893 33

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30295	1903-24	Broadway Savings Institution	Interest on Revenue Bond No. 57, payable August 3, 1903...	" 22	2,244 44	38308	1903-	Russell Sage	Interest on Revenue Bond No. 826, payable October 5, 1903.	" 22	688 89
30429		Germania Savings Bank of Kings County	Interest on Revenue Bond No. 98, payable August 3, 1903...	" 22	2,011 11	38309		Russell Sage	Interest on Revenue Bond No. 827, payable October 5, 1903.	" 22	688 89
30430		Andrew H. Green	Interest on Revenue Bond No. 53, payable August 1, 1903...	" 22	222 22	38345	25	Goldman, Sachs & Company	Interest on Revenue Bond No. 465, payable October 5, 1903.	" 22	203 75
31030	29	The Franklin Savings Bank	Interest on Revenue Bond No. 21, payable August 10, 1903...	" 27	2,355 56	38346		Goldman, Sachs & Company	Interest on Revenue Bond No. 464, payable October 5, 1903.	" 22	203 75
31031		German Savings Bank in the City of New York	Interest on Revenue Bond No. 121, payable August 6, 1903...	" 27	4,000 00	38347		Goldman, Sachs & Company	Interest on Revenue Bond No. 665, payable October 5, 1903.	" 22	320 00
32490	Aug. 7	Saugerties Savings Bank	Additional interest on Revenue Bond Nos. 85 to 88, inclusive, payable July 23, 1903, extended to July 30, 1903	Aug. 1	155 56	38348		Goldman, Sachs & Company	Interest on Revenue Bond No. 658, payable October 5, 1903.	" 22	800 00
32555		The Franklin Savings Bank	Interest on Revenue Bond No. 79, payable August 21, 1903...	" 5	2,333 33	38369		Goldman, Sachs & Company	Interest on Revenue Bond No. 483, payable October 5, 1903.	" 22	203 75
32556		The Franklin Savings Bank	Interest on Revenue Bond No. 77, payable August 20, 1903...	" 5	2,333 33	38350		Goldman, Sachs & Company	Interest on Revenue Bond No. 478, payable October 5, 1903.	" 22	203 75
32557		Heidelberg, Ickelheimer & Co.	Interest on Revenue Bond No. 137, payable August 24, 1903...	" 5	10,222 22	38351		Goldman, Sachs & Company	Interest on Revenue Bond No. 467, payable October 5, 1903.	" 22	203 75
33248	14	Counnerz & Discount's Bank, Berlin, or Knauth, Nachod and Kuhne	Interest on Revenue Bond No. 175, payable August 31, 1903.	" 11	1,027 78	38352		Goldman, Sachs & Company	Interest on Revenue Bond No. 468, payable October 5, 1903.	" 22	203 75
33249		Counnerz & Discount's Bank, Berlin, or Knauth, Nachod & Kuhne	Interest on Revenue Bond No. 174, payable August 31, 1903.	" 11	1,027 78	38353		Goldman, Sachs & Company	Interest on Revenue Bond No. 469, payable October 5, 1903.	" 22	203 75
33250		Counnerz & Discount's Bank, Berlin, or Knauth, Nachod & Kuhne	Interest on Revenue Bond No. 177, payable August 31, 1903.	" 11	1,027 78	38354		Goldman, Sachs & Company	Interest on Revenue Bond No. 470, payable October 5, 1903.	" 22	203 75
33251		Counnerz & Discount's Bank, Berlin, or Knauth, Nachod & Kuhne	Interest on Revenue Bond No. 176, payable August 31, 1903.	" 11	1,027 78	38355		Goldman, Sachs & Company	Interest on Revenue Bond No. 471, payable October 5, 1903.	" 22	203 75
33252		Counnerz & Discount's Bank, Berlin, or Knauth, Nachod & Kuhne	Interest on Revenue Bond No. 178, payable August 31, 1903.	" 11	1,027 78	38356		Goldman, Sachs & Company	Interest on Revenue Bond No. 472, payable October 5, 1903.	" 22	203 75
34552	25	Heidelberg, Ickelheimer & Co.	Additional interest on Revenue Bond No. 750, payable July 16, 1903, extended to September 3, 1903	" 20	1,223 96	38357		Goldman, Sachs & Company	Interest on Revenue Bond No. 473, payable October 5, 1903.	" 22	203 75
35178	31	Counnerz & Discount's Bank, Berlin	Interest on Revenue Bond No. 184, payable September 10, 1903	" 26	1,077 78	38358		Goldman, Sachs & Company	Interest on Revenue Bond No. 466, payable October 5, 1903.	" 22	203 75
35179		Counnerz & Discount's Bank, Berlin	Interest on Revenue Bond No. 180, payable September 10, 1903	" 26	1,077 78	38359		Goldman, Sachs & Company	Interest on Revenue Bond No. 476, payable October 5, 1903.	" 22	203 75
35180		Counnerz & Discount's Bank, Berlin	Interest on Revenue Bond No. 182, payable September 10, 1903	" 26	1,077 78	38360		Goldman, Sachs & Company	Interest on Revenue Bond No. 475, payable October 5, 1903.	" 22	203 75
35181		Counnerz & Discount's Bank, Berlin	Interest on Revenue Bond No. 181, payable September 10, 1903	" 26	1,077 78	38361		Goldman, Sachs & Company	Interest on Revenue Bond No. 474, payable October 5, 1903.	" 22	203 75
35182		Counnerz & Discount's Bank, Berlin	Interest on Revenue Bond No. 183, payable September 10, 1903	" 26	1,077 78	38362		Goldman, Sachs & Company	Interest on Revenue Bond No. 477, payable October 5, 1903.	" 22	203 75
35183		Counnerz & Discount's Bank, Berlin	Interest on Revenue Bond No. 806, payable September 10, 1903	" 26	477 78	38363		Goldman, Sachs & Company	Interest on Revenue Bond No. 479, payable October 5, 1903.	" 22	203 75
35498	Sept. 2	The Comptroller of the City of New York, for account of the Public School Teachers' Retirement Fund	Interest on Revenue Bond No. 71, payable on demand, made payable August 27, 1903...	" 28	1,279 58	38364		Goldman, Sachs & Company	Interest on Revenue Bond No. 480, payable October 5, 1903.	" 22	203 75
35715	4	The National City Bank of New York	Interest on Revenue Bond No. 850, payable September 17, 1903	Sept. 2	3,333 33	38365		Goldman, Sachs & Company	Interest on Revenue Bond No. 481, payable October 5, 1903.	" 22	203 75
35906	8	Zimmerman & Forshay	Interest on Revenue Bond No. 714, payable September 19, 1903	" 2	937 50	38366		Goldman, Sachs & Company	Interest on Revenue Bond No. 482, payable October 5, 1903.	" 22	203 75
36642	14	The Comptroller of the City of New York, for account of the Public School Teachers' Retirement Fund	Interest on Revenue Bond No. 72, payable on demand, made payable September 15, 1903.	" 12	1,383 33	38367		Goldman, Sachs & Company	Interest on Revenue Bond No. 453, payable October 5, 1903.	" 22	203 75
36942	16	Heidelberg, Ickelheimer & Co.	Interest on Revenue Bond No. 750, payable July 16, 1903, extended to September 3, 1903	" 14	26 04	38368		Goldman, Sachs & Company	Interest on Revenue Bond No. 452, payable October 5, 1903.	" 22	203 75
37220	17	Philemon H. Tuck, and Frederick W. Yates, trustees under the will of William L. Vandervoort, deceased	Account of interest on Revenue Bond No. 275, payable December 31, 1903	" 15	1,280 00	38369		Goldman, Sachs & Company	Interest on Revenue Bond No. 451, payable October 5, 1903.	" 22	203 75
37221		L. Von Hoffman & Company	Interest on Revenue Bond No. 815, payable September 30, 1903	" 15	317 71	38370		William A. Main	Interest on Revenue Bond No. 734, payable October 5, 1903, originally issued June 26, 1903, as Nos. 719 and 720	" 22	2,062 50
37222		L. Von Hoffman & Company	Interest on Revenue Bond No. 813, payable September 30, 1903	" 15	317 71	38371		William A. Main	Interest on Revenue Bond No. 348, payable October 6, 1903.	" 23	225 00
37223		L. Von Hoffman & Company	Interest on Revenue Bond No. 812, payable September 30, 1903	" 15	317 71	38372		William A. Main	Interest on Revenue Bond No. 335, payable October 6, 1903.	" 23	225 00
37224		L. Von Hoffman & Company	Interest on Revenue Bond No. 811, payable September 30, 1903	" 15	317 71	38373		William A. Main	Interest on Revenue Bond No. 336, payable October 6, 1903.	" 23	225 00
37225		L. Von Hoffman & Company	Interest on Revenue Bond No. 810, payable September 30, 1903	" 15	317 71	38374		William A. Main	Interest on Revenue Bond No. 337, payable October 6, 1903.	" 23	225 00
37226		L. Von Hoffman & Company	Interest on Revenue Bond No. 809, payable September 30, 1903	" 15	317 71	38375		William A. Main	Interest on Revenue Bond No. 338, payable October 6, 1903.	" 23	225 00
37227		L. Von Hoffman & Company	Interest on Revenue Bond No. 808, payable September 30, 1903	" 15	317 71	38376		William A. Main	Interest on Revenue Bond No. 339, payable October 6, 1903.	" 23	225 00
37228		L. Von Hoffman & Company	Interest on Revenue Bond No. 814, payable September 30, 1903	" 15	317 71	38377		William A. Main	Interest on Revenue Bond No. 340, payable October 6, 1903.	" 23	225 00
38160	24	Goldman, Sachs & Company	Interest on Revenue Bond No. 489, payable October 5, 1903.	" 22	203 75	38378		William A. Main	Interest on Revenue Bond No. 349, payable October 6, 1903.	" 23	225 00
38161		Goldman, Sachs & Company	Interest on Revenue Bond No. 488, payable October 5, 1903.	" 22	203 75	38379		William A. Main	Interest on Revenue Bond No. 347, payable October 6, 1903.	" 23	225 00
38162		Goldman, Sachs & Company	Interest on Revenue Bond No. 487, payable October 5, 1903.	" 22	203 75	38380		William A. Main	Interest on Revenue Bond No. 342, payable October 6, 1903.	" 23	225 00
38163		Goldman, Sachs & Company	Interest on Revenue Bond No. 486, payable October 5, 1903.	" 22	203 75	38381		William A. Main	Interest on Revenue Bond No. 341, payable October 6, 1903.	" 23	225 00
38164		Goldman, Sachs & Company	Interest on Revenue Bond No. 485, payable October 5, 1903.	" 22	203 75	38382		William A. Main	Interest on Revenue Bond No. 343, payable October 6, 1903.	" 23	225 00
38165		Goldman, Sachs & Company	Interest on Revenue Bond No. 484, payable October 5, 1903.	" 22	203 75	38383		William A. Main	Interest on Revenue Bond No. 344, payable October 6, 1903.	" 23	225 00
38166		Goldman, Sachs & Company	Interest on Revenue Bond No. 450, payable October 5, 1903.	" 22	203 75	38384		William A. Main	Interest on Revenue Bond No. 345, payable October 6, 1903.	" 23	225 00
38167		Goldman, Sachs & Company	Interest on Revenue Bond No. 461, payable October 5, 1903.	" 22	203 75	38385		William A. Main	Interest on Revenue Bond No. 346, payable October 6, 1903.	" 23	225 00
38168		Goldman, Sachs & Company	Interest on Revenue Bond No. 462, payable October 5, 1903.	" 22	203 75	38386		William A. Main	Interest on Revenue Bond No. 791, payable October 6, 1903, originally issued July 7, 1903, as No. 769	" 23	417 19
38169		Goldman, Sachs & Company	Interest on Revenue Bond No. 463, payable October 5, 1903.	" 22	203 75	38387		William A. Main	Interest on Revenue Bond No. 790, payable October 6, 1903, originally issued July 7, 1903, as No. 765	" 23	927 08
38170		Goldman, Sachs & Company	Interest on Revenue Bond No. 456, payable October 5, 1903.	" 22	203 75	38388		William A. Main	Interest on Revenue Bond No. 789, payable October 6, 1903, originally issued July 7, 1903, as No. 767	" 23	927 08
38171		Goldman, Sachs & Company	Interest on Revenue Bond No. 457, payable October 5, 1903.	" 22	203 75	38389		William A. Main	Interest on Revenue Bond No. 627, payable October 5, 1903, originally issued March 13, 1903, as No. 215	" 23	1,127 78
38172		Goldman, Sachs & Company	Interest on Revenue Bond No. 458, payable October 5, 1903.	" 22	203 75	38390		Redmond, Kerr & Company	Interest on Revenue Bond No. 722, payable October 5, 1903.	" 22	1,031 25
38173		Goldman, Sachs & Company	Interest on Revenue Bond No. 459, payable October 5, 1903.	" 22	203 75	38391		Redmond, Kerr & Company	Interest on Revenue Bond No. 721, payable October 5, 1903.	" 22	1,031 25
38174		Goldman, Sachs & Company	Interest on Revenue Bond No. 460, payable October 5, 1903.	" 22	203 75	38392		Roosevelt & Son	Interest on Revenue Bond No. 223, payable October 5, 1903.	" 22	880 00
38175		Goldman, Sachs & Company	Interest on Revenue Bond No. 455, payable October 5, 1903.	" 22	203 75	38393		Guaranty Trust Company of New York	Interest on Revenue Bond No. 206, payable October 5, 1903.	" 22	11,611 11
38176		Goldman, Sachs & Company	Interest on Revenue Bond No. 454, payable October 5, 1903.	" 22	203 75	38394		Guaranty Trust Company of New York	Interest on Revenue Bond No. 205, payable October 5, 1903.	" 22	11,611 11
38305		Russell Sage	Interest on Revenue Bond No. 829, payable October 5, 1903.	" 22	688 89	38395		Fifth Avenue Trust Company	Interest on Revenue Bond No. 179, payable October 5, 1903.	" 22	3,650 00
38306		Russell Sage	Interest on Revenue Bond No. 828, payable October 5, 1903.	" 22	688 89	38396		Hamilton Trust Company	Interest on Revenue Bond No. 200, payable October 5, 1903.	" 22	2,344 44
38307		Russell Sage	Interest on Revenue Bond No. 825, payable October 5, 1903.	" 22	688 89	38397		United States Trust Company of New York	Interest on Revenue Bond No. 541, payable October 6, 1903.	" 23	10,125 00
						38398		South Brooklyn Savings Institution	Interest on Revenue Bond No. 3, payable October 6, 1903...	" 23	6,088 89
						38399		L. Von Hoffman & Company	Interest on Revenue Bond No. 741, payable October 6, 1903.	" 23	968 75
						38400		L. Von Hoffman & Company	Interest on Revenue Bond No. 739, payable October 6, 1903.	" 23	968 75
						38401		L. Von Hoffman & Company	Interest on Revenue Bond No. 740, payable October 6, 1903.	" 23	968 75
						38402		The Farmers' Loan and Trust Company	Additional Interest on Revenue Bond No. 94, payable July 29, 1903, extended to October 5, 1903	" 22	1,466 67
						38403		The Farmers' Loan and Trust Company	Additional Interest on Revenue Bond No. 93, payable July 29, 1903, extended to October 5, 1903	" 22	7,333 33
						38404		The Freeport Bank, Freeport, New York	Interest on Revenue Bond No. 900, payable October 5, 1903, originally issued March 30, 1903, as part of 278	" 22	578 13
						38405		Germania Savings Bank, Kings County	Interest on Revenue Bond No. 123, payable October 5, 1903.	" 22	1,223 96
						38406		Germania Savings Bank, Kings County	Interest on Revenue Bond No. 940, payable October 5, 1903, originally issued March 30, 1903, as part of 278	" 22	1,734 38
						38407		The National City Bank of New York	Interest on Revenue Bond No. 964, payable October 5, 1903.	" 22	2,250 00
						38408		Newburgh Savings Bank	Interest on Revenue Bond No. 697, payable October 6, 1903, originally issued April 23, 1903, as Nos. 506 and 507	" 23	2,037 50
						38409		The New York Life Insurance and Trust Company	Interest on Revenue Bond No. 861, payable October 5, 1903.	" 22	1,468 75

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
38410	1903.	The New York Life Insurance and Trust Company.	Interest on Revenue Bond No. 862, payable October 5, 1903.	22	1,468 75	39109	1903.	James McGovern and Emma Brooks Raymond, executor and executrix, etc., of James Raymond	Interest on Revenue Bond No. 307, payable October 8, 1903.	26	1,687 50	
38411		Elizabeth W. Aldridge	Interest on Revenue Bond No. 224, payable October 5, 1903.	22	1,540 00	39110		James McGovern and Emma Brooks Raymond, executor and executrix, etc., of James Raymond	Interest on Revenue Bond No. 372, payable October 9, 1903.	28	562 50	
38412		The Chemical National Bank.	Interest on Revenue Bond No. 816, payable October 6, 1903.	23	1,833 33	39111		The Newburgh Savings Bank.	Interest on Revenue Bond No. 792, payable October 9, 1903, originally issued March 3, 1903, as part of No. 196.	28	2,400 00	
38413		Frederick A. Pouch and Alonzo B. Pouch, executors, etc., of Alfred J. Pouch	Interest on Revenue Bond No. 851, payable October 5, 1903.	22	152 78	39112		The Newburgh Savings Bank.	Interest on Revenue Bond No. 732, payable October 9, 1903, originally issued March 3, 1903, as part of No. 196.	28	2,400 00	
38414		Perrier & Co.	Interest on Revenue Bond No. 199, payable October 5, 1903.	22	2,344 44	39113	30	Union Trust Company of New York	Interest on Revenue Bond No. 772, payable October 8, 1903.	26	4,687 50	
38415		The Metropolitan Trust Company of The City of New York.	Interest on Revenue Bond No. 860, payable October 5, 1903, originally issued March 31, 1903, as Nos. 293 to 296.	22	2,300 00	39114		Union Trust Company of New York	Interest on Revenue Bond No. 500, payable October 7, 1903.	26	10,250 00	
38416		The Metropolitan Trust Company of The City of New York.	Interest on Revenue Bond No. 6, payable October 5, 1903.	22	4,583 33	39115		United States Trust Company of New York	Interest on Revenue Bond No. 636, payable October 7, 1903.	26	8,333 33	
38417		Walter Kerr, administrator, etc., of the estate of A. Smith King, deceased	Interest on Revenue Bond No. 633, payable October 6, 1903.	23	33 33	39116		United States Trust Company of New York	Interest on Revenue Bond No. 631, payable October 8, 1903.	26	8,444 44	
38418		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 780, payable October 5, 1903.	22	895 83	39117		The Mercantile Trust Company.	Interest on Revenue Bond No. 869, payable October 8, 1903.	26	1,437 50	
38419		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 742, payable October 6, 1903.	23	1,937 50	39118		Metropolitan Trust Company of The City of New York	Interest on Revenue Bond No. 502, payable October 8, 1903.	26	10,312 50	
38420		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 737, payable October 6, 1903.	23	4,895 83	39119		Morgan & Bartlett	Interest on Revenue Bond No. 536, payable October 8, 1903.	26	2,050 00	
38421		Merchants' Bank of Brooklyn	Interest on Revenue Bond No. 498, payable October 5, 1903.	22	509 38	39120		Morgan & Bartlett	Interest on Revenue Bond No. 537, payable October 8, 1903.	26	1,025 00	
38423		Union Trust Company, of New York	Interest on Revenue Bond No. 770, payable October 5, 1903.	22	4,583 33	39121		Morgan & Bartlett	Interest on Revenue Bond No. 535, payable October 8, 1903.	26	2,050 00	
38725	28	Frederick A. Constable, executor, etc., of James M. Constable, or Arnold, Constable & Company, attorneys	Interest on Revenue Bond No. 231, payable October 5, 1903.	25	239 56	39122		North River Savings Bank	Interest on Revenue Bond No. 365, payable October 8, 1903.	26	2,812 50	
38726		Frederick A. Constable, executor, etc., of Henrietta Constable, or Arnold, Constable & Company, attorneys	Interest on Revenue Bond No. 229, payable October 5, 1903.	25	1,415 50	39123		The Importers and Traders' National Bank	Interest on Revenue Bond No. 832, payable October 10, 1903.	28	3,666 67	
38727		Frederick A. Constable, executor, etc., of Richard Arnold	Interest on Revenue Bond No. 230, payable October 5, 1903.	25	1,132 44	39124		William Logan	Interest on Revenue Bond No. 443, payable October 9, 1903, originally issued April 9, 1903, as No. 369.	28	900 00	
38728		Colonial Real Estate Association	Interest on Revenue Bond No. 835, payable October 5, 1903.	25	80 00	39125		Joseph Andrews	Interest on Revenue Bond No. 783, payable October 9, 1903, originally issued July 9, 1903, as No. 781.	28	2,343 75	
38729		W. R. Grace & Company	Interest on Revenue Bond No. 232, payable October 5, 1903.	25	217 78	39126		The Chemical National Bank of New York	Interest on Revenue Bond No. 193, payable October 9, 1903.	28	9,644 44	
38730		The Manhattan Real Estate Association	Interest on Revenue Bond No. 836, payable October 5, 1903.	25	146 67	39127		Bankers' Trust Company	Interest on Revenue Bond No. 279, payable October 8, 1903.	28	2,350 00	
38731		The New York Real Estate Association	Interest on Revenue Bond No. 837, payable October 5, 1903.	25	206 67	39128		The American Savings Bank	Interest on Revenue Bond No. 642, payable October 8, 1903.	28	1,666 67	
38732		Adams Express Co.	Interest on Revenue Bond No. 269, payable October 5, 1903.	25	1,044 44	Total..... \$391,771 63						
38733		The American Sugar Refining Company of New York	Interest on Revenue Bond No. 262, payable October 5, 1903.	25	1,260 00	Redemption of the City Debt, 1903.						
38734		Atlantic Mutual Insurance Company	Interest on Revenue Bond No. 263, payable October 5, 1903.	25	1,050 00	27436	July 1	Farson, Leach & Company	Redemption of Five Per Cent. Coupon Bonds Nos. 5 and 6, due June 23, 1903, issued by Port Richmond Union Free School District No. 6, of the Town of Northfield, now included in The City of New York	1903.	June 30	\$2,000 00
38923	29	William A. Main	Interest on Revenue Bond No. 753, payable October 5, 1903, originally issued June 30, 1903, No. 729.	26	1,010 42	27814	6	Germania Savings Bank, Kings County	Redemption of Four Per Cent. Funded Sewer Bond, Series B, No. 395, due July 15, 1903, issued by Town of Flatbush, now included in The City of New York	July 2	1,000 00	
38924		Goldman, Sachs & Company	Interest on Revenue Bond No. 311, payable October 5, 1903.	26	1,156 25	28025	7	Newburgh Savings Bank	Redemption of Four Per Cent. Flatbush Sewer Bonds, Series B, No. 515, issued by Town of Flatbush, now included in The City of New York, and due July 15, 1903.	" 2	1,000 00	
38925		Goldman, Sachs & Company	Interest on Revenue Bond No. 310, payable October 5, 1903.	26	1,156 25	28026		Dime Savings Bank of Brooklyn	Redemption of Four Per Cent. Flatbush Sewer Bonds, Series B, No. 545, issued by Town of Flatbush, now included in The City of New York, due July 15, 1903.	" 2	1,000 00	
38926		Goldman, Sachs & Company	Interest on Revenue Bond No. 307, payable October 5, 1903.	26	1,156 25	28245	8	Phoenix National Bank of New York	Redemption of Seven Per Cent. New York Bridge Bond No. 414, coupon issued by the City of Brooklyn, now included in The City of New York, due July 1, 1903.	" 2	1,000 00	
38927		Goldman, Sachs & Company	Interest on Revenue Bond No. 308, payable October 5, 1903.	26	1,156 25	28258	9	Home Savings Bank, City of Albany	Redemption of Six Per Cent. Bond No. 4, issued by Union Free School District No. 5, of the Town of Westfield, now included in The City of New York, due July 20, 1903.	" 7	500 00	
38928		Goldman, Sachs & Company	Interest on Revenue Bond No. 309, payable October 5, 1903.	26	1,156 25	28329		Richmond County Savings Bank	Redemption of Four and One-Half Per Cent. Bond.	.....	.....
38929		F. S. Smithers & Company	Interest on Revenue Bond No. 762, payable October 5, 1903.	26	937 50	28807	14	Home Life Insurance Company	Redemption of Four Per Cent. Coupon Flatbush Sewer Bonds, Series B, Nos. 313 to 315, inclusive, for \$1,000 each, issued by Town of Flatbush, now included in The City of New York, due July 15, 1903.	" 11	3,000 00	
38930		F. S. Smithers & Company	Interest on Revenue Bond No. 761, payable October 5, 1903.	26	937 50	28913		The Williamsburgh Savings Bank, New York	Redemption of Three and One-Half Per Cent. Coupon Flatbush Sewer Bonds, Series A, Nos. 41 to 50, inclusive, for \$1,000 each, issued by Town of Flatbush, now included in The City of New York, due July 15, 1903.	" 10	10,000 00	
38931		F. S. Smithers & Company	Interest on Revenue Bond No. 760, payable October 5, 1903.	26	937 50	29905	22	The Mechanics' National Bank of The City of New York	Redemption of Four Per Cent. Coupon Flatbush Sewer Bonds, Series B, Nos. 433 to 435, for \$1,000 each, issued by Town of Flatbush, now included in The City of New York, due July 15, 1903.	" 20	3,000 00	
38932		F. S. Smithers & Company	Interest on Revenue Bond No. 757, payable October 5, 1903.	26	937 50	30292	24	The Jamaica Savings Bank	Redemption of Four Per Cent. Coupon Bonds, Nos. 7 and 8, for \$1,000 each, issued by School District No. 4, Town of Jamaica, now included in The City of New York, due August 1, 1903.	" 22	2,000 00	
38933		F. S. Smithers & Company	Interest on Revenue Bond No. 758, payable October 5, 1903.	26	937 50	30293		Mechanics' Savings Bank of Fishkill on the Hudson, New York	Redemption of Four Per Cent. Bonds, Nos. 27 and 28, for \$1,000 each, issued by Union Free School District No. 1, Town of Westchester, now included in The City of New York, due August 1, 1903.	" 22	2,000 00	
38934		F. S. Smithers & Company	Interest on Revenue Bond No. 756, payable October 5, 1903.	26	937 50	30294		Merton Trust Company	Redemption of Five Per Cent. Coupon Bonds, Nos. 85 to 90, inclusive, for \$1,000 each, and No. 91, for \$1,120, Bath Beach Sewer Bonds, issued by the Town of New Utrecht, now included in The City of New York, due July 10, 1903.	" 22	7,120 00	
38935		James McGovern and Andrew J. Dotger, executors, etc., of Coleman Benedict	Interest on Revenue Bond No. 749, payable October 5, 1903.	26	284 38	30431		Oswego Savings Bank, Oswego, New York	Redemption of Five Per Cent. Bond No. 7, issued by Union Free School District No. 4, Town of Newtown, now included in The City of New York, due August 1, 1903.	" 22	400 00	
38936		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 653, payable October 8, 1903.	26	1,666 67							
38937		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 652, payable October 8, 1903.	26	1,666 67							
38938		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 651, payable October 8, 1903.	26	1,666 67							
38939		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 650, payable October 8, 1903.	26	1,666 67							
38940		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 655, payable October 8, 1903.	26	1,666 67							
38941		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 654, payable October 8, 1903.	26	1,666 67							
38942		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 646, payable October 8, 1903.	26	1,666 67							
38943		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 649, payable October 8, 1903.	26	1,666 67							
38944		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 648, payable October 8, 1903.	26	1,666 67							
38945		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 647, payable October 8, 1903.	26	1,666 67							
38946		F. S. Smithers & Company	Interest on Revenue Bond No. 755, payable October 7, 1903.	26	937 50							
38947		F. S. Smithers & Company	Interest on Revenue Bond No. 743, payable October 7, 1903.	26	947 92							
38948		F. S. Smithers & Company	Interest on Revenue Bond No. 744, payable October 7, 1903.	26	947 92							
38949		F. S. Smithers & Company	Interest on Revenue Bond No. 746, payable October 7, 1903.	26	947 92							
38950		F. S. Smithers & Company	Interest on Revenue Bond No. 745, payable October 7, 1903.	26	947 92							
38951		F. S. Smithers & Company	Interest on Revenue Bond No. 766, payable October 7, 1903.	26	468 75							
38952		F. S. Smithers & Company	Interest on Revenue Bond No. 764, payable October 7, 1903.	26	468 75							
38953		F. S. Smithers & Company	Interest on Revenue Bond No. 765, payable October 7, 1903.	26	468 75							
38954		F. S. Smithers & Company	Interest on Revenue Bond No. 763, payable October 7, 1903.	26	468 75							
38955		F. S. Smithers & Company	Interest on Revenue Bond No. 747, payable October 7, 1903.	26	473 96							
38956		F. S. Smithers & Company	Interest on Revenue Bond No. 748, payable October 7, 1903.	26	473 96							
38957		F. M. Smithers & Company	Interest on Revenue Bond No. 759, payable October 7, 1903.	26	937 50							

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.			1903.		1903.			1903.	
30432	24	Board of Education of the City of Mount Vernon..	Payment of the proportion of the principal of Bond No. 13, due August 1, 1903, of School District No. 5, of the Town of Eastchester, for which the City is liable, under chapter 934, Laws of 1895, etc.	" 22 32 40	37126	17	A. C. Morgan & Company	Redemption of Four Per Cent. Funded Debt of Newtown, Seventh Series, Coupon Bond No. 132, issued by the Town of Newtown, now included in The City of New York, due September 1, 1903.....	" 14 1,000 00
30433		People's Savings Bank, Yonkers, New York.....	Redemption of Four Per Cent. Bond No. 4, issued by Union Free School District No. 7, Town of Jamaica, now included in The City of New York, due August 1, 1903.....	" 22 1,000 00	37703	22	Rhinebeck Savings Bank	Redemption of Five Per Cent. Funded Debt Bonds, Nos. 259, 305, 306, issued by Long Island City, now included in The City of New York, due October 1, 1903.....	" 19 1,500 00
30434		Union Dime Savings Institution.	Redemption of Five Per Cent. Bond No. 4, issued by Union Free School District No. 23, Town of Hempstead, now included in The City of New York, due August 1, 1903...	" 22 1,000 00	37704		New Paltz Savings Bank, New Paltz, New York.....	Redemption of Four Per Cent. Highway Improvement Bonds, Third Series, No. 2 (issued when the village was known as South Mount Vernon), now the Village of Wakefield, now included in The City of New York, due October 1, 1903...	" 19 1,000 00
32491	Aug. 7	Richmond County Savings Bank..	Redemption of Four and Seven-Eighths Per Cent. Bond No. 7, issued by School District No. 3, Town of Northfield, now included in The City of New York, due August 22, 1903	Aug. 3 184 21	37705		New Paltz Savings Bank, New Paltz, New York.....	Redemption of Five Per Cent. Funded Debt Bonds, Nos. 13 to 24, inclusive, and No. 372, for \$500 each, issued by Long Island City, now included in The City of New York, due October 1, 1903.....	" 19 6,500 00
32558		National Bank of Commerce, New York	Redemption of Five Per Cent. Bond No. 104, due August 1, 1903, issued by School District No. 4, Town of Jamaica.....	" 5 500 00	37706		The Treasurer of the United States in trust for the National Commercial Bank of Albany, New York	Redemption of Five Per Cent. Funded Debt Bonds, Nos. 7 to 12, inclusive, for \$500 each, issued by Long Island City, now included in The City of New York, due October 1, 1903	" 19 3,000 00
32862	11	Oneida Savings Bank of Oneida, New York.....	Redemption of Three and One-Half Per Cent Flatbush Avenue Bond, Series A, No. 18, issued by the Town of Flatbush, now included in The City of New York, due August 1, 1903.....	" 7 500 00	37707		People's Savings Bank, Yonkers, New York.....	Redemption of Five Per Cent. Funded Debt Bonds, Nos. 78 to 107, inclusive, and Nos. 160 to 164, inclusive, for \$500 each, issued by Long Island City, now included in The City of New York, due October 1, 1903.....	" 19 17,500 00
24293	22	Greenpoint Savings Bank	Redemption of Four Per Cent. Funded Debt, Eighth Series, Bond No. 151, due September 1, 1903, issued by Town of Newtown, now included in The City of New York.....	" 20 1,000 00	37708		Warwick Savings Bank, Warwick, New York.....	Redemption of Five Per Cent. Funded Debt Bonds, Nos. 269 to 346, for \$500, issued by Long Island City, now included in The City of New York, due October 1, 1903...	" 19 1,000 00
34294		Greenpoint Savings Bank	Redemption of Four Per Cent. Strong's Bridge Bonds, Nos. 7 and 8, issued by the Town of Newtown, now included in The City of New York, due September 1, 1903	" 20 2,000 00	37709		Roslyn Savings Bank	Redemption of Five Per Cent. Funded Debt Bonds, Nos. 292 to 293, and Nos. 307 to 330, issued by Long Island City, now included in The City of New York, due October 1, 1903.....	" 19 2,000 00
34295		Kings County Savings Institution, Brooklyn, New York	Redemption of Seven Per Cent. Funded Water Debt Bond No. 325, issued by Long Island City, now included in The City of New York, due September 1, 1903.....	" 20 1,000 00	37710		Southold Savings Bank	Redemption of Five Per Cent. Bond No. 10, due October 1, 1903, issued by Union Free School District No. 9, of the Town of Newtown, now included in The City of New York	" 19 1,000 00
34296		Adelaide Lyons....	Redemption of Seven Per Cent. Funded Water Debt Bonds, Nos. 328, 329, for \$1,000 each, issued by Long Island City, now included in The City of New York, due September 1, 1903	" 20 2,000 00	37711		Sing Sing Savings Bank	Redemption of Five Per Cent. Funded Debt Bond No. 270, due October 1, 1903, issued by Long Island City, now included in The City of New York	" 19 500 00
34480	24	The People's Savings Bank, Yonkers, New York.	Redemption of Five Per Cent. Bond, No. 6, due September 1, 1903, issued by Union Free School District No. 10, Town of Jamaica, now included in The City of New York.....	" 20 500 00	37712		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 to refund to sundry appropriations made to the Department of Street Cleaning, the amount transferred therefrom to the appropriation made to said Bond No. 12, payable on or after January 2, 1904, made payable September 22, 1903...	" 19 100,000 00
34481		The National Savings Bank, Albany, New York	Redemption of Four Per Cent. Macadam, Gold, Road Bonds, Nos. 16 to 20, inclusive, due September 1, 1903, issued by Town of Flushing, now included in The City of New York	" 20 2,500 00	37915		Westchester County Savings Bank...	Redemption of Five Per Cent. Funded Debt Bonds, Nos. 334 to 446, due October 1, 1903, issued by Long Island City, now included in The City of New York.....	" 19 1,000 00
34482		Ulster County Savings Institution, Kingston, New York	Redemption of Three and One-Half Per Cent. Water Bonds, No. 3, for \$1,000, and No. 4, for \$200, issued by Village of Tottenville, due September 1, 1903, now included in The City of New York.....	" 20 1,200 00	37916		Union Dime Savings Institution, New York.....	Redemption of Five Per Cent. Bond No. 3, due October 1, 1903, issued by Union Free School District No. 2, of the Town of Flushing, now included in The City of New York	" 19 1,000 00
34484		Bushwick Savings Bank, of Brooklyn, New York..	Redemption of Four Per Cent. Highway Improvement Bond, No. 5, due September 1, 1903, issued by the Village of Williamsbridge, now included in The City of New York.....	" 20 1,000 00	37917		Germania Savings Bank, Kings County	Redemption of Five Per Cent. Funded Debt Bonds, Nos. 401 to 419, for \$500 each, issued by Long Island City, now included in The City of New York, due October 1, 1903.....	" 19 1,000 00
35907	Sept. 8	Kingston Savings Bank, Kingston, New York.....	Redemption of Five Per Cent. Bond, No. 7, issued by Union Free School District No. 23, Town of Hempstead, now included in The City of New York, September 15, 1903.....	Sept. 2 1,000 00	37918		Ulster County Savings Institution, Kingston, New York	Redemption of Three and One-Half Per Cent. Road Bond No. 2, due October 1, 1903, issued by the Village of Tottenville, now included in The City of New York.....	" 19 500 00
36228	7	The National Park Bank of New York	Redemption of Seven Per Cent. Funded Water Debt Bonds, Coupons Nos. 330, 338, 339, for \$1,000 each, issued by Long Island City, now included in The City of New York, due September 1, 1903.....	" 3 3,000 00	37919		Virginia P. Berger.	Redemption of Five Per Cent. Funded Debt Bond No. 371, due October 1, 1903, issued by Long Island City, now included in The City of New York	" 19 500 00
36229		First National Bank, New York.....	Redemption of Four Per Cent. Funded Debt of Newtown, Bond No. 170, Ninth Series, issued by the Town of Newtown, now included in The City of New York, due September 1, 1903	" 5 1,000 00	37920		Bushwick Savings Bank of Brooklyn, New York..	Redemption of Five Per Cent. Funded Debt Bonds, Nos. 354 to 355, due October 1, 1903, issued by Long Island City, now included in The City of New York.....	" 19 1,000 00
36342	10	The Corn Exchange Bank, New York	Redemption of Seven Per Cent. Funded Water Debt Bonds, Nos. 326, 327, 337, \$1,000 each, issued by Long Island City, now included in The City of New York, due September 1, 1903	" 5 3,000 00	37921		Harlem Savings Bank	Redemption of Five Per Cent. Funded Debt Bonds, Nos. 25 to 27, Nos. 155 to 159, inclusive, Nos. 174 to 180, inclusive, Nos. 194, 225, 226, 278, 279, 448, 449, for \$500 each issued by Long Island City, now included in The City of New York, due October 1, 1903.....	" 19 11,000 00
36343		Cohoes Savings Institution, First National Bank, New York, attorney	Redemption of Seven Per Cent. Funded Water Debt Bond, No. 335, issued by Long Island City, now included in The City of New York, due September 1, 1903.....	" 5 1,000 00	37922		Harlem Savings Bank	Redemption of Five Per Cent. Bond No. 17, issued by Union Free School District No. 3, of the Town of Flushing, now included in The City of New York, due October 1, 1903.....	" 19 500 00
36344		Fannie Schwalenberg	Redemption of Seven Per Cent. Funded Water Debt Bond, Coupon No. 340, issued by Long Island City, now included in The City of New York, due September 1, 1903.....	" 3 1,000 00	37923		The Home Savings Bank of White Plains, New York	Redemption of Five Per Cent. Bond No. 7, issued by School District No. 7, of the Town of Newtown, now included in The City of New York, due October 1, 1903.....	" 19 200 00
36383	11	Morton Trust Company	Redemption of Seven Per Cent. Funded Water Debt Bonds, Nos. 331 to 334, inclusive, and No. 336, for \$1,000 each, issued by Long Island City, now included in The City of New York, due September 1, 1903	" 5 5,000 00	37973	23	Mechanics' Savings Bank, of Fishkill on the Hudson, N. Y.....	Redemption of Four Per Cent. Highway Improvement Bonds, Nos. 17 and 18, First Series, due October 1, 1903, issued when village was known as South Mount Vernon, now the Village of Wakefield, now included in The City of New York	" 19 1,000 00
36643	14	Albany Exchange Savings Bank, Albany, New York	Redemption of Six Per Cent. Bond, No. 7, issued by Common School District No. 1, Town of Westfield, now included in The City of New York, due September 25, 1903.....	" 10 200 00	37974		Matteawan Savings Bank, Matteawan, N. Y.....	Redemption of Five Per Cent. Funded Debt Bonds, Nos. 34 to 39, inclusive, for \$500 each, issued by Long Island City, now included in The City of New York, due October 1, 1903.....	" 19 3,000 00
36943	16	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt.....	Redemption of Three Per Cent. Special Revenue Bonds 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 on or after January 2, 1904, made payable September 16, 1903, Bond No. 11	" 15 100,000 00	37975		Kings County Savings Institution.	Redemption of Five Per Cent. Funded Debt Bonds, Nos. 389 to 391, inclusive, issued by Long Island City now included in The City of New York, due October 1, 1903...	" 19 1,500 00

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.			1903.		1903.			1903.	
37976	Francis D. Kouwenhoven	Redemption of Five Per Cent. Funded Debt Bond, No. 402, issued by Long Island City, now included in The City of New York, due October 1, 1903	" 19	500 00	38343	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. 1 and 2, for necessary repairs to the City Hall, in the Borough of Manhattan, payable on or after January 2, 1903, made payable September 25, 1903	" 22	15,000 00
38110	24 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. 13, for payment of claims arising out of the destruction of cattle affected with tuberculosis, or other diseases, in The City of New York, payable on or after January 2, 1903, made payable September 25, 1903....	" 22	432 50	38344	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. 1, 4, 6, to provide for the payment of the necessary expenses for the proper conduct of certain criminal actions, payable on or after January 2, 1903, made payable September 25, 1903	" 22	16,500 00
38311	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, for making alterations and improvements in the County Courthouse of Kings County, Nos. 1 and 2, payable on or after January 2, 1903, made payable September 25, 1903....	" 22	1,500 00	38720	28 The Mercantile Trust Company.	Redemption of Five Per Cent. Coupon Funded Debt Bonds, Nos. 248 to 255, inclusive, and Nos. 399 and 400, due October 1, 1903, issued by Long Island City, now included in The City of New York.....	" 25	5,000 00
38312	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. 21 and 22, for the payment of the expenses of the Board of Rapid Transit Railroad Commissioners, payable on or after January 2, 1903, made payable September 25, 1903....	" 22	55,000 00	38721	The Mercantile Trust Company.	Redemption of Seven Per Cent. Coupon Bonds, Nos. 113 to 116, inclusive, due September 30, 1903, issued by School District No. 5, of the Town of Flushing, now included in The City of New York	" 25	2,000 00
38313	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. 26 to 29, for the payment of judgments recovered against The City of New York, payable on or after January 2, 1903, made payable September 25, 1903	" 22	40,000 00	38722	Manhattan Savings Bank, Mathe-wan, New York.	Redemption of Five Per Cent. Bond, No. 7, due October 7, 1903, issued by School District No. 9, of the Town of Northfield, now included in The City of New York.....	" 25	350 00
38314	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. 6, for the payment of legal expenses of Edward J. H. Tamsen, formerly Sheriff of the County of New York, in prosecuting or defending actions or proceedings brought by or against him, payable on or after January 2, 1903, made payable September 25, 1903.....	" 22	2,194 75	38723	Kings County Sav-ings Institution, Brooklyn, New York	Redemption of Four Per Cent. Refunding Bond, No. 6, due October 8, 1903, issued by Town of Middletown, now included in The City of New York	" 25	1,000 00
38315	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, to defray the expenses of the Special Committee of the Board of Aldermen on the occasion of the welcome of Prince Henry of Prussia by The City of New York, payable on or after January 2, 1903, made payable September 25, 1903.....	" 22	1,500 00	38724	Morton Trust Com-pany	Redemption of Six Per Cent. Coupon Bond, No. 13, due September 15, 1903, issued by School District No. 3, of the Town of Gravesend, now included in The City of New York	" 24	1,000 00
38316	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 maintaining, cleaning and repairing the Williamsbridge Outlet Sewer, and the Brook Avenue Sewer, in the Borough of The Bronx, payable on or after January 2, 1903, made payable September 25, 1903	" 22	2,500 00	38959	29 Farson, Leach & Co.	Redemption of Five Per Cent. Coupon Funded Debt Bond, No. 403, issued by Long Island City, now included in The City of New York, due October 1, 1903	" 26	500 00
38317	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, to provide for payments to the Treasurers of Volunteer Fire Companies in the Borough of Queens, required to be made under the provisions of section 722 of the Greater New York Charter, as amended, payable on or after January 2, 1903, made payable September 25, 1903.....	" 22	2,436 65	39108	30 Cohoes Savings In-stitution, Cohoes, N. Y.....	Redemption of Five Per Cent. Coupon Funded Debt Bonds, Nos. 123 to 127, inclusive, due October 1, 1903, issued by Long Island City, now included in The City of New York.....	" 26	2,500 00
38318	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. 13, 16 and 18, for defraying the necessary expenses of the Board of Health of The City of New York, for preserving the health of the City, payable on or after January 2, 1903, made payable September 25, 1903	" 22	61,500 00	Total..... \$590,240 21				
38319	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. 4 and 5, for the payment of claims payable on or after January 2, 1903, made payable September 25, 1903	" 22	25,000 00	Rents—1903.				
38320	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 payment of the ex-penses of the Board of City Magistrates, First Division, payable on or after January 2, 1903, made payable September 25, 1903	" 22	1,650 00	27433	July 1 Mary L. Dennler..	Rent of second floor of brick building No. 46 Jackson avenue, Borough of Queens, for use of Municipal Court, First District, June, 1903.....	1903. June 22	\$50 00
38321	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 reconstruct-ing sewers in the Borough of Manhattan, payable on or after January 2, 1903, made payable September 25, 1903	" 22	10,000 00	27432	Horace Russell and Edward D. Har-ris, executors, etc., of the estate of Henry Hilton, deceased	Rent of room No. 150 Stewart Building, No. 280 Broadway, Borough of Manhattan, occu-pied by the Law Department, January 1 to May 1, 1903....	" 15	333 33
38322	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. 3, to provide a temporary pump-ing plant to pump water from the Old Croton Aqueduct for distribution in the Borough of The Bronx, payable on or after January 2, 1903, made payable September 25, 1903....	" 22	1,000 00	28135	8 Edwin Packard....	Rent of premises Nos. 38 and 40 Clinton street, Borough of Brooklyn, quarter ending June 30, 1903	" 30	1,000 00
38323	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, for the payment of the ex-penses incurred on the occa-sion of the visit to The City of New York of the repre-sentatives of the French Re-public, payable on or after January 2, 1903, made payable September 25, 1903	" 22	2,500 00	28260	9 Park Row Construc-tion Company...	Rent of rooms Nos. 1223 and 1224, on the 12th floor of the Park Row Building, situated at Nos. 13 to 21 Park row, Bor-ough of Manhattan, quarter ending June 1, 1903.....	" 30	160 46
38340	25 The Jamaica Sav-ings Bank.....	Redemption of Four Per Cent. Coupon Bond, No. 5, issued by School District No. 5, of the Town of Jamaica, now included in The City of New York, due October 1, 1903....	" 23	1,000 00	28388	Daniel F. Mahoney.	Rent of 3 rooms on 2d floor of premises Nos. 1909 and 1911 Amsterdam avenue, Borough of Manhattan, quarter ending January 26, 1903, for use of Topographical Bureau.....	" 17	625 00
38341	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, for repairing buildings, etc., for the Department of Health, payable on or after January 2, 1903, made payable September 25, 1903	" 22	2,000 00	28426	10 Chas. E. McDon-nell, as executor of the estate of Catherine Cyle, deceased	Rent of premises southeast corner of Park and Clinton avenues, Borough of Brooklyn, June, 1903	" 22	65 00
38342	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. 3, 6, 7, for the payment of the County charges and ex-penses, payable on or after January 2, 1903, made payable September 25, 1903.....	" 22	14,000 00	29033	15 Park Row Construc-tion Company...	Rent of rooms Nos. 1907 to 1911, inclusive, etc., on 19th floor of Park Row Building, Nos. 13 to 21 Park row, Borough of Manhattan, quarter ending July 1, 1903	July 9	504 07
					29034	Park Row Construc-tion Company...	Rent of rooms on twelfth, thirteenth, fourteenth, fifteenth, sixteenth, seventeenth and eighteenth floors of Park Row Building, Nos. 13 to 21 Park row, Borough of Manhattan, quarter ending July 1, 1903....	" 9	18,451 04
					29361	17 Eugene Kelly, Jr., and Thomas Kelly, majority of surviving trustees under the last will of Eugene Kelly, deceased	Rent of rooms in building south-west corner of Nassau and Beekman streets, for use of the Corporation Attorney, quarter ending August 1, 1903.....	" 14	700 00
					29475	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 August 1, 1903.....	" 14	1,000 00
					29476	George J. Gould, Edwin Gould, Helen M. Gould and Howard Gould, execu-tors and trustees under the last will and tes-tament of Jay Gould, de-ceased	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 August 1, 1903.....	" 14	915 50
					29477	John W. Brookman.	Rent of stable, No. 516 East Twentieth street, Borough of Manhattan, for use of Depart-ment of Correction, for quarter ending August 1, 1903.....	" 14	300 00
					29521	18 James Trainor and Catharine Train-or	Rent of premises Nos. 854 and 856 Gates avenue, Borough of Brooklyn, for use of Sixth District City Magistrate's Court, quarter ending July 1, 1903	" 14	4,000 00
					29522	Henry J. Braken...	Rent of premises southwest corner Sixth avenue and Fifty-fifth street, Borough of Man-hattan, for use of the Depart-ment of Health, for quarter ending August 1, 1903.....	" 14	4,000 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29523	1903.	Estate of Chas. A. Coe	Rent of Second District City Magistrate's Court, situate on Butler street, near Court street, in the Borough of Brooklyn, City of New York, for quarter ending June 30, 1903	1903.		31767	1903. Aug. 1	Park Row Construc- tion Company...	Rent of rooms Nos. 1218 to 1222, inclusive, on twelfth floor of building Nos. 13 to 21 Park row, for use of Department of Bridges, for quarter ending July 26, 1903	1903.	
29569	20	Demilt Dispensary.	Rent of second story of building northwest corner of Second avenue and Twenty-third street, Borough of Manhattan, except room and passageway at south end thereof, for use of Sixth District Civil Court, for the quarter ending August 1, 1903	" 14	411 00	32082	3	Charles Braun.....	Rent of store floor and part of cellar of premises Nos. 54 and 56 Water street, Stapleton, Borough of Richmond, for use of the Department of Health, for quarter ending August 1, 1903	" 27	330 53
29817	21	Kings County Jef- fersonian Assoc- iation	Rent of Rooms Nos. 56, 57, 58, 61, 62, 63, 64, 68 and 69, in the Thomas Jefferson Build- ing Nos. 4 and 5 Court square, Borough of Brooklyn, used by the Topographical Bureau, for month ending July 15, 1903	" 14	425 00	32083		Long Island City Savings Bank...	Rent of six rooms on fifth floor of building No. 21 Jackson avenue, Long Island City, Borough of Queens, for use of Law Department, for month ending July 15, 1903	" 14	345 00
30561	27	Catherine F. Wet- more, executrix, etc., of R. Car- man Combes, de- ceased	Rent of premises No. 1237 Frank- lin avenue, Borough of The Bronx, for use of Department of Health, for quarter ending August 1, 1903	" 17	116 25	32084		John P. Friedhoff..	Rent of second floor of premises northeast corner Tremont and Third avenues, Borough of The Bronx, for use as Cor- oner's office, for quarter end- ing August 1, 1903	" 27	375 00
30562		William Townsend Van Vreden- burgh, M. D....	Rent of building, exclusive of store now occupied by drug- gist, on ground floor of Rich- mond Building, corner Rich- mond terrace and York ave- nue, Borough of Richmond, for use of the Municipal De- partment, for quarter ending August 1, 1903	" 14	300 00	32155	4	Jacob Malbin.....	Rent of first floor of No. 200 East Broadway, Borough of Manhattan, for use of Thir- teenth District Municipal Court, for month ending July 11, 1903	" 30	75 00
30728		New York Life In- surance Com- pany	Rent of second floor of building southeast corner Elm and Leonard streets, Borough of Manhattan, for use of the Civil Service Commission, for quar- ter ending August 1, 1903...	" 17	750 00	32312	5	Jacob Meyer.....	Rent of premises southwest cor- ner Third avenue and One Hundred and Fifty-eighth street, Borough of The Bronx, for use of the Sixth District Police Court and Tenth Dis- trict Civil Court, for quarter ending August 1, 1903	" 14	625 00
30729		Mary L. Dennler..	Rent of two floors of brick build- ing, No. 46 Jackson avenue, Borough of Queens, for use of the Municipal Court, First District, for the month of July, 1903	" 17	2,250 00	32313		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 Department of Water Sup- ply, Gas and Electricity, July, 1903	" 17	65 30
30730		Emigrant Indus- trial Savings Bank, New York	Rent of Rooms Nos. 26, 27, 28, 29 and 30, and exclusive use of hallway on fourth floor, as now enclosed in the Emigrant Industrial Savings Building, No. 5 Chambers street, Bor- ough of Manhattan, for use of the Department of Taxes and Assessments, for quarter end- ing August 1, 1903	" 14	50 00	32314		W. Russell Os- borne, as Attor- ney for Maria Crawford and Annie J. Hill- man	Rent of premises south side of East One Hundred and Fifty- eighth street, 45 feet west of Tinton avenue, Borough of The Bronx, for use of Topo- graphical Bureau, July, 1903.	" 17	20 00
30787		Margaret Foley....	Rent of plot of land 100 feet on Vanderbilt avenue, and 125 feet on Archer plaza, Jamaica, Borough of Queens, for quarter ending July 1, 1903, for use of Bureau of Highways	" 17	858 75	32503	7	Park Row Construc- tion Company..	Rent of room No. 1912, Nos. 13 to 21 Park Row, Borough of Manhattan, for quarter end- ing August 3, 1903	Aug. 3	63 11
30857	28	Central Syndicate Building Com- pany	Rent of Rooms No. 1401, 1402, 1403, 1404, 1405, 1406, 1419 and 1420 in the Central Bank Building, Borough of Man- hattan, for use of Board of Assessors, for quarter ending August 1, 1903	" 17	60 00	52661	10	Mary E. Moore....	Rent of ground southeast corner of Westchester and Green avenues, Borough of The Bronx, for use of the Bureau of Highways, for six months ending July 1, 1903	July 31	50 00
30858		Brooklyn Athenae- um and Reading Room	Rent of entire upper floor and main hall on second floor, and two rooms connecting there- with, front and rear of Brook- lyn Athenaeum and Reading Room Building, corner Clinton street and Atlantic avenue, Borough of Brooklyn, for use as temporary quarters for Court of Special Sessions, for month ending July 15, 1903.	" 17	1,000 00	52662		The Mott Haven Company	Rent of premises northeast corner East One Hundred and Forty- third street and College ave- nue, and seven lots on north side of College avenue, Bor- ough of The Bronx, for use of the Bureau of Highways, for quarter ending August 1, 1903	" 31	375 00
30859		Horace Russell and Edward D. Har- ris 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, fourth and fifth floors of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the De- partment of Finance, Depart- ment of Taxes and Assess- ments, Commissioner of Ac- counts and Attorney for the Collection of Arrears of Per- sonal Taxes, for quarter end- ing August 1, 1903	" 14	350 00	52663		Park Row Construc- tion Company..	Rent of Rooms Nos. 1815, 1816 and 1817, on the twelfth floor of Park Row Building, Nos. 13 to 21, inclusive, Park Row, Borough of Manhattan, for quarter ending August 1, 1903, for use of City De- partments	Aug. 3	423 87
30860	28	Harriet B. Fisk, Mary C. Smith, George H. Dra- per, Agnes Dick- inson and George G. De Witt, trust- ees	Rent of premises No. 83 Cham- bers street, Borough of Man- hattan, for use of the Depart- ment of Finance, for the quarter ending August 1, 1903	" 17	1,375 00	32863	11	Joseph D. Willis...	Rent of premises corner State and Court streets, Borough of Brooklyn, occupied by the First District Municipal Court, May, June and July, 1903	" 4	625 00
30948		Elizabeth W. Ald- rich	Rent of rooms Nos. 14, 15 and 16, second floor, No. 149 Church street, Borough of Manhattan, for use of Ex- amining Board of Plumbers, May, June and July, 1903...	" 17	1,375 00	33253	13	Rev. John McGuire	Rent of Rooms Nos. 1, 4, 6 and 8, on second floor of Nos. 115 and 117 Fifth street, First Ward, Borough of Queens, for use of First District City Magistrates' Court, for month ending June 5, 1903	July 17	150 00
31079	29	Park Row Construc- tion Company..	Rent of rooms Nos. 2023 to 2027, inclusive, on twentieth floor of premises Nos. 13 to 21 Park row, Borough of Man- hattan, for quarter ending July 15, 1903, for use of De- partment of Water Supply..	May 8	240 00	33254		Rev. John McGuire	Rent of Rooms Nos. 1, 4, 6 and 8, on second floor of Nos. 115 and 117 Fifth street, First Ward, Borough of Queens, for use of First District City Magistrates' Court, for month ending July 5, 1903	" 17	150 00
31080		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, Try- on row, Borough of Manhat- tan, for use of the Law De- partment, for quarter ending August 1, 1903	July 24	450 00	33450	17	H. E. Kemper....	Rent of first story frame build- ing, No. 690 Warren street, Borough of Brooklyn, for use of Department of Health, for quarter ending August 13, 1903	Aug. 6	36 00
31169		James Stanley Con- nor	Rent of second floor of brick building "Avon Hall," Nos. 1217, 1219 and 1221 Bedford avenue, Borough of Brooklyn, for use of Second District Municipal Court, for quarter ending August 1, 1903	" 17	4,000 00	33844	19	The Mott Haven Company	Rent of building and vacant ground containing seven city lots, five on One Hundred and Forty-fifth street and two on West One Hundred and Forty-fourth street, west of College avenue, Borough of The Bronx, for use of Bureau of Highways, for six months ending August 10, 1903....	July 31	350 00
31262	30	Christian Schneider	Rent of No. 341 Pleasant ave- nue, Borough of Manhattan, for use of the Department of Health, for month ending July 26, 1903	" 14	450 00	33845		Theo. R. Chapman.	Rent of premises on south side of Fulton street, 300 feet east of Hamilton street, at east end of Jamaica, Borough of Queens, for use of De- partment of Health, for quar- ter ending August 4, 1903...	Aug. 6	25 00
31263		Jeannette Crabtree.	Rent of three rooms on third floor of Crabtree Building, Jay street, St. George, Bor- ough of Richmond, for use of Law Department, May and June, 1903	" 24	50 00	33933	20	Jeannette Crabtree..	Rent of three rooms on third floor of the Crabtree Building, Jay street, St. George, Borough of Richmond, for use of Law De- partment, July, 1903	" 15	35 00
31408		Charles A. Harris and George H. Daley, as trust- ees of Tompkins Lodge, No. 471, F. and A. M....	Rent of first and second floors of Masonic Hall Building, corner of Bay and Sands street, Stapleton, Borough of Richmond, for quarter end- ing August 1, 1903, for De- partment of Finance and De- partment of Taxes and As- sessments	" 24	70 00	34283	21	Jacob Malbin.....	Rent of first and second floors, No. 200 East Broadway, Borough of Manhattan, for use of Thirteenth District Municipal Court, for month ending August 1, 1903	" 17	133 33
31623	31	Thomas Murray....	Rent of store on north side of Ninety-second street, between Fourth and Fifth avenues, 66 feet west of Fifth avenue, Bor- ough of Brooklyn, for use of the Bureau of Sewers, month ending July 15, 1903	" 17	812 50	34303	24	Jacob Meyers.....	Balance due on Voucher No. 32312A, Borough of Manhat- tan, for rent of premises southwest corner Third ave- nue and One Hundred and Fifty-eighth street, for use of Sixth District Police Court and Tenth District Civil Court, quarter ending August 1, 1903	" 15	25 00
					15 00	34585	25	Long Island City Savings Bank...	Rent of six rooms on third floor of building No. 21 Jackson avenue, Long Island City, Borough of Queens, for use of the Law Department for month ending August 15, 1903	" 17	50 00
						34586		Kings County Jef- fersonian Assoc- iation	Rent of rooms Nos. 50, 57, 58, 61, 62, 63, 64, 68 and 69, in the Thomas Jefferson Build- ing, Nos. 4 and 5 Court square, Borough of Brooklyn, used by the Topographical Bureau, month ending Octo- ber 15, 1903	" 17	116 25

THE CITY RECORD.

SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1903.						1903.						
34874	27	Thomas Murray....	Rent of store north side of Ninety-second street, between Fourth and Fifth avenues, 66 feet west of Fifth avenue, Borough of Brooklyn, for use of Bureau of Sewers, month ending August 15, 1903	" 17	15 00	38641	Sept. 26	J. H. Timmerman, City Paymaster.	Payroll of Assistants, etc., September, 1903	" 25	30,274 84	
34875		Christian Schneider	Rent of premises No. 341 Pleasant avenue, northeast corner One Hundred and Eighteenth street, Borough of Manhattan, for use of Department of Health month ending August 26, 1903	" 22	50 00	38642		Geo. L. Rives.....	Salary as Corporation Counsel, September, 1903	" 23	1,250 00	
35197	31	East Brooklyn Co-operative Building Association.	Rent of second floor of building northwest corner of Howard avenue and Madison street, Borough of Brooklyn, occupied by Fourth District Municipal Court, May 15 to August 15, 1903	" 22	625 00	Total.....						\$94,550 01
35616	Sept. 3	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 for month of August, 1903	" 29	35 00	Contingent Counsel Fees, Including Deficiencies, 1903.						
35617		Mary L. Dennuer..	Rent of two floors of brick building No. 46 Jackson avenue, Borough of Queens, for use of the Municipal Court, First District, for month of August, 1903	" 15	50 00	28145	July 8	Arthur C. Butts...	Legal services, Jacob J. Deerfield, etc., vs. The City of New York	1903-July 2	\$100 00	
35902	8	John Auer.....	Rent of premises on the southwest corner of Manhattan avenue and Powers street, Borough of Brooklyn, from May 18 to August 18, 1903, for use of Magistrates' Court, Fifth District, Second Division	" 15	337 50	28327	9	Charles Blandy....	Counsel fees, Patrick Shields vs. The Mayor, etc.	" 2	700 00	
35903		Christopher Hackett	Rent of Hackett Building, southwest corner Jackson avenue and Fifth street, Borough of Queens, for use of City departments for quarter ending September 1, 1903	" 27	1,750 00	31002	28	Robert C. Beatty...	Services as Counsel, July, 1903, Change of Grade Damage Commission	" 25	166 66	
35904		Magnus Larsen....	Rent of lots Nos. 5, 6, 7 and 21, of map of property of Hunter and Van Alst Farms, Long Island City, Borough of Queens, for use of the Bureau of Highways for the months of May, June, July and August, 1903	Sept. 1	200 00	35483	Sept. 2	Robert C. Beatty...	Legal services as Counsel for the City in charge of proceedings by certiorari to review certain decisions made by the Change of Grade Damage Commission, August, 1903	Aug. 22	166 66	
35905		William Townsend Van Vredenburg, M. D....	Rent of building, exclusive of store, now occupied by drug-gist on ground floor, of Richmond Building, for use of the municipal departments for month of August, 1903.....	Aug. 27	250 00	38643	26	Robert C. Beatty...	Legal services in re certiorari proceedings to review decisions of Change of Grade Damage Commission, September, 1903	Sept. 23	166 66	
36418	11	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 the Department of Water Supply, Gas and Electricity..	" 27	65 00	Total.....						\$1,299 98
36419		Park Row Construction Company..	Rent of rooms Nos. 1223 and 1224, on twelfth floor of Park Row Building, Nos. 13-21 Park Row, Borough of Manhattan, for use of Department of Bridges, year ending September 1, 1903	Sept. 4	160 46	Supplies and Contingencies, Including Deficiencies, 1903.						
36588	14	Emma Fitch.....	Rent of third floor of premises Nos. 2628 and 2630 Broadway, Borough of Manhattan, for use of Twelfth District Municipal Court, for quarter September 1, 1903.....	" 10	500 00	27594	July 2	William A. Donnell	Transcript of evidence in the People ex rel. Holden vs. Woodbury, for Main Department	1903-June 29	\$29 70	
36700		Wm. Richensteen..	Rent of rear half of third floor of Post Office Building, No. 51 Jackson avenue, Long Island City, Borough of Queens, for use of Bureau of Sewers, for quarter ending September 8, 1903	Aug. 29	125 00	27655	3	M. McHale.....	Appraising property on Greenwich and Thomas streets....	" 29	75 00	
37099	17	Brooklyn Athenaeum and Reading Room.....	Rent of entire upper floor and main hall on second floor and two rooms connecting therewith, front and rear, of Brooklyn Athenaeum and Reading Room Building, corner Clinton street and Atlantic avenue, Borough of Brooklyn, for use as temporary quarters for Court of Special Sessions, for month ending August 15, 1903	" 6	350 00	27825	6	Francis Turner....	Cleaning carpets, etc.....	" 29	11 08	
37713	22	Kings County Jeffersonian Association	Rent of rooms Nos. 50, 57, 58, 61, 62, 63, 64, 68 and 69, in Thomas Jefferson Building, Nos. 4 and 5 Court square, Borough of Brooklyn, for month ending September 15, 1903, for use of Topographical Bureau	Sept. 17	116 25	27826		D. S. Veitch.....	Transcripts of testimony, People vs. Benj. F. Tieman, etc.....	" 29	3 00	
38326	24	Church of St. Joseph of the Holy Family	Rent of premises southwest corner of Columbus avenue and One Hundred and Twenty-sixth street, Borough of Manhattan, for use of the Eleventh District Municipal Court, for the quarter ending September 6, 1903	Aug. 27	700 00	27827		Samuel F. Spellman	Stenographic services	" 29	4 80	
38424	25	Christian Schneider	Rent of premises No. 34 Pleasant avenue, northeast corner One Hundred and Eighteenth street, Borough of Manhattan, for use of the Department of Health, for the month ending September 26, 1903	Sept. 22	50 00	27828		C. H. Redfern....	Copies of testimony	" 29	4 50	
38489		Julia Gauss, sole Executrix under last will and testament of Peter Gauss, deceased	Rent of premises No. 277 Avenue C, Borough of Manhattan, for housing employees of Willard Parker and Reception Hospitals at East Sixteenth street, for quarter ending October 2, 1903	" 22	500 00	27829		D. W. Erskine....	Services, April 4 to 20, 1903....	" 29	15 74	
39131	30	Wm. Townsend Van Vredenburg, M. D....	Rent of building, exclusive of store, now occupied by drug-gist on ground floor, of Richmond Building, County of Richmond, Terrace and York avenues, Borough of Richmond, for use of the Municipal Departments, September, 1903	" 23	250 00	27830		Joseph H. De Bragga, Sheriff	Entering and mileage of executions	" 29	37 00	
39132		Jacob L. Lissner...	Rent of No. 148 East Twentieth street, Borough of Manhattan, for use of Department of Correction, for quarter ending October 1, 1903	" 24	500 00	27963		William W. Fogg..	Testimony in re Western Electric certiorari proceedings....	" 29	25 00	
Total.....					\$83,750 20	28020	7	Empire Typewriting Agency	Typewriting, etc., June, 1903....	July 2	487 20	
THE LAW DEPARTMENT.						28021		Thomas Kenny, Jr.	Stenographic services	June 29	23 00	
Salaries, 1903.						28091		Marconi Wireless Telegraph Company of America	Disbursements and services in transmission of messages to William R. Hearst, etc.....	" 18	11 82	
30458	July 24	J. H. Timmerman, City Paymaster.	Payroll of Assistants, etc., July, 1903	July 23	\$30,256 53	28092		The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning windows, from May 18 to June 18, 1903.....	" 29	32 00	
30727	27	Geo. L. Rives.....	Salary of Corporation Counsel, July, 1903	" 23	1,250 00	28099		George L. Rives, as Corporation Counsel	Amount of Requisition No. 71, for general contingencies....	July 2	500 00	
34608	Aug. 25	J. H. Timmerman, City Paymaster.	Payroll of Assistants, etc., August, 1903	Aug. 22	30,268 64	28140	8	Richard W. Ryan..	Stenographic services, May 8 to 11, 1903	" 2	29 50	
34841	27	Geo. L. Rives.....	Salary as Corporation Counsel, August, 1903	" 22	1,250 00	28141		Joseph Cunningham.	Services in re taking photographs of Porte Cochere at Fifty-first street, etc.	June 29	30 00	
						28142		The Banks Law Publishing Company	Law books	" 29	117 15	
						28143		John F. Auburn....	Serving summonses, etc., June, 1903	July 3	39 95	
						28144		George E. Blackwell	Disbursements, May 5, 1902, to January 22, 1903, inclusive..	May 16	63 80	
						28259	9	Blackstone Company	Copying done in re McCormick matter City vs. Richmond Light and Railroad Company, etc., May and June, 1903....	July 2	93 72	
						28328		Cyrus Edson, M. D.	Professional services in re Gwynn vs. City, Rush vs. Peck, etc., June, 1903	" 2	600 00	
						28386		Bowers & Sands...	Stenographers' services	" 2	268 52	
						28387		Arthur F. Cosby...	Disbursements, June, 1903....	" 3	94 41	
						28427	10	The New York and New Jersey Telephone Company.	Telephone service, etc., May, 1903	" 2	14 44	
						28564	11	Albert L. Webster.	Expert services in the case of the Tenement House Department against Katie Moeschler, etc., June 5 and 22, 1903.....	" 2	400 00	
						28613	13	Richard F. July....	Stenographic services in re S. Landau vs. City, etc.....	" 2	39 40	
						29577	20	Herbert C. Plass...	Expert services in Twelfth Avenue Viaduct proceedings, etc., October 2, 1901, to June 4, 1903	June 16	500 00	
						30023	22	William W. Fogg..	Expert services in Twelfth Avenue Viaduct proceedings, etc., October 2, 1901, to June 1, 1903	" 9	500 00	
						30262	23	Elizabeth Dailey ...	Typewriting work in re complaint of Officer John Loosen, etc., for Main Department.....	July 18	102 72	
						30263		William A. Donnell	Stenographic services, Murphv vs. Wells, June, 1903.....	" 18	194 10	
						30276		Hugh W. O'Reilly.	Stenographic minutes, Mary Van Decki vs. the City, Borough of Richmond	" 18	50 40	
						30277		Derby Desk Company	Desk	" 20	47 50	
						30300	24	Gerald G. P. Jackson	Disbursements, June 22 to July 18, 1903	" 23	60 25	
						30301		George L. Rives, as Corporation Counsel	Amount of Requisition No. 72, for incidental expenses....	" 21	500 00	
						30515		N. L. Coe.....	Photographs	" 18	102 00	
						30554	27	American Ice Company	Ice	" 20	40 14	
						30555		West Publishing Company	Law books	" 18	88 50	
						30556		William C. Booth..	Transcript of minutes in trials, City of New York vs. Interurban Street Railway Company	" 18	29 40	
						30557		Blackstone Company	Copying done in re People, etc., vs. Francis V. Greene.....	" 18	24 94	
						30558		Elizabeth Daily ...	Typewriters' services, July 6 to 11, inclusive	" 18	19 00	
						30559		D. S. Veitch.....	Transcript of testimony, People vs. James B. Reilly.....	" 18	6 50	
						30560		H. L. Davis.....	Transcript of minutes, matter of Ellis	" 18	113 00	
						30814		The Andrews Legal Service Agency..	Fees for service of summonses and complaints, June, 1903. Bureau for Collection of Arrears of Personal Taxes....	" 25	650 15	
						30944	28	Samuel Burkheimer	Copying letters, opinions, etc., in re claim of Louis S. Gobel..	" 20	49 19	
						30945		Otto Bloom	Serving summons	" 20	10 35	
						30946		M. F. Fleck.....	Electric fan	" 20	10 00	
						30947		William W. Fogg..	Services as Expert in re Little Italy Park proceeding, One Hundred and Eleventh to One Hundred and Twelfth streets, Pleasant avenue to the Harlem river, etc.	" 20	500 00	
						31002		Robert C. Beatty...	Services as Counsel, July, 1903, Change of Grade Damage Commission	" 25	166 66	
						31028		W. R. Ostrander...	Repairs to electrical work.....	" 20	35 33	
						31032	29	The American District Telegraph Company	Messenger service, May and June, 1903	" 18	104 10	

THE LAW DEPARTMENT.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30458	July 24	J. H. Timmerman, City Paymaster.	Payroll of Assistants, etc., July, 1903	July 23	\$30,256 53
30727	27	Geo. L. Rives.....	Salary of Corporation Counsel, July, 1903	" 23	1,250 00
34608	Aug. 25	J. H. Timmerman, City Paymaster.	Payroll of Assistants, etc., August, 1903	Aug. 22	30,268 64
34841	27	Geo. L. Rives.....	Salary as Corporation Counsel, August, 1903	" 22	1,250 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
31033	1903.	Harry W. Wood...	Stenographers' services, City vs. Adolph Eckstein, etc.	18	14 70	9420	1903.	Mrs. James Wilson	Loss of time in attendance at Supreme Court, case of Consetta Talone vs. The City of New York	29	4 00
31190		Thomas C. Smith...	Appraising property between One Hundred and Eleventh and One Hundred and Fourteenth streets, east of Pleasant avenue, etc.	25	500 00	9440	8	Lillian L. Cotter...	Stenographic and typewriting work, June, 1903.	July 3	83 80
31400	30	John F. Auburn...	Serving summonses, Tenement House Department, July 1 to 23, 1903	29	93 05	9441		Mrs. Fred Jacklitsch	Loss of time in attendance at Supreme Court as witness on behalf of the City in the case of Conetta Talone, etc.	June 29	5 00
31456		W. L. Coe...	Photograph	25	8 00	9442		James F. Reilly...	Loss of time in attendance at Supreme Court as witness on behalf of the City in the case of Thomas M. Farley vs. The City of New York	29	7 25
31457		Remington Type-writer Company.	Cushion keys, etc.	25	10 50	9443		John W. Richards...	Transcript of testimony, etc., Sarah Schall vs. The City of New York	29	33 60
31458		A. Pearson's Sons...	Cabinet	25	26 00	9444		Reardon & Cole...	Serving summonses, etc., January, 1903	July 2	45 56
31625	31	F. Raulings...	Stenographic services, July, 1903	25	34 20	9445		Reardon & Cole...	Serving summonses, etc., January, 1903	2	45 60
31626		Jay R. Shipley & Co.	Century Digest, etc.	25	36 00	9446		Reardon & Cole...	Serving summonses, from January 20 to March 17, 1903	2	47 36
31627		Bartholomew Moynahan	One-half stenographers' services in re New York Fictating Dry Dock Company vs. The City of New York, December 10, 1901, to January 16, 1903.	25	248 52	9447		Reardon & Cole...	Serving summonses, March 17 and 19, 1903.	2	48 20
31768	Aug. 1	Katherine V. Curry	Copying, etc.	28	10 92	9448		Reardon & Cole...	Serving summonses	2	34 40
31778	3	George A. O'Rourke	Preparing plans, etc., in case of The City of New York vs. Katie Moeschel	28	100 00	9449		Reardon & Cole...	Serving summonses, from March 19 to April 24, 1903.	2	45 92
31779		Wm. Condon	Serving summonses, July 13 to 20, 1903	25	26 45	9504	9	Philip Walsh and James McGovern	Disbursements, etc., June 20 and 23, 1903.	2	26 10
31780		Isaac E. Garvey...	Stenographic services in re City vs. Otto Sarony Company, etc.	25	1 80	9505		R. J. Beach...	Professional services, from February 24 to April 1, 1903.	2	75 00
31781		Blackstone Company	Copying, etc.	25	14 90	9550	10	The New York and New Jersey Telephone Company.	Telephone service, from April 24 to 31, 1903.	April 30	4 23
31782		Clarence Bonyng...	Stenographic services in re The City of New York vs. Dry Dock, East Broadway and Battery Railroad Company, June 22 to July 15, 1903.	25	50 05	9551		Samuel K. Probasco	Disbursements, June, 1903.	July 2	11 75
31783		Ida Hackes Springer	Stenographic services for Tenement House Department, July, 1903	28	10 50	9722	16	Andrew E. Calvin...	Stenographic minutes, inquest on William Harrington	May 22	1 80
32092	4	Elizabeth Dailey...	Typewriting, July 13 to 18, 1903	25	19 03	10102	24	Calvin F. Barber, M. D.	Professional services, April, May and June, 1903.	June 18	620 00
32093		T. M. James...	Transcript of minutes, Bishop against the City	25	12 75	10103		Brooklyn District Telegraph Company	Patrol services	20	16 35
32094		D. C. McEwen...	Transcript of minutes	28	47 63	10104		Moody & Nelson...	Loss of time as witness	18	17 50
32168		F. A. Prince...	Copying rules, etc.	30	14 16	10105		George McNally...	Loss of time as witness	18	12 00
32169		Cyrus Edson, M. D.	Professional services, Barry vs. City of New York	30	600 00	10106		Samuel K. Probasco	Disbursements, from June 19 to July 1, 1903.	18	28 59
32170		Thomas Sullivan	Repairing furniture	28	24 70	10240	27	W. C. Little & Company	Law book	18	6 50
32171		C. M. Straub, of Horenburger & Straub	Services preparing plans and specifications for Tenement House Department, June 10 to 18, 1903, and July 12 to 22, 1903	18	100 00	10241		John Kelley...	Loss of time as witness	18	12 00
32217	5	The New York & New Jersey Telephone Company.	Telephone service, etc., June, 1903	30	11 59	10282	28	E. H. Emery...	Services as witness in cases of James Quinn, etc., vs. The City of New York	18	20 00
32218		New York Telephone Company.	Telephone service, etc., quarter ending June 30, 1903	30	101 56	10389		H. B. Hubbard...	Services	18	150 00
32292		New York Telephone Company.	Telephone service, etc., quarter ending June 30, 1903	30	711 00	10475	31	R. Percy Chittenden	Disbursements	38	25 00
32394	6	Lucius W. How...	Stenographic work in re Michael Brennan vs. City, etc.	30	17 70	10651	Aug. 3	Wat L. Ormsby...	Transcript of testimony in the matter of Josephine M. Lawlor	July 18	12 50
32501	7	Blackstone Company	Copying in re The Lansing Investment Company vs. The City and others	30	15 98	10733	4	Samuel K. Probasco	Disbursements, June and July, 1903	25	22 75
32502		Edward Thompson Company	Books	30	13 50	10771	6	Philip Walsh and James McGovern	Disbursements, from June 29 to July 23, 1903.	31	34 70
32864	11	Empire Typewriting Agency	Typewriting, etc., July, 1903	Aug. 8	446 45	10834	7	Lillian L. Cotter...	Stenographic work, etc., July, 1903	31	83 90
32865		Fred H. Keller...	Fan motors	July 30	39 00	10974	12	The New York and New Jersey Telephone Company.	Telephone service, etc., from January 1 to July 1, 1903.	Aug. 4	439 04
32866		A. Anderson...	Carpenter work, etc.	30	8 47	10975		The Brooklyn Heights Railroad Company	Railroad tickets	July 20	25 00
33012	12	The Banks Law Publishing Company	Law books	25	231 70	11037	13	Western Union Telegraph Company.	Telegrams	30	1 56
32392	14	W. L. Coe...	Photographs taken in re William J. Walsh vs. City of New York, etc.	Aug. 10	262 00	11134	19	A. F. Glove and L. Murphy	Services, January 10, 1903.	Aug. 10	22 00
32393		J. Warren Mead, Agent and Warden	Table	July 30	6 90	11135		William J. Mullen.	Taking photographs, June and July, 1903	10	95 00
33451	17	Stewart Liddell...	Transcript of argument, etc., Tenement House Department vs. Katie Moeschel	Aug. 10	186 00	11277	21	Charles J. Dunham	Disbursements, August 19, 1903.	10	5 00
33454		Arthur F. Crosby...	Disbursements, July, 1903	10	49 38	11278		William Dow	Services as witness in the case of Ellen Hughes vs. The City of New York	14	4 50
33455		The Lawyers' Title Insurance Company, of New York	Searches, etc., City of New York vs. United States Land and Improvement Company et al.	10	22 65	11369	24	Brooklyn District Telegraph Company	Messenger service, July, 1903.	14	11 05
33644	18	Story & Doane...	Stenographers' services in re Ft. Washington Ridge road, etc.	10	152 70	11513	27	Morris & Selover...	Carpenter work	14	23 95
337 2		The Andrews Legal Service Agency...	Fees for service of summonses and complaints, July, 1903.	14	519 67			Total			\$2,585 42
33733		The Banks Law Publishing Company	Law books	10	131 20						
33745		The Andrews Legal Service Agency.	Investigating summonses, etc., Bureau Collection of Arrears, Personal Taxes, April 22 to June 10, 1903	14	393 30						
33849	19	Marquis Latham...	Testimony taken in re Brooklyn City Railroad, etc., vs. Feitner et al.	14	71 50						
33850		William Condon...	Serving summonses, etc., July, 1903	14	28 75						
33851		American District Telegraph Company	Messenger service, July, 1903.	14	85 05						
33935	20	Samuel Deutsch...	Serving summonses, etc., July 25 to August 4, 1903	14	28 75						
33936		The Davis Type-writing Company	Typewriting, etc.	14	76 65						
33984		Cornelius Van Cott, as Postmaster.	Postage stamps	14	100 00						
34066		John F. Auburn...	Serving summonses for Tenement House Department, July 24 to August 14, 1903	19	71 00						
34067		American Ice Company	Ice, July 1 to August 1, 1903.	14	28 18						
34068		Benjamin Goldstein.	Serving summonses, etc., August, 1903	14	19 55						
34069		Charles C. Halpine.	Notary fee, recording, etc.	14	6 12						
34301	24	Thomas Sullivan Company	Arm chair upholstered	14	2 00						
34302		William Condon...	Serving summonses, etc.	14	47 15						
34876	27	Katherine Barry...	Services as Stenographer and Typewriter, August 1 to 8, 1903	22	18 50						
34877		William J. Harvey.	Transcript of testimony	22	16 95						
36526	Sept. 11	George L. Rivers, as Corporation Counsel	Amount of Requisition No. 73, for incidental expenses	Sept. 8	500 00						
37098	17	John F. Auburn...	Serving summonses, August 17 to September 3, 1903	16	69 00						
37714	22	George L. Rivers, as Corporation Counsel	Amount of Requisition No. 74, for incidental expenses	16	500 00						
39074	29	The Andrews Legal Service Agency.	Fees for service of summonses and complaints, August, 1903.	26	338 30						
39129	30	Empire Typewriting Agency	Typewriting, etc., August 1 to September 4, 1903	26	361 04						
39130		Albert Rodler...	Removing shelves, etc.	Aug. 14	31 75						
		Total			\$14,513 09						
BOROUGH OF BROOKLYN.						PRESIDENT OF THE BOROUGH OF MANHATTAN.					
Supplies and Contingencies, 1903.						GENERAL ADMINISTRATION.					
9146	July 1	George L. Reynolds	Referee's fees in the case of Thomas F. Gilroy	June 25	\$150 00	Salaries, 1903.					
9417		Samuel K. Probasco	Disbursements, from May 19 to June 5, 1903.	18	45 14	30735	July 27	J. H. Timmerman, City Paymaster.	Payroll of President, etc., July, 1903	July 24	\$6,174 14
9148		James McKean...	Disbursements in re Gunison vs. Board of Education	18	25 32	34602	Aug. 25	J. H. Timmerman, City Paymaster.	Payroll of President, etc., August, 1903	Aug. 20	6,174 14
9342	3	C. N. Cronin...	Stenographic services, May 29, 1903	18	124 30	35189	31	J. H. Timmerman, City Paymaster.	Supplementary payroll of President, etc., August, 1903.	29	37 50
9419	7	Philip Walsh and James McGovern	Disbursements for week ending June 20, 1903.	29	31 60	38612	Sept. 25	J. H. Timmerman, City Paymaster.	Payroll of President, etc., September, 1903	Sept. 24	6,211 64
		Total						Total			\$18,597 42
Supplies and Contingencies.						Supplies and Contingencies.					
27914	July 6	Martin J. Brown...	Disbursements, May 21 to June 20, 1903	June 27	\$3 35	27914	July 6	Martin J. Brown...	Disbursements, May 21 to June 20, 1903	June 27	\$3 35
28281	9	Frank P. Laut...	Disbursements, May and June, 1903	July 2	24 99	28281	9	Frank P. Laut...	Disbursements, May and June, 1903	July 2	24 99
28282		The Fred Macey Company, Limited	Guides, etc.	June 28	61 04	28282		The Fred Macey Company, Limited	Guides, etc.	June 28	61 04
28419		Edward McVay	Disbursements, April, May and June, 1903	July 8	20 20	28419		Edward McVay	Disbursements, April, May and June, 1903	July 8	20 20
28647	13	John A. Ginley...	Disbursements, April, May and June, 1903	10	10 90	28647	13	John A. Ginley...	Disbursements, April, May and June, 1903	10	10 90
28999	15	Michael F. McGrory	Disbursements, April, May and June, 1903	8	34 84	28999	15	Michael F. McGrory	Disbursements, April, May and June, 1903	8	34 84
29570	20	The Oliver Type-writer Company.	Typewriter	10	87 08	29570	20	The Oliver Type-writer Company.	Typewriter	10	87 08
30067	23	James J. Gaw...	Disbursements, quarter ending June 30, 1903	14	34 40	30067	23	James J. Gaw...	Disbursements, quarter ending June 30, 1903	14	34 40
30068		Thos. P. McGlynn...	Disbursements, May and June, 1903	14	16 20	30068		Thos. P. McGlynn...	Disbursements, May and June, 1903	14	16 20
30069		Hugh McKenna...	Disbursements, quarter ending June 30, 1903	14	21 30	30069		Hugh McKenna...	Disbursements, quarter ending June 30, 1903	14	21 30
30306	24	Wm. Flood...	Disbursements, quarter ending June 30, 1903	17	9 67	30306	24	Wm. Flood...	Disbursements, quarter ending June 30, 1903	17	9 67
30307		Gustave Hanstein...	Disbursements, May, June and July, 1903	17	7 42	30307		Gustave Hanstein...	Disbursements, May, June and July, 1903	17	7 42
30504		Jeremiah J. Lynch...	Disbursements, April, May and June, 1903	21	29 85	30504		Jeremiah J. Lynch...	Disbursements, April, May and June, 1903	21	29 85
30505		John J. Cashman...	Disbursements, April, May and June, 1903	17	7 50	30505		John J. Cashman...	Disbursements, April, May and June, 1903	17	7 50
30577	27	Frank Ferguson...	Disbursements, April, May and June, 1903	21	23 55	30577	27	Frank Ferguson...	Disbursements, April, May and June, 1903	21	23 55
30578		Thos. F. Gerrety...	Disbursements, quarter ending June 30, 1903	14	46 10	30578		Thos. F. Gerrety...	Disbursements, quarter ending June 30, 1903	14	46 10
30579		Wm. Flood	Disbursements, quarter ending March 31, 1903	17	7 70	30579		Wm. Flood	Disbursements, quarter ending March 31, 1903	17	7 70
30869	28	Richard V. Coker.	Disbursements, January 1 to June 30, 1903	17	70 05	30869	28	Richard V. Coker.	Disbursements, January 1 to June 30, 1903	17	70 05
31170	29	Lawrence F. Osborne	Disbursements, April, May and June, 1903	21	28 30	31170	29	Lawrence F. Osborne	Disbursements, April, May and June, 1903	21	28 30
31236		Henry Webster Grote	Disbursements, quarter ending June 30, 1903	14	18 50	31236		Henry Webster Grote	Disbursements, quarter ending June 30, 1903	14	18 50
31247	30	Edwin B. Coursen.	Disbursements	21	23 00	31247	30	Edwin B. Coursen.	Disbursements	21	23 00
31248		Jacob A. Cantor, as President	Amount of Requisition No. 5, for incidental expenses	17	250 00	31248		Jacob A. Cantor, as President	Amount of Requisition No. 5, for incidental expenses	17	250 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
31249	1903.	Charles McGloin ..	Disbursements, April, May and June, 1903	1903.		27915	1903.	George Klett.....	Repairs to sprinkler.....	1903.	
31250		Edward R. Scott...	Disbursements, April, May and June, 1903	" 21	25 65	28275	9	J. H. Timmerman,	Payroll of Foreman, etc., week ending July 4, 1903.....	June 23	114 45
31251		James Devine	Disbursements, April, May and June, 1903	" 21	28 50	29197	19	J. H. Timmerman,	Payroll of Construction Foreman, etc., week ending July 11, 1903	July 8	2,141 73
31252		Robt. McNicol.....	Disbursements, April, May and June, 1903	" 21	23 05	29322	17	Edward Fox, Ad-	Rent of fourteen lots and build- ings on north side of One Hundred and Twenty-third street, 175 feet west of Colum- bus avenue, Borough of Man- hattan, July, 1903.....	" 15	2,262 75
31412		Augustus Adams...	Disbursements, quarter ending June 30, 1903, and to July 12, 1903	" 21	25 80	29896	21	D. J. Barry & Com- pany	Water cooler	" 14	400 00
31575	31	John A. Voorhies...	Disbursements, quarter ending June 30, 1903	" 21	6 40	29940	22	Geo. Klett.....	Repairing sprinklers	" 14	115 65
31576		John H. Busnell...	Disbursements, April, May and June, 1903	" 25	11 12	30026		Wm. J. Carroll....	Disbursements, June, 1903.....	" 14	13 40
32095	Aug. 4	Jacob Brodbeck...	Disbursements, April 1 to July 16, 1903	" 28	4 20	30078	23	Thomas Tracy....	Disbursements, June, 1903.....	" 14	16 20
32288	5	John J. O'Keefe...	Disbursements, April, May and June, 1903	" 28	6 30	30079		Addison Johnson,	Brooms	" 14	84 94
32289		Best Typewriter Ex- change	Rebuilding typewriter	" 28	17 55	30080		George Reilly.....	Use of horse and wagon, June, 1903	" 14	80 00
32290		Best Typewriter Ex- change	Typewriter repairs	" 28	33 30	30081		Daniel Bridenburi.	Use of horse and wagon, June, 1903	" 14	80 00
32504	7	A. B. Dick Com- pany	Mimeograph	" 31	24 80	30106		J. H. Timmerman,	Payroll of Construction Foreman, etc., week ending July 18, 1903	" 22	2,333 12
32673	10	G. W. Bromley & Company	Labor, etc.	Aug. 3	50 00	31245	30	J. H. Timmerman,	Payroll of Construction Foreman, etc., week ending July 25, 1903	" 29	2,360 99
32867	11	New York Tele- phone Company.	Telephone service, 3 months, end- ing June 30, 1903.....	July 31	7 50	32398	Aug 6	J. H. Timmerman,	Payroll of Foreman, etc., week ending August 1, 1903.....	Aug. 5	2,342 19
33255	13	Martin J. Brown...	Disbursements, June 21 to July 20, 1903	Aug. 5	411 03	32868	11	New York Tele- phone Company.	Telephone services, three months ending June 30, 1903.....	" 3	46 15
33467	17	Isaac Weed	Disbursements, January 1 to June 20, 1903	" 11	8 50	33014	12	J. H. Timmerman,	Payroll of Foreman, etc., week ending August 8, 1903.....	" 11	1,711 00
33468		John Byrnes	Disbursements, April, May, June and July, 1903	" 11	5 95	33116	13	Wm. J. Carroll....	Disbursements, July, 1903.....	" 10	13 40
34305	21	Nicholas R. O'Con- nor	Disbursements, June and July, 1903	" 19	5 32	33117		Thos. Tracy.....	Disbursements, July, 1903.....	" 10	16 20
34784	26	Geo. O. Gillilan...	Disbursements, June 1 to July 14, 1903	" 11	48 80	33471	15	Daniel Bridenburi.	Horse and wagon hire, July, 1903	" 10	80 00
34924	27	Trow Directory Printing and Bookbinding Company	Directories	" 21	6 16	34064	20	J. H. Timmerman,	Payroll of General Foreman, etc., week ending August 15, 1903	" 19	2,629 99
35391	Sept. 1	Joseph F. Wilson...	Disbursements, June, July and August, 1903	" 26	21 00	34524	24	Edward Fox, Ad- ministrator of Patrick Fox, de- ceased	Rent of fourteen lots and build- ings on north side of One Hundred and Twenty-third street, 175 feet west of Colum- bus avenue, Borough of Man- hattan, August 23, 1903.....	" 20	400 00
35486	2	Library Bureau....	Tray case, etc.	" 3	42 75	34551		J. H. Timmerman,	Supplementary payroll of Fore- man, etc., three weeks end- ing August 15, 1903.....	" 24	51 22
35832	4	Jacob A. Cantor, as President	Amount of Requisition No. 6, for contingent expenses	" 31	70 75	34732	26	Geo. Reilly.....	Horse hire, etc., July, 1903.....	" 10	80 00
35940	8	Remington Type- writer Company.	Typewriter, etc.	" 19	250 00	34848	27	J. H. Timmerman,	Payroll of Foreman, etc., week ending August 22, 1903.....	" 26	2,636 32
36152	9	Daniel Kennedy ...	Disbursements, April 1 to July 7, 1903	" 31	90 00	35600	Sept. 3	J. H. Timmerman,	Payroll of Foreman, etc., week ending August 29, 1903.....	Sept. 2	2,240 39
36153		Thomas J. Kavan- agh	Disbursements, April 1 to July 6, 1903	" 31	4 02	36411	11	J. H. Timmerman,	Payroll of Foreman, etc., week ending September 5, 1903.....	" 10	2,649 71
36265	10	Martin J. Browne...	Disbursements, July 21 to August 20, 1903	" 31	4 55	37090	17	J. H. Timmerman,	Payroll of Foreman, etc., week ending September 12, 1903.....	" 16	2,588 75
36904	15	Trow Directory, Printing and Bookbinding Company	Directory	Sept. 9	12 00	37982	23	Wm. J. Carroll....	Disbursements, August, 1903.....	" 17	13 00
38128	23	Jacob A. Cantor, as President	Amount of Requisition No. 7, for incidental expenses	" 17	7 50	38181	24	J. H. Timmerman,	Payroll of Construction Foreman, etc., week ending September 19, 1903	" 23	2,602 48
38129		Joseph N. Early...	Signs, etc.	Aug. 31	16 20	38507	25	Thomas Tracy....	Disbursements, August, 1903.....	" 17	80 00
38177	24	Trow Directory, Printing and Bookbinding Company	Directory	Sept. 17	7 50	38508		Geo. Reilly.....	Use of horse and wagon, Au- gust, 1903	" 17	80 00
38178		James O'Brien	Disbursements, May 26 to June 13, 1903	" 18	2 28	38509		Edward Fox, Ad- ministrator of Patrick Fox, de- ceased	Rent of fourteen lots and build- ings on One Hundred and Twenty-third street, 175 feet west of Columbus avenue, Borough of Manhattan, for the month of September, 1903.....	" 17	400 00
38505	25	Trow Directory, Printing and Bookbinding Company	Directory	" 18	7 50	38798	28	Daniel Bridenburi.	Use of horse and wagon, August, 1903	" 17	80 00
38506		Trow Directory, Printing and Bookbinding Company	Directory	" 18	7 50						
			Total.....		\$2,862 26				Total.....		\$32,887 42

BUREAU OF ENGINEER OF STREET OPENINGS.

Salaries, 1903.

27448	July 2	J. H. Timmerman,	Payroll of Laborers, for week ending June 27, 1903.....	July 1	\$45 00
28273	9	J. H. Timmerman,	Payroll of Laborers, for week ending July 4, 1903.....	" 8	37 50
29214	16	J. H. Timmerman,	Payroll of Laborers, for week ending July 11, 1903.....	" 15	45 00
30109	23	J. H. Timmerman,	Payroll of Laborers, for week ending July 18, 1903.....	" 22	45 00
30520	25	J. H. Timmerman,	Payroll of Engineer, etc., July, 1903	" 24	1,208 33
31410	30	J. H. Timmerman,	Payroll of Laborers, etc., for week ending July 25, 1903.....	" 30	45 00
32401	Aug. 6	J. H. Timmerman,	Payroll of Laborers, etc., for week ending August 1, 1903.....	Aug. 5	45 00
33129	13	J. H. Timmerman,	Payroll of Laborers, etc., for week ending August 8, 1903.....	" 12	45 00
33977	20	J. H. Timmerman,	Payroll of Laborers, etc., for week ending August 15, 1903.....	" 19	45 00
34601	24	J. H. Timmerman,	Payroll of Engineers of Street Openings, August, 1903.....	" 20	1,233 33
34969	28	J. H. Timmerman,	Payroll of Laborers, etc., for week ending August 22, 1903.....	" 27	45 00
35605	Sept. 3	J. H. Timmerman,	Payroll of Laborers, etc., for week ending August 29, 1903.....	Sept. 2	45 00
36407	11	J. H. Timmerman,	Payroll of Laborers, etc., for week ending September 5, 1903	" 10	45 00
37088	17	J. H. Timmerman,	Payroll of Laborers, etc., for week ending September 12, 1903	" 16	45 00
38184	24	J. H. Timmerman,	Payroll of Laborers, etc., for week ending September 19, 1903	" 23	45 00
38611	25	J. H. Timmerman,	Payroll of Engineer of Street Openings, etc., September, 1903	" 24	1,233 33
			Total		\$4,252 49

Supplies and Contingencies, 1903.

39148	Sept. 30	Frank P. Lant....	Disbursements, July and August, 1903	Sept. 22	\$26 90
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BUREAU OF HIGHWAYS.

Salaries, 1903.

31308	July 30	J. H. Timmerman,	Payroll of Superintendent, etc., July, 1903	July 29	\$4,574 45
34676	Aug. 25	J. H. Timmerman,	Payroll of Superintendent, etc., August, 1903	Aug. 24	4,557 51
38663	Sept. 26	J. H. Timmerman,	Payroll of Superintendent, etc., September, 1903	Sept. 25	4,608 32
39083	29	J. H. Timmerman,	Supplementary payroll of Super- intendent, etc., from Septem- ber 22 to 30, 1903.....	" 29	22 50
			Total		\$13,762 78

Boulevards, Roads and Avenues—Maintenance of, 1903.

27442	July 1	E. A. Halstead & Company	Bags	June 26	\$24 44
27500	2	J. H. Timmerman,	Payroll of Foreman, etc., week ending June 27, 1903.....	July 1	2,171 75

Flagging Sidewalks and Fencing Vacant Lots in Front of City Property, 1903.

34065	Aug. 20	John Kelly.....	Paving	1903.	\$982 60
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One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs, 1903.

27501	July 2	J. H. Timmerman,	Payroll of Foreman, etc., week ending June 27, 1903.....	July 1	\$39 00
28274	9	J. H. Timmerman,	Payroll of Foreman, etc., week ending July 4, 1903.....	" 8	41 00
29195	16	J. H. Timmerman,	Payroll of Foreman, etc., week ending July 11, 1903.....	" 15	41 00
30108	23	J. H. Timmerman,	Payroll of Foreman, etc., week ending July 18, 1903.....	" 22	41 00
31244	30	J. H. Timmerman,	Payroll of Foreman, etc., week ending July 25, 1903.....	" 29	41 00
32395	Aug. 6	J. H. Timmerman,	Payroll of Foreman, etc., week ending August 1, 1903.....	Aug. 5	29 00
32671	10	W. H. Franklin...	Repairs to stairs, etc., July, 1903.....	" 3	224 02
32967	11	J. H. Timmerman,	Payroll of Foreman, etc., week ending August 8, 1903.....	" 11	29 00
33968	20	J. H. Timmerman,	Payroll of Foreman, etc., week ending August 15, 1903.....	" 19	29 00
34849	27	J. H. Timmerman,	Payroll of Foreman, etc., week ending August 22, 1903.....	" 26	29 00
34930		Addison Johnson,	Brooms, etc.	" 21	4 10
34931		J. Warren Mead,	Brooms, etc.	" 21	15 85
34935		Frank & Bro.....	Stair rubbers, etc.....	" 19	90 36
35001	Sept. 3	J. H. Timmerman,	Payroll of Foreman, etc., week ending August 29, 1903.....	Sept. 2	29 00
36409	11	J. H. Timmerman,	Payroll of Foreman, etc., week ending September 5, 1903.....	" 10	29 00
36647	14	D. J. Barry & Co.	Dust cans	Aug. 20	7 80
37089	17	J. H. Timmerman,	Payroll of Foreman, etc., week ending September 12, 1903.....	Sept. 16	29 00
38179	24	J. H. Timmerman,	Payroll of Foreman, etc., week ending September 10, 1903.....	" 23	29 00
			Total		\$777 13

Repairs and Renewal of Pavements and Regrading, 1903.

27251	July 1	The Barber Asphalt Paving Company	Restoring asphalt pavement....	1903	\$339 10
27591	2	A. V. Benoit.....	Steel tapes	" 24	82 56
27592		Thornton N. Mot- ley Company, Inc.	Smoke stacks	" 26	99 00
27625		Charles A. Win- disch	Disbursements, April and May, 1903	" 27	8 30
27808	6	The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 30	135 40
27916		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 30	627 00
27917		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 30	366 40
27918		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 30	581 80
27919		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 30	437 60
27920		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 30	43 29
27921		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 30	123 75
28094	7	The Fruin - Bam- brick Paving Company	Restoring asphalt pavement....	July 2	64 00
28166	8	Uvalde Asphalt Pav- ing Company....	Restoring asphalt pavement....	May 13	573 65
28480	10	John Pierce.....	Granite platforms	July 2	240 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28654	1903.	13	The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	1903. 2 330 00	35606	1903.	3	The Barber Asphalt Paving Company	On account of Contract No. 17154, for repairing and maintaining the asphalt pavement now in Fifth avenue, from north side Waverley place to the south side of Ninth street, excepting intersection of Eighth street, etc.	1903. July 28 153 43
28655			The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 2 376 00						
28859		14	Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement....	May 26 203 19						
29065		16	Frank J. Farrish...	Use of horse, etc., June, 1903....	July 14 140 00	35670			The Barber Asphalt Paving Company.	Restoring asphalt pavement	Aug. 19 18 95
29199			The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 2 534 00	35833		4	The Barber Asphalt Paving Company.	On account of Contract No. 16064, for repairing and maintaining the asphalt pavement now in Madison avenue, from Twenty-third to Thirty-second street	" 21 596 06
29494		17	George H. Kracht, Clemons J. Kracht and Regina C. Walgering	Rent of store space and half of cellar on north side of No. 186 Mulberry street, Borough of Manhattan, for quarter ending June 30, 1903.....	" 14 90 00	35834			George Deyo, Agent and Warden....	Wheelbarrows	" 20 47 98
29760		20	B. Taylor.....	Use of horse and wagon, etc., June, 1903	" 11 140 00	35835			The Sicilian Asphalt Paving Company	Relaying asphalt pavement	" 14 31 43
29773		21	Edward Fox, administrator of Patrick Fox, deceased	Rent of three lots on the north side of One Hundred and Twenty-third street, 100 feet west of Columbus avenue, for quarter ending June 30, 1903.	" 14 225 00	35943		8	The Sicilian Asphalt Paving Company	On account of Contract No. 16012, for repairing and maintaining the asphalt pavement in One Hundred and Twenty-eighth street, from Eighth to St. Nicholas avenue, etc.	July 31 126 66
29774			Keuffel & Esser Company	Rules, etc.....	" 14 8 68						
29860			Cornelius Daly.....	Wood	" 14 250 00	36154		9	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.	" 21 147 54
29861			Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement....	" 14 153 20	36155			John P. Kane Company	On account of Contract No. 6948, for Portland cement ..	" 31 745 88
29862			Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement....	" 14 260 80	36416		11	The Hastings Paving Company	Repairs to asphalt pavement	" 31 240 95
29863			Atlantic Alcatraz Asphalt Company	Renewing asphalt pavement....	" 14 141 80	36516			Frank J. Farrish....	Use of horse and wagon, etc., August, 1903	Sept. 10 140 00
29864			Atlantic Alcatraz Asphalt Company	Renewing asphalt pavement....	" 14 212 40	36646		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	July 21 298 58
29865			The Barber Asphalt Paving Company	Renewing asphalt pavement....	" 14 177 00	36905		15	The Barber Asphalt Paving Company	Restoring asphalt pavement	Sept. 9 39 48
29897			D. J. Barry & Co....	Tar pails, etc.....	" 14 101 55	37278		18	James G. Collins...	Disbursements, August, 1903 ...	" 17 413 25
29898			Thornton N. Motley Company.....	Hardware, etc.....	" 14 61 62	37572		21	George R. Olney...	Disbursements, August, 1903 ...	" 10 144 45
29899			Atlantic Alcatraz Asphalt Company	Renewing asphalt pavement....	" 14 135 60	37673			B. Taylor.....	Hire of horse and carriage and Driver, August, 1903	" 10 140 00
29937		22	Geo. R. Olney.....	Disbursements, June, 1903....	" 14 144 15	37674			Frank Canfield....	Hire of horse and wagon, August, 1903	" 10 80 00
29938			Standard Asphalt Company	Renewing asphalt pavement....	" 14 104 60	37675			Frank Canfield....	Hire of horse and wagon and Driver, August, 1903	" 10 140 00
29939			Uvalde Asphalt Paving Company.....	Renewing asphalt pavement....	" 14 154 21	37626		22	Robert H. Graham	Use of horse and wagon and Driver, August, 1903	" 10 140 00
30074			Thos. F. Buckley...	Use of horse and wagon, June, 1903	" 14 80 00	37981		23	Keuffel & Esser Company	Hand level, etc.	" 17 13 70
30075			James G. Collins...	Disbursements, June, 1903....	" 17 389 25	38510		25	James J. McNamee.	Coach hire, August, 1903	" 17 32 00
30076			Martin Bergen.....	Breaking stone	" 17 100 00	38511			Patrick Goodman...	Rent of Lots Nos. 529, 531 and 533 East Eighth street, Borough of Manhattan, for three months commencing June, 1903, and ending September 1, 1903.....	" 17 225 00
30077			Warren - Scharf Asphalt Paving Company	Renewing asphalt pavement....	" 14 295 60	38512			The Fruin - Bambrick Paving Company	Restoring asphalt pavement....	" 17 552 00
30315		24	Uvalde Asphalt Paving Company.....	Restoring pavement	" 17 197 72	38799		28	Thomas F. Buckley	Use of horse and wagon, August, 1903	" 17 80 00
30316			Uvalde Asphalt Paving Company.....	Restoring pavement	" 17 455 04	38800			Frank & Brother..	Bastard files, etc.	" 17 32 60
30317			Uvalde Asphalt Paving Company.....	Restoring pavement	" 17 394 55	38801			William Green, Jr..	Use of horse and wagon, August, 1903	" 17 80 00
30318			Uvalde Asphalt Paving Company.....	Restoring pavement	" 17 117 56	38876			L. Carlin.....	Repairing tools, August, 1903....	" 17 140 90
30319			Uvalde Asphalt Paving Company.....	Restoring pavement	" 17 90 59	38877			The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 19 1,960 40
30320			Frank Canfield....	Hire of horse and wagon, June, 1903	" 14 80 00	38996		29	H. G. Homer.....	On account of Contract No. 7059, for paving cement.....	" 24 3,669 48
30321			Frank Canfield....	Hire of horse and wagon, June, 1903	" 14 140 00					Total.....	\$48,892 14
30322			L. Carlin.....	Repairing tools, etc., June, 1903 ..	" 17 154 30						
30323			Robt. H. Graham...	Hire of horses, etc., June, 1903....	" 14 140 00						
30582		27	Uvalde Asphalt Paving Company.....	Restoring asphalt pavement	" 17 43 35						
30583			The Barber Asphalt Paving Company	Renewing asphalt pavement	" 14 16 92						
31435		29	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending July 25, 1903....	" 29 8,414 10						
31577		31	John E. Lynch.....	Disbursements, June, 1903	" 25 13 00						
31578			Warren - Scharf Asphalt Paving Company	Renewing asphalt pavement	" 25 119 00						
32286	Aug. 5		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 1, 1903.....	Aug. 5 8,665 75						
32287			James J. McNamee.	Coach hire, June, 1903	July 28 32 00						
32399		6	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 25 448 40						
32400			The Barber Asphalt Paving Company	Restoring asphalt pavement	" 25 196 00						
32670		10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., week ending August 1, 1903	Aug. 8 141 50						
32869		11	New York Telephone Company.	Telephone service, three months ending June 30, 1903	" 3 18 75						
32966			J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 8, 1903	" 11 6,200 62						
33107		12	Frank J. Farrish...	Hire of horse and wagon and services of Driver during month of July, 1903	" 10 140 00						
33114		13	James G. Collins...	Disbursements, June, 1903	" 3 16 05						
33115			Frank Canfield....	Hire of horse and wagon during July, 1903	" 10 80 00						
33256		14	B. Taylor.....	Hire of horse and wagon and services of Driver, July, 1903	" 10 140 00						
33469		15	Frank Canfield....	Hire of horse and wagon and services of Driver, July, 1903	" 10 140 00						
33470			Wm. Green, Jr....	Hire of horse and wagon, June, 1903	" 10 80 00						
34135		21	John Pierce.....	Labor, etc., to complete "Isle of Safety," Twenty-third street and Fifth avenue	" 4 750 00						
34136			The Sicilian Asphalt Paving Company	Relaying asphalt pavement	July 2 230 00						
34309		24	Geo. R. Olney.....	Disbursements, July, 1903	Aug. 19 149 30						
34525			James G. Collins...	Disbursements, July, 1903	" 19 414 10						
34733		26	James G. Collins...	Disbursements, July, 1903	" 20 16 00						
34734			Robert H. Graham...	Horse hire, etc., July, 1903	" 10 140 00						
34735			Addison Johnson, Agent and Warden	Street brooms	" 20 30 27						
34925		27	The Sicilian Asphalt Paving Company	On account of Contract No. 16521, for repairing and maintaining asphalt pavement in Seventy-fifth street, from Eighth to Ninth avenues ..	July 28 110 97						
34926			Martin Bergen.....	Breaking stone, etc.	Aug. 20 100 00						
34927			Thos. F. Buckley...	Hire of horse and wagon, July, 1903	" 10 80 00						
34928			Wm. Greene, Jr....	Hire of horse and wagon, July, 1903	" 10 80 00						
34929			L. Carlin.....	Repairing tools, July, 1903	" 19 143 30						
34934			Frank & Brother....	Tools	" 20 78 54						
35190		31	A. V. Benoit.....	Cross section paper	" 24 31 72						
35347			The Barber Asphalt Paving Company	On account of Contract No. 16008, for repairing and maintaining the asphalt pavement now in One Hundred and Seventeenth street, from Eighth to St. Nicholas avenue, etc.	July 31 238 77						
35348			The Sicilian Asphalt Paving Company	On account of Contract No. 16013, for repairing and maintaining the asphalt pavement now in Seventh street, from Third to Fourth avenues, etc.	Aug. 4 183 10						
35349			Warren - Scharf Asphalt Paving Company	On account of Contract No. 15011, for repairing and maintaining the asphalt pavement now in Eighty-second street, from Boulevard to Riverside drive	" 21 290 53						
35392	Sept. 1		James J. McNamee.	Carriage hire, July, 1903	" 20 32 00						
35578		2	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 19 156 22						

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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27502	July 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 27, 1903.....	1903. July 1	\$914 37
28276	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 4, 1903.....	" 8	923 00
20196	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 11, 1903.....	" 15	948 50
20105	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 18, 1903.....	" 22	952 50
31243	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 25, 1903.....	" 29	972 00
32397	Aug. 6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 1, 1903.....	Aug. 5	981 50
32968	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 8, 1903.....	" 11	796 37
33969	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 15, 1903.....	" 19	764 37
34850	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 22, 1903.....	" 26	788 00
35602	Sept. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 29, 1903.....	Sept. 2	715 00
36410	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 5, 1903....	" 10	762 50
37091	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 12, 1903....	" 16	750 50
38182	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 19, 1903....	" 23	736 12
Total.....					\$11,004 73

Chemical and Cement Laboratory, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27671	July 3	J. H. Timmerman, City Paymaster..	Supplies for chemical laboratory	1903. June 23	\$27 83
31307	30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Chemist, July, 1903.....	July 29	112 50
34677	Aug. 25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Chemist, August, 1903	Aug. 24	112 50
38664	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Chemist, September, 1903	Sept. 25	112 50
Total					\$365 33

Riverside Drive Viaduct—Maintenance of, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27503	July 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending June 27, 1903.....	1903. July 1	\$29 50
28277	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending July 4, 1903.....	" 8	29 50
29198	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending July 11, 1903.....	" 15	29 50
30107	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending July 18, 1903.....	" 22	29 50
31246	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending July 25, 1903.....	" 29	29 50
32396	Aug. 6	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending August 1, 1903.....	Aug. 5	29 50
33013	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending August 8, 1903.....	" 11	29 50
33861	19	John J. Dowling..	Repairing leader, etc.....	" 10	130 35
33970	20	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending August 15, 1903....	" 19	29 50
34851	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending August 22, 1903....	" 26	29 50
35603	Sept 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending August 29, 1903....	Sept. 2	29 50
36412	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending September 5, 1903....	" 10	29 50
37092	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending September 12, 1903....	" 16	29 50
38180	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending September 19, 1903....	" 23	29 50
Total					\$513 85

BUREAU OF INCUMBRANCES.

Salaries, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30519	July 15	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., July, 1903	July 24	\$1,112 50
34600	Aug. 25	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., August, 1903	Aug. 20	1,112 50
38607	Sept. 25	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., September, 1903	Sept. 24	1,137 50
Total					\$3,362 50

Removing Obstructions in Streets and Avenues, 1903.

27504	July 2	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 27, 1903	July 1	\$49 00
28165	8	Thos. Connors.	Use of horse and wagon and driver, June, 1903	" 2	140 00
28272	9	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 4, 1903	" 8	49 00
28583	11	Robert C. Winters.	Removing obstructions, etc., from streets and avenues, May, 1903	June 11	635 25
28871	14	Thos. M. McEntegart	Disbursements, April, May and June, 1903	July 7	187 95
29191	16	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 11, 1903	" 15	49 00
30098	23	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 18, 1903	" 23	49 00
30736	27	Robert C. Winters.	Removing fallen trees, etc.	" 21	98 00
30737	30	Robert C. Winters.	Removing obstructions, etc.	" 21	736 80
31240	30	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 25, 1903	" 29	49 00
32402	Aug. 6	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 1, 1903	Aug. 5	49 00
32873	11	New York Telephone Company.	Telephone service, three months ending June 30, 1903	Aug. 5	49 00
33128	13	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 8, 1903	Aug. 12	49 00
33978	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 15, 1903	" 19	49 00
34932	27	Robert C. Winters	Removing fallen trees, etc., July, 1903	" 19	66 50
34933		Thos. Connors.	Use of horse, wagon and driver, July, 1903	" 19	140 00
34968	28	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 22, 1903	" 27	49 00
35191	31	Robert C. Winters.	Removing obstructions	" 19	834 50
35604	Sept. 3	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 29, 1903	Sept. 2	49 00
36408	11	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 5, 1903	" 10	49 00
37087	17	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 12, 1903	" 16	49 00
37275	18	Thomas Connors.	Furnishing horse, wagon and driver, August, 1903	" 9	140 00
38183	24	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 19, 1903	" 23	49 00
38523	25	Robert C. Winters.	Removing dead trees, etc., August, 1903	" 17	59 50
38802	28	Robert C. Winters.	Removing obstructions, etc.	" 17	934 75
Total					\$4,641 96

BUREAU OF SEWERS.

Salaries, 1903.

27445	July 2	J. H. Timmerman, City Paymaster.	Payroll of Laborers, for week ending June 27, 1903	July 1	\$43 50
28278	9	J. H. Timmerman, City Paymaster.	Payroll of Laborers, for week ending July 4, 1903	" 8	36 25
29192	16	J. H. Timmerman, City Paymaster.	Payroll of Laborers, for week ending July 11, 1903	" 15	43 50
30102	23	J. H. Timmerman, City Paymaster.	Payroll of Laborers, for week ending July 18, 1903	" 22	43 50
30455	24	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., July, 1903	" 23	3,089 16
30456		J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Engineer, etc., July, 1903	" 23	878 48
31411	30	J. H. Timmerman, City Paymaster.	Payroll of Laborers, for week ending July 25, 1903	" 30	43 50
32403	Aug. 6	J. H. Timmerman, City Paymaster.	Payroll of Laborers, for week ending August 1, 1903	Aug. 5	43 50
33124	13	J. H. Timmerman, City Paymaster.	Payroll of Laborers, for week ending August 8, 1903	" 12	43 50
33975	20	J. H. Timmerman, City Paymaster.	Payroll of Laborers, for week ending August 15, 1903	" 19	43 50
34674	25	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., August, 1903	" 24	3,089 16
34970	28	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for week ending August 22, 1903	" 27	43 50
35103		J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Engineer, etc., August, 1903	" 27	845 25
35677	Sept. 3	J. H. Timmerman, City Paymaster.	Payroll of Laborers, for week ending August 29, 1903	Sept. 3	43 50
36413	11	J. H. Timmerman, City Paymaster.	Payroll of Laborers, for week ending September 5, 1903	" 10	43 50
37083	17	J. H. Timmerman, City Paymaster.	Payroll of Laborers, for week ending September 12, 1903	" 16	36 25
38185	24	J. H. Timmerman, City Paymaster.	Payroll of Laborers, for week ending September 19, 1903	" 23	43 50
38608	25	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, September, 1903	" 24	3,089 16
38991	29	J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Engineer, etc., September, 1903	" 28	717 21
Total					\$12,259 42

Boring Examinations, 1903.

27447	July 2	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, week ending June 27, 1903	July 1	\$66 00
28280	9	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, week ending July 4, 1903	" 8	55 00
29194	16	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, week ending July 11, 1903	" 15	66 00
30103	23	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, week ending July 18, 1903	" 22	66 00
31468	30	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, week ending July 25, 1903	" 30	66 00
32404	Aug. 6	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, week ending August 1, 1903	Aug. 5	66 00
33125	13	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, week ending August 8, 1903	" 12	66 00
33976	20	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, week ending August 15, 1903	" 19	66 00
34972	25	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, week ending August 22, 1903	" 27	66 00
35679	Sept. 3	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending August 29, 1903	Sept. 3	66 00
36415	11	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending September 5, 1903	" 10	66 00
37085	17	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending September 12, 1903	" 16	66 00
38186	24	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending September 19, 1903	" 23	66 00
Total					\$847 00

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

27446	July 2	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending June 27, 1903	July 1	\$3,070 45
27672	3	J. P. Duffy & Co.	Pipe, etc.	June 26	105 75
28093	7	A. J. Murray's Son.	Bleeding poles, etc.	" 27	78 00
28279	9	J. H. Timmerman, City Paymaster.	Payroll of Mason, etc., week ending July 4, 1903	" 8	2,555 27

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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29193	16	J. H. Timmerman, City Paymaster.	Payroll of Mason, etc., week ending July 11, 1903	July 10	3,007 82
29571	20	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 10	111 83
29572		Edward G. Shepard.	Lanterns, etc.	" 10	47 50
29573		A. J. Murray's Son.	Repairing tools	" 10	36 65
29574		William Green, Jr.	Use of horse and wagon, June, 1903	" 10	80 00
30104	23	J. H. Timmerman, City Paymaster.	Payroll of Mason, etc., week ending July 18, 1903	" 22	3,045 39
30457	24	J. H. Timmerman, City Paymaster.	Supplementary payroll of Superintendent, etc., July, 1903	" 23	225 00
31010	28	Keuffel & Esser Company	Repairing instruments	" 21	38 80
31253	30	Theodore C. Wood.	Sand	" 21	31 25
31469		J. H. Timmerman, City Paymaster.	Payroll of Mason, etc., week ending July 25, 1903	" 30	3,094 04
32405	Aug. 6	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending August 1, 1903	Aug. 5	3,027 99
33126	13	J. H. Timmerman, City Paymaster.	Payroll of Mason, etc., week ending August 8, 1903	" 12	3,020 31
33127		William Green, Jr.	Hire of horse and wagon, July, 1903	" 5	80 00
34088	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman Mason, etc., week ending August 15, 1903	" 19	3,067 77
34306	24	Atlantic Asphalt Company	Renewing asphalt pavement	" 19	90 51
34307		Barber Asphalt Paving Company.	Renewing asphalt pavement	" 19	19 95
34308		The Sicilian Asphalt Paving Company.	Relaying asphalt pavement	" 5	8 59
34675	25	J. H. Timmerman, City Paymaster.	Payroll of Foreman (supplementary), August, 1903	" 24	225 00
34728	26	The Barber Asphalt Paving Company	Restoring asphalt pavement	July 31	20 88
34729		The Barber Asphalt Paving Company	Restoring asphalt pavement	Aug. 5	33 12
34730		The Barber Asphalt Paving Company	Restoring asphalt pavement	July 31	22 38
34731		The Fruin B. & M. brick Paving Company	Restoring asphalt pavement	Aug. 19	100 65
34787	26	Geo. H. Toop.	Grate bars, etc.	" 19	335 00
34788		Theodore C. Wood.	Sand	" 19	12 50
34971	28	J. H. Timmerman, City Paymaster.	Payroll of Foreman Mason, etc., week ending August 22, 1903	" 28	3,067 83
35671	Sept. 3	The Sicilian Asphalt Paving Company	Repairing asphalt	" 25	87 60
35678		J. H. Timmerman, City Paymaster.	Payroll of Foreman Mason, etc., week ending August 29, 1903	Sept. 3	3,043 09
35836	4	The Sicilian Asphalt Paving Company	Repairing asphalt	Aug. 25	34 11
35941	8	The Sicilian Asphalt Paving Company	Repairing asphalt pavement	" 31	7 62
35942		Hawkins Iron Construction Company	On account of Contract No. 7631, for iron manhole heads, covers, etc.	" 25	412 91
36266	10	Edward G. Shepard.	Boots	" 19	350 49
36267		Levy & Gilliland.	Carting	" 31	10 00
36414	11	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 5, 1903	Sept. 10	3,036 62
36906	15	The Barber Asphalt Paving Company, assignee of T. Hugh Boorman	Restoring asphalt pavement	Aug. 25	29 30
37084	17	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 12, 1903	Sept. 16	2,573 11
37093		William Greene, Jr.	Use of horse and wagon, August, 1903	" 9	80 00
37679	21	A. J. Murray's Sons	Universal rods	" 9	135 00
38609	25	J. H. Timmerman, City Paymaster.	Supplementary payroll of Foreman, etc., September, 1903	" 24	225 00
38610	25	J. H. Timmerman, City Paymaster.	Payroll of Foreman Mason, etc., week ending September 19, 1903	" 24	3,031 58
38796	28	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 22	46 30
38797		Metropolitan Asphalt Paving Company	Renewing asphalt pavement	" 17	82 39
Total					\$41,845 26

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1903.

27584	July 2	J. H. Timmerman, City Paymaster.	Payroll of Foreman, for week ending June 27, 1903	July 1	\$3,653 21
28382	9	J. H. Timmerman, City Paymaster.	Payroll of Foreman, for week ending July 4, 1903	" 9	3,660 96
29189	16	J. H. Timmerman, City Paymaster.	Payroll of Foreman, for week ending July 11, 1903	" 16	3,655 71
30101	23	J. H. Timmerman, City Paymaster.	Payroll of Foreman, for week ending July 18, 1903	" 22	3,660 08
31241	30	J. H. Timmerman, City Paymaster.	Payroll of Foreman, for week ending July 25, 1903	" 29	3,654 96
31256		J. H. Timmerman, City Paymaster.	Payroll of Superintendents, etc., July, 1902	" 29	1,038 43
31257		J. H. Timmerman, City Paymaster.	Payroll of Janitors, etc., week ending July, 1902	" 29	7,033 07
32455	Aug. 6	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 1, 1902	Aug. 6	3,666 71
33118	13	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 8, 1902	" 12	3,670 96
33973	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 15, 1902	" 19	3,688 46
33974		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 25 and August 1, 1903	" 19	28 00
34599	25	J. H. Timmerman, City Paymaster.	Payroll of Janitors, etc., August, 1903	" 24	7,065 00
34679		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., August, 1903	" 24	1,054 16
34965	28	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 22, 1903	" 28	3,727 46
35674	Sept. 3	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 29, 1903	Sept. 3	3,709 46
36404	10	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 5, 1903	" 10	3,694 96
37081	17	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 12, 1903	" 16	3,694 46
38327	24	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 19, 1903	" 24	3,684 71
38993	29	J. H. Timmerman, City Paymaster.	Payroll of Janitors, etc., September, 1903	" 28	7,033 00
38994		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., September, 1903	" 28	1,054 16
Total					\$72,127 92

Supplies and Repairs, Including Rivington Street Bath, 1903.

27252	July 1	Otto Berger	Repaving elevator	June 22	\$18 85
27253		West Disinfecting Company, Inc.	Disinfectant	" 22	45 00
27254		John Egan	Lumber	" 22	60 48
27255		The New York Steam Company.	Steam	" 23	47 14
27256		George Reichard & Sons	Soap powder	" 23	17 80
27257		C. L. Coombs	Packing, etc.	" 23	10 00
27258		Finn Brothers	Chairs	" 23	36 00
27259		D. J. Barry & Co.	Rope, etc.	" 23	387 88
27585	2	The P. M. Frank Disinfecting Company	Disinfectant	" 22	49 50
27586		The P. M. Frank Disinfecting Company	Disinfectant	" 22	49 50
27587		The S. Finck Company	Shades	" 22	14 50
27588		The S. Finck Company	Cleaning carpets, etc.	" 22	63 51

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.				1903.		1903.				1903.	
27589		The S. Finck Com- pany	Carpet, etc.	22	59 00	33473		James Henry	Repairing chairs, etc.	11	49 50
27590		John Wegmann	Painting, etc.	22	62 40	33474		George Reichhard & Sons	Soap powder	11	17 72
27673	3	Mittnachts Eagle Safe Company	Removing safes, etc., May, 1903.	23	79 05	33740	18	Pearson, McGlynn & Company	Elevator pump repairs, etc.	10	18 10
27674		John Collins	Cartages, etc., May, 1903.	22	105 30	33741		Samuel Lewis	Water coolers	11	33 00
27675		Frank & Brother	Hardware, etc.	23	144 02	33742		James Henry	Repairs to chairs, etc.	11	9 75
27676		The East River Mill and Lumber Company	Lumber	22	878 34	33743		New York Tele- phone Company	Telephone service, April, May and June, 1903	11	24 45
27677		James J. Smith	Use of horse and wagon, etc., May, 1903	22	140 00	33744		New York Tele- phone Company	Telephone service, April, May and June, 1903	11	229 10
27678		Patrick J. McEnroe	Plumbing work, etc.	30	51 75	33858	19	The P. M. Frank Disinfecting Com- pany	Disinfectant, etc.	11	108 00
27679		Patrick J. McEnroe	Plumbing work, etc.	30	50 25	33859		Patrick J. McEnroe	Repairs to pump governors, etc.	11	66 10
27680		John Wegmann	Painting, etc.	22	58 68	33860		John Egan	Lumber	11	76 38
27806	6	D. J. Barry & Co.	Water coolers, etc.	27	36 00	34089	20	Patrick J. McEnroe	Plumbing	11	109 40
27807		The P. M. Frank Disinfecting Com- pany	Disinfectant	27	49 50	34090		Patrick J. McEnroe	Plumbing	11	103 60
27922		The P. M. Frank Disinfecting Com- pany	Disinfectant	27	49 50	34091		Patrick J. McEnroe	Valves, etc.	11	104 00
27923		The P. M. Frank Disinfecting Com- pany	Disinfectant	27	49 50	34130	21	The P. M. Frank Disinfecting Com- pany	Disinfectants	11	49 50
27924		The P. M. Frank Disinfecting Com- pany	Disinfectant	27	49 50	34131		The Autozone Chem- ical Company	Disinfectants	11	156 00
28095	7	The P. M. Frank Disinfecting Com- pany	Disinfectant	23	49 50	34132		The P. M. Frank Disinfecting Co.	Disinfectants	11	49 51
28161	8	The S. Finck Com- pany	Rubber boots	27	14 25	34133		M. Keavey	Repairing roofs, etc.	11	351 99
28162		Luc S. Finck Com- pany	Rubber treads	27	100 00	34134		Patrick J. McEnroe	Plumbing, etc.	11	87 00
28477	10	The S. Finck Com- pany	Shades	30	31 50	34311	24	The S. McFadden Company	Repairing awning, etc.	19	25 00
28478		James McCleary	Painting signs, etc., on floating bath	23	375 00	34527		M. Coyle	Repairing roof, etc.	19	176 50
28648	13	Thomas C. Dunham, Inc.	Glazing, etc., May, 1903.	22	40 15	34528		M. Keavey	Repairing roof, etc.	19	248 28
28649		C. L. Coombs	Packing, etc.	July 7	95 40	34529		The S. McFadden Company	Awnings	19	58 86
28650		Patrick J. McEnroe	Electrical work, etc.	2	93 95	34530		Patrick J. McEnroe	Electrical work	11	213 96
28651		Patrick J. McEnroe	Electrical work, etc.	2	154 73	34531		Flannery's Towing Line	Towing floating baths, etc.	11	420 00
28652		George Reichhard & Sons	Soap powder	2	17 30	34532		The S. Finck Com- pany	Repairing shades	19	25 50
28653		C. L. Coombs	Engineer supplies	June 22	47 68	34533		Frank & Brother	Hardware, etc.	19	211 97
28857	14	Thos. C. Dunham, Inc.	Glazing, April, 1903.	8	88 60	34595	25	Patrick J. McEnroe	Plumbing work, etc.	19	400 64
28858		The S. Finck Com- pany	Shades	July 2	110 00	34596		Patrick J. McEnroe	Plumbing work, etc.	19	65 80
28909		Stewart & Greene	In full of Contract No. 7474, for alterations and repairs to pon- toons on the free floating baths, located between Twen- ty-first and Twenty-second streets, South Brooklyn.	June 23	2,348 00	34736	26	Police Department of City of New York	Testing boilers, Certificate No. 15195	19	8 00
29067	16	M. Keavey	Repairing roofs, etc.	July 14	241 68	34737		Michael H. Lynch	Services as carpenters, July, 1903	19	485 00
29068		M. Coyle	Repairing roofs, etc.	14	335 20	34738		Chas. E. Rogers & Brother	Storage of free floating baths, July, 1903	19	39 00
29319	17	Patrick J. McEnroe	Plumbing work, etc.	14	399 35	34739		New York Towel Supply Company	Towel supply, July, 1903.	19	4 55
29320		Patrick J. McEnroe	Electrical work	14	292 98	34740		New York Towel Supply Company	Towel supply, etc., July, 1903.	19	25 20
29321		The S. McFadden Company	Awnings	2	63 12	34741		John J. Coakley	Removing bath, etc.	19	407 50
29493		Achille Bataille & Company	Iron work, etc.	June 23	73 26	34742	27	Thos. Sullivan Com- pany	Caning chairs	19	45 35
29775	21	Geo. Deyo, Agent and Warden	Watering pots	July 14	21 71	34937		Isaac Hall's Son	Anchor shackles	19	7 00
30024	22	John H. Meyer	On account of Contract No. 7335, for coal	10	2,172 27	35102	31	Michael H. Lynch	Carpenter work, etc., July, 1903.	25	217 55
30309	24	Geo. Reichhard & Sons	Soap powder	14	17 60	35193		John Collins	Cartage, etc., July, 1903.	25	173 80
30310		Geo. Reichhard & Sons	Soap powder	14	17 68	35194		Fraad & Son	On account of Contract No. 6543, for cleaning the glass in all the windows and doors of various public buildings, etc., July, 1903	19	227 25
30311		Geo. Reichhard & Sons	Soap powder	14	17 48	35195		John H. Meyer	On account of Contract No. 7335, for coal	19	1,397 07
30312		Thos. Sullivan Com- pany	Repairing furniture, June, 1903.	14	46 00	35196	Sept. 2	James M. Cleary	Painting, etc.	11	175 00
30313		The Autozone Chem- ical Company	Disinfectant	14	52 00	35488		James J. Smith	Hire of horse and wagon, etc., July, 1903	25	140 00
30314		The Autozone Chem- ical Company	Disinfectant	14	52 00	35489		Achille Bataille & Co.	Ironwork, etc.	25	43 74
30507		C. L. Coombs	Rubber packing	14	6 00	35490		The Autozone Chem- ical Company	Disinfectant	25	104 00
30508		John McCarten's Son	Winding clocks, etc.	14	187 50	35491		C. L. Coombs	Discs, etc.	25	2 16
30509		New York Towel Supply Company	Furnishing towels, June, 1903.	14	4 55	35492		Addison Johnson, Agent and War- den	Brooms	25	45 40
30510		New York Towel Supply Company	Furnishing towels, June, 1903.	14	25 20	35493		The New York Steam Company	Steam, July, 1903	25	666 66
30511		Charles E. Rogers & Brother	Storage, June, 1903	14	234 75	35494		The New York Steam Company	Steam, July, 1903	25	20 00
30512		Thos. L. Dunham, Inc.	Glass, etc.	14	11 02	35495		Pearson, McGlynn & Co.	Elevator repairs, etc.	25	58 90
30513		Thos. L. Dunham, Incorporated	Paint, etc.	14	64 25	35575		James McGinley	Plumbing, etc.	25	522 41
30580	27	John Egan	Lumber	14	115 34	35576		Patrick J. McEnroe	Plumbing, etc.	31	55 10
30581		Vacuum Oil Com- pany	Oil	21	33 15	35577	3	Patrick J. McEnroe	Plumbing, etc.	31	67 40
30738		C. L. Coombs	Rubber hose, etc.	June 27	26 85	35607		C. L. Coombs	Fuses	25	3 60
30739		Philip Reilly	Plumbing, etc.	July 21	66 70	35608		C. L. Coombs	Tailstock	25	21 00
30740		Michael H. Lynch	Carpenter work, etc.	21	405 00	35609		C. L. Coombs	Galvanized iron	25	10 50
30951	28	Howard Place Com- pany	Duck caps	14	126 00	35610		Thos. C. Dunham, Inc.	Paint, etc.	25	58 78
30952		The New York Edi- son Company	Electric current, March 31, 1903, to June 30, 1903.	21	33 12	35672		M. Coyle	Repairs to roof, etc.	31	337 38
30953		The New York Edi- son Company	Electric current, March 31, 1903, to June 30, 1903.	21	154 20	35837	4	Thos. C. Dunham, Inc.	Glass, etc.	25	143 56
30954		The New York Steam Company	Supply of steam, June, 1903.	21	666 66	35945	8	J. Warren Mead, Agent and War- den of Auburn Prison	Brooms	31	21 78
30955		The New York Steam Company	Supply of steam, May, 1903.	21	666 66	35946		J. Warren Mead, Agent and War- den of Auburn Prison	Chairs	31	55 21
30956		The New York Steam Company	Supply of steam, June, 1903.	21	20 00	35947		The S. Finck Com- pany	Rug	31	7 50
30957		The S. McFadden Company	Flag staff, etc.	21	2 50	35948		The S. Finck Com- pany	Shades	31	77 00
30958		The S. McFadden Company	Halyards, etc.	21	5 75	35949		George Reichhard & Sons	Soap powder	31	17 84
31011		The S. McFadden Company	New awnings, etc.	21	122 04	35950		George Reichhard & Sons	Soap powder, etc.	31	21 80
31171	29	C. L. Coombs	Hose	21	11 00	35951		The S. McFadden Company	Canvas	31	39 02
31255	30	Frank & Brother	Hardware	21	218 90	35952		Philip Reilly	Plumbing work	31	131 93
31413		B. Larson	Repairs to roofs	21	315 00	35953		Pearson, McGlynn & Co.	Iron rope, etc.	25	120 40
31581	July 31	John Collins	Cartages, June, 1903.	21	136 85	36156	9	Vacuum Oil Co.	Engine oil	31	26 00
31582		M. Coyle	Roofing work, etc.	28	284 75	36157		Vacuum Oil Co.	Cylinder oil	31	32 50
31583		Patrick J. McEnroe	Plumbing work	28	31 40	36158		The P. M. Frank Disinfecting Co.	Disinfectant	31	49 50
31584		Patrick J. McEnroe	Plumbing work	28	52 50	36159		The P. M. Frank Disinfecting Co.	Disinfectant	31	49 50
31585		C. L. Coombs	Rubber hose	June 27	7 50	36737	15	John R. Gray	Mason work	31	239 90
31586		Scott Paper Com- pany	Toilet paper	July 24	11 00	37028	22	M. Keavey	Repairing roof, etc.	18	121 60
31587		James J. Smith	Use of horse and wagon, June, 1903	21	140 00	37029		M. Keavey	Repairing roofs, etc.	18	148 39
31588		M. Keavey	Labor and material for repair- ing roof, Washington Market	24	353 75	38218	23	C. L. Coombs	Iron pipe, etc.	18	147 85
31589		Michael H. Lynch	Carpenter work, June, 1903.	28	193 05	38513	24	M. Keavey	Repairing roofs, etc.	18	244 27
31785	Aug. 3	Fraad & Son	On account of Contract No. 6543, for labor, etc., to clean all glass of various public buildings	24	227 25	38514	25	Patrick I. McEnroe	Plumbing work, etc.	18	107 38
32006	4	James McCleary	Painting	24	152 88	38515		Patrick I. McEnroe	Plumbing work, etc.	18	175 75
32007		Patrick J. McEnroe	Plumbing work	24	152 88	38516		Patrick I. McEnroe	Plumbing work, etc.	18	53 30
32091	5	M. Coyle	Repairing roofs, etc.	Aug. 4	312 35	38517		The Autozone Chem- ical Company	Disinfectant	18	52 00
32672	10	The Autozone Chem- ical Company	Disinfectant	4	52 00	38518		Peter Doyle	Plumbing work, etc.	18	63 64
32870	11	The Babcock & Wil- cox Company	Bolts, etc.	4	6 66	38519		James McCleary	Painting, etc.	22	166 50
32871		The Henry Huber Company	Spindles, etc.	4	14 40	38520		C. L. Coombs	Rubber hose	22	30 00
32872		The S. Finck Com- pany	Shade	4	6 00	38521		C. L. Coombs	Garlock ring packing	22	33 60
33119	13	Armitage Matthews, assignee of Wil- liam J. Ryan	Electrical work, etc.	4	115 00	38613		Frank & Bro.	Hardware supplies, August, 1903	23	190 92
33120		William J. Ryan	Electrical work, etc.	4	4 68	38614		The S. Finck Com- pany	Repairing shades, etc., August, 1903	23	231 92
33121		The Autozone Chem- ical Company	Disinfectant	4	104 00	38615		The S. Finck Com- pany	Shades	23	6 00
33122		The Autozone Chem- ical Company	Disinfectant	4	156 00	38616		Vacuum Oil Com- pany	Oil	18	33 15
33123		B. Larson	Repairing lamp, pumps, etc.	July 14	158 00	38617		John Egan	Lumber	18	176 03
33257	14	Philip Reilly	Plumbing work, etc., June, 1903.	Aug. 4	133 45	38618	28	Michael H. Lynch	Carpenter work, August, 1903.	23	251 55
33472	17	Achille Bataille & Company	Iron work, July, 1903.	4	189 80	38790		Police Department of the City of New York	Testing boiler, Certificate No. 16305	22	2 00
						38791		Police Department of the City of New York	Testing boiler, Certificate No. 16269	22	2 00
						38792		James J. Smith	Use of horse, etc., August, 1903.	18	140 00
						38793		The New York Steam Company	Steam, County Court House, August, 1903	22	666 66
						38794		The New York Steam Company	Steam, City Hall, August, 1903.	22	20 00
						38795		Frederick Pearce	Key sockets, etc.	22	38 73

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
38995	1903. 29	Albert Ferguson...	Cylinder oil	1903. 22	34 45
39149	30	Fraad & S.n.....	On account of Contract No. 6543, for cleaning all the glass in all the windows and doors of various public buildings, etc..	" 18	227 25
Total.....					\$30,192 00

BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.
Salaries, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27449	July 2	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 27, 1903.....	1903. July 1	\$661 50
27450		J. H. Timmerman, City Paymaster.	Payroll of Steam Engineer, etc., week ending June 27, 1903..	" 1	440 25
28383	9	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 4, 1903.....	" 9	855 75
28384		J. H. Timmerman, City Paymaster.	Payroll of Steam Engineer, etc., week ending July 4, 1903.....	" 9	446 25
29190	16	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending July 11, 1903.....	" 16	442 25
30099	23	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 18, 1903.....	" 22	442 00
30100		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 18, 1903.....	" 23	1,485 50
30517	25	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 11, 1903.....	" 16	1,204 75
30518		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 18, 1903.....	" 23	1,419 50
31242	30	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 25, 1903.....	" 29	1,474 25
31258		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., July, 1903	" 29	302 50
31259		J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., July, 1903	" 29	445 25
31784	Aug. 3	J. H. Timmerman, City Paymaster.	Payroll of Bath Attendant, July 3 to 25, 1903.....	Aug. 1	40 00
32453	6	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending August 1, 1903.....	" 6	442 00
32454		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 1, 1903.....	" 6	1,490 25
33130	13	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending August 8, 1903.....	" 12	449 75
33131		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 8, 1903.....	" 12	1,438 75
33971	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 15, 1903.....	" 19	1,448 25
33972		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., week ending August 15, 1903..	" 19	449 75
34678	25	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 22, 1903.....	" 24	302 50
34966	28	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending August 22, 1903.....	" 28	1,503 25
34967		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 22, 1903.....	" 28	449 75
35675	Sept. 3	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending August 29, 1903.....	Sept. 3	1,467 25
35676		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 29, 1903.....	" 3	449 75
36405	11	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 5, 1903....	" 10	1,489 75
36406		J. H. Timmerman, City Paymaster.	Payroll of Steam Engineer, etc., week ending September 5, 1903	" 10	449 75
37082	17	J. H. Timmerman, City Paymaster.	Payroll of Steam Engineer, etc., week ending September 12, 1903	" 16	449 75
37086		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 12, 1903..	" 16	1,469 75
38328	24	J. H. Timmerman, City Paymaster.	Payroll of Steam Engineer, etc., week ending September 19, 1903	" 24	435 75
38332	25	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 19, 1903..	" 24	1,472 25
38992	29	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, Sep- tember, 1903	" 28	302 50
39183	30	J. H. Timmerman, City Paymaster.	Supplementary payroll of Bath At- tendants for overtime, June, July and August, 1903.....	" 14	175 00
Less Warrant No. 30100, can- celed July 24, 1903.....					1,485 50
Total.....					\$24,310 00

BUREAU OF BUILDINGS.
Salaries, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29066	July 16	J. H. Timmerman, City Paymaster.	Supplementary payroll of Super- intendent, etc., May 1 to June 30, 1903	1903. July 15	\$833 32
31191	29	J. H. Timmerman, City Paymaster.	Supplementary payroll of Super- intendent, etc., July, 1903....	" 29	19,209 51
35102	Aug. 28	J. H. Timmerman, City Paymaster.	Supplementary payroll of Super- intendent, etc., August, 1903..	Aug. 28	19,015 95
38662	Sept. 26	J. H. Timmerman, City Paymaster.	Supplementary payroll of Super- intendent etc., September, 1903	Sept. 25	19,170 80
Total.....					\$58,229 58

Rents, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
34130	Aug. 24	Ellen M. Hen- nessy, Daniel I. Bradley and Mary B. Bradley Averill, co-heirs and devisees, un- der the last will and testa- ment of Cathar- ine Bradley, de- ceased	Rent of second to eighth floors, inclusive, in the Bradley Building, southwest corner Eighteenth street and Fourth avenue, Borough of Manhat- tan, May 1 to August 1, 1902	1903. Aug. 19	\$4,125 00

Contingencies and Emergencies, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28163	July 8	Luke A. Welsh...	Horseshoeing, etc., May, 1903..	1903. July 1	\$7 00
28164		The Vienna Win- dow Cleaning Company, Ka- disch & Fraad, proprietors	Cleaning windows, etc.	" 1	20 60
28479	10	The New York Edi- son Company...	Electric current, April 30 to May 28, 1903	" 1	14 36
28856	14	F. A. Bernhard & Co	Badges	" 1	25 00
29895	21	Henry S. Thomp- son, as superin- tendent	Disbursements, June, 1903.....	" 16	153 49
29941	22	Leopold Lewis...	Photo supplies	" 16	13 93
29942		The New York Edi- son Company...	Electric current, May 28 to June 30, 1903	" 16	11 87
30025		Title Guarantee and Trust Company.	Searches	" 16	9 00
30070	23	American Ice Com- pany	Ice, April 1 to July 1, 1903.....	" 16	45 85
30071		New York Tele- phone	Telephone service, May and June, 1903	" 16	71 90
30072		Fred'k Bardusch...	Boarding horse, June, 1903.....	" 16	30 00
30073		Henry Romeike, Ltd	Press clippings	" 16	9 88
30308	24	Gramercy Park Sta- bles, J. W. Put- ney, proprietor.	Cab hire, etc., April, 1903.....	" 16	73 00
31786	Aug. 3	E. G. Soltman....	White prints	" 16	15 00
34526	24	Henry S. Thompson	Disbursements, July, 1903.....	Aug. 19	130 81
34597	25	Donald Gow.....	Horseshoeing	" 19	7 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
34598	1903.	Remington Type- writer Company.	Wire	1903. 19	60
34680		Title Guarantee and Trust Company.	Searches, July, 1903.....	" 19	13 25
34681		The New York Edi- son Company...	Electric current, July, 1903.....	" 19	15 46
34682		Henry Romeike, Ltd	Press clipping	" 19	4 40
34785	26	The Vienna Win- dow Cleaning Company, Ka- disch & Fraad, proprietors	Cleaning windows, June 27 to July 11, 1903	" 19	14 60
34786		The Vienna Win- dow Cleaning Company, Ka- disch & Fraad, proprietors	Cleaning windows, July 25 to August 8, 1903.....	" 19	14 60
34939	27	New York Tele- phone Company.	Telephone service, etc., June and July, 1903	" 19	73 18
35496	Sept. 2	William B. Parkin- son	Repairs to wagon, etc.....	" 19	17 25
35497		Fred'k Bardusch...	Boarding horse, etc., July, 1903..	" 19	30 00
37277	18	Henry S. Thompson	Disbursements, August, 1903....	Sept. 15	143 49
37485	21	The Victor Rubber Tire Company...	Tires, etc.	" 15	67 50
37486		The Vienna Win- dow Cleaning Company, Ka- disch & Fraad, proprietors	Cleaning windows, August 22 to September 5, 1903.....	" 15	14 60
37676		Title Guarantee and Trust Company.	Searches, August, 1903.....	" 15	9 75
37677		New York Tele- phone Company.	Telephone service, etc., July and August, 1903	" 15	73 70
37678		New York Tele- phone Company.	Telephone service, etc., March, 1903	" 15	4 10
37927	22	Henry Romeike, Ltd	Press clippings, August, 1903....	" 15	4 36
38522	25	Fred'k Bardusch...	Boarding horse, etc., August, 1903	" 15	30 00
Total.....					\$1,175 53

PRESIDENT OF THE BOROUGH OF THE BRONX.

GENERAL ADMINISTRATION.

Salaries, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2523	July 29	J. H. Timmerman, City Paymaster.	Payroll of the President of the Borough, July, 1903.....	1903. July 28	\$625 00
2534		J. H. Timmerman, City Paymaster.	Payroll of the Commissioner of Public Works, etc., July, 1903	" 29	3,104 15
2807	Aug. 26	J. H. Timmerman, City Paymaster.	Payroll of the President, August, 1903	Aug. 25	625 00
2808		J. H. Timmerman, City Paymaster.	Payroll of Commissioner of Pub- lic Works, etc., August, 1903..	" 25	3,104 15
3152	Sept 26	J. H. Timmerman, City Paymaster.	Payroll of President, September, 1903	Sept. 25	625 00
3153		J. H. Timmerman, City Paymaster.	Payroll of Commissioner of Pub- lic Works, etc., September, 1903	" 25	3,104 15
Total.....					\$11,187 45

Supplies and Contingencies, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3006	Sept. 16	Baker, Voorhis & Co.	Session Laws	1903. Sept. 8	\$4 00

TOPOGRAPHICAL BUREAU.

Monumenting Streets and Avenues, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2214	July 1	J. H. Timmerman, City Paymaster.	Payroll of Sounder, etc., week ending June 27, 1903.....	1903. July 1	\$28 50
2281	8	J. H. Timmerman, City Paymaster.	Payroll of Sounder, etc., week ending July 4, 1903.....	" 8	23 75
2333	15	J. H. Timmerman, City Paymaster.	Payroll of Sounder, etc., week ending July 11, 1903.....	" 15	28 50
2399	22	J. H. Timmerman, City Paymaster.	Payroll of Sounder, etc., week ending July 18, 1903.....	" 22	28 50
2435	23	Frederick Greifen- berg	Disbursements, June, 1903.....	" 15	8 50
2476	27	Chr. Erdenbrecher's Sons	Use of team and driver, May, 1903	" 6	30 00
2522	29	J. H. Timmerman, City Paymaster.	Payroll of Principal Assistants Topographical Engineer, etc., July, 1903	" 28	1,124 59
2527		J. H. Timmerman, City Paymaster.	Payroll of Sounder, etc., week ending July 25, 1903.....	" 29	28 50
2571	Aug. 3	Chr. Erdenbrecher's Sons	Use of horse and wagon, June, 1903	" 27	15 00
2614	6	J. H. Timmerman, City Paymaster.	Payroll of Sounder, etc., week ending August 1, 1903.....	Aug. 5	28 50
2693	12	J. H. Timmerman, City Paymaster.	Payroll of Sounder, etc., week ending August 8, 1903.....	" 12	28 50
2728	17	Chr. Erdenbrecher's Sons	Horse hire, etc., July, 1903....	" 11	25 00
2751	20	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending August 15, 1903.....	" 19	28 50
2799	24	Frederick Greifen- berg	Disbursements, July, 1903.....	" 15	9 55
2813	26	J. H. Timmerman, City Paymaster.	Payroll of Principal Assistants Topographical Engineer, etc., August, 1903	" 25	1,122 17
2825		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending August 22, 1903.....	" 26	28 50
2879	Sept. 2	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending August 29, 1903.....	Sept. 1	28 50
2970	11	J. H. Timmerman, City Paymaster.	Payroll of Sounder, etc., week ending September 5, 1903....	" 10	28 50
3013	16	J. H. Timmerman, City Paymaster.	Payroll of Sounder, etc., week ending September 12, 1903...	" 16	28 50
3065	21	Chr. Erdenbrecher's Sons	Use of team and driver, August 12 and 31, 1903.....	" 14	10 00
3117	23	J. H. Timmerman, City Paymaster.	Payroll of Sounder, etc., week ending September 19, 1903...	" 23	28 50
3156	26	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., September, 1903.....	" 25	1,125 13
3159		Frederick Greifen- berg	Disbursements, August, 1903....	" 21	8 43
Total.....					\$3,844 12

Surveying, Laying Out Maps, Plans, etc., Including Grade Changes, Drainage, etc., 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2213	July 1	J. H. Timmerman, City Paymaster.	Payroll of Sounder, etc., week ending June 27, 1903.....	1903. July 1	\$80 00
2280	8	J. H. Timmerman, City Paymaster.	Payroll of Sounder, etc., week ending July 4, 1903.....	" 8	73 25
2332	15	J. H. Timmerman, City Paymaster.	Payroll of Sounder, etc., week ending July 11, 1903.....	" 15	85 00
2395	22	Frederick Greifen- berg	Disbursements, June, 1903.....	" 15	107 25
2400		J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending July 18, 1903.....	" 22	85 00
2516	29	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., July, 1903	" 28	143 13
2520		J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Topographical Engineer, etc., July, 1903	" 28	3,699 78
2526		J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending July 25, 1903.....	" 29	85 00
2613	Aug. 6	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending August 1, 1903.....	Aug. 5	85 00
2692	12	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending August 8, 1903.....	" 12	85 00
2750	20	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week end- ing August 15, 1903.....	" 19	83 00
2768	21	Frederick Greifen- berg	Disbursements, July, 1903.....	" 15	90 61
2811	26	J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Topographical Engineers, Au- gust, 1903	" 25	3,587 28

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2814	1903.	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., August, 1903	1903.	
2824		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending August 22, 1903.....	" 25	114 53
2878	Sept. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending August 29, 1903.....	" 26	87 00
2969	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending September 5, 1903.....	Sept. 1	85 00
3012	16	J. H. Timmerman, City Paymaster..	Payroll of Sounders, etc., week ending September 12, 1903.....	" 10	85 00
3116	23	J. H. Timmerman, City Paymaster..	Payroll of Sounders, etc., week ending September 19, 1903.....	" 16	83 00
3154	26	Frederick Greiffenberg	Disbursements, August, 1903.....	" 23	85 00
3155		J. H. Timmerman, City Paymaster..	Disbursements, August, 1903.....	" 21	55 69
3160		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, September, 1903	" 25	3,482 77
		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, September, 1903	" 25	59 15
Total.....					\$12,426 44

Maps for Street Openings, 1903.

2434	July 23	Frederick Greiffenberg	Disbursements, June, 1903.....	1903.	
2517	29	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., July, 1903	July 15	\$12 20
2521		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Topographical Engineer, July, 1903	" 28	143 13
2766	Aug. 20	Frederick Greiffenberg	Disbursements, July, 1903.....	" 28	3,135 61
2812	26	J. H. Timmerman, City Paymaster..	Disbursements, July, 1903.....	Aug. 15	14 05
		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Topographical Engineer, August, 1903	" 25	3,124 72
2815		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., August, 1903	" 25	114 52
3157	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, September, 1903	Sept. 25	3,118 59
3158		Frederick Greiffenberg	Disbursements, August, 1903.....	" 21	6 00
3161		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, September, 1903	" 25	59 15
Total					\$9,728 57

Supplies and Contingencies, 1903.

2242	July 2	Oertel & Co.....	Print paper	1903.	
2257	3	Keuffel & Esser Company	Drawing materials	June 22	\$22 44
2431	23	Keuffel & Esser Company	Repair to Surveyor's instruments	" 26	20 56
2432		Rand, McNally & Company	Indexed atlas	July 17	21 20
2433		William Coogan....	Monuments	" 17	25 00
2454	25	Church E. Gates & Company	Cement	" 17	375 00
2455		Candee & Smith....	Brick	" 17	6 00
2475	27	A. Rudolph.....	Mounting maps	" 17	7 00
2570	Aug. 3	Robert A. Welcke..	Maps	" 20	41 88
2713	14	F. E. Brandis, Sons & Co.....	Repairing instruments	" 20	200 00
2877	Sept. 2	Oertel & Co.....	Paper	Aug. 6	27 15
3094	23	Robert A. Welcke..	Maps	" 28	22 44
3194	29	Keuffel & Esser Company	Tracing cloth, etc.....	Sept. 14	135 00
				" 21	107 76
Total					\$1,011 43

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1903.

2208	July 1	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineers, etc., June, 1903.....	1903.	
2209		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 27, 1903.....	June 25	\$33 34
2261	6	Church E. Gates & Co.	Cement	July 1	9,232 52
2286	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 4, 1903.....	June 26	3 00
2305	13	A. P. Dienst & Co..	Hardware	July 8	8,810 82
2326	14	Charles Scheel....	Harness	" 6	149 73
2328		Otto Haas.....	Lap sheets, etc.	" 8	45 00
2340	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 11, 1903.....	" 8	24 75
2373	21	Frank B. Hill.....	Axle washers, etc.	" 15	11,379 94
2390	22	Harry C. Phillips..	Bar iron	" 15	49 00
2392		McManus & Welch.	Pipe, etc.	" 15	71 30
2393		Martin Geiszler....	Disbursements, May, 1903.....	" 15	21 64
2406		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 18, 1903.....	" 13	172 52
2451	25	A. P. Dienst & Co..	Scythes, etc.	" 22	9,475 40
2452		John J. Fox.....	Carriage hire, June 12 and 19, 1903	" 13	94 00
2453		M. J. Cavanagh....	Horseshoeing, etc., quarter ending June 30, 1903	" 17	16 00
2483	27	P. J. Cleary.....	Horseshoeing, April, May and June, 1903	" 20	44 75
2484		Charles Scheel....	Harness repairs	" 20	54 75
2486		Dr. William Mauz..	Veterinary services, April 1 to June 30, inclusive, 1903.....	" 20	62 75
2535	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 25, 1903.....	" 20	100 46
2547		Henry Nimphius....	Horseshoeing, three months ending June 30, 1903	" 20	100 46
2548		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, July, 1903	" 29	11,359 63
2572	Aug. 3	A. P. Dienst & Co..	Hardware, etc.	" 27	83 25
2573		Wire		" 29	2,958 33
2574		G. W. Benjamin....	Carriage	" 27	40 67
2575		Henry Miller.....	Use of lath machinery, etc., April, May and June, 1903.....	" 27	11 50
2582	4	John Klein Wagon Works	Oak hubs, etc.	" 27	200 00
2608	5	Church E. Gates & Co.	Cement	" 20	75 90
2619	6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, week ending July 18, 1903	" 27	154 50
2620		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, week ending July 25, 1903	" 27	25 00
2621		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 1, 1903.....	Aug. 5	31 05
2696	12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 8, 1903.....	" 5	79 93
2704	13	A. P. Dienst & Co..	Rubber hose	" 12	12,191 94
2712	14	John Kelly.....	Horseshoeing, quarter ending June 30, 1903	" 4	10,719 43
2731	17	Michael Gleason....	In full of Contract No. 7411, for forage	" 6	85 50
2732		Frank B. Hill.....	Wagon supplies	" 6	55 00
2733		Church E. Gates & Co.	Lime	" 6	653 87
2734		Schildwachter Carriage Company	Buggy	" 11	340 86
2735		M. J. Cavanagh....	Sharpening tools	" 4	1 10
2739		Martin Geiszler....	Disbursements, June, 1903.....	" 6	150 00
2754	20	A. P. Dienst & Co..	Oil	" 6	185 90
2755		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 15, 1903.....	" 11	162 83
2800	24	William Hogg.....	Leather	" 11	35 40
2818	26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., August, 1903	" 19	12,325 91
2831		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 22, 1903.....	" 15	2 85
2889	Sept. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 29, 1903.....	" 25	2,958 33
2899	4	A. P. Dienst & Co..	Lantern, etc.....	" 25	13,003 82
2900		R. H. Luthin.....	Disinfectant	Sept. 2	9,771 93
2957	10	A. P. Dienst & Co..	Nails	Aug. 28	132 00
				" 28	40 32
				Sept. 2	128 40

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2958	1903.	Otto Haas	Blankets	1903.	
2959		G. Robitzek & Bro.	Coal	Aug. 22	22 50
2960		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 5, 1903.....	Sept. 2	10 00
2971	11	Schildwachter Carriage Company..	Top buggy	" 10	12,520 11
2984	15	George Fiencke & Son	Paint	" 2	150 00
2985		A. P. Dienst & Co..	Hardware	" 8	3 00
2986		Martin Geiszler....	Disbursements, July, 1903.....	" 2	67 92
3025	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 12, 1903.....	" 8	187 09
3029	18	A. P. Dienst & Co..	Sheet rubber	" 16	11,157 54
3066	21	Church E. Gates & Co.	Sand and cement.....	" 14	18 20
3067		Lyons & Chabot....	Black wet	" 14	5 70
3068		John J. Fox.....	Coach hire	" 14	9 00
3069		Charles Creighton Foundry Company	Castings, etc.....	" 14	8 00
3074	22	G. W. Benjamin....	Repairs to phaeton.....	" 14	31 26
3075		Frank B. Hill.....	Repairing carriage.....	" 14	39 50
3120	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 19, 1903.....	" 14	90 25
3146	25	The Dressel Railway Lamp Works	Lamp	" 23	11,263 36
3164	26	Charles Scheel....	Harness	" 21	2 50
3165		G. W. Benjamin....	Repairs to carriage.....	" 21	45 00
3166		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., September, 1903.....	" 21	105 75
3169		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., September, 1903	" 25	9 59
3195	29	Frank B. Hill.....	Wagon supplies	" 25	2,958 33
				" 21	46 90
Total					\$156,564 39

Preliminary Surveys, etc., 1903.

2206	July 1	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., June, 1903.....	1903.	
2258	3	Samuel C. Thompson	Disbursements, May, 1903.....	June 25	\$1,986 26
2277	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Principal Assistant Engineer, etc., May 1 to 15, 1903.....	" 26	194 94
2298	10	C. Rudolph.....	Mounting maps, etc.....	July 7	19 34
2372	21	Anna M. Sheil....	Rent of large room on ground floor, together with basement and part of cellar of premises on west side of White Plains avenue, opposite Logan street, three months, April, May and June, 1903	July 6	14 25
2391	22	Keuffel & Esser Company	Repairs to surveying instruments	July 13	105 00
2430	23	Samuel C. Thompson	Disbursements, June, 1903.....	" 13	37 85
2513	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., July, 1903.....	" 17	220 15
2514		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., July, 1903	" 28	1,695 85
2576	Aug. 3	Keuffel & Esser Company	Blueprint paper, etc.....	" 28	343 56
2770	21	E. M. Pritchard & Son Company	Wooden stakes	" 27	40 00
2817	26	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., August, 1903	Aug. 15	75 00
2841	27	S. C. Thompson....	Disbursements, July, 1903.....	" 25	229 03
2850	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., August, 1903.....	" 22	222 95
2943	Sept. 9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Principal Assistant Engineer, August, 1903.....	" 27	1,139 31
2955	10	Keuffel & Esser Company	Repairing sacheometer	Sept. 8	23 80
2956		Lauder & Pfister Bookbinding Company	Binding lists	" 2	18 75
2983	15	Kolesch & Company	Repair outfits	" 2	16 00
3147	25	S. C. Thompson....	Disbursements, August, 1903.....	" 8	16 00
3163	26	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., September, 1903	" 21	189 97
3167		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., September, 1903.....	" 25	88 76
				" 25	1,248 31
Total					\$7,925 08

Rock Soundings, 1903.

2210	July 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 27, 1903.....	1903.	
2288	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 4, 1903.....	July 1	\$235 50
2338	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 11, 1903.....	" 8	203 00
2408	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 18, 1903.....	" 15	232 50
2515	29	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., July, 1903	" 22	238 25
2537	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 25, 1903.....	" 28	85 89
2623	Aug. 6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 1, 1903.....	" 29	267 50
				Aug. 5	235 50
Total					\$1,498 14

Standard Bench Marks, 1903.

2207	July 1	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., June, 1903.....	1903.	
2512	20	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., July, 1903.....	June 25	\$118 18
2851	Aug. 28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., August, 1903.....	July 28	122 74
3168	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., September, 1903.....	Aug. 27	102 46
				Sept. 25	129 17
Total					\$472 55

Removing Incumbrances, 1903.

2211	July 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending June 27, 1903.....	1903.	
2289	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 4, 1903.....	July 1	\$31 50
2337	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 11, 1903.....	" 8	56 00
2404	22	Martin Geiszler....	Disbursements, May, 1903.....	" 15	59 25
2405		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 18, 1903.....	" 13	14 10
2485	27	Adah M. McDermott, executrix of the estate of Michael J. McDermott	Rent of plot of ground 50 by 189 feet, on Park avenue, between Tremont avenue and One Hundred and Seventy-eighth street, Borough of The Bronx, April, May and June, 1903.....	" 22	56 00
2538	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 25, 1903.....	" 17	100 00
2549		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, July, 1903	" 29	56 00
2624	Aug. 6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 1, 1903.....	" 29	255 35
2698	12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 8, 1903.....	Aug. 5	56 00
2737	17	Martin Geiszler....	Disbursements, June, 1903.....	" 12	56 00
2757	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 15, 1903.....	" 11	22 30
2819	26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., August, 1903	" 19	56 00
				" 25	249 99

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2833	1903.	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 22, 1903.	1903.		2700	1903.	A. P. Dienst & Co.	Cement pails, etc.	1903.	
2891	Sept. 3	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 29, 1903.	Sept. 2	56 00	2701		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 8, 1903.	12	1,660 50
2962	10	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending September 5, 1903.	" 10	56 00	2758	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 15, 1903.	19	1,537 50
3011	16	Martin Geiszler.	Disbursements, July, 1903.	" 8	17 25	2767		Michael Gleason.	In full of Contract No. 7412, for forage	13	539 22
3027	17	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending September 12, 1903.	" 16	56 00	2828	26	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 22, 1903.	26	1,593 01
3121	23	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending September 19, 1903.	" 23	56 00	2842	27	The Contractors Supply Company	Sewer pipe	22	50 00
3170	26	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., September, 1903.	" 25	249 99	2848	28	A. P. Dienst & Co.	Cogwheel	22	75
Total					\$1,620 73	2854		J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., August, 1903.	25	2,227 42
Maintenance of Viaducts and Bridges, 1903.						2885	Sept. 2	A. P. Dienst & Co.	Hose, etc.	22	77 65
2212	July 1	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending June 27, 1903.	July 1	\$707 97	2886		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending August 29, 1903.	Sept. 1	1,656 17
2287	9	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending July 4, 1903.	" 8	668 49	2963	10	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 5, 1903.	" 10	1,689 24
2339	15	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending July 11, 1903.	" 15	842 50	2964		Candee & Smith.	Cement	2	27 75
2407	22	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending July 18, 1903.	" 22	743 84	2965		Church E. Gates & Co.	Spruce	2	48 00
2536	30	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending July 25, 1903.	" 29	828 53	3007	16	A. P. Dienst & Co.	Fire hose	8	160 31
2622	Aug. 6	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 1, 1903.	Aug. 5	820 61	3008		Eliza M. Nichols.	Rent of grounds and buildings on Mount Hope place, Borough of The Bronx, about 150 feet west of Anthony avenue, running through to One Hundred and Seventy-seventh street, No. 567 Mount Hope place, May 1 to August 1, 1903.	14	180 00
2697	12	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 8, 1903.	" 12	694 49	3019		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 12, 1903.	16	1,451 86
2756	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 15, 1903.	" 19	574 36	3023	17	The Contractors Supply Company, Incorporated.	Sewer pipe	8	135 00
2832	26	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 22, 1903.	" 26	427 47	3070	21	The Contractors Supply Company, Incorporated.	Pipe, etc.	14	4 00
2890	Sept. 3	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 29, 1903.	Sept. 2	334 23	3071		Charles H. Graham.	Disbursements, July, 1903.	14	173 16
2961	10	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending September 5, 1903.	" 10	470 86	3076	22	Charles Urstadt.	Rubber boots	14	153 00
3026	17	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending September 12, 1903.	" 16	379 62	3132	24	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending September 19, 1903.	23	1,625 99
3122	23	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending September 19, 1903.	" 23	555 67	3172	26	A. P. Dienst & Co.	Hardware supplies	21	133 82
Total					\$8,048 64	3173		J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., September, 1903.	25	21 10
Supplies and Contingencies, 1903.						3177	28	Elgin R. L. Gould, as Chamberlain.	Transfer of part of the amount of inspection charged to "Street Improvement Fund, Borough of The Bronx, works contracted for after January 1, 1898," for receiving basins southwest corner Stebbins avenue and East One Hundred and Sixty-second street.	23	1,899 33
2259	July 3	A. Rudolph.	Mounting maps	June 26	\$3 50	Preliminary Surveys, Estimates, etc., 1903.					
2849	Aug. 28	Keuffel & Esser Company.	Satchel, etc.	Aug. 22	41 47	2221	July 1	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending June 27, 1903.	July 1	\$303 25
2888	Sept. 2	The Anthony Seville Company.	Dry plates, etc.	" 22	20 62	2260	3	Charles H. Graham.	Disbursements, May, 1903.	June 22	132 97
3009	16	A. Rudolph.	Maps, etc.	Sept. 8	152 45	2299	10	Eliza N. Gray.	Rent of premises north side of One Hundred and Sixty-seventh street, 100 feet east of Southern boulevard, April, May and June, 1903.	July 6	75 00
3010		F. E. Brandis, Sons & Co.	Engineer's level	" 8	130 00	2518	29	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., July, 1903.	" 28	171 79
3024	17	Keuffel & Esser Company.	Engineer's transit	" 10	211 50	2543	30	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., July, 1903.	" 29	961 03
Total					\$559 54	2730	Aug. 17	Keuffel & Esser Company.	Repairing level, etc.	Aug. 1	15 50
BUREAU OF SEWERS.						2816	26	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., August, 1903.	" 25	143 13
Boring Examinations, 1903.						2852	28	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., August, 1903.	" 25	830 04
2218	July 1	Charles H. Graham.	Disbursements, May, 1903.	June 22	\$15 60	2914	Sept. 4	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, August, 1903.	Sept. 3	11 29
2219		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 27, 1903.	July 1	274 50	3162	26	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, September, 1903.	" 25	59 19
2291	9	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 4, 1903.	" 8	191 25	3174		J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., September, 1903.	" 25	989 51
2335	15	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 11, 1903.	" 15	212 62	Total					\$3,692 70
2397	22	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 18, 1903.	" 22	222 75	Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances, 1903.					
2459	25	Charles H. Graham.	Disbursements, June, 1903.	" 20	16 25	2292	July 9	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending July 4, 1903.	July 8	\$45 13
2529	29	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 25, 1903.	" 29	224 62	2336	15	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending July 11, 1903.	" 15	4 41
2544	30	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., July, 1903.	" 29	522 03	2398	22	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending July 18, 1903.	" 22	35 75
2618	Aug. 6	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 1, 1903.	Aug. 5	231 00	2545	30	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., July, 1903.	" 29	58 86
2702	13	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 8, 1903.	" 12	238 50	2759	Aug. 20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 15, 1903.	Aug. 19	114 00
2760	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 15, 1903.	" 19	231 00	2830	26	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 22, 1903.	" 26	104 59
2801	24	Wm. H. Robinson.	Repairs to water pipe.	" 15	13 29	2855	28	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., August, 1903.	" 25	51 08
2829	26	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 22, 1903.	" 26	231 00	3021	Sept. 16	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending September 12, 1903.	Sept. 16	5 73
2853	28	J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., August, 1903.	" 25	325 00	3176	26	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., September, 1903.	" 25	159 72
2887	Sept. 2	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending August 29, 1903.	Sept. 1	230 00	Total					\$579 27
2966	10	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 5, 1903.	" 10	246 25	Supplies and Contingencies, 1903.					
3020	16	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 12, 1903.	" 16	195 25	2389	July 22	A. Rudolph.	Maps, etc.	July 13	\$30 50
3072	21	Charles H. Graham.	Disbursements, June and July, 1903.	" 14	83 30	2456	25	Wolf & Brown.	Repairing water main.	" 20	3 00
3133	24	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 19, 1903.	" 23	232 50	2481	27	Keuffel & Esser Co.	Profile paper	" 20	9 60
3171	26	Charles H. Graham.	Disbursements, August, 1903.	" 21	22 35	2482		Keuffel & Esser Co.	Blueprint paper	" 20	62 72
3175		J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., September, 1903.	" 25	325 00	2578	Aug. 3	A. P. Dienst & Co.	Brush hooks	" 27	4 00
Total					\$4,284 06	2581	4	Schildwachter Carriage Company.	Buggy	" 27	150 00
Sewers—Repairing and Cleaning—Payrolls and Supplies, 1903.						2703	13	Kolesch & Co.	Blue process paper	Aug. 6	88
2220	July 1	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 27, 1903.	July 1	\$1,167 67	2714	14	John J. Fox.	Carriage hire, July 28, 1903.	" 6	8 00
2243	2	Charles H. Graham.	Disbursements, May, 1903.	June 22	21 79	2715		Charles Urstadt.	Rubber boots	" 6	13 60
2262	6	Charles Urstadt.	Rubber boots	" 26	102 00	Total					\$282 30
2263		George Fiencke & Son.	Paint, etc.	" 26	44 70	BUREAU OF PUBLIC BUILDINGS AND OFFICES.					
2290	9	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 4, 1903.	July 8	1,271 37	Salaries and Wages, 1903.					
2301	10	A. P. Dienst & Co.	Cable, etc.	" 6	8 95	2215	July 1	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 27, 1903.	July 1	\$683 75
2306	13	Frank Del Balso.	Derrick and hoister, May and June, 1903.	" 6	130 00	2278	8	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 4, 1903.	" 8	663 00
2307		G. W. Benjamin.	Repairs to phaeton	" 6	61 00	2330	15	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 11, 1903.	" 15	683 75
2308		Geo. Fiencke & Son.	Varnish, etc.	" 15	13 25	2401	22	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 18, 1903.	" 22	661 25
2334	15	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 11, 1903.	" 8	1,516 91	2524	29	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., July, 1903.	" 28	479 16
2361	18	The Kathairo Company.	Disinfectant	" 18	123 75	2531		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 25, 1903.	" 29	674 50
2396	22	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 18, 1903.	" 20	1,483 14	2615	Aug. 6	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 1, 1903.	Aug. 5	650 00
2457	25	John Kelly.	Horseshoeing, April 6 to June 19, 1903.	" 20	28 00						
2458		Chas. H. Graham.	Disbursements, June, 1903.	" 20	183 27						
2480	27	M. J. Cavanagh.	Horseshoeing, quarter ending June 30, 1903.	" 20	40 50						
2487	28	Charles Schiel.	Harness repairs	" 20	9 00						
2519	29	Dr. William Manz.	Veterinary services, April 11 to May 22, 1903, inclusive.	" 20	10 00						
2528		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 25, 1903.	" 29	1,519 32						
2546	30	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., July, 1903.	" 29	2,142 38						
2577	Aug. 3	T. Fox.	Horseshoeing, quarter ending June 30, 1903.	" 27	51 50						
2580	4	J. H. Timmerman, City Paymaster.	Supplementary payroll of Assistant Engineer, etc., July, 1903.	Aug. 3	214 31						
2617	6	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 1, 1903.	" 5	1,599 88						
2699	13	M. Gleason.	Rock salt, etc.	" 6	9 20						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2694	1903. 12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 8, 1903.....	12	650 00	2331	1903. 15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., week ending July 11, 1903.....	15	17 50
2752	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman of Repairs week ending August 15, 1903.	19	650 00	2371	20	Alfred Richards....	Wharriage, etc., June, 1903.....	13	23 25
2809	26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., August, 1903.....	25	479 16	2402	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 18, 1903.....	22	61 25
2826		J. H. Timmerman, City Paymaster..	Payroll of Foreman of Repairs week ending August 22, 1903	26	650 00	2477	27	Samuel H. Merritt..	Anchorage of public bath, foot of East One Hundred and Thirtieth street.....	15	75 00
2882	Sept. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 29, 1903.....	Sept. 1	650 00	2532	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 25, 1903.....	29	63 50
2967	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 5, 1903.....	10	640 50	2583	Aug. 4	A. P. Dienst & Co.	Manila rope.....	27	21 32
3014	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 12, 1903.....	16	634 75	2616	6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 1, 1903.....	Aug. 5	91 00
3118	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 19, 1903.....	23	652 00	2695	12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 8, 1903.....	12	91 00
3179	28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., September, 1903.....	25	479 16	2729	17	James Green.....	Boat.....	11	9 50
			Total.....		\$9,980 98	2753	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman of Repairs, week ending August 15, 1903	19	91 00
Supplies and Repairs, 1903.						2827	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman of Repairs, week ending August 22, 1903.	26	91 00
2216	July 1	American Ice Co....	Ice.....	June 22	\$146 77	2883	Sept. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending August 29, 1903.....	Sept. 1	91 00
2303	13	A. P. Dienst & Co.	Hardware.....	July 6	8 55	2884		Dailey's Towing Line.....	Towing bath.....	Aug. 22	40 00
2304		A. P. Dienst & Co.	Hardware.....	6	8 54	2968	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 5, 1903.....	Sept. 10	91 00
2310		Albert McCabe.....	Repairs to public bath.....	6	250 00	3015	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 12, 1903.....	16	91 00
2318		New York Telephone Company.	Telephone service, quarter ending March 31, 1903.....	June 26	545 06	3119	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 19, 1903.....	23	91 00
2321		Herman Both.....	Awnings.....	July 6	117 25	3183	28	Church E. Gates & Lumber Co.....	Lumber.....	21	10 62
2370	20	E. M. Pritchard Son Company.....	Moulding.....	13	2 48				Total.....		\$1,202 44
2447	25	W. A. Ostrander Company.....	Electrical supplies.....	17	7 30	PRESIDENT OF THE BOROUGH OF BROOKLYN.					
2448		C. W. Carpenter.....	Repairing locks, etc.....	13	19 85	GENERAL ADMINISTRATION.					
2449		C. H. Hartman.....	Repairing and winding clocks for three months ending June 30, 1903.....	17	37 25	Salaries, 1903.					
2450		The Mutual Towel Supply Company.	Toilet supplies.....	15	58 50	9962	July 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, etc., July, 1903.....	July 21	\$2,042 49
2478	27	Church E. Gates & Co.....	Lumber.....	17	65 64	9963		J. H. Timmerman, City Paymaster..	Payroll of President, July, 1903.	21	2,144 16
2584	Aug. 4	American Ice Company.....	Ice.....	27	152 72	10223	27	J. H. Timmerman, City Paymaster..	Payroll of Searcher, July, 1903..	25	83 87
2585		Church E. Gates & Co.....	Lumber.....	27	11 00	10462	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., June 11 to July 31, 1903.....	30	41 66
2586		A. P. Dienst & Co.	Hardware.....	27	27 53	11417	Aug. 25	J. H. Timmerman, City Paymaster..	Supplementary payroll of President, etc., August, 1903.....	Aug. 18	2,244 16
2706	13	A. P. Dienst & Co.	Tar-paper, etc.....	Aug. 6	21 39	11418		J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner of Public Works, August, 1903.....	18	2,067 49
2707		Bartelstone Bros....	Glass, etc.....	6	36 92	12151	Sept. 11	J. H. Timmerman, City Paymaster..	Supplementary payroll of President, etc., August 11 to 31, 1903.....	Sept. 10	50 82
2880	Sept. 2	Trow Directory, Printing and Bookbinding Company.....	Directories.....	22	37 50	12536	23	J. H. Timmerman, City Paymaster..	Supplementary payroll of President, etc., August 1 to 25, 1903.....	22	168 00
2881		A. P. Dienst & Co.	Water coolers, etc.....	22	15 00	12599		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, September, 1903.....	22	2,067 49
2917	8	J. Warren Mead (Agent and Warden, Auburn Prison).....	Chairs.....	31	22 85	12677	24	J. H. Timmerman, City Paymaster..	Payroll of President, etc., September, 1903.....	23	2,263 60
2918		McManus & Welch, George E. Heuther.	Plumbing work.....	31	17 11				Total.....		\$13,173 74
2919		The Banks Law Publishing Company.....	Sponges.....	22	42 25	Supplies and Contingencies, 1903.					
2972	11	The Banks Law Publishing Company.....	Law book.....	Sept. 2	4 50	9253	July 2	Millard Newton....	Typewriting.....	1903. June 25	\$14 64
2973		Church E. Gates & Co.....	Lumber.....	2	6 18	9379	6	Walter M. Oestreich.....	Services of Typewriter, June 27, 1903.....	27	16 25
3028	18	C. Klein.....	Recaning chairs, etc.....	10	70 50	10469	31	Loretta Carroll....	Stenographic work.....	27	52 00
3095	23	The Contractors' Supply Company (Incorporated) ..	Sewer brick.....	16	10 00	10609	Aug. 3	Loretta Carroll....	Stenographic and typewriting work.....	28	54 00
3143		A. P. Dienst & Co.	Hardware, etc.....	16	11 98	10610		John H. Schmid....	Typewriting, etc.....	28	5 00
3143		Mittnacht Eagle Safe Company..	Safe, etc.....	16	152 00	11127	19	Maria N. Hart.....	Stenographic service, from June 19 to July 13, 1903.....	Aug. 8	57 28
3180	28	Church E. Gates & Co.....	Cement, etc.....	21	48 90	11803	Sept. 3	J. Edward Swannstrom, as President.....	Amount of Requisition No. 2, for incidental expenses.....	20	500 00
3181		McManus & Welch, New York Telephone Company.	Plumbing repairs.....	21	15 95	11952	8	R. C. Hollingsworth	Carriage hire.....	28	8 00
3182			Telephone service, quarter ending June 30, 1903.....	21	600 46	12152	11	Stevenson & Masters.....	Postage stamps.....	28	20 00
			Total.....		\$2,571 93	12498	21	Municipal Journal Publishing Company.....	Subscription, from September, 1902, to August, 1903.....	28	12 00
Supplies and Contingencies, 1903.						12499		Walter M. Oestreich.....	Typewriting.....	16	1 50
2217	July 1	Thomas J. Byrne...	Disbursements, March, April and May, 1903.....	June 22	\$13 45	12537	23	Stevenson & Masters.....	Postage stamps.....	16	10 00
2302	13	Bronx Air Light Co.	Air lights.....	July 6	4 00				Total.....		\$750 67
2320		Bernard A. Kahn, agent Welsbach Light Depot....	Mantels and chimneys.....	6	15 00	TOPOGRAPHICAL BUREAU.					
2445	25	Jas. J. F. Bopp....	Decorating.....	17	25 00	Salaries and Supplies, 1903.					
2446		W. A. Ostrander Co.	Telephones and batteries.....	17	13 20	9097	July 1	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending June 27, 1903.....	June 3	\$42 00
2579	Aug. 3	A. P. Dienst & Co.	Water coolers, etc.....	27	14 50	9111		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, June, 1903.....	3	112 50
2760	21	Thomas J. Byrne...	Disbursements, April, May, June and July, 1903.....	Aug. 17	27 10	9254	2	George J. Bishop..	Disbursements, April and May, 1903.....	25	8 01
2892	Sept. 3	American Flag Co.	Banner.....	28	5 50	9482	9	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending July 4, 1903.....	July 8	35 00
3073	22	Baker, Voorhis & Co.....	Charter supplement.....	Sept. 16	1 50	9521	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Engineer, etc., April, 1903.....	9	75 00
3124	23	A. Rudolph.....	Mounting maps.....	16	3 75	9719	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 11, 1903.....	14	38 00
			Total.....		\$123 00	9924	22	The Brooklyn Heights Railroad Company..	Car fare tickets.....	14	100 00
BUREAU OF BUILDINGS.						9925		Brooklyn Blue Print Works....	Prints.....	14	8 69
Salaries, 1903.						9926		Brooklyn Blue Print Works....	Prints.....	14	8 66
2530	July 29	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., July, 1903.....	July 29	\$7,311 34	9927		New York Stencil Works.....	Revolving stencil, etc.....	14	5 03
2810	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., August, 1903.....	Aug. 25	7,316 59	9960	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending July 18, 1903.....	22	42 00
3178	Sept. 28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., September, 1903.....	Sept. 25	7,215 34	10042	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer in Charge, July, 1903.....	22	4,008 95
			Total.....		\$21,843 27	10085		A. Rudolph.....	Mounting maps.....	14	15 00
Rents, 1903.						10354	29	F. E. Brandis, Sons & Company.....	Repairs to steel tapes, etc., for six months ending June 30, 1903.....	22	32 43
2974	Sept. 11	Robert C. Wood...	Rent of part of premises south-east corner Wendover and Third avenues, Borough of The Bronx, quarter ending July 31, 1903.....	Aug. 11	\$250 00	10355		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending July 25, 1903.....	28	42 00
Contingencies and Emergencies, 1903.						10702	Aug. 4	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending August 1, 1903.....	Aug. 4	40 00
2244	July 2	Remington Type-writer Co.....	Repairs.....	June 26	\$12 50	10906	11	A. Rudolph.....	Farm line map of the City of Brooklyn, etc.....	4	18 00
2300	10	J. Warren Mead, Agent and Warden of Auburn Prison.....	Arm chairs.....	July 6	5 50	10954	12	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending August 8, 1903.....	11	30 00
2347	17	Title Guarantee & Trust Company..	Searches.....	8	3 75	11121	19	The Brooklyn Heights Railroad Company..	Ticket books.....	5	90 00
2394	22	John H. Hana.....	Disbursements, June, 1903.....	13	137 70	11194	20	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending August 15, 1903.....	19	30 00
2479	27	P. J. Cleary.....	Horseshoeing, April, May and June, 1903.....	20	30 75	11335	24	The Coney Island and Brooklyn Railroad Company.....	Passenger tickets.....	19	10 00
2488	28	G. W. Benjamin...	Wagon repairs, etc.....	17	100 00						
2705	Aug. 13	John H. Hana.....	Disbursements, June and July, 1903.....	Aug. 6	128 65						
			Total.....		\$418 85						
BUREAU OF PUBLIC BATHS.											
Salaries and Supplies, 1903.											
329	July 14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., April 26 to July 4, 1903.....	July 14	\$152 50						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11416	1903.	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer in Charge, etc., August, 1903.	1903.	
11467	26	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., for week ending August 22, 1903.	" 20	4,040 00
11715	Sept. 2	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., for week ending August 29, 1903.	" 25	42 00
12126	10	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., for week ending September 5, 1903.	Sept. 1	42 00
12127		J. H. Timmerman, City Paymaster.	Supplementary payroll of Engineer, etc., from August 24 to 31, 1903.	" 10	38 00
12251	15	Brooklyn Blue Print Works.	Prints.	" 10	25 80
12288	16	J. H. Timmerman, City Paymaster.	Payroll of Foreman, for week ending September 12, 1903.	" 15	35 00
12329	17	A. Rudolph.	Mounting maps.	" 10	18 18
12330		The Secretary of State.	Certified copy of map.	" 10	10 00
12530	22	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, for week ending September 19, 1903.	" 22	42 00
12600	23	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., September, 1903.	" 22	4,137 91
12940	30	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, for week ending September 26, 1903.	" 29	42 00
Total					\$13,278 00

BUREAU OF HIGHWAYS.

Salaries, 1903.

10046	July 24	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, July, 1903.	July 23	\$3,904 16
11419	Aug. 25	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, August, 1903.	Aug. 22	3,904 16
12681	Sept. 24	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, September, 1903.	Sept. 23	3,794 16
Total					\$11,602 48

Labor, Maintenance and Supplies, 1903.

9093	July 1	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending June 27, 1903.	June 30	\$4,948 96
9094		J. H. Timmerman, City Paymaster.	Payroll of Inspector, for week ending June 27, 1903.	" 30	181 58
9095		J. H. Timmerman, City Paymaster.	Payroll of Laborers, for week ending June 27, 1903.	" 30	168 00
9096		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending June 27, 1903.	" 30	1,731 86
9195		J. H. Timmerman, City Paymaster.	Supplementary payroll of Foreman, for week ending June 13, 1903.	July 1	36 00
9423	7	Lee A. Disbrow, Manager.	Boarding horses, May, 1903.	" 1	60 00
9424		George Pool's Sons.	Oil.	" 1	15 00
9425		Thomas Carr.	Horseshoeing, May, 1903.	" 1	78 00
9429	8	J. W. Driscoll.	Board of horse, May, 1903.	" 1	20 00
9430		W. G. Campbell.	Repairs to wagons.	" 1	18 55
9431		F. W. Gesswein Company.	Brushes.	" 1	9 34
9432		George J. Goubeaud, D. V. S.	Veterinary services, from March 7 to 25, 1903.	" 1	30 30
9433		Jackson & Cowenhoven.	Iron bars.	" 1	71 00
9434		Jackson & Cowenhoven.	Rubber hose.	" 1	36 60
9435		L. S. Barrett.	Horseshoeing, May, 1903.	" 1	26 00
9436		Joseph G. Pollard.	Tools, May, 1903.	" 1	167 04
9474		Henry C. Bauer.	Rent of plot 120 by 100 feet on north side of Lexington avenue, 249 1/2 feet west from Broadway, from January 1 to May 12, 1903.	" 1	181 94
9475		John J. Barry.	Repairing wagons.	" 1	87 75
9483	9	J. H. Timmerman, City Paymaster.	Payroll of Inspector, etc., for week ending July 4, 1903.	" 8	157 58
9484		J. H. Timmerman, City Paymaster.	Payroll of Laborers, for week ending July 4, 1903.	" 8	168 00
9515		Riehle Brothers Testing Machine Company.	Crushed quartz.	" 1	23 59
9516		Emil Gremer.	Chemical apparatus.	" 1	24 00
9517		J. H. Timmerman, City Paymaster.	Payroll of General Foreman, etc., for week ending July 4, 1903.	" 9	4,603 73
9518		J. H. Timmerman, City Paymaster.	Payroll of Foreman, for week ending July 4, 1903.	" 9	1,679 50
9522	10	J. H. Timmerman, City Paymaster.	Supplementary payroll of Foreman, for week ending June 20, 1903.	" 9	6 00
9549		Riehle Brothers Testing Machine Company.	Mould plate.	" 1	91 55
9674	15	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for week ending July 11, 1903.	" 14	164 00
9675		J. H. Timmerman, City Paymaster.	Payroll of Inspector, for week ending July 11, 1903.	" 14	153 58
9676		The Brooklyn Heights Railroad Company.	Carfare book.	" 1	100 00
9677		The Brooklyn Heights Railroad Company.	Carfare book.	" 1	100 00
9685		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending July 11, 1903.	" 15	2,112 25
9686		J. H. Timmerman, City Paymaster.	Payroll of General Foreman, etc., for week ending July 11, 1903.	" 15	5,725 12
9773	17	United Globe Rubber Manufacturing Company.	Rubber hose.	" 11	64 80
9919	21	Benjamin Burling.	Hoof linament, etc.	" 11	42 10
9920		W. H. Broadhurst.	Disbursements, April 27, 1903.	" 11	13 00
9928	22	W. F. Brainerd.	In full of Contract No. 7744, for blue stone curb stone.	" 11	2,310 00
9929		Herbert A. O'Brien Stackpole & Bro.	Coach hire, May, 1903.	" 11	32 00
9930		Uvalde Asphalt Paving Company.	Repairing instruments.	" 11	110 00
10092	24	Uvalde Asphalt Paving Company.	On account of Contract No. 7191, for repairing and maintaining the asphalt pavement on Agate court, between Atlantic avenue, to 150 feet, etc.	" 11	6,520 04
10274	28	Joseph G. Pollard.	Tools.	" 21	206 32
10275		Benjamin Burling.	Harness.	" 21	11 00
10276		Police Department of the City of New York.	Testing boiler, Certificate No. 14,666.	" 21	2 00
10277		A. D. Matthews' Sons.	Satchels.	" 21	40 00
10356	29	Uvalde Asphalt Paving Company.	Repairing.	" 11	21 30
10357		Uvalde Asphalt Paving Company.	Repairing.	" 1	17 52
10358		M. G. Campbell.	Repairing wagon, etc.	" 21	61 25
10359		Lee A. Disbrow, Manager.	Boarding horses, June, 1903.	" 21	60 00
10398	30	J. H. Timmerman, City Paymaster.	Payroll of Laborers for week ending July 11, 1903.	" 29	68 00
10446		The New York and New Jersey Telephone Company.	Coupon books.	" 21	100 00
10447		Audley Clarke.	On account of Contract No. 7433, for Portland cement.	" 24	2,716 14
10448		Moquin, Offerman, Heisenbuttel Coal Company.	In full of Contract No. 7573, for coal.	" 22	889 50
10611	Aug. 3	Geo. W. Tillson.	Postage stamps.	" 21	20 00
10612		Maguire Company.	Extra labor on rebuilding catch basin, Van Siclen avenue, between Pitkin and Dumont avenues.	" 21	35 20

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10703	1903.	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for week ending August 1, 1903.	1903.	
10704	5	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for week ending August 1, 1903.	Aug. 4	191 25
10705		J. H. Timmerman, City Paymaster.	Payroll of Foreman for week ending August 1, 1903.	" 4	121 58
10741	6	J. H. Timmerman, City Paymaster.	Payroll of General Foreman for week ending August 1, 1903.	" 4	2,008 25
10007	11	Frank Fleming.	Crusher oil.	" 5	6,567 43
10908		Geo. Pool's Sons.	Kerosene oil.	" 5	33 99
10909		Harry W. Bell.	Pipe.	" 5	29 78
10942	12	J. H. Timmerman, City Paymaster.	Payroll of General Foreman for week ending August 8, 1903.	" 11	30 00
10943		J. H. Timmerman, City Paymaster.	Supplementary payroll of Foreman for week ending August 8, 1903.	" 11	5,811 12
10944		J. H. Timmerman, City Paymaster.	Payroll of Inspectors for week ending August 8, 1903.	" 11	32 00
10945		J. H. Timmerman, City Paymaster.	Payroll of Laborers for week ending August 8, 1903.	" 11	133 58
10946		J. H. Timmerman, City Paymaster.	Payroll of Foreman for week ending August 8, 1903.	" 11	189 25
10947		L. S. Barrett.	Horseshoeing.	" 11	1,892 00
10948		Herbert A. O'Brien and Company.	Coach hire.	" 5	61 75
10003	13	Stevenson and Marsters.	Postage stamps.	" 5	18 00
11130	19	The Brooklyn Heights Railroad Company.	Ticket books.	" 5	10 00
11131		John M. Bulwinkle.	Stamped envelopes.	" 5	111 00
11132		Dennis Norton.	On account of Contract No. 7507, for sand.	" 12	2,082 50
11190		J. H. Timmerman, City Paymaster.	Payroll of General Foreman for week ending August 15, 1903.	" 18	5,351 50
11191		J. H. Timmerman, City Paymaster.	Payroll of Inspector for week end August 15, 1903.	" 18	133 58
11192		J. H. Timmerman, City Paymaster.	Payroll of Laborers for week ending August 15, 1903.	" 18	200 75
11193		J. H. Timmerman, City Paymaster.	Payroll of Foreman for week ending August 15, 1903.	" 18	1,177 25
11276	21	Julian Scholl.	In full of Contract No. 7446, for portable concrete mixes, etc.	" 12	1,196 00
11334	24	A. W. Dorn.	Services as witness.	" 5	118 00
11468	26	J. H. Timmerman, City Paymaster.	Payroll of Inspector, etc., for week ending August 22, 1903.	" 25	161 58
11469		J. H. Timmerman, City Paymaster.	Payroll of General Foreman for week ending August 22, 1903.	" 25	5,262 42
11470		J. H. Timmerman, City Paymaster.	Payroll of Laborers for week ending August 22, 1903.	" 25	190 00
11492		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 22, 1903.	" 25	1,327 50
11722	Sept. 2	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for week ending August 29, 1903.	Sept. 1	189 50
11723		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., for week ending August 29, 1903.	" 1	197 58
11724		J. H. Timmerman, City Paymaster.	Payroll of General Foreman, etc., for week ending August 29, 1903.	" 1	3,888 62
11725		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 29, 1903.	" 1	1,031 00
11771		Uvalde Asphalt Paving Company.	On account of Contract No. 7191, for repairing and maintaining the asphalt on Agate court, between Atlantic avenue to 150 feet north, etc.	Aug. 12	\$9,171 65
11907	4	L. S. Barrett.	Horseshoeing, July, 1903.	Sept. 1	97 50
11928		Jacob E. Conklin.	On account of Contract No. 7334, for broken trap rock screenings.	Aug. 18	6,531 57
11958	8	Brooklyn Heights R. R. Company.	Tickets.	Sept. 1	100 00
11959		New York and New Jersey Telephone Company.	Coupon books.	" 1	100 00
11960		New York and New Jersey Telephone Company.	Coupon books.	" 1	100 00
11961		Geo. Pool's Sons.	White lead, etc.	" 1	15 93
11962		Geo. Pool's Sons.	Waste, etc.	" 1	33 00
11963		Thomas Carr.	Horseshoeing.	" 1	38 25
11964		M. J. Campbell.	Repairing wagons, July, 1903.	" 1	74 18
12021	9	Lee A. Disbrow.	Boarding horses, July, 1903.	" 1	60 00
12022		Stevenson & Marsters.	Printed stamped envelopes.	" 1	89 30
12023		Joseph G. Pollard.	Repairs to tools, etc., July, 1903.	" 1	252 07
12081	10	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending September 5, 1903.	" 9	157 58
12082		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 5, 1903.	" 9	1,349 25
12083		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending September 5, 1903.	" 9	187 50
12084		J. H. Timmerman, City Paymaster.	Supplementary payroll of Foreman, etc., week ending August 10, 1903.	" 9	9 25
12085		J. H. Timmerman, City Paymaster.	Payroll of General Foreman, etc., week ending September 5, 1903.	" 9	5,136 99
12086		Benj. Burling.	Harness, etc.	" 1	38 60
12153	11	Geo. W. Hanley.	Rent of premises on south side of Sixty-seventh street, between Seventeenth and Eighteenth avenues, Borough of Brooklyn, from May 1 to August 1, 1903.	" 1	162 50
12181		Uvalde Asphalt Paving Company.	Laying pavement.	" 1	495 00
12215	14	W. S. McDougall.	Boarding horse, June 18 to August 3, 1903.	" 1	22 50
12216		Herbert A. O'Brien & Co.	Coach hire, July, 1903.	" 1	46 60
12217		Dr. Geo. H. Berns.	Veterinary services, June and July, 1903.	" 9	16 00
12218		John W. Driscoll.	Board of horses, July, 1903.	" 1	20 00
12219	16	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending September 12, 1903.	" 15	178 00
12296		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending September 12, 1903.	" 15	1,207 25
12297		J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending September 12, 1903.	" 15	157 58
12303		J. H. Timmerman, City Paymaster.	Payroll of General Foreman, etc., week ending September 12, 1903.	" 15	4,528 61
12332	17	F. Donovan & Son.	On account of Contract No. 6923, for forage.	" 9	625 27
12376		M. H. Philips.	On account of Contract No. 7617, for paving pit.	" 9	3,546 70
12472	21	The N. Ryan Co., Incorporated.	On account of Contract No. 7951, for paving gravel.	" 9	1,969 50
12497	22	Martin Baird Cont. Company.	On account of Contract No. 7434, for paving blocks.	" 15	8,300 00
12531		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending September 19, 1903.	" 22	181 58
12532		J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending September 19, 1903.	" 22	178 62
12676	24	Uvalde Asphalt Paving Company.	On account of Contract No. 7191, for repairing and maintaining the asphalt pavement on Agate court, between Atlantic avenue to 150 feet north, etc.	" 9	6,050 20
12878	29	Stevenson & Marsters.	Postage stamps.	" 22	10 00
12879		Buffalo Steam Roller Company.	Set of picks.	" 22	53 20
12880		Department of Correction.	Brushes.	" 22	3 75
12881		Wm. Churchill Oastler.	Set of teeth for scraper.	" 22	25 50
12882		Audley Clarke.	On account of Contract No. 7433, for Portland cement.	" 9	2,482 69
12944	30	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending September 26, 1903.	" 29	177 25
12945		J. H. Timmerman, City Paymaster.	Payroll of General Foreman, week ending September 26, 1903.	" 29	4,996 62
12952		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending September 26, 1903.	" 29	133 58
Total					\$135,276 27

Supplies and Contingencies, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9437	July 8	A. D. Matthews' Sons	Tarpaulin	July 1	\$36 98
9438		Frank Hennessy	Crushing oil	" 1	16 83
9512		The New York and New Jersey Telephone Company.	Coupon books	" 1	99 92
9513		Julia Scholl & Co.	Cutting edges	" 1	18 35
9514		Steele & Condict	Screen	" 1	19 15
9645	14	Albert Raban	Glass	" 1	25 00
Total					\$216 23

BUREAU OF SEWERS.
Salaries, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9191	July 2	J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., for week ending June 27, 1903.	June 30	\$42 75
9210	6	J. H. Timmerman, City Paymaster.	Payroll of Inspector, etc., for week ending June 27, 1903.	July 3	36 00
9565	10	J. H. Timmerman, City Paymaster.	Payroll of Drivers for week ending July 4, 1903.	" 8	42 75
9661	14	J. H. Timmerman, City Paymaster.	Payroll of Inspector for week ending July 4, 1903.	" 13	124 00
9687	15	J. H. Timmerman, City Paymaster.	Supplementary payroll of Chief Engineer, etc., June, 1903.	" 14	102 08
9791		J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., for week ending July 11, 1903.	" 15	42 75
9888	20	J. H. Timmerman, City Paymaster.	Payroll of Inspector, etc., for week ending July 11, 1903.	" 18	156 00
9959	23	J. H. Timmerman, City Paymaster.	Payroll of Drivers for week ending July 18, 1903.	" 22	42 75
10047	24	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., July, 1903.	" 23	3,274 15
10101		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., July, 1903.	" 23	3,150 38
10135	25	J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspector for week ending June 6, 1903.	" 24	8 00
10222	27	J. H. Timmerman, City Paymaster.	Payroll of Inspector for week ending July 18, 1903.	" 25	162 00
10399	30	J. H. Timmerman, City Paymaster.	Payroll of Drivers for week ending July 25, 1903.	" 28	47 25
10561	31	J. H. Timmerman, City Paymaster.	Payroll of Inspector for week ending July 25, 1903.	" 31	72 00
10751	Aug. 6	J. H. Timmerman, City Paymaster.	Payroll of Drivers for week ending August 1, 1903.	Aug. 4	42 75
10904	11	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for week ending August 1, 1903.	" 8	72 00
11000	12	J. H. Timmerman, City Paymaster.	Payroll of Drivers, for week ending August 8, 1903.	" 11	42 75
11095	17	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, for week ending August 8, 1903.	" 14	72 00
11201	20	J. H. Timmerman, City Paymaster.	Payroll of Drivers for week ending August 15, 1903.	" 19	42 75
11412	25	J. H. Timmerman, City Paymaster.	Payroll of Inspector for week ending August 15, 1903.	" 21	92 00
11413		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., August, 1903.	" 22	3,279 16
11448		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, August, 1903.	" 21	3,031 65
11599	27	J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., for week ending August 22, 1903.	" 26	42 75
11626	31	J. H. Timmerman, City Paymaster.	Payroll of Inspector for week ending August 22, 1903.	" 28	96 00
11720	Sept. 2	J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., for week ending August 29, 1903.	Sept. 1	51 75
11929	5	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for week ending August 29, 1903.	" 4	128 00
12124	10	J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., for week ending August 5, 1903.	" 9	56 25
12236	14	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., for week ending September 5, 1903.	" 12	84 00
12304	16	J. H. Timmerman, City Paymaster.	Payroll of Drivers for week ending September 12, 1903.	" 15	40 50
12515	22	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for week ending September 12, 1903.	" 25	84 00
12506	23	J. H. Timmerman, City Paymaster.	Payroll of Drivers for week ending September 19, 1903.	" 22	47 25
12678	24	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, September, 1903.	" 23	3,275 16
12793	28	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., September, 1903.	" 25	2,763 32
12939	29	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for week ending September 19, 1903.	" 28	84 00
12955	30	J. H. Timmerman, City Paymaster.	Payroll of Driver for week ending September 26, 1903.	" 29	47 25
Total					\$20,778 15

Sewers—Repairing and Cleaning—Payroll and Supplies, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9101	July 1	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending June 27, 1903.	June 30	\$888 31
9258	2	Audley Clarke	Cement, etc.	" 26	13 00
9259		Samuel W. Cornell	Carriage utensils	" 26	5 13
9311	3	Harry W. Bell	Pipe	" 26	50 00
9312		Audley Clarke	Cement, etc.	" 26	27 38
9313		William M. Shipman's Son	Oats	" 26	47 77
9380	6	J. Curley	Wagon	" 26	225 00
9381		M. Schaefer	Dump tickets	" 26	40 00
9486	9	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending July 4, 1903.	July 8	1,185 23
9614	13	The I. S. Rensan Company	Wagon repairs	7	5 50
9700	15	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending July 11, 1903.	" 15	947 24
9721	16	H. C. Kieselbach	Roof paint	" 7	7 50
9775	17	John J. Cashman	Repairing sewer basin	" 7	140 00
9827	20	John J. Gallagher's Sons	Coach hire	" 10	5 00
9828		Jackson & Cowen-hoeven	Hose	" 10	6 00
9829		Ray Daisley & Co.	Broken slate	" 10	2 25
9830		John Shedd	Horse collar	" 10	5 00
9831		Department of Cor-rection	Brushes	" 10	3 00
9832		D. W. Binnis	Basin hoods	" 10	18 00
9886		Edward Hughes' Sons	Horseshoeing	" 10	20 00
9887		Stevenson & Marsters	Postage stamps	" 14	20 00
9958	23	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending July 18, 1903.	" 22	898 77
10087	24	Daniel W. Wilkes	Wood	" 18	4 00
10088		D. W. Binnis	Basin pans	" 18	45 00
10089		M. Schaefer	Dump tickets	" 18	20 00
10280	28	Harry W. Bell	Sewer pipe	" 18	11 25
10395	29	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending July 25, 1903.	" 29	961 87
10426	30	Department of Cor-rection	Brooms	" 24	3 50
10427		Joseph G. Pollard	Repairs to tools	" 22	8 96
10428		Bernard Campbell & Co.	Removing manure, from March 31 to June 30, 1903.	" 24	10 00
10429		John J. Kelly	Horseshoeing	" 22	2 50
10430		John J. Kelly	Horseshoeing	" 22	3 75
10474	31	H. Duhamel	Reset tires	" 24	8 00
10613	Aug. 3	D. W. Binnis	Manhole heads, etc.	" 24	100 00
10706	5	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 1, 1903.	Aug. 4	969 09
10753	6	John R. Moody	Repairing water closets	July 31	5 40
10754		John Shedd	Horse collar	" 31	5 00
10755		John Calligan	Sewer dippers	" 31	30 00
10756		Audley Clarke	Brick, etc.	" 31	14 20
10781	7	Goodyear's India Rubber Glove Mfg. Company.	Boots	" 31	15 65
10852	10	Robert O'Grady	Repairs to sewer	" 31	200 75

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10905	1903.	Goodyear's India Rubber Glove Manufacturing Company	Rubber boots	1903.	87 60
10949	12	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 8, 1903.	Aug. 11	939 10
11063	14	Audley Clarke	Brick and cements	" 8	58 60
11064		Brooklyn Lumber Company	Lumber	" 8	29 00
11198	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 15, 1903.	" 19	963 00
11199		P. Meade's Sons	Shoeing horses	" 14	2 50
11200		P. Meade's Sons	Shoeing horses	" 14	2 50
11272	21	Vollkommer & Co.	Harness, etc.	" 14	43 60
11273		Ed. Hughes	Horseshoeing	" 14	20 00
11274		H. Duhamel	Repairing wheels	" 14	3 50
11343	24	Vollkommer & Co.	Surrey	" 14	150 00
11344		Ed. Hughes' Sons	Horseshoeing, July, 1903.	" 14	15 00
11453	25	Herman Kremer	Repairing carriage	" 18	88 50
11490	26	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 22, 1903.	" 26	930 72
11570	28	John Shedd	Harness repairs	" 19	10 15
11510	27	Cranford Company	Restoring asphalt pavement	" 19	31 53
11719	Sept. 2	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 29, 1903.	Sept. 1	799 48
11906	4	Julius E. Klinge	Disbursements, from January to July, inclusive, 1903.	Aug. 26	10 93
11967	8	M. Schaefer	Tickets	Sept. 1	20 00
12078	10	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending September 5, 1903.	" 9	895 12
12079		P. Healey	Sewer cleaning machines	May 15	500 00
12080		I. R. Brown Com-pany	Ladders	Sept. 1	9 00
12179	11	Harry W. Beele	Sewer pipe	" 4	70 00
12180		John J. Creem	Cement	" 4	2 50
12210	14	M. Schaefer	Dump tickets	" 4	20 00
12211		Marston & Son	Coal	Aug. 18	68 00
12293	16	John J. Kelly	Horseshoeing	Sept. 1	5 00
12294		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending September 12, 1903.	" 15	872 37
12395	18	Morris & Selover	Repairing floor, etc.	" 11	470 00
12396		Jackson & Cowen-hoeven	Shovels	" 11	12 00
12541	23	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending September 19, 1903.	" 22	856 16
12542		Samuel W. Cornell	Nails	" 16	2 55
12543		Samuel W. Cornell	Mangers	" 16	2 20
12613	30	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending September 26, 1903.	" 29	988 48
Total					\$15,954 39

Contract at Public Letting, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11449	Aug. 25	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, August, 1903.	Aug. 21	\$26 00
11645	31	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, for week ending August 22, 1903.	" 28	22 50
11930	Sept. 5	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, for week ending August 29, 1903.	Sept. 4	8 50
12514	22	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, for week ending September 12, 1903.	" 21	12 00
12794	28	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., September, 1903.	" 25	63 96
12936	29	George Humphreys	In full of Contract No. 8110, for repairs to wooden trunk, outlet sewer, foot of Atlantic avenue	" 14	2,477 64
12038		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, for week ending September 19, 1903.	" 28	24 00
Total					\$2,634 60

Thirty-first Ward Sewerage Districts 1 and 3, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9100	July 1	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending June 27, 1903.	June 30	\$190 75
9262	2	Hall & Hurlbert	Repairing boiler	" 26	5 82
9314	3	Daniel W. Wilkes	Coal	" 26	197 50
9315		The Schaeffer & Lundenberg Manu-facturing Com-pany	Repairing revolution counter	" 26	4 50
9382	6	E. H. Cook & Co.	Coal	" 26	36 00
9488	9	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending July 4, 1903.	July 8	191 89
9613	13	Robert O. Loan	Repairs to buggy	" 7	10 00
9688	15	C. S. Buell	Gutters	" 7	73 20
9689		W. L. Glidden	Erecting scaffold, etc.	" 7	100 00
9699		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending July 11, 1903.	" 15	160 30
9774	17	P. Delaney	Horseshoeing	" 10	5 00
9822	20	Robert O. Loan	Repairing wagon springs	" 10	5 00
9823		Jackson & Cowen-hoeven	Sheet bars	" 10	1 49
9824		Jackson & Cowen-hoeven	Hose	" 10	12 00
9957	23	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending July 18, 1903.	" 22	191 89
10044		J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., July, 1903.	" 23	1,313 70
10394	28	Ronalds & Johnson Company	Pipe	" 18	7 47
10708	Aug. 4	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending July 25, 1903.	" 29	191 89
10757	6	Geo. Pool's Son	Oil	Aug. 4	182 89
10758		McElroy & Hauck Company	Rubber gasket	July 31	16 08
10786	7	Otto E. Reiner Co.	On account of Contract No. 7428, for quick lime	" 31	12 00
10787		Department of Cor-rection	Brooms	" 30	213 36
10853	10	T. A. Boles	Pine trees	" 10	3 00
10951	11	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 8, 1903.	Aug. 11	182 89
10004	13	Hall & Hurlbert	Cylinder head	" 8	7 00
10005		The Deane Steam Pump Company	Valves and springs	" 8	35 58
11065	14	United Glove Rubber Manufacturing Company	Gaskets	" 8	12 00
11066		Geo. Deyo, Agent and Warden	Ash cans	" 8	11 53
11128	19	Samuel Metcalf	Grate bars	" 18	100 00
11129		Samuel W. Cornell	Lawn mowers	" 8	12 75
11197	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 15, 1903.	" 19	185 14
11269	21	Harry Blim	On account of Contract No. 7743, for coal	" 11	2,986 75
11415	25	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., August, 1903.	" 22	1,313 70
11495		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 22, 1903.	" 26	180 64
11718	Sept. 2	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 29, 1903.	Sept. 1	167 14
11966	8	Phillips, Dough & Company	Valve, etc.	" 1	7 28
12077	10	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending September 5, 1903.	" 9	185 14
12209	14	Franklin H. Kalb-fleisch Company	Manganese	" 4	50 61
12253	15	John A. Scollay	Brass clocks	" 4	57 50
12254		Ronalds & Johnson	Pipe	" 4	148 00
12291	16	P. Delaney	Horseshoeing	" 1	6 75
12292		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending September 12, 1903.	" 15	164 89
12397	18	Robert O'Loan	Repairing buggy	" 11	40 00
12503	22	P. Delaney	Horseshoeing	" 11	6 00
12535		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending September 19, 1903.	" 22	149 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12680	1903. 24	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for September, 1903	1903. " 23	1,313 70
12953	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 26, 1903....	" 29	146 75
Total.....					\$10,616 48

Thirtieth Ward—Bath Beach District, 1903.

9099	July 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending June 27, 1903.....	1903. June 30	\$72 18
9487	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 4, 1903.....	July 4	56 75
9698	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 11, 1903.....	" 15	80 25
9956	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 18, 1903.....	" 22	77 11
10393	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 25, 1903.....	" 29	79 50
10707	Aug. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 1, 1903.....	Aug. 4	80 25
10950	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 8, 1903.....	" 11	82 50
11196	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 15, 1903.....	" 19	82 50
11494	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 22, 1903.....	" 26	82 50
11717	Sept. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 29, 1903.....	Sept. 1	61 86
12076	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 5, 1903.....	" 9	84 00
12296	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 12, 1903.....	" 15	70 00
12534	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 19, 1903.....	" 22	73 49
12942	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 26, 1903....	" 29	84 00
Total.....					\$1,066 89

Twenty-sixth Ward Disposal Works, 1903.

9098	July 1	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending June 27, 1903..	1903. June 30	\$171 75
9485	9	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending July 4, 1903....	July 8	240 36
9615	13	Charles W. Abrams	Salt	" 7	23 75
9697	15	J. H. Timmerman, City Paymaster..	Payroll of Machinist for week ending July 11, 1903.....	" 15	169 75
9821	20	Louis Bader.....	Board of horse, June, 1903....	" 10	25 00
9955	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending July 18, 1903....	" 22	171 75
10043	24	J. H. Timmerman, City Paymaster..	Payroll of Engineer, July, 1903..	" 23	662 90
10392	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers for week ending July 25, 1903.....	" 29	171 75
10424	30	King Manufacturing Company	Disinfectant	" 22	35 00
10709	Aug. 5	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending August 1, 1903..	Aug. 4	167 25
10782	7	Curtis Brothers Lumber Company	Lumber	July 31	4 68
10783		George Pool's Sons	Oil	" 31	16 24
10784		John A. Scollay....	Waste	" 31	14 04
10785		Otto E. Reimer Company	On account of Contract No....	" 30	1,323 00
10952	11	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending August 8, 1903..	Aug. 11	169 75
11006	13	John Shedd.....	Horse blankets, etc.	" 8	2 25
11067	14	Louis Bader.....	Boarding and shoeing horses, July, 1903	" 8	25 00
11068		Franklin A. Kalbfleisch	Chloride of iron	" 8	47 50
11195	20	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending August 15, 1903..	" 19	167 25
11267		Franklin H. Kalbfleisch & Co....	Oxide manganese	" 14	72 63
11268		Harry Bhim.....	On account of Contract No. 7743, for coal	" 11	1,267 21
11414	25	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., August, 1903	" 22	662 90
11493		J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending August 22, 1903..	" 26	167 75
11716	Sept. 2	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending August 29, 1903..	Sept. 1	158 25
11965	8	Jackson & Cowenhoven	Rubber hose, etc.	" 1	32 50
12075	10	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending September 5, 1903	" 9	162 75
12208	14	Louis Bader.....	Horse keep, etc., August, 1903..	" 4	25 00
12252	15	Franklin H. Kalbfleisch & Co....	Oil of vitriol	" 4	48 55
12289	16	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending September 12, 1903	" 15	151 75
12533	22	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending September 19, 1903	" 22	167 50
12673	24	E. T. Joyce.....	Oils	" 16	40 00
12674		Rudolph Jahns....	Repairing buggy	" 16	45 00
12679		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., September, 1903	" 23	662 90
12725	25	E. T. Joyce.....	Packing	" 16	48 45
12941	30	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., week ending September 26, 1903..	" 29	171 75
Total.....					\$7,493 86

Supplies and Contingencies, 1903.

9260	July 2	The Brooklyn Heights Railroad Company..	Tickets	1903. June 26	\$50 00
9776	17	The Brooklyn Heights Railroad Company..	Tickets	July 10	50 00
10086	24	James J. Dillon....	Postage stamps	" 18	10 00
	28	H. H. Kiffe (Chas. Disch, Manager)	Photographic supplies.....	" 18	8 80
10752	Aug. 6	Geo. M. Eddy and Company	Tapes	" 31	18 00
10850	10	The Brooklyn Heights Railroad Company..	Tickets	" 31	50 00
10851		Stevenson and Marsters	Crayons	" 31	3 00
11271	21	John M. Bulwinkle.	Binding books	Aug. 14	6 00
11338	24	John M. Bulwinkle.	Stamped envelopes	" 14	45 60
11339		Stevenson and Marsters	Blue crayons	" 18	9 00
11340		Stevenson and Marsters	Stamped envelopes	" 18	45 60
11341		The New York and New Jersey Telephone Company	Telephone coupon books	" 18	20 00
11342		Geo. M. Eddy and Company	Repairing steel tapes	" 18	5 15
12155	Sept. 11	The Brooklyn Heights Railroad Company..	Tickets	Sept. 1	50 00
12156		H. Aschenbach....	Feed bags, etc.	" 4	3 00
12675	24	Stevenson and Marsters	Postage stamps	" 17	40 00
Total.....					\$414 15

Horses, Horse Keeping and Supplies, 1903.

9261	July 2	William T. Allen..	Clipping horse	1903. June 26	\$2 50
9310	3	William T. Allen..	Boarding horses, May, 1903....	" 26	44 00

9825	1903. 20	Edward Hughes' Sons	Horseshoeing	1903. July 10	10 00
9826		William T. Allen..	Board of horses, June, 1903....	" 10	44 00
11007	Aug. 13	The I. S. Remsan Manufacturing Company	Wagon repairs	Aug. 8	6 25
11270	19	William T. Allen..	Keep of horse, etc., July, 1903..	" 14	45 10
11336	24	H. Aschenbach....	Harness	" 19	35 00
11337		V. Linn & Son....	Repairs to buggy	" 14	81 25
11450	25	John Devlin.....	Horseshoeing	" 19	10 00
11451		James E. Maher...	Horseshoeing	" 19	5 00
11452		James E. Maher...	Horseshoeing	" 19	12 50
12178	Sept. 11	Dr. Samuel Atchinson	Professional services	" 14	10 00
Total.....					\$305 60

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1903.

9523	July 10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., June, 1903....	1903. July 9	\$41 50
9961	23	J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., July, 1903	" 22	9,513 72
10048	24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., July, 1903	" 22	3,051 74
10545	31	J. H. Timmerman, City Paymaster..	Payroll of Bath Attendant, July, 1903, 12 days.....	" 30	29 03
11422	Aug. 25	J. H. Timmerman, City Paymaster..	Payroll of Janitors, August, 1903	Aug. 20	9,639 71
11423		J. H. Timmerman, City Paymaster..	Supplementary payroll of Bath Attendant, June, 1903.....	" 19	5 00
11424		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., August, 1903	" 20	3,026 33
12601	Sept. 23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., September, 1903	Sept. 22	2,816 66
12713	25	J. H. Timmerman, City Paymaster..	Payroll of Janitors, September, 1903	" 22	9,705 60
12780	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, September, 1903	" 24	20 83
Total					\$37,850 12

Supplies and Repairs, 1903.

9263	July 2	Morris & Selover..	Flooring, etc.	1903. June 17	\$371 34
9264		American Ice Manufacturing Company	Ice, May, 1903.....	" 23	24 89
9265		Alfred B. Harrington	Storage, repairs, etc., of automobile	" 19	25 92
9303	3	Jackson & Cowenhoven	Hose	" 25	20 80
90304		John A. Scollay....	Valve	" 23	11 50
90305		Stevenson & Marsters	Ink	" 25	1 50
90306		P. I. Riley.....	Mason work	" 23	175 00
90307		Timothy McGann..	Horseshoeing, April and May....	" 23	15 00
90308		Bureau of Charities	Kindling wood	" 23	9 50
90309		Wood Yard....	Light shades	" 23	2 95
9373	6	Albert Raban.....	Glazing and glass.....	" 25	16 40
9374		Fuller & O'Connor	Building fence	" 25	279 00
9375		The Globe-Wernicke Company	Book case	" 16	20 50
9376		William Pope, Jr..	Plumbing work	" 16	15 55
9377		United States Steam Carpet Cleaning Works	Cleaning and relaying carpet....	" 25	9 36
9378		Milburn Fountain..	Painting	" 23	38 00
9426	7	Robert J. Brown....	Alterations	" 25	212 00
9476	8	Morris & Selover..	Carpenter work	" 27	316 71
9542	10	M. Wallace.....	Sand	July 2	4 00
9543		A. T. Wilson.....	Steel stamp	" 2	5 85
9544		George Pool's Sons	Crude oil	" 2	45
9545		George Pool's Sons	Kerosene	" 2	3 75
9546		Department of Correction	Refilling cylinder	" 2	14 00
9547		Brooklyn Blue Print Works	Blue prints	June 26	23 94
9548		Brooklyn Blue Print Works	Blue prints	July 2	8 55
9573	11	Thos. D. Eadie....	Laying floor	" 8	645 00
9609	13	The New York and New Jersey Telephone Company.	Telephone service, from January 1 to April 1, 1903.....	June 19	94 60
9610		W. J. Shevlin....	Plumbing work	July 20	18 85
9611		Wm. Berri's Sons..	Carpets, etc.	" 20	82 00
9612		Keuffel & Esser Company	Blue print paper.....	" 20	6 40
9639	14	Alexander McLean.	Carpenter work	" 8	19 72
9640		Morris & Selover..	Carpenter work	" 2	92 15
9641		A. D. Matthews' Sons	Filing case	" 2	90 00
9642		A. D. Matthews' Sons	Repairs to shade, etc.	" 2	1 79
9643		Edward A. Derby..	Lettering	" 2	7 25
9644		George Deyo, Agent and Warden	Ash cans	" 2	183 12
9720	16	Leopold Hollis....	Repairing leader	" 2	4 22
9769	17	Addison Johnson.	Mats	" 10	67 36
9770		Aaron Stone.....	Glazing	" 10	9 05
9771		Edward W. Latham	Electrical work	" 10	7 58
9772		The New York and New Jersey Telephone Company.	Coupon books	" 8	12 00
9833	20	Edward W. Latham	Electrical work	" 14	37 80
9834		John R. Moody....	Plumbing	" 14	11 15
9835		Stevenson & Marsters	Reading glass	" 14	1 75
9836		I. P. Rosow.....	Repairing clock	" 14	2 50
9837		Peter Bjurberg....	Awning repairs	" 10	145 48
9838		Alexander McLean.	Carpenter work	" 8	82 00
9911	21	J. Warren Mead, Agent and Warden	Baskets	" 10	88 85
9912		F. V. Lindon....	Repairing clocks	" 14	20 00
9913		Dr. Scoll & Co....	Plumbing	" 10	93 64
9914		John M. Bulwinkle.	Stylos	" 14	3 45
9915		Howard W. Bishop.	Repairing locks, etc.	" 10	162 05
10093	24	Phillips, Deap & Co.	Grate bars	" 21	110 00
10094		Jennings Adjustable Shade Company.	Copper fixtures	" 17	1 00
10095		C. E. Sandford....	Rental of watchmen's time clock, two quarters, ending June 30, 1903	" 10	150 00
10096		Alfred Richards....	Wharfage, June and July, 1903..	" 17	54 00
10097		The Coney Island and Brooklyn Railroad Company	Tickets	" 14	10 00
10098		Ferker Ba'dwin....	Flag	" 14	5 50
10099		The I. S. Remsan Manufacturing Company	Repairing harness	" 14	15 35
10100		T. W. Taylor.....	Repairing clocks	" 14	22 50
10261	28	Stevenson & Marsters	Eradicator	" 14	50
10262		Alexander McLean.	Carpenter work	" 14	134 50
10263		Moran Towing Co..	Towing	" 14	125 00
10264		Geo. B. Hewlett....	Drawing materials	" 14	30 26
10265		Leopold Hollis....	Repairing roof	" 14	24 99
10266		American Ice Manufacturing Company	Ice, June, 1903.....	" 14	25 92
10267		Jackson & Cowenhoven	Door check	" 14	7 00
10268		Joseph R. Hodgson, D. V. S.....	Veterinary services, June 13, 22, 1903	" 14	15 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10269	1903.	George Deyo, Agent and Warden.....	Janitors' supplies	1903. 10	201 65	11361	1903.	Jackson & Cowen- hoeven	Door check	1903. 18	20 51
10270		John J. Cody, Jr....	Repairing brickwork for boiler..	" 14	77 25	11362		George Deyo, Agent and Warden.....	Toweling	" 18	47 97
10271		M. J. Shevlin.....	Plumbing work	" 14	32 31	11363		Barth S. Croning..	Driving piles	" 18	285 00
10272		M. J. Shevlin.....	Plumbing work	" 14	27 32	11364		M. J. Shevlin.....	Plumbing	" 18	6 75
10360	29	Department of Cor- rection	Brooms	" 22	14 70	11365		John Wyeth.....	Mason work	" 18	280 00
10431	30	Thomas Mohan.....	In full of Contract No. 7521, for supplies	" 24	1,075 00	11346		Sullivan Bros.....	Awnings	" 18	10 00
10432		A. D. Matthews.....	Shades	" 22	11 30	11347		Sullivan Bros.....	Repairing awnings	" 18	110 25
10433		J. Warren Mead, Agent and War- den	Chairs	" 24	20 63	11348		John F. Stanley....	Soft soap	" 18	1 10
10434		Edward W. Latham	Electrical work	" 22	4 00	11311	27	Louis Secher Com- pany	Hand bag	" 15	12 00
10435		Edward W. Latham	Electrical work	" 24	20 25	11512		M. J. Shevlin.....	Plumbing work	" 21	1 70
10436		Edward W. Latham	Electrical work	" 24	12 60	11566	28	George Upington...	Directory	" 21	15 00
10437		Robert J. Brown...	Carpenter work	" 22	8 84	11567		George Pool's Sons	Oil	" 21	3 00
10438		S. O. Burnett.....	Water cooler	" 22	11 25	11568		Wm. C. O'Keefe and Son.....	Plumbing work	" 21	15 00
10439		Underwood Type- writer Company...	Tabular stops	" 22	2 70	11569		Driscoll and Com- pany	Plumbing work	" 21	25 00
10440		Herring-Hall-Marvin Safe Company...	Repairs to safe	" 22	2 00	11627	31	Jackson and Cowen- hoeven	Branding irons	" 21	22 25
10441		Stevenson & Mars- ters	Card board cases	" 22	4 38	11804	Sept. 3	Alfred B. Harring- ton	Storing of automobile, July, 1903.	" 21	15 00
10442		M. R. Rodrigues...	Electrical work	" 24	35 47	11895	4	Morris and Selover.	Carpenter work	" 21	311 66
10443		Wm. A. Lewis.....	Climbing poles	" 24	30 00	11896		Morris and Selover.	Carpenter work	" 21	244 02
10444		Jackson & Cowen- hoeven	Plates and hinges	" 22	10 26	11897		J. Mannix.....	Keep of horses, July, 1903.....	" 21	60 00
						11898		Thomas Hill.....	Cart	" 21	105 00
						11899		Shadbolt Manufac- turing Company	Repairs on sweeper	" 21	80 30
10445		Remington Type- writer Company...	Repair work	" 22	9 50	11900		Department of Cor- rection	Refilling sweeper	" 21	14 00
10463	31	American Ice Man- ufacturing Com- pany	Ice	" 24	1 62	11901		Albert Davis.....	Lettering	" 21	6 00
10464		Wm. Berri's Sons..	Linoleum	" 22	51 00	11902		Alexander McLean.	Carpenter work	" 21	72 00
10465		M. J. Shevlin.....	Plumbing work	" 24	11 03	11903		The New York and New Jersey Tele- phone Company	Subscribers' coupon books.....	" 18	12 00
10466		M. J. Shevlin.....	Repairs to gas pipe.....	" 24	5 06	11904		Peti Bjurberg.....	Furniture, repairs, etc.	" 18	65 11
10467		John R. Moody.....	Plumbing work	" 24	3 30	11905		Abraham and Straus	Awnings, repairs, etc.	" 21	47 25
10468		John R. Moody.....	Plumbing work	" 24	7 35	11953	8	P. H. Smith, assign- ee of Edw. W. Latham	Electrical work	" 21	229 08
10470		Wm. C. O'Keefe & Son	Plumbing work	" 24	29 46	11954		John A. Scollay...	Grates, etc.	Sept. 1	70 00
10471		George Pool's Sons.	Oil	" 22	1 35	11955		Wm. Pope, Jr....	Plumbing work	" 1	6 30
10472		Albert Davis.....	Painting	" 24	20 00	11956		Moquin, Offerman, Heissenbuttel Coal Company..	On account of Contract No. 6924, for coal	" 1	1,370 88
10593	Aug. 1	Moquin, Offerman, Heissenbuttel Coal Company..	On account of Contract No. 6924, for coal	" 22	830 03	11957		John Byrne.....	In full on Contract No. 7522, making changes, additions, etc., to room No. 51, Muni- cipal Building	Aug. 7 Sept. 1	2,745 00 13 00
10594		W. S. & P. C. Brown	Keys	" 24	1 50	12017	9	Bureau of Charities Wood Yard.....	Wood	" 1	1 00
10595		John A. Scollay...	Cotton waste	" 22	82 75	12018		Stevenson and Marsters	Key tags, etc.	" 1	1 00
10596		Driscoll & Co....	Plumbing work	" 24	41 00	12019		The Brooklyn Heights Rail- road Company..	Ticket books	" 1	100 00
10597		Driscoll & Co....	Plumbing work	" 24	19 70	12087		Walter M. Ostrei- cher	Typewriting	" 1	36 45
10598		Martin Fallon.....	Plumbing work	" 22	5 90	12088	10	Robert T. McMur- ray and Brother	Iron work	" 1	46 85
10614	3	George Deyo, Agent and Warden...	Pails, etc.	" 24	8 35	12089		Sellick and Morris.	Typewriting	" 1	33 60
10710	5	W. J. Shevlin.....	Plumbing work	" 30	13 15	12090		Sellick and Morris.	Typewriting	" 1	18 00
10711		Thomas Dwyer.....	Repairing tile flooring.....	" 30	4 80	12205	14	P. H. Smith, Assign- ee of Edw. W. Latham	Electrical works	" 1	74 53
10712		W. F. Trezise.....	Special service for indexing, etc., June 14, July 18, 1903.....	" 30	76 00	12206		Wm. T. Frezise...	Indexing documents	" 1	50 00
10713		John W. Bulwinkle.	Transfer cases	" 30	1 50	12207		Wm. Ostreicher...	Typewriting, August 15 to 29, 1903	" 9	39 90
10714		Bureau of Charities Woodyard	Wood	" 30	9 50	12324	16	Department of Cor- rection	Brooms	" 9	63 00
10715		Alexander McLean.	Carpenter work	" 30	11 00	12325		Peti Bjurberg.....	Repairing awnings, etc.	" 9	231 10
10743	6	Stevenson & Mars- ters	Postage stamps	" 30	20 00	12326		Aaron Stone.....	Glazing	" 9	75 00
10744		Jackson & Cowen- hoeven	Files	" 30	1 40	12327		Yawman and Erbe Manufacturing Company	Cards	" 9	11 50
10760		W. R. Rodrigues...	Electrical work	" 31	34 42	12328		The Coney Island and Brooklyn Railroad Com- pany	Passenger tickets	" 9	5 00
10761		Edward W. Latham	Electrical work	" 30	30 57	12331	17	J. Mannix.....	Horse keep, August, 1903.....	" 9	60 03
10780		James H. O'Brien..	Repairing scales	" 31	80 00	12372		Fuller & O'Connor	Building case	" 9	275 00
10790		Robert J. Brown...	Carpenter work	" 31	63 52	12373		A. T. Wilson.....	Rubber stamps	" 9	2 55
10791		H. T. Wilson.....	Rubber stamps	" 31	60 00	12374		M. Wallace.....	White sand	" 9	4 00
10792		Alfred B. Harring- ton	Storage of automobile, February, 1903	" 30	15 00	12375		Otis Elevator Com- pany	Repairs to elevator	" 9	58 00
10793		William J. Bergen..	Picture moulding	" 31	6 00	12398		Morris & Selover..	Carpenter work	" 9	188 03
10794		Pete Bjurberg.....	Repairing awnings, etc.	" 30	240 00	12500	22	Edward W. Latham	Electrical work	" 9	40 16
10855		George Pool's Sons.	Kerosene oil	" 30	3 00	12501		The Banks Law Publishing Com- pany	Law books	" 9	4 50
10856	10	Remington Type- writer Company...	Repairs	" 30	7 00	12538	23	Howard W. Bishop	Electrical work	" 16	14 50
10857		Albert Davis.....	Signs	" 30	5 00	12539		Jac. Schneider...	Repairing roof	" 16	30 00
10858		John A. Scollay...	Rope	" 31	7 11	12540		M. J. Shevlin.....	Clearing sewer	" 16	4 95
10859		Jac. Schneider...	New roof	" 31	195 00	12667	24	Herring-Hall-Mar- vin Safe Com- pany	Alterations to safe.....	" 19	32 00
10860		The Brooklyn Heights Railroad Company	Tickets	" 31	100 00	12668		Jackson & Cowen- hoeven	Bolts	" 19	6 18
10910	11	Alexander McLean.	Carpenter work	Aug. 5	40 90	12669		American Ice Com- pany	Ice	" 16	61 47
10911		Yawman & Erbe Mfg. Company..	Cards	" 5	3 80	12670		Munson Supply Company	Remington cushion keys.....	" 16	3 50
10912		Maxwell & Co....	Shades	" 5	12 50	12671		Milburn Fountain..	Painting, etc.	" 16	23 00
10913		Department of Cor- rection	Refilling cylinder	" 5	14 00	12672		P. Gallagher.....	Cleaning carpets	" 16	29 00
10914		Cushman & Denni- son Manufacturing Company.....	Paper clamps	" 5	3 85	12714	25	George Upington..	Directory	" 16	2 50
10915		Timothy McGann..	Horseshoeing	" 5	7 50	12715		Frank G. Blanchard	Electrical work	" 19	46 53
10916		Self Winding Clock Company	Repairing clock	" 5	15 00	12716		Otis Elevator Com- pany	Carbon brushes	" 19	35 60
10955	12	Munson Supply Company	Cushion keys	" 5	3 50	12717		Robert Findlay Manufacturing Company	Globe	" 19	1 25
10956		Steuben Boarding and Livery Sta- bles; J. Mannix, Proprietor	Boarding horses	" 5	60 00	12718		Driscoll & Company	Repairs to valve	" 19	3 50
11008	13	Remington Type- writer Company...	Typewriter, etc.	" 5	57 75	12719		Bureau of Charities Wood Yard.....	Wood	" 19	4 75
11009		Sellick & Morris...	Typewriting	July 30	14 44	12720		Maxwell & Com- pany	Shades	" 19	7 00
11010		John A. Scollay...	Repairs to boiler.....	Aug. 8	72 00	12863	29	The Brooklyn Heights Railroad Company	Rapid transit tickets.....	" 22	100 00
11011		I. P. Rosow.....	Cleaning clocks	" 8	3 00	12864		George Pool's Sons	Oil	" 22	1 35
11012		Alexander McLean.	Glazing	" 8	5 15	12865		Brooklyn Blue Print Works	Blue prints	" 22	29 09
11038		Morris & Selover..	Carpenter work	" 8	18 08	12866		Timothy McGann..	Horseshoeing	" 19	7 50
11039		Edward W. Latham	Electrical work	" 8	2 80	12867		Alexander McLean.	Carpenter work	" 19	90 00
11069	14	Robert Findlay Man- ufacturing Com- pany	Globe	" 8	1 25	12868		American Ice Com- pany	Ice	" 22	68 52
11070		M. R. Rodrigues...	Electrical work	" 8	24 45	12869		Police Department, City of New York	Testing boilers, Certificates Nos. 16045 and 16178	" 19	4 00
11071		Aaron Stone.....	Glazing	" 8	5 05	12870		Brooklyn Electrical Supply Company	Dry batteries	" 19	1 50
11072		M. S. & P. C. Brown	Locksmithing	" 8	9 25	12871		Aaron Stone.....	Glazing	" 19	6 50
11122	19	Wm. A. Lewis.....	Painting	" 8	60 00	12872		Stevenson & Mars- ters	Paper	" 19	1 50
11123		McLean Elevator Company	Hand ropes on elevator.....	" 8	60 60	12873		A. Raban.....	Glazing	" 19	2 15
11264	21	Thos. A. Christo- pher	Carpenter shop supplies.....	" 15	45 90	12874		P. O'Rourke.....	Electrical work	" 16	115 00
11265		Robert J. McMan- amy	Flags	" 15	31 92	12875		P. Gallagher.....	Cleaning carpet	" 19	90 00
11266		Police Department of City of New York	Testing boilers, Certificates Nos. 14,874, 14,951	" 15	8 00	12876		M. J. Shevlin.....	Plumbing work	" 19	61 20
11346	24	Neptune B. Smyth..	In full of Contract No. 7432, for furnishing all labor and ma- terials required to repair and fit out five free floating baths	" 14	2,232 25	12877		Moquin, Offerman, Heissenbuttel Coal Company..	On account of Contract No. 6924.	" 19	374 85
11347		William J. Smith...	Stenographic and typewriting services, July 27 to 29, and August 1, 1903.....	" 15	10 80				Total.....		\$20,152 04
11348		The Oliver Type- writer Company...	Services of Typewriter, June, 1903, (eight days).....	" 15	20 00				Supplies and Contingencies, 1903.		
11349		P. S. O'Brien.....	Carpenter work	" 15	47 00	9383	July 6	Frank J. Helmle...	Disbursements	1903. June 26	\$21 00
11350		Department of Cor- rection	Brooms	" 15	26 00	9384		Frank J. Helmle...	Postage stamps	" 25	20 00
11351		John R. Moody.....	Plumbing	" 15	7 65	9427	7	Commercial Motor Company	Igniters	" 26	7 75
11352		Howard W. Bishop.	Locksmithing	" 15	22 55	10273	28	Stevenson & Mars- ters	Postage stamps	July 17	10 00
11353		Phillips, Doup & Co.	Dead plates	" 18	19 00	11345	Aug. 24	Stevenson & Mars- ters	Postage stamps	Aug. 15	40 00
11354		Maxwell & Co....	Shades	" 15	18 00				Total.....		\$98 75
11355		Robert McManamy.	Flag	" 18	5 50						
11356		McElraevy & Hauck Co.	Removing boiler tubes.....	" 18	49 50						
11357		P. H. Smith, As- signee of Ed- ward W. Latham	Recharging batteries	" 18	5 00						
11358		Stevenson & Mars- ters	Binding maps, etc.....	" 18	21 00						
11359		A. D. Matthews' Sons	Recording awnings	" 18	117 30						
11360		Addison Johnson, Agent and War- den	Grate bars	" 18	32 68						

BUREAU OF BUILDINGS.

Salaries, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9417	July 7	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., from June 9 to 30, 1903.....	July 3	\$73 33
9702	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Super- intendent, etc., from May 22 to 29, 1903.....	" 15	25 81
9964	23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., July, 1903.....	" 21	11,089 50
11421	Aug. 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., August, 1903.....	Aug. 21	10,987 88
12393	Sept. 18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Super- intendent, August, 1903.....	Sept. 16	12 50
12602	23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., September, 1903.....	" 22	11,229 98
Total					\$33,419 00

Contingencies and Emergencies, 1903.

9256	July 2	J. B. Rouche.....	Repairing badges	June 25	\$1 35
9257		Frank H. Quimby..	Surveys on unsafe building.....	" 25	25 00
9310	3	The Brooklyn Heights Railroad Company	Tickets	" 25	100 00
9418	7	Harry McDowell..	Serving notices of unsafe build- ings	" 25	4 00
9616	3	Clynta Water Com- pany	Water	July 2	2 00
9703	15	Thomas C. Engle- brecht	Serving notices	" 7	2 00
9704		Warren H. Knapp..	Typewriting work	" 7	67 50
9819	20	Keuffel & Esser Co.	Tracing cloth	" 9	7 38
9820		Brooklyn Blue Print Works	Blue prints	" 9	3 54
10090	24	Title Guarantee and Trust Company ..	Information cards	" 15	4 00
10091		H. Oliver.....	Repairs to bicycles.....	" 16	7 50
10281	28	A. T. Wilson.....	Rubber stamps, etc.....	" 21	3 00
10615	Aug. 3	Frederick W. Biel- ing	Serving notice	" 30	1 50
10716		Warren H. Knapp..	Typewriting	" 30	52 50
10744	6	William M. C. Ide..	Disbursements	" 30	50 00
10759		Miller, Daybill & Co.	Tacking down unsafe part of building	" 30	37 38
10788	7	J. C. Weaver.....	Tearing down roof, etc.....	Aug. 3	20 00
10861	10	Samuel Johnson...	Serving notice	" 3	4 00
11040	14	J. A. McGunigan...	Typewriting	" 14	55 00
11041		The Brooklyn Heights R. R. Company ..	Ticket books	July 30	100 00
11124	19	Muldener & Schmidt	Photographic supplies	Aug. 11	39 01
11125		Title Guarantee & Trust Company ..	Information cards	" 11	1 00
11126		Clynta Water Com- pany	Clynta water	" 11	4 50
12020	Sept. 9	Chas. Cleaner.....	Serving notice	Sept. 3	3 50
12091	10	Warren H. Knapp..	Typewriting	" 3	80 00
12092		Ada B. Coulter....	Services as Stenographer, from August 17 to 29, 1903.....	" 3	42 00
12157	11	Brooklyn Heights R. R. Company ..	Rapid transit tickets.....	" 3	150 00
12212	14	A. T. Wilson.....	Rubber stamps	" 3	4 80
12213		Clynta Water Com- pany	Water	" 9	3 50
12294	18	H. C. Davison & Co.	Copying book, etc.....	" 12	4 25
12502	22	Geo. Uppington...	Directories	" 15	36 00
12721	25	The Manhattan Time Recording Com- pany	Repairs to time stamp.....	" 12	10 60
12722		Geo. W. Jump & Co.	Tearing down walls, etc.....	" 14	250 00
12723		John Treibus.....	Repairs to bicycle.....	" 12	6 00
12724		I. D. Cullen.....	Demolishing building, etc.....	" 16	78 20
Total					\$1,261 61

BUREAU OF INCUMBRANCES AND PERMITS.

Salaries, 1903.

10045	July 24	J. H. Timmerman, City Paymaster..	Payroll of Complaint Clerk, July, 1903	July 23	\$1,089 52
11420	Aug. 25	J. H. Timmerman, City Paymaster..	Payroll of Complaint Clerk, Aug- ust, 1903	Aug. 21	1,137 50
12682	Sept. 24	J. H. Timmerman, City Paymaster..	Payroll of Complaint Clerk, Sep- tember, 1903	Sept. 23	1,137 50
Total					\$3,364 52

Removal of Incumbrance, 1903.

9255	July 2	The Brooklyn Heights Railroad Company	Tickets	June 25	\$50 00
10391	29	Jackson & Cowen- hoven	Tools	" 24	9 41
10473	31	Otto Kempner, as Commissioner of Public Works..	Disbursements, July 14, 1903....	" 22	5 00
11002	Aug. 13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 8, 1903.....	Aug. 12	94 50
11189	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 15, 1903.....	" 12	94 50
11275	21	Stevenson & Mar- sters	Postage stamps	" 18	4 00
11471	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 22, 1903.....	" 25	94 50
11721	Sept. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 29, 1903.....	Sept. 1	84 62
11908	4	Brooklyn Heights Railroad Com- pany	Books of Rapid Transit tickets.....	Aug. 26	50 00
12125	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 5, 1903.....	Sept. 10	94 50
12298	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 12, 1903.....	" 15	84 62
12529	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 19, 1903.....	" 22	94 50
12949	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 26, 1903.....	" 28	94 50
Total					\$854 65

PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.

Salaries, 1903.

3864	July 23	J. H. Timmerman, City Paymaster..	Payroll of President, etc., July, 1903	July 22	\$1,962 49
4374	Aug. 24	J. H. Timmerman, City Paymaster..	Payroll of President, etc., Aug- ust, 1903	Aug. 21	1,962 49
4758	Sept. 23	J. H. Timmerman, City Paymaster..	Payroll of President, etc., Sep- tember, 1903	Sept. 22	1,962 49
Total					\$5,887 47

Supplies and Contingencies, 1903.

3632	July 7	Robert R. Crowell.	Disbursements, April, 1903	June 19	\$58 62
3633		Robert R. Crowell.	Disbursements, April, 1903	" 19	62 97

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3646	1903-8	Philip T. Cronin...	Disbursements, May, 1903	July 1	6 96
3655	9	Thomas J. Lonlen..	Disbursements, May, 1903	" 1	5 04
3662	10	William B. Dooley..	Disbursements, April, May and June, 1903	" 3	46 32
3663		Thomas J. Lonlen..	Disbursements, June, 1903	" 3	6 32
3664		Philip T. Cronin...	Disbursements, June, 1903	" 3	8 24
3700	13	John F. Cassidy....	Use of horse and wagon and Driver, June, 1903	" 6	140 00
3701		The New York and New Jersey Tele- phone Company..	Telephone services, January, Feb- ruary, March, April and May, 1903	June 22	255 85
3702		William E. Everitt..	Disbursements, April, May and June, 1903	July 3	21 26
3703		Robert R. Crowell..	Disbursements, May, 1903	" 7	68 34
3723	14	Robert R. Crowell..	Disbursements, May, 1903	" 7	74 37
3724		Ward S. Reeves....	Hire of horse and wagon, June 1 to June 30, 1903	" 7	80 00
3749	16	A. Rudolph.....	Repairing and binding topo- graphical sheets	" 7	34 50
3766	17	Thomas Hume.....	Disbursements, May and June, 1903	" 9	6 50
3805	20	Samuel Grennon....	Disbursements, February, March, April, May, and June, 1903....	" 13	219 41
3839	22	James Powers.....	Disbursements, June, 1903	" 16	4 40
3847		William W. Kiesel..	Disbursements, June, 1903	" 16	5 50
3848		Joseph T. Allen....	Disbursements, June, 1903	" 16	11 75
3849		George A. Brown....	Disbursements, June, 1903	" 16	6 80
3850		Hugh J. Clark.....	Disbursements, May, 1903	" 16	10 05
3851		Hugh J. Clark.....	Disbursements, June, 1903	" 16	12 25
3852		James A. Caper.....	Disbursements, June, 1903	" 16	11 60
3853		Samuel Grennon....	Disbursements, June, 1903	" 13	179 07
3854		James H. Johnson...	Disbursements, May and June, 1903	" 20	48 60
3875	23	Michael J. Reidy...	Disbursements, June, 1903	" 16	13 05
3876		Thos. F. McMahon..	Disbursements, June, 1903	" 16	7 50
3877		Thomas Freeman...	Disbursements, June, 1903	" 16	12 60
3878		James W. Reilly...	Car fare, etc., June, 1903	" 16	11 63
3907	24	E. G. Soltman.....	Drawing material, etc.	" 16	58 53
3908		William L. Pyne....	Disbursements, May and June, 1903	" 20	5 42
3909		Harold Tait.....	Disbursements, May and June, 1903	" 20	13 05
3910		Arthur J. Griffin...	Disbursements, May and June, 1903	" 20	14 81
3932	27	Thomas Freeman...	Disbursements, May, 1903	" 16	11 45
3933		Robert R. Crowell..	Disbursements, June, 1903	" 20	103 96
3934		Matthew J. Goldner	Disbursements, May and June, 1903	" 20	50 35
3935		John A. Allen.....	Disbursements, May and June, 1903	" 20	13 60
3968		Keuffel & Esser Company	Flat Paragon scales	" 20	37 84
3969		F. E. Brandis Sons Company	Repairing Eckel level, No. 1268..	" 20	10 50
3985	28	Keuffel & Esser Company	Drawing materials, etc.	" 20	67 74
4005	29	Charles W. Hewitt..	Disbursements, June, 1903	" 16	14 65
4031	30	Joseph B. Nelson...	Disbursements, May and June, 1903	" 20	11 49
4131	Aug. 5	Alfred Williams...	Disbursements, April, 1903	" 27	18 14
4155		Robert R. Crowell..	Disbursements, March to June, 1903	" 29	62 55
4339	21	Alfred Williams...	Disbursements, May, 1903	Aug. 3	14 59
4523	Sept. 2	John F. Cassidy....	Hire of horse and wagon, July, 1903	" 24	140 00
4564	8	Joseph Cassidy, as Borough Presi- dent	Amount of Requisition No. 1, for incidental expenses	June 3	500 00
4565		T. W. Conklin.....	Survey part of Amstel canal, at Arverne-by-the-Sea, New York and map of same.....	July 20	50 00
4566	9	Philip T. Cronin...	Disbursements, July, 1903	Aug. 6	8 80
4567		Wm. B. Dooley....	Disbursements, July, 1903	" 6	18 14
4568		Thos. J. Loulen...	Disbursements, July, 1903	" 6	9 22
4569		New York and New Jersey Telephone Company	Telephone service, from May 28 to June 30, 1903	July 21	4 29
4570		Carl Strauss.....	Wheels for pencil sharpener....	" 31	6 00
4571		W. Scarborough...	Stamp, pads, etc.....	" 31	19 65
4615	14	James H. Johnson...	Disbursements, July and August, 1903	Sept. 8	43 75
4623	15	John F. Cassidy....	Use of horse and wagon and driver, August, 1903.....	" 8	140 00
4624		A. P. Guinfeld....	Copying ribbon	" 8	1 50
4625		Mathew J. Goldner.	Disbursements, July and August, 1903	" 8	46 15
4651	16	Joseph B. Nelson...	Disbursements, July and August, 1903	" 8	9 67
4663	17	Alfred Williams...	Disbursements, June, 1903	" 8	26 39
4679	18	Robert R. Crowell..	Disbursements, June and July, 1903	" 12	46 38
4680		Robert R. Crowell..	Disbursements, July, 1903	" 12	73 03
4681		Underwood Type- writer Company..	Ribbons, etc	" 8	8 25
4701		Samuel Grennon....	Disbursements, March to August, 1903	" 14	151 74
4793	24	Robert R. Crowell..	Disbursements, July, 1903	" 17	45 00
4809	25	Ward S. Reeves....	Use of horse and wagon, August, 1903	" 17	80 00
4810		Wm. W. Kessell...	Disbursements, July and August, 1903	" 24	6 70
4866	29	William L. Pyne....	Disbursements, July and August, 1903	" 22	5 47
4867		Ward S. Reeves....	Use of horse and wagon, July, 1903	" 12	80 00
Total					\$3,459 50

BUREAU OF HIGHWAYS.

Salaries, 1903.

3900	July 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, July, 1903	July 22	\$1,337 50
4441	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, August, 1903	Aug. 25	1,337 50
4787	Sept. 23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, September, 1903	Sept. 23	1,337 50
4827	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., September, 1903.....	" 23	60 00
Total					\$4,072 50

Labor, Maintenance and Supplies, 1903.

3531	July 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 6, 1903.....	June 30	\$12 00
3532		J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, weeks ending May 9 and 16, 1903	" 30	48 00
3533		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 27, 1903.....	" 30	800 00
3534		J. H. Timmerman, City Paymaster..	Supplementary payroll of Fore- man, etc., weeks ending May 2, 9 and 16, 1903.....	July 1	160 00
3555	2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 27, 1903.....	June 30	4,414 30
3563		Joseph McGee Com- pany	Brass valves, etc.....	" 15	24 77
3564		Robert Nimmins...	Horse and wagon, etc., May, 1903	" 15	80 00
3565		Anton Feller.....	Repairing road machine	" 24	12 10
3593	3	Larkin Bros.....	Watering carts	" 24	100 00
3639	7	Frank Trudden....	Board of horse, etc.	" 15	30 00
3653	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Fore- man, etc., week ending June 27, 1903	July 8	10 00
3654		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., Fourth and Fifth Wards, week ending July 4, 1903	" 8	1,220 16
3661		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 4, 1903	" 8	4,269 63
3760	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., First, Second and Third Wards, week ending July 11, 1903....	" 16	5,837 93
3761		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 11, 1903.....	" 16	1,662 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3762	1903.	J. H. Timmerman, City Paymaster..	Payroll of horse and wagon, May 22 to 30, 1903	" 16	99 00	4830	1903.	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for weeks ending August 15 and September 12, 1903	" 25	32 50
3763		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., week ending June 13, 1903	" 16	24 75	4889	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 26, 1903....	" 29	2,027 00
3764		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., weeks ending May 23 and June 20, 1903.....	" 16	35 50	4890		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 26, 1903....	" 29	6,194 13
3765		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., week ending July 4, 1903	" 16	68 50	4894		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for week ending September 19, 1903.....	" 30	24 00
3787	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., week ending July 11, 1903	" 17	30 75				Total		\$108,545 20
3835	21	McLaughlin, Greene & Co.....	Hardware	" 17	152 65	Maintenance of Viaducts and Bridges, 1903.					
3863	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 18, 1903.....	" 22	1,698 25	3556	July 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending June 27, 1903.....	1903. June 30	\$231 00
3867		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 18, 1903.....	" 22	6,069 60	3592	3	G. J. Talleur.....	Sewer pipe	" 24	25 00
3879		Sweeney & Gray...	Boiler plates, etc.	" 17	5 70	3660	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 4, 1903	July 8	194 50
3911	24	F. S. Webster Co...	Ribbons	" 17	4 50	3759	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 11, 1903, First, Second and Third Wards....	" 16	138 00
3912		Frank Trudden.....	Care of horse and wagon, June, 1903	" 17	30 00	3865	23	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tender, July, 1903	" 22	63 87
3913		Sweeney & Gray...	Repairs to steam road roller....	June 21	443 75	3800		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 18, 1903.....	" 23	66 00
3914		William Brodie....	Hardware and supplies	July 17	110 25	3915	24	William Brodie....	Wire nails, etc.	" 17	7 60
3940	27	Jurgen Rathjen....	Coal and wood	" 17	11 75	3945	27	Hendrickson & Co.	Planks, etc.	" 17	136 96
3941		Robert Nimmins....	Hire of horse and wagon, etc., ..	" 17	80 00	3992	28	Kraemer Brothers...	Lumber	" 21	24 40
3942		Henry W. Sharkey..	Hire of horse and wagon.....	" 17	80 00	4006	29	H. Schneider.....	Lumber	" 21	15 00
3943		M. Pagan.....	Horsehoeing	" 17	13 50	4029		Hardy, Voorhees & Company	Lumber	" 21	43 81
3944		Hendrickson & Co.	Planks, etc.	" 17	47 25			J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 25, 1903, First, Second and Third Wards....	" 29	66 00
3986	28	Edwin H. Bostwick	Tin signs	" 21	15 00	4153	Aug. 6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 1, 1903.....	Aug. 5	177 00
3987		Mathias Becker....	Blacksmithing	" 21	28 85	4280	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 8, 1903.....	" 12	438 60
3988		Police Department of The City of New York.....	Testing boiler, Certificate No. 12976	" 21	2 00	4336	19	A. G. Halleran....	Hardware	July 17	5 80
3989		J. Quesnel.....	Setting tires	" 21	7 50	4366	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 15, 1903.....	" 18	213 00
3990		Carl Strauss.....	Pencil pointer, etc.	" 21	9 00	4468	27	G. J. Talleur.....	Vitrified pipe	Aug. 5	22 00
3991		A. M. Ryan.....	Coal	" 21	6 00	4489	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 22, 1903.....	" 25	155 25
4025	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 25, 1903.....	" 29	1,874 00	4537	Sept. 3	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tender, August, 1903	" 28	63 27
4028		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 25, 1903, First, Second and Third Wards....	" 29	5,942 27	4589	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 29, 1903.....	Sept. 2	267 50
4030		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., week ending July 25, 1903	" 29	10 00	4670	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 5, 1903 ..	" 9	432 60
4033	30	Joseph McGee Foundry Company...	Pipe, etc.	" 21	143 81	4703	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 12, 1903..	" 16	490 50
4034		Elizabeth Brennan.	Sprinkling wagon	" 21	250 00	4704		Hirsch Brothers....	Spikes, etc.	" 11	3 00
4078	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for week ending July 18, 1903.....	" 31	27 00	4788	23	T. & A. Walsh....	Piles	" 11	80 00
4150	Aug. 6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for week ending July 18 and 25, 1903.....	Aug. 5	24 00	4807	24	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tender for September, 1903	" 23	63 87
4151		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 1, 1903, First, Second and Third Wards	" 5	5,679 35	4891	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 19, 1903....	" 23	356 00
4154		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 1, 1903.	" 5	1,886 50				Payroll of Foreman, etc., for week ending September 26, 1903....	" 29	198 00
4187	8	J. H. Timmerman, City Paymaster..	Payroll of horse and wagon, July, 1903	" 7	78 00				Total		\$3,979 13
4225	11	Frank Trudden....	Horse keep, etc.	" 5	30 00	Preliminary Surveys, 1903.					
4226		Kraemer Bros....	Lumber	" 5	9 85	3554	July 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending June 27, 1903.....	1903. June 30	\$15 00
4227		William Brodie....	Hardware supplies	" 5	29 21	3591	3	Charles Amann....	Plate glass	" 24	22 00
4228		Samuel Grennon....	Disbursements, July, 1903.....	" 7	201 67	3659	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 4, 1903.....	July 8	30 50
4278	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 8, 1903.	" 12	1,624 00	3758	17	J. H. Timmerman, City Paymaster..	Tracing cloth, etc.	June 24	62 74
4279		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 8, 1903.	" 12	4,927 50	3868	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., First, Second and Third Wards, week ending July 11, 1903....	July 16	44 00
4285	14	H. G. Halleran....	Hardware	July 17	50 86	3931	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 18, 1903.....	" 22	22 00
4286		T. F. Tuohy & Co.	Resurfacing macadam road, etc.	" 17	926 80	4027	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., July, 1903.....	" 22	159 73
4287		Hirsch Bros....	Brooms, etc.	" 17	21 90	4152	Aug. 6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., First, Second and Third Wards, July 25, 1903.....	" 29	22 00
4297	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for weeks ending July 25 and August 1, 1903.....	Aug. 15	16 00	4288	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 1, 1903.....	Aug. 5	22 00
4332	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for week ending August 1, 1903.....	" 17	77 00	4472	27	E. G. Soltman....	Supplies	" 5	83 81
4334		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 15, 1903.	" 17	1,936 00	4590	Sept. 10	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., August, 1903	" 25	154 06
4335		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 15, 1903.	" 18	5,925 10	4675	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 5, 1903....	Sept. 9	22 00
4345	21	Samuel Grennon....	Disbursements, July, 1903.....	" 13	53 48	4676		Christian Herold...	Spruce stakes	" 9	45 00
4346		Samuel Grennon....	Disbursements, April, May, June and July, 1903.....	" 6	198 28	4828	25	E. G. Soltman....	Blue print paper, etc.	" 9	10 82
4383		Kramer Bros....	Lumber	" 18	21 00			J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., September, 1903	" 9	159 16
4384		John J. McLaughlin.	Services as Consulting Engineer in the matter of overhead railroad crossings, etc., April, May and June, 1903.....	July 30	1,250 00				Total		\$874 82
4385	24	G. J. Talleur.....	Vitrified pipe	Aug. 5	28 20	BUREAU OF SEWERS.					
4411	25	Henry W. Sharkey..	Use of horse and wagon, July, 1903	" 18	80 00	Salaries, 1903.					
4440	26	Robert Nimmins....	Hire of horse and wagon, July, 1903	" 18	80 00	3846	July 22	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., July, 1903	1903. July 21	\$800 00
4463	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 22, 1903.	" 25	1,806 00	4376	Aug. 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., August, 1903	Aug. 21	700 00
4467		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 22, 1903.	" 25	5,800 50	4759	Sept. 23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., September, 1903	Sept. 22	800 00
4534	Sept. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for week ending June 13, 1903.....	Sept. 2	22 50	4831	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerk, August, 1903	" 25	100 00
4535	3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 29, 1903.	" 2	1,463 38				Total		\$2,400 00
4536		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 29, 1903.	" 2	4,652 15	Labor, Maintenance and Supplies, 1903.					
4587	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 5, 1903	" 9	1,860 13	3538	July 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending June 27, 1903.....	1903. July 1	\$1,176 35
4588		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 5, 1903	" 9	5,674 50	3551		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for week ending June 27, 1903.....	" 1	9 00
4603	11	J. H. Timmerman, City Paymaster..	Payroll of horse and wagon, August, 1903	" 11	78 00	3552		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending June 27, 1903.....	" 1	244 25
4602		T. F. Tuohy & Co.	Use of horse and wagon, July, 1903	" 11	60 00	3553		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for week ending June 20, 1903.....	" 1	9 00
4627	15	D. L. Starks.....	Water cans, etc.	Aug. 18	20 75	3561	2	Denis Foley.....	Pipe, etc.	June 22	82 00
4652	16	Samuel Grennon....	Disbursements, May, June, July and August, 1903.....	Sept. 9	204 93	3562		McLaughlin, Greene & Company....	Hose nozzle	" 15	3 00
4659		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 12, 1903	" 16	1,833 50	3594	3	George Gross.....	Catch basins	" 22	114 00
4666	17	William Brodie....	Machine bolts, etc.	" 11	55 56	3595		George Gross.....	Catch basins	" 22	90 00
4669		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 12, 1903	" 16	4,922 13	3596		George Gross.....	Catch basins	" 22	97 00
4671		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for three days ending September 5, 1903.....	" 17	16 50	3643	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending July 4, 1903.....	July 7	274 75
4672		Joseph McGee Foundry Company....	Machinery, etc.	" 11	7 06	3644		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending July 4, 1903.....	" 7	1,058 00
4673		Frank Trudden....	Boarding horse, etc., August, 1903	" 11	30 00	3742	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending July 11, 1903.....	" 14	1,157 35
4674		Robert Nimmins....	Hire of horse and wagon, etc., August, 1903	" 11	80 00	3743		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending July 11, 1903	" 14	282 25
4682	Sept. 18	Henry W. Sharkey..	Hire of horse and wagon, August, 1903	Sept. 11	\$80 00	3760	17	William Brodie....	Hardware	" 9	10 35
4683		G. J. Talleur.....	Cement, etc.	" 11	4 10	3770		Clonin & Messenger	Brick, etc.	" 9	57 30
4693		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., April 26 to September 5, 1903	" 17	150 00	3788	18	D. S. Jones & Co.	Cement	" 9	2 75
4694		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for week ending August 8, 1903	Aug. 18	543 50	3789		R. Wynn.....	Use of horse and wagon, June, 1903	" 9	65 00
4702	21	Hirsch Bros....	Plowshares, etc.	Sept. 11	27 00	3790		Edward J. Ward...	Use of horse and carriage, June, 1903	" 9	80 00
4757	22	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for weeks ending August 15, 22, 29, September 5 to 12, 1903	" 22	2,166 00	3791		Edward J. Ward...	Care of horse, etc.	" 9	25 00
4806	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 19, 1903....	" 23	5,690 16	3832	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending July 18, 1903.....	" 21	1,151 85
4792		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 19, 1903....	" 23	1,847 75	3833		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending July 18, 1903.....	" 21	282 25
4829	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for week ending September 12, 1903	" 25	14 25						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4007	1903. 29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending July 25, 1903, First, Second and Third Wards....	" 28	1,163 60
4008		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending July 25, 1903, Fourth and Fifth Wards....	" 28	282 25
4076	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for week ending July 4, 1903.....	" 31	13 50
4077		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for week ending July 11, 1903.....	" 31	15 75
4115	Aug. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending August 1, 1903.....	Aug. 4	1,106 35
4116		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending August 1, 1903.....	" 4	261 25
4156	6	H. F. Quinn & Son	Whitewood rounds	July 31	21 14
4169	7	T. H. Snedeker...	Feed bags, etc.....	" 31	7 10
4170		United and Globe Rubber Manufacturing Company	Hose washers	" 31	2 00
4171		Kelly Bros.....	Horseshoeing, from January 1 to July 31, 1903.....	" 31	21 00
4229	11	United and Globe Rubber Manufacturing Company	Hose carts	" 31	96 00
4253	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending August 8, 1903.....	Aug. 11	243 75
4262		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending August 8, 1903.....	" 11	853 10
4306	18	Edward J. Ward..	Hire of horse and wagon, etc., July, 1903	" 10	80 00
4307		Denis Foley.....	Pipe	" 10	22 40
4308		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for week ending July 18, 1903.....	" 17	11 25
4327	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 15, 1903.....	" 18	243 75
4333		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 15, 1903.....	" 18	933 10
4378	24	Sweeney & Gray...	Manhole covers	July 30	146 57
4379		George Gross.....	Plumbing work, etc.....	" 31	150 00
4437	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending August 22, 1903.....	Aug. 25	1,049 35
4442		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending August 22, 1903.....	" 25	243 75
4464	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for week ending August 8, 1903.....	" 25	11 25
4475		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending August 22, 1903.....	" 25	927 35
4476	28	Clonin & Messenger	Brick and cement.....	" 10	18 45
4477		Edward J. Ward...	Board of horse, etc., July, 1903.....	" 10	25 00
4478		K. Wynn.....	Furnishing horse and wagon, July, 1903	" 10	65 00
4514	Sept. 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending August 29, 1903.....	" 31	243 75
4518	2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending August 29, 1903.....	" 31	925 10
4583	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending September 5, 1903.....	Sept. 9	924 75
4584		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending September 5, 1903.....	" 9	243 75
4626	15	R. Wynn.....	Use of horse and wagon, August, 1903	" 8	65 00
4645		Edward J. Ward...	Hire of horse, etc., August, 1903.....	" 8	80 00
4646		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending September 12, 1903.....	" 15	232 75
4653	16	George Gross.....	Catch basins	" 8	55 00
4660		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending September 12, 1903.....	" 15	839 90
4665	17	Edward J. Ward...	Board of horses, etc., August, 1903	" 8	25 00
4689	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for week ending August 22, 1903.....	Aug. 31	122 00
4690		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for week ending August 8, 1903.....	" 18	191 37
4691		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for week ending August 1, 1903.....	" 17	68 25
4692		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for week ending August 15, 1903.....	" 25	122 00
4695		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for week ending September 5, 1903.....	Sept. 15	122 00
4699		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for week ending August 29, 1903.....	" 18	122 00
4750	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending September 19, 1903	" 22	1,077 35
4751		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for week ending September 12, 1903.....	" 22	118 00
4752		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending September 19, 1903.....	" 22	223 75
4840	28	Dennis Foley.....	Granite heads	" 17	120 00
4841		Dennis Foley.....	Pipe	" 17	111 00
4868	29	C. W. Copp.....	Lumber	" 22	6 84
4869		William Brodie....	Hoe, etc.....	" 22	10 92
4883		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending September 26, 1903.....	" 29	1,077 35
4884		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending September 26, 1903	" 29	223 75
					\$21,646 64
					Less Warrant No. 4437, canceled August 27, 1903.....
					1,049 35
					Total

For Rockaway Disposal Works, 1903.

3537	July 1	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for week ending June 27, 1903.....	July 1	\$137 75
3560	2	Ellen McManus...	Rubber boots	June 22	67 50
3641	8	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for week ending July 4, 1903.....	July 7	137 75
3744	15	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for week ending July 11, 1903.....	" 14	137 75
3771	17	D. L. Starks.....	Oil, etc.....	" 9	176 19
3830	21	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., for week ending July 18, 1903.....	" 21	137 75
3837	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., July, 1903	" 21	226 45
4010	29	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., for week ending July 25, 1903.....	" 28	137 75
4118	Aug. 4	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., for week ending August 1, 1903	Aug. 4	137 75
4174	7	Edward Brady.....	Tile bends, etc.....	July 31	64 60
4175		Dearborne Drug and Chemical Works	Boiler compound	" 31	40 28
4230	11	W. A. Duncan.....	Lime	" 31	125 00
4231		W. A. Duncan.....	Coal	" 31	187 92
4232		W. A. Duncan.....	Coal	" 31	243 21
4233		W. A. Duncan.....	Coal	" 31	101 10
4234		W. A. Duncan.....	Coal	" 31	31 00
4251		J. H. Timmerman, City Paymaster..	Payroll of Steam Engineers, etc., for week ending August 8, 1903	Aug. 11	137 75
4317	19	A. L. Shank.....	Sewer pipe	" 10	316 20
4328		J. H. Timmerman, City Paymaster..	Payroll of Steam Engineers, etc., for week ending August 15, 1903	" 18	137 75
4377	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, August, 1903.....	" 21	226 45
4444	26	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineers, etc., for week ending August 22, 1903	" 25	137 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4516	1903. Sept. 1	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineers, etc., for week ending August 29, 1903	" 31	137 75
4586	9	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineers, etc., for week ending September 5, 1903	Sept. 9	137 75
4647	15	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineers, etc., for week ending September 12, 1903	" 15	137 75
4648		Charles Crabbe....	Lumber	" 8	130 78
4753	22	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., for week ending September 19, 1903	" 22	124 75
4760	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., September, 1903	" 22	226 45
4761		W. A. Duncan.....	Lime	" 10	125 00
4885	29	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., for week ending September 26, 1903	" 29	127 25
					Total

Jamaica Disposal Works, 1903.

3336	July 1	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending June 27, 1903.....	July 1	\$166 25
3559	2	John B. Reimer...	Lime	June 15	25 00
3642	8	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending July 4, 1903.....	July 7	166 25
3745	15	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending July 11, 1903.....	" 14	166 25
3792	18	Frederick Biehl...	Use of horse, etc., June, 1903.....	" 9	80 00
3831	21	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending July 18, 1903.....	" 21	145 25
4009	29	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending July 25, 1903.....	" 28	166 25
4117	Aug. 4	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending August 1, 1903.....	Aug. 4	145 25
4172	7	Dearborne Drug & Chemical Works	Boiler compound	July 31	39 23
4173		McLaughlin, Green & Co.	Globe valves, etc.....	" 31	24 68
4250	11	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending August 8, 1903.....	Aug. 11	241 50
4316	19	C. B. McLaughlin & Co.	Hardware	" 10	32 60
4329		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., week ending July 18, 1903	" 17	21 00
4330		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending August 15, 1903.....	" 18	259 50
4344	21	John B. Reimer...	Lime	" 10	125 00
4443	26	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending August 22, 1903.....	" 25	259 50
4479	28	Frederick Biehl...	Hire of horse and wagon, July, 1903	" 10	80 00
4515	Sept. 1	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending August 29, 1903.....	" 31	259 50
4585	9	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending September 5, 1903.....	Sept. 9	262 86
4649	15	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending September 12, 1903.....	" 15	259 50
4654	16	Mullen & Buckley...	Manganese, etc.....	" 8	39 07
4664	17	Frederick Biehl...	Hire of horse and wagon, etc., August, 1903	" 8	80 00
4754	22	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending September 19, 1903.....	" 22	262 86
4762	23	The New York and New Jersey Telephone Company.	Telephone service, June and July, 1903	" 18	34 90
4811	24	C. B. McLaughlin & Co.	Broadaxe, etc.....	" 22	11 60
4842	28	Sweeney & Gray...	Flanges	" 22	10 00
4888	30	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending September 26, 1903.....	" 29	259 50
					Total

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries, 1903.

3975	July 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., July, 1903	July 25	\$1,237 50
4466	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., August, 1903	Aug. 26	1,160 08
4881	Sept. 29	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., September, 1903.....	Sept. 28	1,137 50
					Total

Supplies and Repairs, Including Wages of Mechanics, Laborers, etc., 1903.

3666	July 10	John Hogan.....	Culling grass, etc.....	July 1	\$20 00
3667		American Ice Company	Ice, April, 1903.....	" 1	67 52
3668		Edward Sefald....	Geraniums	" 1	14 00
3669		Central Iron Works	Treads	" 1	12 00
3680		American Ice Company	Ice, May, 1903.....	" 1	70 22
3681		D. L. Starks.....	Lawn mowers, etc.....	" 1	58 00
3682		D. L. Starks.....	Rubber hose	" 1	43 25
3683		Hendrickson & Co..	Lumber	" 1	31 49
3684		David Landreth & Co.	Grass seed	" 1	6 00
3685		Eureka Awning Company	Repairs to flag, etc.....	" 3	3 50
3686		John C. Creveling..	Lumber	" 3	30 00
3704	13	Heims Chemical Co.	Insecticide	" 1	103 00
3705		L. B. Birdsall....	Toilet paper	" 3	37 50
3706		Max Levene.....	Glazing, etc.....	April 29	26 50
3725	14	James H. Van Brunt	Ice, January, February and March, 1903	July 3	6 36
3756	16	Citizens Water Supply Company...	Water supply	" 13	11 05
3767	17	Dennis P. Rogers...	Repairs to steam pipes, etc.....	" 13	98 45
3777		H. F. Quinn & Son.	Carpenter work, etc.....	" 13	662 44
3778		Marks & Co.....	Shades, etc.....	" 13	39 25
3793	18	Henry Chambers...	Papering	" 13	7 50
3916	24	John Hogan.....	Culling grass, etc.....	" 13	20 00
3917		F. F. Heyce.....	Repairs to clocks, etc.....	" 13	58 25
3918		Herring Hall-Marvin Safe Company	Fireproof safe	" 13	450 00
3974	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., July, 1903	" 25	2,406 82
3982		McLaughlin, Greene & Co.	Hardware, etc., April, May and June, 1903	" 23	527 90
4032	30	The New York and New Jersey Telephone Company.	Telephone service, April, May and June, 1903.....	" 23	82 00
4051		A. J. McCollum....	Coal	" 1	148 25
4052		A. J. McCollum....	Coal	" 1	481 01
4053	31	James H. Van Brunt	Ice, April, May and June, 1903.....	" 23	6 36
4054		American Ice Company	Ice, June, 1903.....	" 23	70 40
4055		M. Busky.....	Glazing	" 23	49 25
4079		Jamaica Water Supply Company...	Water supplied from April 1 to July 1, 1903.....	" 23	37 50
4119	Aug. 4	A. L. Friedman...	Cleaning windows	" 23	90 00
4254	12	McLaughlin, Greene & Co.	Plumbing work, etc.....	Aug. 6	273 60
4255		W. A. Duncan.....	Coal	" 6	32 50
4282	13	Max Levene.....	Glazing	" 6	57 25
4289	14	John Hogan.....	Cleaning grounds adjoining the Town Hall, Jamaica, N. Y.	" 6	20 00
4315	19	Heine's Chemical Company	Insecticide	" 6	107 00
4340	21	S. Baumann.....	Rug, etc.....	" 6	174 00
4341		D. L. Starks.....	Electric fans, etc.....	" 14	192 10
4380	24	J. M. Phillips....	Mason work, etc.....	" 14	93 65
4381		G. Harnes Son...	Paints	" 14	100 73

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4382	1903.	Baker, Voorhis & Co.	Books	1903. 14	3 00	4097	1903. Aug. 3	New York Sanitary Utilization Company	Receiving garbage	1903. 27	350 00
4407	25	Chas. H. Sebald...	Flowers	" 14	3 60	4098		Charles Crabbe...	Lumber	" 21	262 20
4445	Aug. 26	The New York and New Jersey Telephone Company.	Telephone service, etc., April, May and June, 1903.....	" 14	48 20	4114	4	J. H. Timmerman, City Paymaster..	Payroll for Sweepers, for week ending August 1, 1903.....	Aug. 4	2,550 88
4465	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., August, 1903	" 26	2,280 32	4132	5	The New York and New Jersey Telephone Company.	Telephone service, etc., March 1 to July 1, 1903	July 27	84 95
4684	Sept. 18	Nicholas Nehrbauser, Jr.	Plumbing, etc.	April 29	433 60	4252	11	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, Acting Assistants to Section Foreman, for week ending August 8, 1903	Aug. 11	2,617 88
4756	22	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., August, 1903.....	Sept. 21	260 00	4300	18	George H. Smith..	Carbolic powder	" 10	18 00
4838	28	American Ice Company	Ice, July, 1903	" 22	72 32	4301		Frank Trudden...	Boarding horse, etc., July, 1903..	" 10	30 00
4839		C. B. McLaughlin & Co.	Labor and material, August, 1903	" 22	68 73	4302		William C. Card...	Boarding horse, etc., July, 1903..	" 10	55 00
4882	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., September, 1903	" 28	2,384 57	4303		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for week ending August 1, 1903	" 17	21 00
Total					\$12,380 04	4331	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Sweepers, etc., for week ending August 15, 1903	" 18	2,650 38
BUREAU OF BUILDINGS.						4337		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for week ending August 8, 1903	" 18	21 00
Salaries, 1903.						4342	21	John B. Reimer...	Coal, etc.	" 10	152 60
3838	July 22	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., July, 1903	July 20	\$2,082 50	4343		Keily Bros.	Horseshoeing, July, 1903	" 10	4 50
4375	Aug. 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., August, 1903	Aug. 21	2,017 50	4408	25	Leo Rumboski...	Repairing bicycles	" 19	12 80
4832	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., September, 1903	Sept. 25	2,062 50	4409		J. H. Timmerman, City Paymaster..	Payroll of Section Foreman, etc., August, 1903	" 24	502 58
Total					\$6,162 50	4438	26	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, for week ending August 22, 1903.....	" 25	2,650 05
TOPOGRAPHICAL BUREAU.						4480	28	W. H. Joseph....	Daving stamp	" 19	2 09
Salaries, 1903.						4493	31	J. Quensel	Repairing tools, etc.	" 24	5 45
3530	July 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending June 22, 1903.....	June 30	\$393 00	4494		Philip J. Wehr....	Metal coating, etc.	" 24	4 23
3652	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 4, 1903.....	July 8	330 50	4519	2	New York Sanitary Utilization Company	Removal of garbage	" 24	175 00
3741	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 11, 1903.....	" 15	372 00	4520		New York Sanitary Utilization Company	Removal of garbage	" 24	350 00
3830	22	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., July, 1903	" 21	3,590 00	4521		Larkin Bros.	Carriage repairs, etc.	" 24	60 00
3845		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending July 18, 1903.....	" 22	364 50	4522		A. D. Hough....	Hire of horse and wagon, July, 1903	" 24	10 00
4043	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending July 25, 1903.....	" 30	372 00	4554	8	Geo. H. Smith....	Carbolic powder	" 29	18 00
4140	Aug. 6	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending August 1, 1903.....	Aug. 5	333 00	4591	10	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending September 5, 1903	Sept. 5	2,698 38
4185	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending August 8, 1903.....	" 13	333 00	4592		John A. Carpenter & Co.	Lumber	Aug. 29	13 46
4299	17	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., week ending August 1, 1903	" 17	39 00	4599	11	New York Sanitary Utilization Company	Removal of garbage for week ending August 22, 1903	" 29	175 00
4325	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., week ending August 8, 1903	" 18	39 00	4628	15	William C. Card...	Board of horse, August, 1903.....	Sept. 8	30 00
4326		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending August 15, 1903.....	" 18	372 00	4629		Patrick J. Mara...	Raising furnace at Jamaica Crematory	May 16	863 50
4338	21	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., August, 1903	" 20	3,471 61	4630		Patrick J. Mara...	Raising the building, etc., of Jamaica Crematory	June 17	564 50
4402	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending August 22, 1903.....	" 26	372 00	4644		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending September 12, 1903	Sept. 15	2,676 73
4444	Sept. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending August 29, 1903.....	Sept. 3	372 00	4667	17	Smith Sprague....	Hire of steam tug, etc., June 29 to July 11, 1903	" 8	382 00
4506	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Engineer, etc., July, 1903	" 10	50 00	4677		Elmhurst Coal Company, Suydan & Montreid, proprietors	Coal	" 8	130 51
4597		J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Engineer, etc., August, 1903	" 10	50 00	4755	22	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending September 19, 1903	" 22	2,495 70
4598		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending September 5, 1903.....	" 10	372 00	4764	23	J. H. Timmerman, City Paymaster..	Payroll of Section Foreman, September, 1903	" 22	520 00
4658	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending September 12, 1903.....	" 16	313 00	4886	29	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending September 26, 1903	" 29	2,405 88
4749	22	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., September, 1903	" 21	3,531 00	Total					\$42,045 48
4791	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending September 19, 1903.....	" 22	372 00	RENTS, 1903.					
4887	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending September 26, 1903.....	" 29	372 00	4176	Aug. 7	Mary L. Dennler..	Rent of ground floor and basement of premises No. 48 Jackson avenue, First Ward, Borough of Queens, June, 1903	1903. Aug. 3	\$32 00
Total					\$15,813 61	4304	18	Isaac B. Remsen...	Rent of land at Jamaica, Fourth Ward, and Far Rockaway, Fifth Ward, Borough of Queens, for quarter ending August 1, 1903.....	" 10	250 00
BUREAU OF STREET CLEANING.						4305		George E. Payne..	Rent of all that certain parcel of land, First Ward, Borough of Queens, contained within Block 36 and Block 37, as designated on Assessment Map of Fourth Ward, former Long Island City, May, June and July, 1903.....	" 10	375 00
Salaries, 1903.						4364	21	Mary L. Dennler..	Rent of ground floor and basement of premises No. 48 Jackson avenue, First Ward, Borough of Queens, July, 1903	" 10	32 00
3869	July 23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., July, 1903	July 22	\$316 66	Total					\$689 00
4410	Aug. 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., August, 1903	Aug. 24	305 91	PRESIDENT OF THE BOROUGH OF RICHMOND.					
4763	Sept. 23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., September, 1903	Sept. 22	316 66	GENERAL ADMINISTRATION.					
Total					\$939 23	Salaries, 1903.					
Sweeping, Carting and Final Disposition of Material, Including Cremation or Utilization, 1903.						2061	July 22	J. H. Timmerman, City Paymaster..	Payroll of President, July, 1903.	1903. July 21	\$416 00
3535	July 1	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending June 27, 1903.....	July 1	\$2,273 88	2102	25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., July, 1903	" 23	1,581 66
3623	6	Lewis Pearsall....	Coal	June 18	32 80	2118		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., July, 1903	" 23	629 99
3638	7	Hagan Boiler Works	Wire, etc.	" 30	7 00	2359	Aug. 24	J. H. Timmerman, City Paymaster..	Payroll of President, etc., August, 1903	Aug. 21	416 66
3645	8	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending July 4, 1903.....	July 7	2,307 13	2360		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., August, 1903	" 21	629 99
3647		J. Whearty.....	Painting smoke stack, etc.	June 30	22 00	2398	27	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., August, 1903	" 25	1,201 01
3726	14	W. H. Joseph....	Stamp, etc.	July 6	1 80	2516	Sept. 21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, from August 11 to 31, 1903	Sept. 21	40 65
3727		John A. Wood & Son	Brick, etc.	June 18	91 50	2526	22	J. H. Timmerman, City Paymaster..	Payroll of President, September, 1903	" 19	416 66
3728		J. B. Tisdale....	Oak	July 6	10 80	2527		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., September, 1903	" 21	629 99
3729		L. E. Wise.....	Refining fire box, etc.	" 6	72 00	2600	28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, September, 1903.....	" 23	1,231 66
3730		Boyce & Barnes...	Fire brick, etc.	" 6	23 50	Total					\$7,284 93
3746	15	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending July 11, 1903.....	" 15	2,360 88	Preliminary Surveys, 1903.					
3755	16	Department of Correction	Brooms	" 10	88 56	1972	July 10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Engineer, etc., June, 1903.	1903. July 3	\$16 00
3768	17	Frank Trudden...	Board of horse, etc., June, 1903.	" 10	30 00	2031	20	G. F. Van Dam...	Nails	" 13	4 15
3779		Philip J. Weber...	Hardware, etc.	" 10	29 72	2089	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 18, 1903.....	" 23	19 00
3780		J. B. Tisdale....	Lumber	" 10	27 32	2103	25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., July, 1903	" 23	364 68
3806	20	William C. Card...	Boarding horse, etc., June, 1903.	" 10	55 00	2199	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 25, 1903.....	" 30	35 00
3807		J. Casey.....	Horseshoeing	" 10	5 00	2226	Aug. 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 1, 1903.....	Aug. 6	44 00
3808		John Cooper.....	Fire brick	" 10	17 50	2237	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., July, 1903.....	" 6	18 14
3834	21	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending July 18, 1903.....	" 21	2,585 38	2240	10	Conrad L. Larsen..	Tool chest	" 3	8 80
3855	22	John W. Smith....	Constructing dumping board, etc.	" 10	255 00						
3870	23	J. H. Timmerman, City Paymaster..	Payroll of Section Foreman, etc., July, 1903	" 22	460 00						
3936	27	Isaac C. Hendrickson	Lumber	" 17	5 40						
3937		Keily Brothers....	Horseshoeing, June, 1903	" 20	4 50						
3938		Fred. A. Arnold...	Harness, etc.	" 20	45 80						
3939		Boyce & Barnes Company	Coal	" 17	178 66						
3970		Boyce & Barnes Company	Coal	" 17	35 67						
3983	28	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, Acting Assistants to Section Foreman, for week ending July 25, 1903.....	" 28	2,581 38						
3984		John W. Petry....	Hardware	" 21	7 61						
4026	29	Charles Hoass....	Refilling brooms	" 21	27 00						
4035	20	Larkin Brothers...	Repairing fire hose	" 22	2 85						
4036		John A. Wood & Son	Lumber	" 21	32 40						
4056	31	Elmhurst Coal Co.	Coal	" 20	149 78						
4075		Isaac C. Hendrickson	Lumber, etc.	" 22	4 64						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2289	1903. 15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 8, 1903.	1903. " 14	15 00
2370	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 15, 1903.	" 21	12 50
2399	27	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, August, 1903	" 25	433 90
2431	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending August 22, 1903	" 27	33 00
2444	Sept. 4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 29, 1903.	Sept. 4 Aug. 28	39 00
2451	8	J. C. Muller.....	Blocks, rope, etc.....	" 15	9 15
2472	12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 5, 1903	Sept. 11	39 00
2485	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 12, 1903	" 17	32 50
2587	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 19, 1903	" 26	39 00
2599		J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Pub- lic Works, September, 1903..	" 23	542 76
Total					\$1,705 58

Maps for Street Openings, 1903.

2033	July 20	Kolesch & Co.....	Gray print on cloth.....	1903. July 13	\$50 93
2104	25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., July, 1903	" 23	189 62
2400	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., August, 1903	Aug. 25	281 99
2598	Sept. 28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., September, 1903	Sept. 23	315 12
Total					\$837 66

Supplies and Contingencies, 1903.

1875	July 1	William B. Kenney.	Disbursements, January, February and March, 1903.....	1903. June 25	\$45 97
1943	6	Stanley & Donnelly.	Keep of horse, May, 1903.....	" 23	29 00
1988	14	Sweeney & Gray....	Machinery and tools.....	July 8	235 00
2007	16	William B. Kenney.	Disbursements, April, 1903.....	" 8	23 40
2032	20	Keuffel & Esser Company	Repairing	" 13	27 50
2070	22	Stanley & Donnelly.	Board of horse, etc.....	" 13	30 25
2072	23	New York Stencil Works	Paper fastener	" 13	5 00
2073		William B. Kenney.	Disbursements, May, 1903.....	" 13	22 70
2150	31	Dr. H. W. Bath....	Veterinary services, from January 5 to June 25, 1903.....	" 13	19 50
2157		Dr. H. W. Bath....	Veterinary services, from March 27 to June 6, 1903.....	" 23	25 00
2304	Aug. 19	E. G. Carlson.....	Atlas	" 11	25 00
2305		Library Bureau....	Cards	" 12	8 75
2306		Stanley & Donnelly.	Board of horse, July, 1903.....	" 11	30 25
2358	24	W. B. Kenney.....	Disbursements, from January to June, 1903	" 8	43 40
2458	Sept. 8	The P. J. Brown Carriage Com- pany	Repairs to runabout.....	Aug. 28	25 00
2459		Joseph W. Wanty..	Harness	" 28	37 00
2584	28	W. B. Kenney.....	Disbursements, July, 1903.....	Sept. 21	23 27
Total					\$655 99

TOPOGRAPHICAL BUREAU.

Salaries and Supplies, 1903.

1973	July 10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assist- ant Engineer, June, 1903.....	1903. July 3	\$408 75
1997	15	William Wilkin....	Horseshoeing, April 17 to June 23, 1903	" 8	30 00
2028	20	G. F. Van Dam....	Ladder, etc.	" 13	5 40
2029		Keuffel & Esser Co.	Special targets	" 13	42 00
2030	22	Keuffel & Esser Co.	Repairing tapes	" 13	3 00
2069		Theodore S. Oxholm	Disbursements, April, 1903.....	" 8	54 35
2074	23	Theodore S. Oxholm	Disbursements, March, 1903.....	June 25	65 23
2075		Theodore S. Oxholm	Disbursements, May, 1903.....	July 13	83 17
2088	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 18, 1903.....	" 23	108 00
2101		J. H. Timmerman, City Paymaster..	Payroll of Mechanic's Helper, July 1 to 11, 1903.....	" 23	153 00
2105	25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., July, 1903	" 23	2,835 58
2129	27	Stanley & Donnelly.	Boarding horses, June, 1903.....	" 13	58 33
2155	31	Buff & Buff Manu- facturing Com- pany	Buble, etc.	" 23	2 30
2200		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 25, 1903.....	" 30	108 00
2203	Aug. 3	F. W. Devoe & C. T. Reynolds Company	Ink, etc.	" 28	5 11
2227	7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 1, 1903.....	Aug. 6	108 00
2038	8	J. H. Timmerman, City Paymaster..	Payroll of Engineers, July, 1903.	" 6	103 62
2272	13	L. Van Nostrand Company	Book	" 8	6 00
2278	14	T. S. Oxholm.....	Disbursements	" 8	75 21
2291	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 8, 1903.....	" 14	132 00
2292	17	Keuffel & Esser Co.	Crayons, etc.	" 9	44 90
2302	19	Keuffel & Esser Co.	Thumb tacks	" 11	80 60
2303		The New York and New Jersey Tele- phone Company.	Coupon books	" 11	50 00
2327	21	G. F. Van Dam....	Drill, etc.	" 11	5 25
2328		G. F. Van Dam....	Spikes	" 12	1 88
2329		G. F. Van Dam....	Spikes	" 12	15 00
2371	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 15, 1903.....	" 21	125 00
2401	27	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., August, 1903	" 25	2,718 65
2414	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending August 22, 1903.....	" 27	99 00
2428	Sept. 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commis- sioner, etc., June, 1903.....	Aug. 31	125 00
2442	3	T. S. Oxholm.....	Disbursements, July, 1903.....	" 28	60 73
2443	4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 20, 1903.....	Sept. 4	105 50
2470	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commis- sioner, etc., August, 1903.	" 2	80 44
2471	12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 5, 1903.....	" 11	99 00
2486	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 12, 1903.....	" 17	81 00
2586	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 19, 1903.....	" 26	99 00
2597		J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Pub- lic Works, September, 1903..	" 23	2,662 23
Total					\$10,849 32

BUREAU OF HIGHWAYS.

Salaries, 1903.

2110	July 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., July, 1903	1903. July 23	\$608 33
2402	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., August, 1903	Aug. 25	608 33
2596	Sept. 28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., September, 1903	Sept. 23	608 33
Total					\$1,824 99

Labor, Maintenance and Supplies, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1881	1903. July 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending June 27, 1903..	1903. July 1	\$2,845 70
1885		William K. Walsh..	Lease of plot of land 60 feet by 130 feet, between Jersey street and York avenue, north of Brighton avenue March, April and May	June 26 " 23	25 00 250 00
1886		Fiss, Doerr & Car- roll Horse Com- pany	Horse	" 13	24 00
1887		Frank Baldwin....	Pump	" 23	66 87
1888		Binger & Ochs....	Hardware supplies, March, April and May, 1903.....	" 26	21 18
1918	3	E. J. Field.....	Water, from May to October, 1903	May 20	960 00
1919		Joseph Johnson Sons	Laying drain pipes.....	June 26 " 23	78 00 120 00
1949	6	George Glaab....	Second-hand runabout, etc.....	" 23	
1963	9	The New York and New Jersey Tele- phone Company.	Coupon books	July 9	3,295 12
1969	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 4, 1903.....	June 25 May 25	166 80 928 00
1981	13	H. E. Buel.....	Disbursements, May, 1903.....	July 8	817 80
1982		John E. Donovan..	Repairing Richmond terrace....	" 8	418 50
2011	16	Staten Island Mid- land Railroad Company	Sprinkling streets, from April 2 to 30, 1903.....	" 8	1,059 00
2012		Richmond Light and Railroad Com- pany	Sprinkling streets, May, 1903...	" 8	624 75
2013		Richmond Light and Railroad Com- pany	Sprinkling streets, from March 28 to April 30, 1903.....	" 8	175 40
2014		Richmond Light and Railroad Com- pany	Disbursements, April, 1903.....	" 16	4,100 71
2015		H. E. Buel.....	Payroll of Foreman, etc., for week ending July 11, 1903.....	" 13	8 33
2017	17	J. H. Timmerman, City Paymaster..	Keeping horse, from June 1 to June 10, 1903.....	" 13	6 25
2038	20	Stanley & Donnelly	Sand	" 13	22 50
2039		John Elliot.....	Use of dock, etc.....	" 13	9 00
2040		William D. Hart...			
2041		C. E. Griffith & Son, Agents....	Rent of premises, Gray street, Stapleton, January, February, April and March, 1903.....	" 13	16 67
2058	21	Margaret Blauth...	Disbursements, May, 1903.....	" 13	198 10
2059		Horace E. Buel....	Board of horse, May, 1903.....	" 13	27 00
2062	22	W. H. Johnson....	Horse roller	" 13	120 00
2071		Good Roads Machi- nery Company...	Payroll of Foreman, etc., for week ending July 18, 1903	" 23	4,041 01
2085	24	J. H. Timmerman, City Paymaster..	Wagon of Commissioner, etc., July, 1903	" 17	75 00
2092		L. H. St. John....	Payroll of Inspector, July, 1903.	" 23	45 15
2111	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 18, 1903.....	" 23	483 31
2112		J. H. Timmerman, City Paymaster..	Services as Engineman, fifteen days, from June 10 to June 25, 1903	" 8	52 50
2151	29	Carl Erickson.....	Stone	" 13	736 39
2154		Delaware Valley Stone Company.	Boarding horse, etc., June, 1903.	" 23	21 66
2166	31	Thomas Madden...	Use of dock at Elm Park, from March 15 to June 24, 1903..	" 23	200 00
2167		John Gilgar.....	Halter	" 23	11 68
2168		Joseph W. Wanty..	Harness	" 23	35 00
2169		Joseph W. Wanty..			
2170		Julian Scholl & Co.	On account of Contract No. 7466, for one seven-ton steam roller	" 17	1,515 00
2196		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 25, 1903.....	" 30	3,695 28
2213	Aug. 5	W. H. Johnson....	Board, etc., of horse, June, 1903.	" 28	27 00
2225	7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 1, 1903.....	Aug. 6	3,929 90
2241	Aug. 10	U. G. Sprague....	Bicycle tire, etc.	" 3	4 00
2242		Barrett Manufac- turing Company.	Pitch	" 3	20 25
2243		E. J. Field.....	Water, June 19, 1903.....	" 8	18 29
2279	13	Michael Fitzgerald.	Lease of plot of ground, 50 square feet, on northeast side of Nelson avenue, Giffords, S. I., from January 1 to June 30, 1903	" 8	20 00
2280		Chas. Baesler, A- gent	Coach hire, July 6 and 27, 1903..	" 8	20 00
2287	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 8, 1903.....	" 14	3,578 43
2297	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Fore- man, etc., for week ending July 18, 1903.....	" 17	21 50
2301	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Fore- man, etc., for week ending July 18, 1903.....	" 17	73 75
2315		Good Roads Machi- nery Company...	Steel edges	" 11	10 33
2316		John J. Wood....	Coal	" 11	4 50
2317		William McFarland.	Board of horses, July, 1903.....	" 12	29 00
2318		K. Feist.....	Flag stones	" 12	10 80
2319		K. Feist.....	Fitting manhole covers.....	" 12	13 00
2320		K. Feist.....	Flagging	" 12	59 70
2361	24	J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, for week ending August 8, 1903	" 21	4 00
2367		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 15, 1903.....	" 21	3,118 81
2384	25	H. E. Buel.....	Disbursements, June, 1903.....	" 8	232 85
2385		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, August, 1903	" 24	483 31
2411		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 22, 1903.....	" 27	3,371 89
2429	Sept. 1	Burlee Dry Dock Company	Repairs, etc., on steam roller...	" 11	25 40
2446	4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 29, 1903.....	Sept. 4	2,378 75
2452	8	The P. J. Brown Carriage Com- pany	Repairing and painting runabout.	Aug. 28	38 50
2453		E. J. Field.....	Water	" 28	17 32
2473	12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 5, 1903.....	Sept. 11	2,924 05
2487	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 12, 1903..	" 17	2,035 19
2517	21	J. H. Timmerman, City Paymaster..	Supplemental payroll of Fore- man, for week ending August 29, 1903	" 21	29 00
2563	24	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., September, 1903	" 23	483 31
2583	28	L. W. Bell.....	Oyster shells	" 21	15 00
2588		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 19, 1903...	" 26	2,510 57
2595		J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Pub- lic Works, September, 1903..	" 23	27 84
Total					\$52,838 81

BUREAU OF SEWERS.

Salaries, 1903.

2106	July 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., July, 1903	1903. July 23	\$345 16
2403	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., August, 1903	Aug. 25	366 66
2594	Sept. 28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., September, 1903	Sept. 23	188 89
Total					\$900 71

Labor, Maintenance and Supplies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.				1903.	
1876	July 1	Jas. Thompson & Sons	Vitrified pipe	June 23	\$12 84
1877		New York and Richmond Gas Company	Pipe	" 23	20 56
1882	2	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending June 27, 1903	July 1	283 50
1891		L. W. Freeman	Disbursements	June 25	29 75
1927	3	John W. Wanty	Feed bag	" 23	11 75
1928		Jas. Thompson & Sons	Vitrified, etc.	" 23	5 20
1929		William S. Van Ciet	Lumber	" 24	24 45
1971	10	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending July 4, 1903	July 9	252 00
1998	15	L. W. Freeman	Disbursements, April, 1903	" 8	27 92
1999		J. A. Snyder & Bro.	Portland cement	" 8	33 93
2000		J. A. Snyder & Bro.	Flagstones	" 8	24 42
2001		J. A. Snyder & Bro.	Bricks	" 8	29 30
2002		J. A. Snyder & Bro.	Pipe	" 8	7 20
2010	16	Frd. A. Verdon Co.	Wrought iron	" 8	10 78
2019	17	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending July 11, 1903	" 16	311 00
2043	20	L. W. Freeman	Disbursements, May, 1903	" 13	30 80
2057	24	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending July 18, 1903	" 23	287 75
2091		Frederick A. Verdon Company	Sharpening tool	" 8	10 28
2114	25	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., July, 1903	" 23	166 66
2163	31	J. C. Muller	Hardware	May 25	6 44
2164		Dr. H. W. Bath	Examination of horses	May 25	4 50
2165		William S. Van Ciet	Sand	July 23	10 00
2198		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending July 25, 1903	" 30	275 00
2204	Aug. 3	J. A. Snyder & Bro.	Sewer pipe	" 23	168 00
2205		J. A. Snyder & Bro.	Pipe	" 23	216 00
2206		Thomas Madden	Boarding horses, June, 1903	" 23	27 50
2212	5	Joseph Wanty	Halters	" 28	5 88
2223	7	J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman for week ending July 18, 1903	Aug. 6	14 00
2224		J. H. Timmerman, City Paymaster	Payroll of Foreman for week ending August 1, 1903	" 6	323 50
2244	10	J. A. Snyder	Lumber	" 6	49 89
2258	11	J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman for week ending July 25, 1903	" 10	23 00
2273	13	J. A. Snyder & Bro.	Cement, etc.	" 8	57 50
2283	14	L. W. Freeman	Disbursements, June, 1903	" 8	27 70
2284		James Thompson & Sons	Vitrified pipe, etc.	" 8	12 50
2285		Wm. S. Van Ciet	Spruce planking	" 8	24 00
2288	15	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending August 8, 1903	" 14	301 25
2293	17	Thomas Madden	Board of horses, July, 1903	" 11	55 00
2309	24	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending August 15, 1903	" 21	303 00
2387	25	J. H. Timmerman, City Paymaster	Payroll of Inspector, August, 1903	" 24	166 66
2412	28	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending August 22, 1903	" 27	294 25
2430	Sept. 2	Geo. Deyo, Agent and Warden	Pails	" 28	13 44
2431		J. A. Snyder & Bro.	Cement	" 28	27 00
2445	4	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending August 29, 1903	Sept. 4	244 00
2460	Sept. 9	Frederick A. Verdon Company	Round iron	Aug. 28	11 08
2466	11	J. C. Muller	Wrenches, etc.	" 28	5 61
2474	12	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending September 5, 1903	Sept. 11	299 50
2488	17	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending September 12, 1903	" 17	264 25
2562	24	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., September, 1903	" 23	166 66
2582	28	L. W. Freeman	Disbursements, July, 1903	" 21	30 10
2589		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending September, 1903	" 26	285 00
Total					\$5,298 06

BUREAU OF STREET CLEANING.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2107	July 25	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., July, 1903	July 23	\$523 33
2404	Aug. 27	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., August, 1903	Aug. 25	523 33
2593	Sept. 28	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., September, 1903	Sept. 23	523 33
Total					\$1,569 99

Labor, Maintenance and Supplies and Final Disposition, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1883	July 1	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending July 27, 1903	July 1	\$1,475 07
1884		William F. Lynch	Use of horses, etc.	June 23	12 00
1910	3	Charles Baesler	Coach hire	" 23	20 00
1911		Burlee Dry Dock Company	Angle iron	" 23	13 60
1912		James McKee	Veterinary services, June 8 and 10, 1903	" 23	4 00
1913		Reade Manufacturing Company	Herbicide	" 23	135 00
1914		Thomas F. Quinlan	Coal	" 23	70 93
1915		Stanley & Donnelly	Cartage	" 23	2 00
1916		I. C. Vaught	Repairs, etc.	" 23	5 20
1917		Joseph W. Wanty	Repairs to harness	" 23	2 25
1936		J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., June, 1903	July 29	84 50
1947	1	Richard F. Fox	Disbursements, from January 2 to March 31, 1903	June 25	22 90
1948		Stanley & Donnelly	Care of horses	" 26	57 75
1964	9	Oldsmobile Company	Oldsmobile	" 23	754 70
1970		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending July 4, 1903	July 9	1,221 60
1991	14	Richard F. Fox	Disbursements	" 8	15 95
1992		Walter T. Warren	Plumbing	" 8	5 75
2018	17	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending July 11, 1903	" 16	1,550 13
2044	20	Mehitable J. Bodine, as Administratrix of the estate of William J. Bodine	Rent of lot or plot of land on west side of Bodine street, West New Brighton, Richmond, February, March and April, 1903	" 13	62 50
2045		Joseph W. Wanty	Harness repairs	" 13	1 65
2046		G. F. Van Dam	Oil	" 13	79
2047		Thos. F. Quinlan	Coal	" 13	65 60
2048		Richard F. Fox	Disbursements, May, 1903	" 13	15 30
2049		The Dixon Garbage Crematory Company	Steel castings	" 13	44 00
2079	23	Stanley & Donnelly	Boarding horse, June, 1903	" 13	25 00
2086	24	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending July 8, 1903	" 23	1,601 12
2090		Charles Baesler	Carriage hire	" 13	25 00
2089		Stanley & Donnelly	Board of horses, from May 19 to June 26, 1903	" 13	32 15
2090		Stanley & Donnelly	Boarding horses, June, 1903	" 13	54 96
2108	25	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., July, 1903	" 23	4 03
2113		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., July, 1903	" 23	75 00
2117		J. H. Timmerman, City Paymaster	Payroll of hired carts, July, 1903	" 23	3,016 00
2197	31	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending July 25, 1903	" 30	1,583 57

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2228	1903. Aug. 6	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending August, 1903	1903. Aug. 6	1,581 51
2229		R. Lemmer & Co.	Tires	" 3	65 00
2245	10	James N. Barnes	Care of automobile, from June 20 to July 1, 1903	" 3	2 00
2246		W. Horace Lee	Oil, etc.	" 3	6 45
2259	11	John F. Warth & Bro.	Brooms	" 3	15 00
2282	14	R. T. Fox	Disbursements, June, 1903	" 8	22 00
2289	15	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending August 8, 1903	" 14	1,605 12
2294	17	Studebaker Brothers Company, New York	Sprinkling carts	" 9	190 00
2298	18	J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., for week ending July 18, 1903	" 17	30 00
2299		Mehitable J. Bodine, Administratrix of estate of William H. J. Bodine	Lease of plot of land on north side of Bodine street, New Brighton, Borough of Richmond, May, June and July, 1903	" 6	62 50
2300		J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., for week ending July 25, 1903	" 17	20 50
2313	19	Stanley & Donnelly	Boarding of horse, July, 1903	" 11	55 25
2314		James N. Barnes	Care of automobile, July, 1903	" 12	0 00
2333	21	Burlee Dry Dock Company	Steel wire rope	" 12	16 00
2334		Burlee Dry Dock Company	Iron covers	" 12	10 16
2335		Robert Bailey	Rebuilding side walls	" 11	175 00
2336		John W. Wanty	Repairs to harness	" 11	1 67
2337		Walter T. Warren	Repairs to rammers	" 12	6 40
2338		G. F. Van Dam	Sickles, etc.	" 11	1 35
2339		G. F. Van Dam	Wheelbarrow	" 11	57 00
2340		Thomas F. Quinlan	Coal	" 11	31 40
2341		S. H. Hooper	Sharpening picks	" 11	7 95
2362	24	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending August 8, 1903	" 21	18 00
2363		J. H. Timmerman, City Paymaster	Payroll of hired carts, August, 1903	" 21	2,925 00
2364		Burlee Dry Dock Company	Smoke stack	" 12	375 00
2365		W. W. Cornell	Bicycle repairs	" 11	6 85
2366		W. W. Cornell	Bicycle repairs	" 11	40
2368		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending August 15, 1903	" 21	1,666 47
2386	25	J. H. Timmerman, City Paymaster	Payroll of Inspector, August, 1903	" 24	75 00
2395	26	G. F. Van Dam	Hose	" 11	9 60
2405	27	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., August, 1903	" 25	33 87
2415	28	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending August 22, 1903	" 27	1,590 51
2447	Sept. 4	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending August 15, 1903	Sept. 4	1,438 10
2454	8	James Hennessy	Repairing picks, etc.	Aug. 28	2 05
2455		R. Lemmer & Co.	Repairs to runabout	" 28	3 00
2461	9	W. T. Fox	Disbursements, July, 1903	" 28	25 03
2475	12	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending September 5, 1903	Sept. 11	1,604 43
2489	17	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending September 12, 1903	" 17	1,476 34
2541	22	J. H. Timmerman, City Paymaster	Payroll of hired carts, September, 1903	" 21	2,925 00
2564	24	J. H. Timmerman, City Paymaster	Payroll of Inspectors, September, 1903	" 23	75 00
2568	25	George Deyo, Agent and Warden	Watering cans	" 21	11 21
2590	28	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending September 19, 1903	" 26	1,622 26
2592		J. H. Timmerman, City Paymaster	Payroll of Commissioner of Public Works, September, 1903	" 23	40 00
Total					\$31,952 13

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2109	July 25	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., July, 1903	July 23	\$166 66
2115		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., July, 1903	" 23	328 33
2388	Aug. 25	J. H. Timmerman, City Paymaster	Payroll of Janitors, etc., August, 1903	Aug. 24	328 33
2406	27	J. H. Timmerman, City Paymaster	Payroll of Commissioners, August, 1903	" 25	166 66
2561	Sept. 14	J. H. Timmerman, City Paymaster	Payroll of Inspectors, September, 1903	Sept. 23	328 33
2591	28	J. H. Timmerman, City Paymaster	Payroll of Commissioner of Public Works, September, 1903	" 23	166 66
Total					\$1,484 97

Supplies and Repairs, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1878	July 1	Richmond Ice Company	Ice	July 23	\$4 80
1879		New York and Richmond Gas Company	Gas	" 23	15 80
1880		James Thompson & Sons	Doors, etc.	" 23	10 97
1920	3	John Timlin, Jr.	Disbursements, January, February and March, 1903	" 25	20 40
1921		Wm. Wheeler	Newspapers, from January 1 to February 28, 1903	" 25	18 72
1922		Wm. Wheeler	Newspapers, May 1 to 31, 1903	" 25	11 94
1923		Wm. Wheeler	Newspapers, April 1 to 30, 1903	" 25	11 74
1924		James Thompson & Sons	Lumber	" 25	12 00
1925		William Sohm	Cleaning carpet	" 25	8 17
1926		William Wheeler	Newspapers, from March 1 to 31, 1903	" 23	9 39
1944	6	G. F. Van Dam	Brass hinges, etc.	" 26	7 75
1945		Samuel Lakow	Chairs, etc.	May 25	62 50
1946		Richmond Storage Warehouse and Van Company	Oak table	" 25	14 00
1957	7	Herring-Hall-Marvin Safe Company	Safe	June 26	185 00
1958		Yawman & Erbe Mfg. Company	Map, tube case	" 26	167 00
1976	11	J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., June, 1903	July 3	312 00
1989	14	T. Irving Simonson	Linoleum, etc.	" 8	29 48
1990		Decorators' Wall-paper Company	Wall paper	" 8	6 40
2003	15	John Timlin, Jr.	Disbursements, April, 1903	" 8	6 95
2008	16	Hale Desk Company	Desks, etc.	" 8	178 50
2009		Remington Type-writer Company	Cabinet	June 23	28 50
2021	17	Mitteracht Eagle Safe Company	Repairs to safe	July 8	74 00
2034	20	Hale Desk Company	Document boxes	" 13	6 70
2035		William Sohm	Awning	" 13	3 50
2188	31	G. F. Van Dam	Feather dusters	" 23	5 40
2189		G. F. Van Dam	Hardware, etc.	" 23	7 10
2190		G. F. Van Dam	Netting, etc.	" 23	4 15
2161		Richmond Ice Company	Ice, June, 1903	" 23	19 60
2162		New York and Richmond Gas Company	Supply of gas	" 23	22 57
2207	Aug. 3	The Morey-La Rue Laundry Company	Toilet supplies	" 28	13 00
2208		The Morey-La Rue Laundry Company	Toilet supplies, June 10 to July 1, 1903	" 28	75
2262	11	J. H. Timmerman, City Paymaster	Payroll of Carpenters, etc.	Aug. 10	315 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount
2263	1903.	The New York and New Jersey Telephone Company.	Telephone service, January, February and March, 1903.....	1903. " 3	18 75
2264	12	The New York and New Jersey Telephone Company.	Telephone service, January, February and March, 1903.....	" 3	17 52
2265		The New York and New Jersey Telephone Company.	Telephone service, January, February and March, 1903.....	" 3	170 35
2266		The New York and New Jersey Telephone Company.	Telephone service, January, February and March, 1903.....	" 3	15 24
2267		The New York and New Jersey Telephone Company.	Telephone service, January, February and March, 1903.....	" 3	12 50
2268		The New York and New Jersey Telephone Company.	Telephone service, January, February and March, 1903.....	" 3	153 15
2269		The New York and New Jersey Telephone Company.	Telephone service, January, February and March, 1903.....	" 3	53 40
2270		The New York and New Jersey Telephone Company.	Telephone service, January, February and March, 1903.....	" 3	17 51
2271		The New York and New Jersey Telephone Company.	Telephone service, January, February and March, 1903.....	" 3	21 98
2274	13	The New York and New Jersey Telephone Company.	Telephone service, station moved from second to third floor....	" 3	2 88
2275		The New York and New Jersey Telephone Company.	Telephone service, January, February and March, 1903.....	" 3	18 76
2276		William Wheeler....	Newspapers	" 3	11 75
2281	14	John Timlin.....	Disbursements	" 8	10 00
2311	19	James J. Santry....	Plumbing	" 11	14 75
2312		New York and Richmond Gas Company	Gas, July, 1903.....	" 12	21 90
2332	21	The Morey and La Rue Laundry Company	Toilet supplies	" 11	16 25
2342		William Wheeler....	Newspapers, July, 1903	" 12	11 77
2343		John J. Wood....	Rails	" 11	6 10
2344		John J. Wood....	Lumber	" 11	29 63
2345		John J. Wood....	Wood	" 11	19 36
2346		G. F. Van Dam....	Hardware	" 11	6 30
2347		D. J. Terpening....	Painting	" 3	71 50
2416	28	The New York and New Jersey Telephone Company.	Telephone service, January, February and March, 1903.....	" 3	8 49
2417		The New York and New Jersey Telephone Company.	Telephone service, January, February and March, 1903.....	" 3	17 40
2448	Sept. 5	J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., August, 1903	Sept. 4	314 00
2449		John Timlin.....	Disbursements, July, 1903	Aug. 28	5 65
Total					\$2,661 27

BUREAU OF BUILDINGS.
Salaries, 1903.

1873	July 1	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending June 27, 1903.....	1903. July 1	\$21 00
1962	9	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending July 4, 1903.....	" 8	21 00
2065	17	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending July 11, 1903.....	" 17	21 00
2097	24	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending July 18, 1903.....	" 24	21 00
2116	25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., July, 1903	" 24	1,075 83
2202	Aug. 3	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending July 25, 1903.....	Aug. 1	21 00
2230	7	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending August 1, 1903.....	" 6	21 00
2370	14	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending August 8, 1903.....	" 13	21 00
2372	24	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending August 15, 1903.....	" 21	21 00
2373		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., August, 1903	" 21	1,075 83
2420	28	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending August 22, 1903.....	" 27	21 00
2456	Sept. 8	J. H. Timmerman, City Paymaster..	Payroll of Drivers, for week ending August 29, 1903.....	Sept. 5	21 00
2476	12	J. H. Timmerman, City Paymaster..	Payroll of Drivers, for week ending September 5, 1903.....	" 11	21 00
2484	17	J. H. Timmerman, City Paymaster..	Payroll of Drivers, for week ending September 12, 1903.....	" 17	21 00
2585	28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, September, 1903	" 26	1,075 83
2619	30	J. H. Timmerman, City Paymaster..	Payroll of Driver, for week ending September 19, 1903.....	" 26	21 00
Total					\$3,500 49

Contingencies and Emergencies, 1903.

1874	July 1	John Seaton.....	Disbursements, May, 1903.....	1903. June 23	\$20 50
1890	2	The P. J. Brown Carriage Company	Buggy	" 23	173 00
2036	20	Stanley & Donnelly	Boarding horse, June, 1903.....	July 13	20 00
2037		The P. J. Brown Carriage Company	Varnishing wagon	" 13	35 00
2076	23	Charles Baesler, agent	Horses board and shoes, June, 1903	" 13	37 50
2077		John Seaton	Disbursements, etc., June, 1903..	" 13	29 31
2078		Stanley & Donnelly	Board of horses, from May 27 to June 9, 1903, inclusive.....	" 13	11 53
2130	27	James Emslie.....	Horses	" 13	575 00
2307	Aug. 19	John Seaton.....	Disbursements	Aug. 12	28 20
2308		Charles Baesler, agent	Board of horse.....	" 12	35 00
2309		Dr. H. W. Bath....	Veterinary service, July 1 to 7, 1903	" 12	11 00
2310		Charles T. Wood....	Directory	" 12	2 50
2330	21	Stanley & Donnelly	Boarding horses, July, 1903.....	" 12	55 00
2331		Joseph Wanty.....	Harness, etc.	" 12	65 60
2374	24	Joseph Wanty.....	Fly nets	" 12	10 50
Total					\$1,109 64

DEPARTMENT OF BRIDGES.

GENERAL ADMINISTRATION.
Salaries, 1903.

30525	July 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., July, 1903	1903. July 24	\$4,716 66
31769	Aug. 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., from July 15 to 31, 1903	" 31	51 00
34610	25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., August, 1903	Aug. 19	4,716 66
35459	Sept. 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., August, 1903..	Sept. 1	93 00
37428	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., March, 1903..	" 8	29 46
37955	23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., September, 1903	" 21	4,716 66
39179	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., September, 1903	" 30	90 00
Total					\$14,413 44

Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28283	July 9	Fred A. Bishop....	Disbursements, April, May and June, 1903	1903. July 6	\$8 06
28284		J. E. Palmer.....	Disbursements, May, 1903.....	" 6	3 69
28615	13	Moses H. Prager...	Disbursements, June, 1903.....	" 9	3 23
29889	21	The C. E. Sheppard Company	Blank books, etc.....	" 14	95 40
30304	24	Jas. T. Pratt & Co.	Hardware, etc.	" 9	144 60
30305		Indeliba Manuf- turing Company.	Coupons for ribbons.....	" 9	7 20
32098	Aug. 4	Sun and Electro Printing Com- pany	Blue prints	" 28	88 00
32406	6	George E. Jackson.	Disbursements, six months end- ing June 30, 1903.....	" 31	4 23
32456		Office, Bank and Library Com- pany	File case	" 31	130 00
32505	7	Edgar Wiener.....	Inking dates, etc.....	" 31	7 10
33090	12	Keystone Steel Mat and Manufac- turing Company.	Mats	Aug. 6	6 00
33091		J. A. Mittnacht....	Moving desk, etc.....	" 6	7 50
33133	13	Moses H. Prager...	Disbursements, July, 1903.....	" 6	3 61
36956	Sept. 16	Trow Directory, Printing and Bookbinding Company	Directories	Sept. 10	13 50
37281	18	The Fred Macey Company, Ltd....	Book sections, etc.....	" 10	17 00
38487	25	The New York and New Jersey Tel- ephone Company	Telephone service, from January to June, 1903.....	" 10	23 25
38739	28	I. Levin.....	Recaning chair, etc.....	" 21	18 75
Total					\$581 12

For Maintenance and Repairs to Bridges over the Harlem River and in the Borough of Manhattan, 1903.

27265	July 1	James S. Clark....	Oils, etc.	1903. June 23	\$174 32
28022	7	G. Robitzek & Bro.	Coal	" 10	881 20
28110		J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., for week ending July 4, 1903.....	July 7	706 00
28111		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending July 4, 1903.....	" 7	371 50
28285	9	Wm. Becker.....	Disbursements, May, 1903.....	" 6	3 05
28806	14	Bronx Contracting Company	Spruce piles	" 6	80 00
28862		Jas. T. Pratt & Co.	Hardware supplies	" 6	504 66
28907		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending July 11, 1903.....	" 14	418 25
28908		J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., for week ending July 11, 1903.....	" 14	518 25
29041	15	Love & Cuykendall.	Boarding horses, June, 1903.....	" 9	67 50
29474	17	John Monks & Sons	Repairs to clusters of fender piles at Willis avenue and at Third avenue bridges	" 6	559 00
29903	22	J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., for week ending July 18, 1903.....	" 21	541 25
29904		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending July 18, 1903.....	" 21	423 75
29923		G. Robitzek.....	On account of Contract No. 7727, for coal	" 9	687 42
30526	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., July, 1903	" 24	8,030 82
31047	29	J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., for week ending July 25, 1903.....	" 28	546 81
31048		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending July 25, 1903.....	" 28	433 25
32318	Aug. 5	The Balkwill Har- ness Company..	Harness repairs	" 31	29 10
32407	6	Ernest E. Krampf..	Disbursements, June, 1903.....	" 31	6 85
32408		Herman Prager, as Chief Clerk....	Disbursements, June, 1903.....	" 61	8 30
32409		J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., for week ending August 1, 1903.....	Aug. 5	571 50
32410		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending August 1, 1903.....	" 5	417 50
32506		Alexander Hutchi- son	Horseshoeing, April, May and June, 1903	July 31	22 50
32507		Wm. Becker.....	Disbursements, June, 1903.....	" 31	3 15
32945	11	J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., for week ending August 8, 1903.....	Aug. 11	592 25
32946		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending August 8, 1903.....	" 11	424 25
33132	13	John Klein Wagon Works	Cart	" 6	25 00
33258	14	G. Robitzek.....	On account of Contract No. 7727, for coal	" 5	610 47
33461	17	Chas. Haas.....	Can carriers	" 6	81 00
33770	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending August 15, 1903..	" 18	420 00
33771		J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., for week ending August 15, 1903.....	" 18	526 37
33772		Love & Cuykendall.	Board of horses, July, 1903.....	" 12	67 50
33957	20	Martin Gay.....	Disbursements, for six months ending June 30, 1903.....	" 12	41 38
34609	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., August, 1903	" 19	8,162 07
34702		J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., for week ending August 22, 1903.....	" 25	501 62
34703		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending August 22, 1903.....	" 25	432 50
34888	Sept. 2	Stanley & Patterson.	Electrical supplies	" 6	177 53
35460		J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., for week ending August 29, 1903.....	Sept. 1	491 00
35461		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending August 29, 1903..	" 1	423 25
36245	9	J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., for week ending September 5, 1903.....	" 9	505 00
36246		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending September 5, 1903..	" 9	431 25
36645	14	The Barber Asphalt Paving Company	On account of Contract No. 8039, for repairs to asphalt pave- ment on bridges over the Harlem river	" 2	2,801 41
36873		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending September 12, 1903.....	" 15	379 25
36874		J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., for week ending September 12, 1903.....	" 15	429 00
37434	21	G. Robitzek.....	On account of Contract No. 7727, for coal	" 2	580 72
37956	23	J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., for week ending September 19, 1903.....	" 22	503 85
37957		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending September 19, 1903.....	" 22	419 25
37958		J. H. Timmerman, City Paymaster..	Payroll of Foreman, for month of September, 1903	" 21	8,144 25
38740	28	Church E. Gates & Co.	Lumber	" 21	101 00
38741		Herman Prager, as Chief Clerk....	Disbursements, July, 1903.....	" 21	6 61
38875		James S. Clark....	Waste, etc.	" 21	125 01
39081	29	J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., for week ending September 26, 1903.....	" 29	494 75
39082		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending September 26, 1903	" 29	422 00
39147	30	Toch Brothers.....	Benzine, etc.	" 21	132 90
Total					\$44,458 37

For Maintenance of and Repairs to Bridges over Newtown Creek, 1903.

3543	July 1	Abraham & Straus.	Ice chest	1903. June 23	\$8 26
3544		Department of Cor- rection	Brushes	" 23	12 68
3640	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending July 4, 1903.....	July 7	15 75

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3710	1903.	Herman Prager, as Chief Clerk.	Disbursements, May, 1903.	1903.	8 85	2861	1903.	J. H. Timmerman, City Paymaster.	Payroll of General Foreman, etc., week ending August 29, 1903.	1903.	
3739	14	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending July 11, 1903.	" 14	15 75	2926	9	J. H. Timmerman, City Paymaster.	Payroll of General Foreman, etc., week ending September 5,	Sept. 1	56 00
3750	16	The United Engi- neering and Con- tracting Com- pany.	Sand.	" 9	1 50	3002	15	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending September 12, 1903.	" 8	38 50
3751		The New York and Brooklyn Bridge	Painting, etc.	" 9	1,098 51	3003		Walsh's North Side Livery and Boarding Stable	Boarding, etc., horse, May 6 to August 6, 1903.	" 15	31 50
3840	22	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending June 18, 1903.	" 21	15 75	3005	16	Dr. John I. Foy.	Veterinary services, May, 1903.	" 10	75 00
3872	23	J. H. Timmerman, City Paymaster.	Payroll of Bridge Tenders, etc., July, 1903.	" 22	3,849 90	3092	22	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week end- ing September 19, 1903.	July 9	5 00
4024	29	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending July 25, 1903.	" 29	15 75	3093		J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., September, 1903.	Sept. 22	27 00
4139	Aug. 5	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending August 1, 1903.	Aug. 5	15 75	3205	29	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending September 26, 1903.	" 21	1,758 17
4157	6	Stanley & Paterson (Inc.)	Wire	July 31	27 85					" 29	27 00
4258	12	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending August 8, 1903.	Aug. 11	15 75				Total.		\$6,729 80
4275	13	Herman Prager, as Chief Clerk.	Disbursements, June, 1903.	" 7	13 80	<i>For Maintenance of and Repairs to Bridges in the Borough of Queens, 1903.</i>					
4276		James T. Pratt & Co.	Engineer's supplies	" 7	322 01	3566	July 2	Borough of Queens Livery and Boarding Stable (A. Meyer, Prop.)	Board of horse, May, 1903.	1903. June 23	\$25 00
4318	19	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending August 15, 1903.	" 18	15 75	3708	13	Herman Prager, as Chief Clerk.	Disbursements, May, 1903.	July 9	12 75
4319		Yellow Pine Com- pany	Lumber	" 7	68 90	3709		Jabez Raymond.	Disbursements, January, Febru- ary, March, April and May,	" 9	18 80
4320		Manhattan Electrical Supply Company	Switch, etc.	" 7	13 74	3727	16	Dongan & Neylon.	Horseshoeing, May, 1903.	" 9	4 50
4359	21	J. H. Timmerman, City Paymaster.	Payroll of Keepers, etc., August, 1903.	" 10	3,827 34	3810	20	S. H. McLaughlin.	Survey maps, etc.	" 9	200 09
4360		James S. Clark.	Oil	" 7	164 50	3826	21	Volney P. Wilson.	Disbursements, June, 1903.	" 15	14 06
4430	26	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending August 22, 1903.	" 25	15 75	3841	22	Edgar Wiener.	Disbursements, June, 1903.	" 15	10 01
4517	Sept. 1	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending August 29, 1903.	Sept. 1	15 75	3871	23	J. H. Timmerman, City Paymaster.	Numbering machine.	" 15	13 70
4572	9	J. H. Timmerman, City Paymaster.	Payroll of Ship Carpenter, week ending September 5, 1903.	" 8	35 00	4270	Aug. 13	H. Meyer.	Payroll of Clerk, etc., July, 1903.	" 22	965 15
4650	15	J. H. Timmerman, City Paymaster.	Payroll of Ship Carpenter, week ending September 12, 1903.	" 15	35 00	4271		James T. Pratt & Co.	Boarding horse, etc., June 1 to July 1, 1903.	Aug. 7	25 00
4656	16	Herman Prager, as Chief Clerk.	Disbursements, July, 1903.	" 10	14 00	4272		Volney P. Wilson.	Engineers' supplies	" 7	115 56
4730	22	J. H. Timmerman, City Paymaster.	Payroll of Bridge Tenders, etc., September, 1903.	" 21	3,673 11	4273		H. Meyer.	Disbursements, July, 1903.	" 7	12 72
4748		J. H. Timmerman, City Paymaster.	Payroll of Ship Carpenter, etc., week ending September 19,	" 22	38 50	4274		Herman Prager, as Chief Clerk.	Board of horse, etc., July, 1903.	" 7	25 00
4886	29	J. H. Timmerman, City Paymaster.	Payroll of Ship Carpenter, etc., week ending September 26,	" 29	38 50	4290	14	Dongan & Neylon.	Disbursements, June, 1903.	" 7	14 40
			1903.			4291		Dongan & Neylon.	Horseshoeing, etc.	" 7	4 50
						4358	21	J. H. Timmerman, City Paymaster.	Horseshoeing, etc.	" 7	9 00
						4708	Sept. 21	Edward A. Byrne.	Payroll of Clerk, etc., August, 1903.	" 19	876 84
						4729	22	J. H. Timmerman, City Paymaster.	Disbursements, July and August, 1903.	Sept. 15	19 92
						4765	23	The New York and New Jersey Tele- phone Company	Payroll of Clerk, etc., September, 1903.	" 21	897 52
									Telephone service, March 1 to July 1, 1903.	" 10	33 95
									Total.		\$3,298 38
<i>For Maintenance of and Repairs to Bridges, Borough of Brooklyn, 1903.</i>											
9291	July 2	Moquin - Offerman - Heissenbuttel Coal Company.	Coal	1903. June 30	\$27 65	<i>For Maintenance of and Repairs to Bridges in the Borough of Richmond, 1903.</i>					
9292		James B. Murphy, as Chief Clerk.	Disbursements	" 23	11 40	2096	July 24	J. H. Timmerman, City Paymaster.	Payroll of Bridge Tenders, July, 1903.	1903. July 24	\$100 00
9477	8	John V. Phillips.	Setting flower beds	" 23	20 00	2231	Aug. 7	James Tierney.	Disbursements	" 31	9 13
9631	22	James T. Pratt & Co.	Hardware	July 9	160 47	2357	21	J. H. Timmerman, City Paymaster.	Payroll of Bridge Tenders, Au- gust, 1903.	Aug. 19	100 00
9965	23	J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, etc., July, 1903.	" 22	3,129 18	2537	Sept. 22	J. H. Timmerman, City Paymaster.	Payroll of Bridge Tenders, Sep- tember, 1903.	Sept. 21	100 00
10616	Aug. 3	I. S. Langthorn.	Disbursements	" 28	6 50				Total.		\$309 13
10617		James Tierney.	Disbursements	" 28	8 50	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.					
10740	6	J. H. Timmerman, City Paymaster.	Payroll of Fireman, etc., for week ending August 1, 1903.	Aug. 6	19 18	<i>Salaries—General Administration, 1903.</i>					
10750		The Brooklyn Union Gas Company.	Gas, January 1 to June 30, 1903.	July 31	4 23	10833	July 28	J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, etc., July, 1903.	1903. July 27	\$2,458 32
10793	7	The New York and Brooklyn Bridge	Repairs to Hamilton Avenue Bridge, etc.	" 31	3,204 43	30965		Robert Grier Mon- roe	Services as Commissioner, July, 1903.	" 27	625 00
10862	10	Herman Prager, as Chief Clerk.	Disbursements	" 31	15 05	34826	Aug. 27	Robert Grier Mon- roe	Services as Commissioner, Au- gust, 1903.	Aug. 26	625 00
10917	11	Westinghouse Elec- tric and Manufac- turing Company.	Casting, etc.	" 31	56 83	34827		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., August, 1903.	" 26	2,458 32
10918		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 8, 1903.	Aug. 11	19 18	38627	Sept. 26	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., September, 1903.	Sept. 25	2,458 32
11133	19	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 15, 1903.	" 18	19 18	38668		Robert Grier Mon- roe	Services as Commissioner, Sep- tember, 1903.	" 26	625 00
11425	25	J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, etc., Au- gust, 1903.	" 19	3,120 35				Total.		\$9,249 96
11463	26	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 22, 1903.	" 25	19 18	BOROUGH OF MANHATTAN AND THE BRONX.					
11700	Sept. 1	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 29, 1903.	Sept. 1	19 18	<i>Salaries—Central Office, 1903.</i>					
12011	8	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending September 5, 1903.	" 8	19 18	30834	July 28	J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, etc., July, 1903.	1903. July 27	\$2,101 83
12284	15	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending September 12, 1903.	" 15	19 18	31029		Wm. A. DeLong.	Services as Deputy Commis- sioner, July, 1903.	" 27	500 00
12283		James Tierney.	Disbursements, July, 1903.	" 10	8 75	32421	Aug. 6	J. H. Timmerman, City Paymaster.	Supplementary payroll of Chief Engineer, etc., July 20 to 31, 1903.	Aug. 5	24 19
12504	22	J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, etc., Sep- tember, 1903.	" 21	2,970 35	34828	27	J. H. Timmerman, City Paymaster.	Supplementary payroll of Chief Engineer, etc., August, 1903.	" 26	2,045 20
12528		J. H. Timmerman, City Paymaster.	Payroll of Fireman, week ending September 19, 1903.	" 22	19 18	34829		Wm. A. DeLong.	Services as Deputy Commis- sioner, August, 1903.	" 26	500 00
12946		J. H. Timmerman, City Paymaster.	Payroll of Fireman, week ending September 26, 1903.	" 29	19 18	38628	Sept. 26	J. H. Timmerman, City Paymaster.	Payroll of General Bookkeeper, etc., September, 1903.	Sept. 25	2,186 33
						38629		Wm. A. DeLong.	Services as Deputy Commis- sioner, September, 1903.	" 25	500 00
									Total.		\$7,857 55
<i>For Maintenance of and Repairs to Bridges in the Borough of The Bronx, 1903.</i>											
2226	July 2	R. P. Gray, Jr.	Signs	1903. June 23	\$6 00	<i>Salaries—Bureau of Chief Engineer, 1903.</i>					
2274	8	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 4, 1903.	July 7	56 00	30828	July 28	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., July, 1903.	1903. July 27	\$320 82
2323	14	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 11, 1903.	" 14	56 00	34833	Aug. 27	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., August 29, 1903.	Aug. 25	1,342 59
2380	21	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 18, 1903.	" 21	56 00	38624	Sept. 26	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., September, 1903.	Sept. 25	1,333 32
2439	25	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., July, 1903.	" 24	1,714 93				Total.		\$3,996 73
2511	29	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 25, 1903.	" 28	56 00	<i>Salaries—Bureau of Water Register, 1903.</i>					
2558	Aug. 3	Ernest E. Krampf.	Disbursement, June, 1903.	" 28	52 50	27047	July 6	J. H. Timmerman, City Paymaster.	Payroll of Skilled Laborers for week ending July 1, 1903.	1903. July 6	\$36 00
2607	5	August Belmont and W. Lutgen.	Rent of room No. 1 on second floor of Solinger Building, northwest corner Moti avenue and East One Hundred and Thirty-eighth street, Bor- ough of The Bronx, April, May and June, 1903.	" 31	150 00	28701	13	J. H. Timmerman, City Paymaster.	Payroll of Skilled Laborers for week ending July 8, 1903.	" 13	36 00
2611	6	Egleston Bros. & Co.	Plates, rivets, etc.	" 31	121 32	29528	20	J. H. Timmerman, City Paymaster.	Payroll of Skilled Laborers for week ending July 15, 1903.	" 18	36 00
2612		J. H. Timmerman & Co.	Payroll of Foreman, etc., week ending August 1, 1903.	Aug. 5	56 00	30650	27	J. H. Timmerman, City Paymaster.	Payroll of Laborers for week en- ding July 22, 1903.	" 25	36 00
2628	7	J. W. Balet.	Disbursements, April, May and June, 1903.	July 31	12 92	30831	28	J. H. Timmerman, City Paymaster.	Payroll of Water Register, etc., for July, 1903.	" 27	9,870 60
2629		J. G. Thebau.	Disbursements, April, May and June, 1903.	" 31	3 20	30832		J. H. Timmerman, City Paymaster.	Payroll of Water Register, etc., for July, 1903.	" 27	306 42
2630		John G. Thebau.	Disbursements, April, May and June, 1903.	" 31	62 83	31799	Aug. 3	J. H. Timmerman, City Paymaster.	Payroll of Skilled Laborers for week ending July 29, 1903.	Aug. 1	36 00
2631		Church E. Gates & Co.	Lumber	" 31	43 20	31999		J. H. Timmerman, City Paymaster.	Supplementary payroll of Water Register, etc., for June, 1903.	" 3	369 44
2632		Logan Iron Works	Use of tools, etc.	" 31	5 00	32653	8	J. H. Timmerman, City Paymaster.	Payroll of Skilled Laborers for week ending August 5, 1903.	" 8	36 00
2633		Leyland Machine Company	Drilling holes, etc.	" 31	31 02	33477	17	J. H. Timmerman, City Paymaster.	Payroll of Skilled Laborers for week ending August 12, 1903.	" 15	36 00
2653	10	G. W. Smith.	Boarding horses, etc., April 1 to July 1, 1903.	" 31	75 00						
2663	11	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 18, 1903.	Aug. 11	56 00						
2664		Church E. Gates & Co.	Lumber	July 31	166 64						
2710	13	Church E. Gates & Co.	Lumber	Aug. 6	185 90						
2745	19	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 15, 1903.	" 18	56 00						
2765	20	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., August, 1903.	" 19	1,633 17						
2806	26	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 22, 1903.	" 25	56 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
34546	24	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers for week ending August 19, 1903.	" 24	36 00	28646	13	Gardner Pattison..	On account of Contract No. 7430, for coal, etc.	" 3	9,416 70
34834	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Water Register, etc., for month end- ing August 21, 1903.	" 26	792 97	28696		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 8, 1903.	" 13	761 75
35053	28	J. H. Timmerman, City Paymaster..	Payroll of Water Register, etc., for August, 1903.	" 27	10,051 65	28697		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending July 8, 1903.	" 13	186 50
35220	31	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers for week ending August 26, 1903.	" 29	36 00	28698		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending July 8, 1903.	" 13	2,141 78
35882	Sept. 4	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers for week ending September 2, 1903.	Sept. 4	36 00	29537	20	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending July 15, 1903.	" 18	171 00
36554	12	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers for week ending September 9, 1903.	" 12	36 00	29538		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending July 15, 1903.	" 18	2,158 14
37468	21	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers for week ending September 16, 1903.	" 19	36 00	29531		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 15, 1903.	" 18	840 50
38604	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Water Register, etc., for September, 1903.	" 25	833 30	30053	22	T. C. Culyer, Assist- ant Engineer..	Disbursements for quarter ending June 30, 1903.	" 16	30 74
38605		J. H. Timmerman, City Paymaster..	Payroll of Water Register, etc., for September, 1903.	" 25	10,033 94	30005	23	The Board of Wa- ter Commission- ers of the City of Yonkers.	Use of water, January 1, 1903, to July 1, 1903.	" 16	4 50
38675	28	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers for week ending September 23, 1903.	" 26	36 00	30591	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending July 22, 1903.	" 25	2,153 88
Total					\$32,725 32	30500		The B. F. Goodrich Company	Rubber mats	" 20	6 71
Salaries—Croton Water System, 1903.						30647		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 22, 1903.	" 25	796 25
1903.						31288	30	P. L. Blake.....	Disbursements, January 1 to April 20, 1903.	" 23	130 41
30827	July 28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., for July, 1903.	July 27	\$2,564 46	31644	31	Dennis O'Grady...	Staples, etc.	" 25	8 00
34835	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., for August, 1903.	Aug. 26	2,572 85	31645		Henry R. Worth- ington	Plungers	" 25	412 50
38625	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., for September, 1903.	Sept. 25	2,464 06	31646		Village of Briarcliffe Manor	Village tax, year 1903.	" 25	6 85
Total					\$7,601 37	31647		Henry R. Worth- ington	Plunger rings	" 25	525 00
Salaries—Bronx River Works—Maintenance and Repairs, 1903.						31704		Edward S. Cole...	Professional services, June, 1903.	" 25	300 00
1903.						31705		Edward S. Cole...	Rental of pitometers, June, 1903.	" 25	330 00
30830	July 28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., for July, 1903.	July 27	\$325 00	31787	Aug. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending July 29, 1903.	Aug. 1	172 37
34832	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., for August, 1903.	Aug. 26	325 00	31788		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 29, 1903.	" 1	805 50
38603	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., for September, 1903.	Sept. 25	325 00	31789		The Bristol Com- pany	Charts	" 27	7 50
Total					\$975 00	31799		George B. Prior...	Use of horse and wagon, June, 1903.	" 25	225 00
Salaries—Lighting and Electricity, 1903.						31791		Church E. Gates & Co.	Lumber	" 27	44 60
1903.						31792		Scheffelin & Co..	Sal soda	" 27	3 75
27948	July 6	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending July 1, 1903.	July 6	\$30 00	31793		Standard Oil Com- pany of New York, Maiden Lane Branch...	Kerosene oil	" 27	37 45
28700	13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending July 8, 1903.	" 13	30 00	31794		Frank D'ossone...	Cleaning pans	" 25	246 52
29529	20	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending July 15, 1903.	" 18	30 00	31795		F. W. Devoe & C. T. Raynolds Com- pany	Paint, etc.	" 27	33 95
30649	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending July 22, 1903.	" 25	30 00	31997		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending July 29, 1903.	" 3	2,267 00
30829	28	J. H. Timmerman, City Paymaster..	Payroll of Chief Inspector, etc., July, 1903.	" 27	2,690 05	32220	5	Gardner Pattison..	On account of Contract No. 7430, for coal	July 25	8,216 65
30964		J. H. Timmerman, City Paymaster..	Payroll of Engineer Inspector, etc., July, 1903.	" 27	1,124 98	32221		Alexander Pollock Company	Grease cups	" 27	8 18
31708	Aug. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending July 29, 1903.	Aug. 1	30 00	32222		Standard Oil Com- pany of New York	Oil	" 27	96 65
32654	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending August 5, 1903.	" 8	30 00	32223		Murtagh & McCart- hy	Fire brick, etc.	" 27	97 60
33478	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending August 12, 1903.	" 15	30 00	32676	10	Estate of John Mc- Clave	Lumber	" 23	216 00
34547	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending August 19, 1903.	" 24	30 00	32677		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 5, 1903.	Aug. 8	816 00
34830	27	J. H. Timmerman, City Paymaster..	Payroll of Electrical Engineer, etc., August, 1903.	" 26	729 59	32678		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending August 5, 1903.	" 8	205 50
34831		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., August, 1903.	" 26	999 98	32727		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 5, 1903.	" 10	2,198 23
35187	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending August 26, 1903.	" 29	30 00	32963	11	The New York Telephone Com- pany	Telephone service, etc., for quar- ter ending March 31, 1903.	July 20	143 95
35881	Sept. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending September 2, 1903.	Sept. 4	30 00	33135	13	Hodgman Rubber Company	Rubber boots	Aug. 6	19 50
36552	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending September 9, 1903.	" 12	30 00	33136		F. W. Devoe and C. T. Raynolds Company	Paints, etc.	" 6	107 10
37467	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending September 16, 1903.	" 19	30 00	33480	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 12, 1903.	" 15	751 50
38622	26	J. H. Timmerman, City Paymaster..	Payroll of Electrical Engineer, etc., September, 1903.	" 25	2,746 99	33481		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending August 12, 1903.	" 15	202 75
38623		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., September, 1903.	" 25	999 98	33482		Henry R. Worth- ington	Repairing engines	" 6	592 90
38671	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending September 23, 1903.	" 26	30 00	33541		J. H. Timmerman, City Paymaster..	Payroll of Laborers for week end- ing August 12, 1903.	" 17	2,114 27
Total					\$11,681 57	33856	19	A. F. Brombacher & Co.	Valve padlocks	" 13	16 75
Salaries—Office of Deputy Commissioner and Water Register—Borough of The Bronx, 1903.						34318	24	The Westinghouse Air Brake Com- pany	Valves, etc.	" 13	3 95
1903.						34319		John H. Martin...	Blacksmith's work, etc.	" 13	1 60
27949	July 6	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending July 1, 1903.	July 6	\$14 00	34320		John J. McNulty..	Blacksmith's work, quarter end- ing June 30, 1903.	" 13	10 75
28702	13	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending July 8, 1903.	" 13	14 00	34321		The Geo. F. Blake Manufacturing Company	Repairs to pumping engine, etc.	" 13	612 75
29527	20	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending July 15, 1903.	" 18	14 00	34517		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending August 19, 1903.	" 24	2,241 41
30620	27	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending July 22, 1903.	" 25	14 00	34518		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending August 19, 1903.	" 24	202 53
30991	28	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., July, 1903.	" 27	3,016 12	34545		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 19, 1903.	" 24	818 00
31800	Aug. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending July 29, 1903.	Aug. 1	14 00	34603	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, etc., for week ending August 12, 1903.	" 22	66 00
32679	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending August 5, 1903.	" 8	14 00	35054	28	Edward S. Cole...	Rent of pitometers, July, 1903.	" 21	330 00
32874	11	J. H. Timmerman, City Paymaster..	Supplementary payroll, Water Register, etc. (difference in salary), July, 1903.	" 10	12 36	35184	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 26, 1903.	" 29	2,221 51
33476	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending August 12, 1903.	" 15	14 00	35185		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending August 26, 1903.	" 29	814 00
34516	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending August 19, 1903.	" 24	14 00	35219		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending August 26, 1903.	" 29	259 75
34836	27	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., August, 1903.	" 26	3,073 08	35444	Sept. 1	Collins, Lavery & Co.	Lumber	" 21	138 24
35188	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending August 26, 1903.	" 29	14 00	35547	2	Edward S. Cole...	Professional services, July, 1903.	" 21	300 00
35884	Sept. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending September 2, 1903.	Sept. 4	14 00	35548		Collins, Lavery & Co.	Planks, etc.	" 26	65 03
36557	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending September 9, 1903.	" 12	14 00	35673	3	Hudson River Tele- phone Company, of Albany, New York	Telephone service, February 1 to April 1, 1903.	July 20	5 00
37466	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending September 16, 1903.	" 19	12 00	35826	4	Estate of John Mc- Clave	Lumber	Aug. 26	192 25
38626	26	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., September, 1903.	" 25	3,104 27	35877		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending Septem- ber 2, 1903.	Sept. 4	2,172 83
38669	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending September 23, 1903.	" 26	14 00	35879		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 2, 1903.	" 4	705 00
Total					\$9,386 33	35880		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending September 2, 1903.	" 4	208 74
Maintenance—Croton Water System, 1903.						38031	8	Montgomery & Co.	Wire brushes	" 4	4 02
1903.						38032		Dennis O'Grady..	Blacksmithing	" 4	11 10
27907	July 6	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending July 1, 1903.	July 6	\$2,162 57	36162	9	James Reilly Repair and Supply Company	Cotton waste	" 2	72 50
27908		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending July 1, 1903.	" 6	196 15	36163		George F. Blake Manufacturing Company	Rubber valves, etc.	" 1	867 60
27945		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 1, 1903.	" 6	777 00	36164		Montgomery & Co.	Tube brushes	" 2	42 08
28249	8	The Village of Dobbs Ferry, John H. Lange, Collector	Village tax, year 1903.	" 3	9 40	36165		Joseph Dixon Cru- cible Company..	Graphite grease, etc.	" 1	55 00
						36283	10	Henry R. Worth- ington	Pistons, etc.	Aug. 26	901 00
						36284		Richard Thompson	Repairing damper regulators.	Sept. 2	16 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
36285	1903.	The Locomobile Company of America	Storing and repairing loco- motive, quarter ending June 30, 1903	1	280 77	30082	1903.	Edward J. Lonergan	Disbursements, April, May, June, 1903	16	16 45
36286		David Isseks	Wood tank	2	45 68	30083		Chas. E. Laing	Disbursements, April, May, June, 1903	16	7 20
36287		Empire Brick and Supply Company	Brick, etc.	2	141 10	30084		Chas. V. Mulligan	Disbursements, April, May, June, 1903	16	14 95
36463	11	James Reilly Repair and Supply Company	Wire nails, etc.	2	38 70	30085		J. Warren Mead, Agent and War- den of Auburn Prison	Chairs	15	25 13
36464		Neal and Brinker Company	Hammers, etc.	2	69 98	30086		The Fred Macey Co., Ltd.	Card index case	15	160 30
36465		Ellsworth Grant	Painting, papering, etc.	1	150 00	30087		Thos. L. Reilly	Disbursements, April, May, June, 1903	16	3 20
36550	Sept. 12	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending September 9, 1903	12	817 00	30088		Daniel Reilly	Disbursements, April, May, June, 1903	16	3 50
36551		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending Septem- ber 9, 1903	12	2,144 28	30089		Albert C. Thomp- son	Disbursements, June, 1903	16	3 65
36553		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., for week ending September 9, 1903	12	190 73	30090		Jacob Klein	Disbursements, April, May, June, 1903	16	6 93
36561	14	R. L. Blake	Disbursements, May, 1903	Aug. 21	98 05	30091		Charles Booth, In- spector	Disbursements, quarter ending June 30, 1903	16	2 60
36562		Thos. Manning	Disbursements, for quarter end- ing June 30, 1903	Sept. 4	73 27	30395	24	Wm. J. Van Hou- ten, Measurer	Disbursements, quarter ending June 30, 1903	16	15 80
36563		John J. Lennon, Agent	Printing, etc.	2	80 00	30396		Thos. F. Whalen	Disbursements, quarter ending June 30, 1903	16	13 45
36564		C. W. Hunt Com- pany	Pawls, etc.	4	54 70	30397		Chas. W. Corraht	Disbursements, April, May, June, 1903	16	12 43
36957	16	Edward S. Cole	Services, August, 1903	10	300 00	30398		Wm. F. Hull, as Deputy Commis- sioner	Disbursements, quarter ending June 30, 1903	15	11 93
37049		Edward S. Cole	Rental of three prisms, etc., August, 1903	10	330 00	30399		Thos. F. Farrell	Disbursements, quarter ending June 30, 1903	16	2 55
37050		Standard Oil Com- pany of New York	Kerosene oil	10	37 21	30400		Thos. Hart, Inspec- tor	Disbursements, quarter ending June 30, 1903	16	4 05
37051		T. R. McMann	Iron bushings, etc.	4	77 04	30401		Patrick J. Hannan	Disbursements, April, May, June, 1903	16	10 95
37111	17	David Leahy	Blacksmith's work	10	4 00	30585	27	John F. Busteed	Disbursements, May, June, 1903	16	6 20
37112		F. W. Devoe and C. T. Reynolds Company	Paints	10	44 99	30586		James Brady	Disbursements, quarter ending June 30, 1903	16	12 05
37113		A. F. Brombacher & Co., Inc.	Hardware	10	37 70	30835	28	Rehm & Co.	Awnings	20	12 00
37114		Rehm & Co.	Repairing awnings, etc.	10	17 10	30836		Moody Publishing Company	Manual for 1903	20	7 50
37115		Police Department of the City of New York	Testing boilers, Nos. 10206, 13173, 13869, 14957	8	26 00	30960		International Time Recording Com- pany	Cards	20	6 85
37290	18	Samuel T. Knapp	Coach hire, for quarter ending June 30, 1903	10	167 00	31177	29	Wm. J. Cloughen	Disbursements, quarter ending June 30, 1903	23	15 70
37291		Hudson River Blue Stone Company	Blue stone	8	95 00	31282	30	John Wanamaker	Rug, etc.	23	34 75
37308		I. Terwilliger Sons	Lumber, etc.	10	276 70	31283		John Wanamaker	Roll-top desk	23	22 50
37399		Fayerweather & La- dew	Belt	10	103 68	31284		The Fred Macey Company, Ltd.	Index cards and cabinet	23	219 30
37400		Ellsworth Fowler	Skiffs, etc.	10	58 50	31285		Harry C. J. Broon- lee	Disbursements, quarter ending June 30, 1903	23	11 35
37462		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending Septem- ber 16, 1903	19	2,189 86	31286		Stanley & Patterson (Inc.)	Electrical supplies	23	25 93
37463		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., for week ending September 16, 1903	19	211 87	31638	31	Walter M. Hill	Use of horse and wagon, quarter ending June 30, 1903	23	105 00
37464		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending September 16, 1903	19	818 00	31639		James J. O'Donnell	Use of horse and wagon, quarter ending June 30, 1903	23	105 00
38188	24	New York Tele- phone Company	Telephone services, April, May and June, 1903	10	209 66	31640		Joseph Moss	Use of horse and wagon, quarter ending June 30, 1903	23	210 00
38672	28	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending September 23, 1903	26	2,135 79	31641		Frank S. York	Horse hire, etc., quarter ending June 30, 1903	23	105 00
38673		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., for week ending September 23, 1903	26	217 40	31810	Aug. 3	Remington Type- writer Company	Desk	27	42 75
38674		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending September 23, 1903	26	793 00	31811		A. H. Seadale	Repairing bicycle	23	30 40
Total					\$69,020 32	32680	10	Thomas J. Kelaher	Disbursements, quarter ending June 30, 1903	Aug. 4	5 70
Bronx River Works Maintenance and Repairs, 1903.						32681		Edward J. Murphy	Disbursements, April, May and June, 1903	4	10 35
27946	July 6	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending July 1, 1903	July 6	\$293 00	32682		Frank Higgins	Disbursements, quarter ending June 30, 1903	4	17 05
28699	13	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending July 8, 1903	13	260 00	32683		John J. Brady	Disbursements, April, May and June, 1903	4	10 40
29530	20	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending July 15, 1903	18	293 00	32684		Fred'k W. Browne	Disbursements, April, May and June, 1903	4	22 75
30648	27	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending July 22, 1903	25	293 00	32875	11	N. Stafford Company	Badges	4	3 00
30961	28	Empire Brick & Supply Company	Cement	20	17 40	32876		Thomas E. Holland	Disbursements, quarter ending June 30, 1903	4	8 67
31649	31	Matthew Betts	Disbursements, June, 1903	25	62 53	32877		Waites Vans and Storage Ware- house	Expressage	July 20	10 00
31707		T. R. McMann	Pipe, etc.	25	60 81	33134	13	Remington Type- writer Company	Typewriting machine, etc.	Aug. 6	66 40
31797	Aug. 3	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending July 29, 1903	Aug. 1	291 00	33259	14	James F. Logan	Disbursements, quarter ending June 30, 1903	6	7 60
32652	8	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending July 29, 1903	8	289 50	33260		R. G. Monroe, as Commissioner	Amount of Requisition No. 9, for incidental expenses	7	300 00
32965	11	New York Tele- phone Company	Telephone services for quarter ending March 31, 1903	July 20	70 40	33261		N. Stafford Company	Badges	6	2 00
33479	17	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending August 12, 1903	Aug. 15	293 00	33614	17	William A. DeLong	Disbursements, August 10, 1903	11	50 00
34544	24	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending August 19, 1903	24	293 00	33943	20	William A. DeLong	Disbursements, August 11, 1903	12	50 00
33186	31	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending August 26, 1903	29	289 00	34312	24	James J. Sullivan	Disbursements, quarter ending June 30, 1903	17	9 65
35445	Sept. 1	Matthew Betts	Disbursements, July, 1903	26	43 58	34313		H. G. McFadden & Co.	Lamps	17	18 00
35883	4	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending September 2, 1903	Sept. 4	290 00	34714	25	R. G. Monroe, as Commissioner	Amount of Requisition No. 10, for incidental expenses	24	300 00
35933	8	Neal & Brinker	Hardware	1	29 52	35930	Sept. 8	J. A. Cooke	Stenographic services, August 11, 1903	26	116 50
36166	9	A. F. Brombacher & Co.	Hardware	1	33 50	36558	14	Edward J. O'Con- nor	Tube manifolds	Sept. 4	75 00
36167		Voorhees Rubber Manufacturing Company	Hose	1	18 00	36559		New York Towel Supply Company	Towels, quarter ending June 30, 1903	4	27 99
36288	10	Geo. Devoe, Agent and Warden	Wheelbarrows	1	11 57	37109	17	J. Warren Mead, Agent and War- den of Auburn Prison	Desk	10	63 73
36549	12	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending September 9, 1903	12	264 00	37470	21	William A. DeLong	Disbursements, September, 1903	15	100 00
37116	17	Hodgman Rubber Company	Boots	10	19 14	37471		J. Warren Mead, Agent and War- den of Auburn Prison	Desk, etc.	15	68 23
37465	21	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending September 16, 1903	19	287 00	37472		The Banks Law Publishing Com- pany	Copies of Laws, New York, 1903	15	9 00
37479		Matthew Betts	Disbursements, August, 1903	14	40 74	37473		R. G. Monroe as Commissioner	Amount of Requisition No. 11, for incidental expenses	15	300 00
38198	24	New York Tele- phone Company	Telephone service, April, May and June, 1903	10	86 65	37716	22	John P. McWalters	Gold lettering	15	7 50
38670	28	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending September 23, 1903	26	291 00	37717		The People's Co-op- erative Ice Com- pany	Ice, quarter ending June 30, 1903	15	35 30
Total					\$4,220 34	37718		Commercial Railway Equipment Com- pany	Window ventilator	15	4 00
Supplies and Contingencies, 1903.						37981	23	Thomas Sullivan	Repairing chairs, etc.	15	2 15
27601	July 2	E. H. Tucker Com- pany	Numbering machine, etc.	June 25	\$10 60	37984		Rehm & Co.	Putting up awning	15	50
27602		E. H. Tucker Com- pany	Repairing machine, etc.	25	3 50	37985		George Leonard	Disbursements, quarter ending June 30, 1903	17	11 15
27603		John C. Gabler	Repairing closets	22	1 65	37986		Alfred S. Roberts	Disbursements, June, 1903	17	50
28159	8	Edward Cole	Horse hire, etc., May, June, 1903	July 3	100 00	38189	24	William F. Healy	Disbursements, quarter ending June 30, 1903	17	33 90
28160		John Wanamaker	Furniture	1	26 03	38190		Carl Newburg	Disbursements, quarter ending June 30, 1903	17	13 45
29532	20	R. G. Monroe	Amount of requisition No. 8 for incidental expenses	17	300 00	38191		Martin B. Brown	Printing	15	16 25
29841	21	James J. Murphy	Disbursements, quarter ending June 30, 1903	16	9 00	38192		New York Telephone Company	Telephone services, April, May and June, 1903	10	513 57
29891		Frank J. Hart	Disbursements, May, June, 1903	16	10 50	38193		New York Telephone Company	Telephone services, January, Feb- ruary and March, 1903	10	323 70
29924	22	Alexander McKen- zie	Disbursements, quarter ending June 30, 1903	16	2 45	38194		Frank J. Hart	Disbursements, July and August, 1903	17	5 95
29925		Hugh F. McLaugh- lin	Disbursements, quarter ending June 30, 1903	16	6 20	Total					\$4,421 20
29926		Meyer Krasner	Disbursements, April, May, June, 1903	16	13 60	Public Drinking Hydrants, 1903.					
30054		Edward Goldsmith	Disbursements, April, May, June, 1903	16	8 50	31287	July 30	John Murphy	Plumbing, etc.	July 23	\$133 23
30055		Frank J. DeMange, Inspector	Disbursements, April, May, June, 1903	16	10 10	33269	Aug. 4	John Murphy	Plumbing	Aug. 6	74 56
30056		Wm. F. Collins	Disbursements, June, 1903	16	1 35	34314	24	Alexander McMur- ray & Co.	Repairs to hydrants, quarter end- ing June 30, 1903	13	158 16
30057		Wm. J. Chin	Disbursements, June, 1903	16	1 25	34315		Warren-Scharf As- phalt Paving Company	Repairing asphalt pavement	13	28 42
30058		Stuart F. Clark	Disbursements, April, May, June, 1903	16	9 10	37110	Sept. 17	John Murphy	Repairs to drinking hydrants	Sept. 10	5 21
Total					\$399 58						

Repairing and Renewal of Pipes, Stop-Cocks, etc., 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.				1903.	
27604	July 2	Edward Murray...	Services, May 29 to June 6, 1903	June 25	\$72 10
27009	6	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 1, 1903.....	July 1	3,434 46
28562	10	Estate of John Mc- Clave	Lumber	" 6	897 25
28703	13	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 8, 1903.....	" 13	3,224 15
29526	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 15, 1903.....	" 18	3,249 02
29533		John Murphy.....	Changing taps, etc.	" 15	55 81
29534		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 15	426 80
29535		The Fruin-Bambrick Paving Company	Restoring asphalt pavement....	" 15	33 01
29536		The Fruin-Bambrick Paving Company	Restoring pavement, etc.	" 15	10 53
29766		Addison Johnson, Agent and War- den	Window washers, etc.	" 15	5 53
29767		Atlantic Alcatraz Asphalt Com- pany	Renewing asphalt pavement....	" 15	80 46
29768		Continental Asphalt Paving Company	Restoring asphalt pavement....	" 15	32 45
29769		Warren-Scharf As- phalt Paving Company	Renewing asphalt pavement....	" 15	14 99
29842	21	The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 15	105 29
29843		John L. Walsh....	Disbursements, quarter ending June 30, 1903.....	" 16	32 31
29927	22	The A. P. Smith Manufacturing Company	Inside screws	" 15	200 00
29928		National Coke and Coal Company..	Coke	" 15	75 00
30059		Geo. Deyo, Agent and Warden....	Watering pots, etc.....	" 15	2 15
30060		Emil Duhm (Fore- man)	Disbursements, quarter ending June 30, 1903.....	" 16	3 10
30096	23	The Barber Asphalt Paving Company	Restoring pavement	" 15	355 07
30097		Bruce & Cook....	In full of Contract No. 7750, for pig lead	" 15	1,838 99
30402	24	Geo. H. Cornish...	Use of horse and wagon, May, 1903	" 15	75 00
30403		Topping Brothers...	Straps and nuts for hydrants, etc.	" 15	288 00
30593	27	John McLean....	Nozzles	" 15	17 50
30594		Charles H. Bull...	Disbursements, May and June, 1903	" 20	43 80
30595		Standard Oil Com- pany of New York (Maiden Lane Branch)..	Kerosene oil	" 20	57 45
30596		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 22, 1903.....	" 25	3,197 41
31174	29	Charles Rennie....	Disbursements, quarter ending June 30, 1903	" 23	30 17
31175		James Menair....	Disbursements, quarter ending June 30, 1903	" 23	24 70
31176		Joseph T. Kelly....	Disbursements, quarter ending June 30, 1903	" 23	37 78
31289	30	The Barber Asphalt Paving Company	Restoring asphalt	" 20	159 78
31417		John Fox & Co....	Top cases and covers.....	" 20	213 55
31648	31	John Murphy.....	Changing taps, etc.....	" 23	67 51
31706		Dr. Hughes Dayton	Professional services, June, 1903.	" 25	23 60
31801	Aug. 3	Mack Paving Com- pany, of New York	Renewing asphalt pavement....	" 27	12 00
31802		Topping Brothers...	Binders	" 20	97 05
31803		James Riley & Sons	Carting	" 27	28 00
31804		John Fox & Co....	Hydrant funders	" 25	181 25
31805		Geo. H. Cornish...	Use of horse and wagon, June, 1903	" 25	75 00
31998		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending July 29, 1903	Aug. 3	3,299 01
32224	5	The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	July 27	12 00
32225		J. Warren Meade, Agent and War- den of Auburn Prison	Desk, etc.	" 15	63 00
32226	5	Atlantic Alcatraz Asphalt Com- pany	Restoring asphalt pavement....	" 27	28 58
32227		Warren-Scharf As- phalt Paving Company	Restoring asphalt pavement....	" 27	31 38
32728	10	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 5, 1903.....	Aug. 10	3,334 66
32878	11	New York Tele- phone Company.	Telephone service, quarter end- ing March 31, 1903.....	July 20	163 30
33060	12	New York Tele- phone Company.	Telephone service, quarter end- ing March 31, 1903.....	" 20	119 95
33061		The Barber Asphalt Paving Company	Restoring asphalt pavement....	Aug. 6	108 17
33137	13	Alexander McMur- ray & Co.....	Changing taps, etc.	" 6	26 45
33138		Alexander McMur- ray & Co.....	Changing taps, etc.	" 6	18 05
33139		John McLean	Hydrant heads	" 6	71 25
33140		John Murphy	Gas fitting, etc.	" 6	33 00
33262	14	Joseph Albert & Co.	Shades	" 6	4 90
33263		A. F. Brombacher & Co., Inc.....	Iron pumps	" 6	74 75
33264		A. F. Brombacher & Co., Inc.....	Water coolers, etc.	" 6	33 00
33265		Empire Brick & Supply Company	Cement, etc.	" 6	59 00
33266		White, Van Glnh & Co.	Feather dusters, etc.	" 6	2 92
33542	17	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 12, 1903.....	" 17	3,184 38
33756	18	Atlantic Alcatraz Asphalt Com- pany	Restoring asphalt pavement....	" 13	63 80
33757		John J. Dooey....	Repairs to sidewalk	" 11	423 84
33758		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 13	98 00
33857	19	Metropolitan As- phalt Paving Company	Restoring asphalt pavement....	" 13	7 30
33944	20	Warren-Scharf As- phalt Paving Company	Restoring asphalt pavement....	" 13	28 26
33945		M. J. Drummond & Co.	Hydrant repairs, etc.	" 25	428 12
34328	24	The Fruin Bambrick Paving Company	Restoring asphalt pavement....	" 13	6 38
34519		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 19, 1903.....	" 24	3,184 76
34520		John Cornwall, Jr..	Excavating rock, earth, etc.	" 13	167 62
34783	26	President Borough of The Bronx...	Restoring pavement	" 13	187 50
35221	31	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 26, 1903.....	" 29	3,191 51
35446	Sept. 1	Alexander McMur- ray & Co.....	Plumbing work, quarter ending March 31, 1903.....	" 21	99 30
35828	4	Atlantic Alcatraz Asphalt Com- pany	Renewing asphalt pavement....	Sept. 1	18 83
35829		The Barber Asphalt Paving Company	Renewing asphalt pavement....	" 1	78 94
35878		John Fox & Co....	On account of Contract No. 7747, for wooden hydrant boxes, etc.	Aug. 21	999 90
35888	5	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 2, 1903.....	Sept. 5	3,358 46
35935	8	The Hastings Pav- ement Company.	Restoring asphalt	" 1	18 30
35936		Neal & Brinker Co.	Steel stamps, etc.	" 1	35 30
35937		Standard Oil Com- pany of New York	Kerosene oil	" 1	59 04

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.				1903.	
35938		John Murphy	Changing taps, etc.	" 1	13 13
35939		P. J. Cannon....	Lampwicks, etc.	" 1	6 30
36090		Geo. H. Cornish...	Use of horse and wagon, July, 1903	" 1	75 00
36168	9	Warren-Scharf As- phalt Paving Company	Restoring asphalt pavement....	" 1	21 12
36169		John McLean....	Brass nails, etc.	" 4	114 00
36170		Ogden & Wallace..	Steel, etc.	" 1	168 76
36289	10	Jas. F. Halloran..	Bluestone	" 1	52 74
36466	11	W. & B. Douglas..	Pumps	" 4	149 21
36467		W. & B. Douglas..	Suction hose, etc.	" 4	134 50
36468		Dr. Hughes Dayton	Professional services, July, 1903..	" 1	39 41
36469		John McLean....	Hydrant repairs, etc.	" 4	309 81
36470		The Fruin-Bambrick Paving Company	Restoring asphalt pavement....	" 1	10 67
36471		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement....	" 1	105 03
36472		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 1	264 36
36473		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 1	108 41
36555	12	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 9, 1903.....	" 12	3,303 49
36565	14	W. & B. Douglas..	Pumps	" 4	171 00
36566		Mack Paving Com- pany, of New York	Restoring asphalt pavement....	" 1	100 80
37117	17	John Murphy.....	Changing taps, etc.	" 11	36 55
37469	21	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 16, 1903...	" 19	3,340 89
37987	23	The B. F. Goodrich Company of New York	Diaphragms	" 11	26 40
37988		The B. F. Goodrich Company of New York	Hose, etc.	" 11	58 00
38195	24	New York Tele- phone Company	Telephone service, April, May and June, 1903.....	" 11	132 16
38196		New York Tele- phone Company	Telephone service, April, May and June, 1903.....	" 11	162 95
38676	28	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 23, 1903...	" 26	3,501 70
Total.....					\$54,308 44

Water Supply for the Twenty-fourth Ward, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.				1903.	
31808	Aug. 3	The Board of Water Commis- sioners of the City of Yonkers.	Water supplied to The City of New York, from January 1, 1903, to March 1, 1903.....	June 17	\$1,662 03
31809		The Board of Water Commis- sioners of the City of Yonkers	Water supplied to The City of New York, from March 1, 1903, to June 1, 1903.....	July 1	3,286 41
Total.....					\$4,948 44

Lamps and Lighting, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.				1903.	
28561	July 10	Joseph Stein....	Rent of ground floor of premises No. 231 East Seventy-ninth street, Borough of Manhat- tan, for quarter ending July 1, 1903	July 3	\$90 00
28861	14	The Oriental Bank.	Rent of rooms Nos. 10, 11 and 12, in Oriental Bank Build- ing, southwest corner of Bowery and Grand street, Borough of Manhattan, for quarter ending July 1, 1903.	" 3	150 00
29205	16	Cary T. Hutchinson	Services as Consulting Engineer.	May 25	1,000 00
29764	20	The Standard Gas Light Company	Gas, January, February, March, 1903	July 14	5,373 84
29765		Welsbach Street Lighting Com- pany of Amer- ica	Supply of naphtha to, and light- ing, etc., public lamps, Janu- ary, February and March, 1903	" 14	5,124 40
29781	21	The New York Edi- son Company...	Supply of electricity to, and light- ing, etc., public lamps, Janu- ary, February and March, 1903	" 10	62,951 62
29840		The United Electric Light and Power Company	Supply of electric current to pub- lic buildings and offices, etc., January, February and March, 1903	" 14	3,115 19
29890		The New York Mut- ual Gas Light Company	Gas, January, February and March, 1903	" 13	353 62
29893		J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspect- ors, June, 1903.....	" 21	166 66
29894		Brush Electric Il- luminating Com- pany	Electricity, January, February and March, 1903.....	" 13	18,947 72
29916	22	Consolidated Gas Company of New York	Supply of gas to, and light- ing, etc., public lamps, Janu- ary, February and March, 1903	" 13	79,436 68
29929		New York and New Jersey Globe Gas Light Company (Limited)	Supply of naphtha to, and light- ing, etc., public lamps, January, February and March, 1903...	" 10	4,267 40
29930		Central Union Gas Company	Supply of gas to, and lighting, etc., public lamps, January, February and March 1903....	" 10	9,840 73
30092	23	Northern Union Gas Company	Gas, January, February and March, 1903.....	June 14	17,055 92
30093		Westchester Light- ing Company...	Supply of electricity to, and light- ing, etc., public lamps, January, February and March, 1903...	" 14	6,975 55
30094		New Amsterdam Gas Company	Gas, January, February and March, 1903.....	" 13	22,136 69
30405	24	New York and New Jersey Globe Gas Light Company (Limited)	Supply of naphtha to, and light- ing, etc., public lamps, Janu- ary, 1903	July 10	1,992 48
30514		The New York Edi- son Company...	Electric lighting, etc., January, 1903	" 10	14,929 58
30587	27	New York and New Jersey Globe Gas Light Company (Limited)	Supply of naphtha to, and light- ing, etc., public lamps, Feb- ruary, 1903	" 13	156 94
30588		The Brush Electric Illuminating Company	Electric lighting, March, 1903...	" 14	14 88
30589		The Brush Electric Illuminating Company	Supply of electricity, January, 1903	" 10	14 88
30962	28	J. H. Timmerman, City Paymaster.	Payroll of Lighters, etc., July, 1903	" 27	50 00
30963		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., July, 1903	" 27	999 96
31642	31	T. J. Branigan....	Horse hire, etc., April 1 to June 30, 1903	" 23	234 00
31643		B. Lavin.....	Horse and wagon hire, for quarter ending June 30, 1903.....	" 23	105 00
31806	Aug. 3	Westchester Light- ing Company...	Electricity, April, 1903.....	" 29	29 42
31807		W. T. Hunt.....	Gas Manual, etc.....	" 23	7 29
32000		J. H. Timmerman, City Paymaster.	Supplementary payroll of In- spectors, etc., July, 1903....	Aug. 3	179 56
32001		New York and New Jersey Globe Gas Light Company (Limited)	Naphtha, April, 1903.....	July 29	1,959 34
32002		New York and New Jersey Globe Gas Light Company (Limited)	Naphtha, April, 1903.....	" 29	156 94
32003		The New York Mut- ual Gas Light Company	Gas, April, 1903.....	" 29	87 12
32004		The Bronx Gas and Electric Com- pany	Electricity, April, 1903.....	" 29	4,054 93

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Salaries—Laboratory, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10052	July 24	J. H. Timmerman, City Paymaster..	Supplementary payroll of Biologist, etc., June, 1903.....	July 20	\$50 00
10227	27	J. H. Timmerman, City Paymaster..	Payroll of Biologist, etc., July, 1903	" 23	558 33
11576	Aug. 28	J. H. Timmerman, City Paymaster..	Payroll of Biologist, etc., August, 1903	Aug. 28	587 50
11586	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Biologist, July 20 to 31, 1903.....	" 28	11 29
12787	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Biologist, etc., September, 1903	Sept. 24	608 33
12845	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Biologist, etc., July 20 to August 31, 1903	" 28	28 89
Total.....					\$1,844 34

Salaries, Lighting and Electricity, 1903.

9391	July 6	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending July 1, 1903.....	July 6	\$69 60
9606		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending July 8, 1903.....	" 13	69 60
9817		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending July 15, 1903.....	" 18	69 60
10228		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending July 22, 1903.....	" 25	69 60
10229		J. H. Timmerman, City Paymaster..	Supplementary payroll of Electrical Engineer, May 1 to June 30, 1903	" 24	114 76
10230		J. H. Timmerman, City Paymaster..	Payroll of Electrical Engineer, July, 1903	" 24	1,092 35
10231		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, July, 1903	" 24	1,229 27
10606	Aug. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending July 29, 1903.....	Aug. 1	69 60
10607		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., July 1 to 24, 1903	" 1	80 77
10848	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending August 5, 1903.....	" 8	69 60
11091	17	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, July, 1903	" 15	6 73
11092		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending August 12, 1903.....	" 15	69 60
11407	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending August 19, 1903.....	" 24	69 60
11575	28	J. H. Timmerman, City Paymaster..	Payroll of Electrical Engineer, etc., August, 1903.....	" 28	1,321 81
11585	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., August, 1903.....	" 28	1,191 64
11608	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending August 26, 1903.....	" 29	70 80
11918	Sept. 8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending September 2, 1903.....	Sept. 5	70 80
12202	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending September 9, 1903.....	" 12	70 80
12157	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending September 16, 1903.....	" 19	70 80
12788	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., September, 1903.....	" 24	1,191 64
12789		J. H. Timmerman, City Paymaster..	Payroll of Electrical Engineer, etc., September, 1903.....	" 24	1,338 64
12795	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending September 23, 1903.....	" 28	70 80
Total.....					\$8,478 41

Supplies and Contingencies, 1903.

9102	July 3	William Nolan....	Hired teams, etc., April 28 to May 2, 1903	June 25	\$30 00
9439	8	E. R. L. Gould, as Chamberlain ..	Transfer of amount of a Warrant No. 1599, dated June 30, 1903, drawn against the appropriation "Department of Water Supply, Gas and Electricity, Borough of Brooklyn, Supplies and Contingencies, 1902" ..	" 24	100 00
9623	13	The Banks Law Publishing Company ..	Law book	July 7	6 60
9818	20	Finn Brothers	Removing partition	" 7	875 00
10476	31	Columbia Defender Fire Extinguisher Company ..	Fire extinguisher	" 27	18 00
10608	Aug. 3	John J. Cody, Jr....	Steel beams	" 27	50 00
10731	5	A. T. Wilson.....	Dating stamps, etc.....	" 27	46 90
10919	11	A. E. Allen.....	Disbursements, May, 1903.....	Aug. 5	21 65
10920		H. S. Wynkoop.....	Disbursements, May, 1903.....	" 5	12 95
10921		H. S. Wynkoop.....	Disbursements, June, 1903.....	" 5	17 65
10922		N. Stafford Company ..	Badges	" 5	50 00
10923		J. E. Eastmond, as Water Register..	Disbursements	" 5	42 65
11015	13	A. E. Allen.....	Disbursements	" 5	23 60
11016		W. O. Badger, Jr....	Disbursements	" 5	111 06
11061	14	J. E. Eastmond.....	Disbursements	" 5	42 30
11909	Sept. 4	W. R. Adams & Co.	Lumber	Sept. 1	7 80
11947	8	The Fred. Macy Co., Ltd.....	Stand	Aug. 31	5 00
11948		F. V. Linden.....	Clock	" 31	7 90
11949		Hubert S. Wynkoop	Disbursements, July, 1903.....	" 31	16 85
11950		Remington Typewriter Company ..	Typewriter	" 31	50 00
11951		A. Pearsons Sons..	Desk	Sept. 1	27 50
12026	9	A. E. Allen.....	Disbursements, July, 1903.....	Aug. 31	23 45
12027		A. T. Wilson.....	Rubber stamps	" 31	1 50
12028		A. V. Benoit.....	Architects' supplies	Sept. 1	25 40
12111	10	Eugene Dietzgen Co.	Drawing instruments	Aug. 31	12 56
12148	11	A. V. Benoit.....	Drawing supplies	Sept. 1	21 75
12149		W. A. Bingham & Co.	Toilet paper	" 1	4 00
12203	14	Abraham & Straus..	Desk	" 9	29 50
12204		A. F. Brombacher & Co., Inc.....	Drop handles	" 9	1 02
12257	15	John A. Schwarz....	Umbrella stand	" 9	3 85
12305	16	J. Warren Mead, Agent, Warden, etc.	Desk	" 9	28 36
12306		Jackson & Cowenhoven	Hardware, etc.	" 9	2 73
12507		J. E. Eastmond.....	Disbursements, July, 1903.....	" 10	72 25
12337	17	John S. Loomis Co.	Boards	" 9	23 40
12338		John M. Bulwinkle.	Copy holders, etc.	" 10	6 24
12339		G. C. Rubino & Co.	Glue	" 10	1 00
12340		Wm. Roche.....	Batteries	" 9	7 20
12341		John H. Haefl & Son	Beef extract	" 9	29 67
12466	21	Robert Van Iderstine ..	Disbursements, May, June and July, 1903	" 1	115 06
12796	28	W. Otis Badger, Jr.	Disbursements, July, 1903.....	" 22	111 75
12797		H. S. Wynkoop.....	Disbursements, August, 1903.....	" 22	15 35
Total.....					\$2,100 35

Rental of Fire Hydrants, 1903.

10730	Aug. 5	Flatbush Water Works Company	On account of Contract 5212, for supplying water for public purposes in Thirty-ninth Ward, Borough of Brooklyn, formerly Town of Flatbush..	July 27	\$6,250 00
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Lamps and Lighting, 1903.

9406	July 7	The Brooklyn Union Gas Company...	Lighting in the Borough of Brooklyn during the months of January, February, March and April, 1903	July 1	\$70,674 06
9510	9	The Brooklyn Union Gas Company	Straightening lamp posts, etc., March, 1903	" 3	154 80
9511		The Brooklyn Union Gas Company	Gas, March and April, 1903.....	" 3	5,168 45
9621	13	The Kings County Gas Illuminating Company	Relaying gas mains, on account of Contract No. 17569	" 3	241 60
9622		The Kings County Gas Illuminating Company	Supply of gas to the Police Department, January, 1903.....	" 3	75 00
10563	Aug. 1	The Kings County Gas Illuminating Company	Gas to public buildings, on account of Contract No. 17569, January, 1903	" 27	59 40
10564		The Kings County Gas Illuminating Company	Gas to public buildings, on account of Contract No. 17569, February, 1903.....	" 27	52 40
10565		The Kings County Gas Illuminating Company	Gas to public buildings, on account of Contract No. 17569, March 3 to April 2, 1903.....	" 27	28 80
10566		The Kings County Gas Illuminating Company	Gas to public buildings, on account of Contract No. 17569, March 3 to April 2, 1903.....	" 27	14 70
10567		The Kings County Gas Illuminating Company	Gas to public buildings, on account of Contract No. 17569, February, 1903	" 27	84 80
10568		The Kings County Gas Illuminating Company	Gas to public buildings, on account of Contract No. 17569, March 3 to April 2, 1903.....	" 27	64 90
10569		The Kings County Gas Illuminating Company	Gas to public buildings, on account of Contract No. 17569, January, 1903	" 27	67 30
10570		The Kings County Gas Illuminating Company	Gas to public buildings, on account of Contract No. 17569, March 3 to April 2, 1903.....	" 27	46 60
10571		The Kings County Gas Illuminating Company	Gas to public buildings, on account of Contract No. 17569, February, 1903	" 27	65 60
10732	5	S. O. Burnett.....	Rivets	" 27	1 92
11096	17	The Brooklyn Union Gas Company	Gas supplied, May, 1903.....	Aug. 11	17,687 58
11097		Flatbush Gas Company	Gas and electricity, January to June, 1903	" 12	6,456 84
11136	19	The I. S. Remsen Manufacturing Company	Harness repairs	" 12	11 75
11137		M. T. Marlborough..	Repairs to wagons, quarter ending June 30, 1903	" 12	1 00
11138		William T. Allen....	Boarding horses, quarter ending June 30, 1903	" 12	225 00
11139		Geo. Pool's Sons....	White zinc in oil	" 12	3 00
11140		W. T. Morford & Son ..	Use of horse and wagon, quarter ending June 30, 1903	" 12	68 00
11279	21	The Brooklyn Union Gas Company	Straightening service pipes, etc., April and May, 1903	" 12	569 17
11280		Abraham & Straus..	Water cooler	" 12	10 45
11373	24	Flatbush Gas Company	Electric lighting, January, 1903..	" 18	386 88
11374		Flatbush Gas Company	Gas, March, 1903	" 18	651 76
11609	31	New York and New Jersey Globe Gas Light Company (Limited) ..	Lighting lamps, etc., June, 1903..	" 21	17 60
11610		New York and New Jersey Globe Gas Light Company (Limited) ..	Lighting lamps, etc., May, 1903..	" 21	17 60
11611		Brooklyn Borough Gas Company, ..	Gas, March 2 to June 2, 1903.....	" 22	209 28
11685	Sept. 1	New York and New Jersey Globe Gas Light Company (Limited) ..	Naphtha lighting, March, 1903..	" 21	17 60
11686		New York and New Jersey Globe Gas Light Company (Limited) ..	Naphtha lighting, January, 1903..	" 21	17 60
11687		New York and New Jersey Globe Gas Light Company (Limited) ..	Naphtha lighting, February, 1903 ..	" 21	17 60
11688		Welsbach Street Lighting Company of America ..	Lighting, etc., January, February, March, April, May and June, 1903	" 22	4,668 00
11805	3	New York and New Jersey Globe Gas Light Company (Limited) ..	Lighting lamps, etc., April, 1903..	" 21	17 60
11927	4	Flatbush Gas Company, successor to Knickerbocker Electric Light and Power Company ..	On account of Contract No. 17574, for electric lighting, July, 1903	" 26	4,452 50
11944	8	Jackson & Cowenhoven	Hardware	Sept. 1	1 73
11945		Remington Typewriter Company ..	Typewriter, etc.	" 1	57 75
11946		F. W. Devoe & C. T. Reynolds ..	Alcohol, etc.	" 1	13 88
12024	9	Pittsburgh Plate Glass Company..	Saw oil	" 1	2 20
12025		H. C. Kisselbach..	Paint, etc.	" 1	10 34
12150	11	Brooklyn Borough Gas Company, ..	Gas, December 30, 1902, to July 2, 1903	" 4	496 88
12255	15	The Kings County Gas and Illuminating Manufacturing Company ..	On account of Contract No. 17569, for gas, April, May and June, 1903	" 11	29,775 69
12256		The Kings County Gas and Illuminating Manufacturing Company ..	On account of Contract No. 17569, for gas, April, May and June, 1903	" 10	1,985 90
12884	29	Brooklyn Borough Gas Company..	Gas, March, 1903	" 17	1 36
12885		Flatbush Gas Company, successor to Knickerbocker Electric Light and Power Company ..	On account of Contract No. 17574, for electric lights, June, 1903	" 22	4,452 50
Total.....					\$149,105 37

BOROUGH OF QUEENS.

Salaries—Office of Deputy Commissioner, 1903.

3904	July 24	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, July, 1903	July 23	\$1,774 98
4432	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., August, 1903	Aug. 25	1,774 98
4833	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., September, 1903.....	Sept. 24	1,724 98
Total.....					\$5,274 94

Salaries—Pumping Stations, 1903.

3905	July 24	J. H. Timmerman, City Paymaster..	Payroll of Enginemen, etc., July, 1903	July 23	\$2,857 23
4434	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Enginemen, etc., August, 1903	Aug. 25	2,875 30
4871	Sept. 29	J. H. Timmerman, City Paymaster..	Payroll of Enginemen, etc., September, 1903	Sept. 28	2,268 85
Total					\$8,501 38

Salaries—Lighting and Electricity, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3930	July 24	J. H. Timmerman, City Paymaster.	Payroll of Clerks, etc., July, 1903.	July 23	\$1,100 98
4433	Aug. 26	J. H. Timmerman, City Paymaster.	Payroll of Clerks, etc., August, 1903.	Aug. 25	1,100 98
4835	Sept. 25	J. H. Timmerman, City Paymaster.	Payroll of Clerks, etc., September, 1903.	Sept. 24	1,100 98
Total					\$3,302 94

Pumping Stations—Fuel and Supplies, 1903.

3571	July 2	Climax Supply Co.	Pump, etc.	June 23	\$90 50
3842	22	Frank A. Ray	On account of Contract No. 7124, for furnishing materials and building a storehouse at Pumping Station No. 3, in the First Ward.	July 1	1,960 00
3886	23	Henry C. Johnson, Jr.	Rent of plot of ground on west side of Willow street, June, 1903.	" 16	27 09
3958	27	F. F. Meyers, Jr.	In full of Contract No. 7015, for platform scales, etc.	" 1	1,065 00
3981		Joseph E. Ennis	On account of Contract No. 7501, for coal.	" 20	1,062 22
4236	Aug. 11	T. A. McMann	Wrenches, etc.	Aug. 5	49 50
4388	24	The Snow Steam Pump Works	Supplies	" 13	119 16
4431	26	Joseph E. Ennis	On account of Contract No. 7501, for coal.	" 20	3,784 36
4612	Sept. 14	Police Department, City of New York	Testing boiler, Certificate No. 14320	Sept. 4	2 00
4635	15	J. Edward Ogden	Nails	" 4	10 70
4636		William H. Beebe	Gutters, etc.	" 4	103 00
4637		William H. Beebe	Roof repairs, etc.	" 4	348 00
4732	22	Joseph E. Ennis	On account of Contract No. 7501, for coal.	" 15	1,137 96
Total					\$9,759 49

Maintenance and Repairs of Water Pipes, etc., 1903.

3539	July 1	Larkin Brothers	Blacksmith work, etc., for quarter ending March 31, 1903.	June 23	\$224 11
3572	2	R. E. Dietz Company	Lanterns, etc.	" 23	8 50
3573		National Coke and Coal Company	Coke	" 23	18 50
3574		Addison Johnson, Agent and Warehouse	Brooms	" 23	11 40
3599	3	Gilbert & Barker Manufacturing Company	Gasolene	" 23	3 00
3600		John Early's Son	Brooms, etc.	" 23	6 15
3624	6	J. H. Timmerman, City Paymaster.	Payroll of Caulkers, etc., for week ending July 1, 1903.	July 6	289 00
3715	13	J. H. Timmerman, City Paymaster.	Payroll of Caulkers, etc., for week ending July 8, 1903.	" 13	274 62
3804	20	J. H. Timmerman, City Paymaster.	Payroll of Caulkers, etc., for week ending July 15, 1903.	" 18	278 25
3843	22	Frank A. Ray	In full of Contract No. 7124, for furnishing materials and building a storehouse at Pump Station No. 3, in First Ward.	" 1	920 00
3906	24	J. H. Timmerman, City Paymaster.	Payroll of Engineman, etc., July, 1903.	" 23	264 78
3957	26	James Connell	Horse hire, for quarter ending March 3, 1903.	" 20	346 00
3976		J. H. Timmerman, City Paymaster.	Payroll of Caulkers, etc., for week ending July 22, 1903.	" 25	299 62
4130	Aug. 5	J. H. Timmerman, City Paymaster.	Payroll of Caulkers, etc., for week ending July 29, 1903.	Aug. 4	314 75
4188	10	J. H. Timmerman, City Paymaster.	Payroll of Caulkers, etc., for week ending August 5, 1903.	" 10	333 62
4237	11	Henry C. Johnson, Jr.	Rent of plot of ground 96 by 163 feet, on westerly side of Franklin street, Borough of Queens, for July, 1903.	" 5	27 09
4238		John Simmons Company	Repairing tapping machine.	" 5	55 00
4239		John C. Orr & Co.	Lumber	" 5	20 46
4268	13	Joseph B. Van Nostrand	Blacksmithing for quarter ending June 30, 1903.	" 5	7 45
4208	17	J. H. Timmerman, City Paymaster.	Payroll of Caulkers, etc., for week ending August 12, 1903.	" 15	324 50
4405	24	J. H. Timmerman, City Paymaster.	Payroll of Caulkers, etc., for week ending August 19, 1903.	" 24	318 00
4435	26	J. H. Timmerman, City Paymaster.	Payroll of Engineman, etc., August, 1903.	" 25	264 78
4510	31	J. H. Timmerman, City Paymaster.	Payroll of Tapper, etc., for week ending August 26, 1903.	" 29	299 50
4555	Sept. 8	J. H. Timmerman, City Paymaster.	Payroll of Tapper, etc., for week ending September 2, 1903.	Sept. 5	330 00
4556		J. H. Timmerman, City Paymaster.	Supplementary payroll of Tapper, etc., for four weeks ending August 19, 1903.	" 5	59 00
4606	11	Goodyear Rubber Company	Boots	" 4	37 44
4607	14	J. H. Timmerman, City Paymaster.	Payroll of Tapper, etc., for week ending September 9, 1903.	" 12	331 94
4608		John McLean	Stuffing boxes	" 3	12 00
4609		Dennis P. Rogers	Sundry supplies, for quarter ending June 30, 1903.	" 4	23 73
4610		A. L. Shank	Horse hire, etc., for quarter ending June 30, 1903.	" 4	150 00
4621	15	F. C. Ayer	Hire of horse and wagon, for quarter ending June 30, 1903.	" 3	378 00
4632		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, August, 1903.	" 4	27 09
4655	16	H. Muller Manufacturing Company	Couplings	" 4	140 40
4696	18	A. L. Shank	Boarding horses, etc., for quarter ending June 30, 1903.	" 3	480 00
4720	21	J. H. Timmerman, City Paymaster.	Payroll of Tapper, etc., for week ending September 16, 1903.	" 19	300 62
4775	23	James Reilly Repair and Supply Company	Gasoline, etc.	" 15	17 17
4834	25	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., September, 1903.	" 24	264 78
4837	28	J. H. Timmerman, City Paymaster.	Payroll of Tapper, etc., for week ending September 23, 1903.	" 26	310 94
Total					\$7,772 19

Supplying Water to Long Island City, 1903.

3823	July 20	William Clifford	Building meter vault	July 7	\$900 00
3825	21	Citizens' Water Supply Company	Water, June, 1903.	July 16	7,586 28
4509	Aug. 31	Citizens' Water Supply Company	Water delivered through meters, July, 1903.	Aug. 25	8,575 31
4678	Sept. 17	Citizens' Water Supply Company	Water, August, 1903.	Sept. 15	8,201 03
Total					\$25,262 62

Rentals of Fire Hydrants, 1903.

4545	Sept. 4	Queens County Water Company	Hydrant service, January 1 to June 30, 1903.	Aug. 25	\$1,370 00
4546		Queens County Water Company	Hydrant service, January 1 to June 30, 1903.	" 25	830 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4547	1903.	Queens County Water Company.	Hydrant service, January 1 to June 30, 1903.	1903.	
4557	8	Woodhaven Water Supply Company	On account of Contract No. 7014, for supplying water, March 1 to 30, 1903.	" 25	360 00
4604	11	Citizens' Water Supply Company	On account of Contracts Nos. 18644 and 763, for erecting fire hydrants, etc., for use of the Fire Department, Town of Newtown, December 21, 1902, to June 30, 1903.	" 25	3,046 11
4638	15	Jamaica Water Supply Company	Water, January 1 to July 1, 1903.	" 25	5,696 67
4639		Jamaica Water Supply Company	Water, January 1 to July 1, 1903.	" 25	4,001 32
Total					\$17,875 10

Lamps and Lighting, 1903.

3679	July 10	The New York and New Jersey Globe Gas Light Company, Ltd., assignee of Thomas J. McKenna	On account of Contract No. 18077, for lighting the streets in the Town of Flushing.	July 1	\$31 17
3707	13	Richmond Hill and Queens County Gas Light Company	Gas and naphtha, January to May, 1903, inclusive.	" 7	4,183 23
3731	14	The New York and New Jersey Globe Gas Light Company	Lighting, etc., January, February, March, April and May, 1903.	" 7	1,145 19
3732		New York and Queens Electric Light and Power Company	Electric light, May, 1903.	" 7	15,946 97
3733		Newtown and Flushing Gas Company	Gas, January, February, March, April and May, 1903.	" 7	1,710 28
3734		Jamaica Gas Light Company	Gas, etc., January 1 to May 30, 1903.	" 7	2,168 00
3735		The New York and New Jersey Globe Gas Light Company, Ltd.	Light, etc., January, February, March, April and May, 1903.	" 7	997 51
3781	17	Welsbach Street Lighting Company of America	Lighting, etc.	" 7	2,668 43
3822	20	New York and Queens Electric Light and Power Company	Electricity, January, February, March, April and May, 1903.	" 14	63,139 84
4241	Aug. 11	The New York and New Jersey Globe Gas Light Company, Ltd., assignee of Edwin Garcia, Jr., assignee of Thomas J. McKenna	Naphtha to and lighting, etc., public lamp, on account of Contract No. 18077, for June, 1903.	Aug. 5	31 16
4257	12	New York and Queens Electric Light and Power Company, successor to The Jamaica Electric Light Company.	Electricity to and lighting, etc., public lamps, on account of Contract No. 17927, for June, 1903.	" 5	1,823 04
4269	13	New York and Queens Electric Light and Power Company	Electric current, June, 1903.	" 7	15,419 70
4372	21	Jamaica Gas Light Company	Gas, January, February, March, April, May and June, 1903.	" 17	938 50
4373		The East River Gas Company	Gas, January to June, 1903.	" 17	1,524 40
4389	24	New York and New Jersey Globe Gas Light Company, Ltd.	Lighting, care of, etc., Welsbach naphtha lamps, June, 1903.	" 17	199 50
4390		New York and New Jersey Globe Gas Light Company, Ltd.	Naphtha, June, 1903.	" 17	411 30
4391		The Newtown Gas Company	Gas, January to May, 1903.	" 17	240 30
4392		The Newtown Gas Company	Gas, June, 1903.	" 17	43 00
4393		Newtown and Flushing Gas Company	Gas, January to May, 1903.	" 17	129 20
4394		Newtown and Flushing Gas Company	Gas, June, 1903.	" 17	342 30
4395		Newtown and Flushing Gas Company	Gas, June, 1903.	" 17	3 20
4396		Newtown and Flushing Gas Company	Gas, January to May, 1903.	" 17	20 83
4397		Newtown and Flushing Gas Company	Gas, June, 1903.	" 17	18 72
4398		New York and Queens Electric Light and Power Company	Electricity, June, 1903.	" 17	5 54
4399		New York and Queens Electric Light and Power Company	Supply of electricity, January to May, 1903, inclusive.	" 17	489 69
4400		New York and Queens Electric Light and Power Company	Electricity, June, 1903.	" 17	24 66
4401		New York and Queens Electric Light and Power Company	Electricity, June, 1903.	" 17	99 88
4402		New York and Queens Electric Light and Power Company	Electricity, January to May, 1903.	" 17	46 71
4403		New York and Queens Electric Light and Power Company	Electricity, January to May, 1903.	" 17	152 73
4404		New York and Queens Electric Light and Power Company	Electricity, June, 1903.	" 17	255 67
4414	25	Richmond Hill and Queens County Gas Light Company	Gas, January to May, 1903.	" 17	161 70
4415		Richmond Hill and Queens County Gas Light Company	Gas, January to May, 1903.	" 17	4 00
4416		Richmond Hill and Queens County Gas Light Company	Gas, June, 1903.	" 17	22 00
4417		Richmond Hill and Queens County Gas Light Company	Gas and naphtha, June, 1903.	" 17	836 66
4418		Welsbach Street Lighting Company of America	Naphtha, June, 1903.	" 17	534 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4813	1903. Sept. 25	New York and Queens Electric Light and Power Company, successors to the Jamaica Electric Light Company.	On account of Contract No. 17927, for electric lights, July, 1903	1903. Sept. 18	1,767 75
4814		New York and Queens Electric Light and Power Company, successors to the Jamaica Electric Light Company.	On account of Contract No. 17927, for electric lights, August, 1903	" 18	1,826 20
4815		The New York and New Jersey Globe Gas Light Company, Assignee of Edwin Garcia, Jr.	On account of Contract No. 18077, for lighting, etc., August, 1903	" 18	31 17
4816		The New York and New Jersey Globe Gas Light Company, Assignee of Edwin Garcia, Jr.	On account of Contract No. 18077, for lighting, etc., July, 1903	" 18	31 17
Total					\$119,425 37

Supplies and Contingencies, 1903.

3772	July 17	L. H. Starke.....	Disbursements, April, May, and June, 1903.....	1903. July 16	\$13 60
3773		Richard D. Weeks.....	Disbursements, April, May, and June, 1903.....	" 16	14 73
3881	23	G. A. Roullier.....	Disbursements, April, May, and June, 1903.....	" 16	18 05
3882		Chas. McKernan.....	Disbursements, April, May, and June, 1903.....	" 16	31 75
3883		August F. Modes.....	Disbursements, April, May, and June, 1903.....	" 16	21 00
3884		A. F. Hitzel.....	Disbursements, April, May, and June, 1903.....	" 16	11 04
3885		E. W. Holcombe.....	Disbursements, January, February and March, 1903.....	" 16	20 45
3920	24	George W. Vought.....	Disbursements, April, May and June, 1903.....	" 16	40 60
4038	30	William A. De Long	Disbursements, April, May, and June, 1903.....	" 16	18 16
4235	Aug. 11	Underwood Type- writer Company	Disbursements, July 1903.....	23	50 00
4321	19	James T. Henderson	Repairs to typewriter.....	Aug. 5	12 50
4353	21	John T. Thompson	Disbursements, April, May, and June, 1903.....	" 13	10 57
4354		James A. O'Rourke	Disbursements, quarter ending June 30, 1903.....	" 13	17 39
4355		Thomas Brennan.....	Disbursements, quarter ending June 30, 1903.....	" 13	5 56
4356		Daniel Brennan.....	Disbursements, May and June, 1903.....	" 13	4 10
4357		John A. Byrne.....	Disbursements, May and June, 1903.....	" 13	4 40
4593	Sept. 10	Adolph Fischer.....	Disbursements, April, May, and June, 1903.....	" 13	16 32
4594		Edward A. Heslin.....	Disbursements, April, May, and June, 1903.....	Sept. 4	9 76
4600	11	George O'Keefe.....	Disbursements, May and June, 1903.....	" 3	3 90
4613	14	Frederick Smith.....	Disbursements, January, February, March, April, May and June, 1903.....	" 3	16 69
4614		Albert J. Schmidt.....	Disbursements, May and June, 1903.....	" 3	7 60
4668	17	William A. DeLong	Disbursements, March, April, May and June, 1903.....	" 3	11 90
4705	21	A. F. Hitzel.....	Disbursements, May and June, 1903.....	" 11	50 00
4773	23	The New York and New Jersey Telephone Company	Disbursements, July and August, 1903.....	" 15	43 03
4774		The New York and New Jersey Telephone Company	Telephone service, January 1 to March 31, 1903.....	" 3	423 48
		The New York and New Jersey Telephone Company	Telephone service, quarter ending March 31, 1903.....	" 11	61 30
Total					\$938 33

BOROUGH OF RICHMOND.

Salaries—Office of Deputy Commissioner, 1903.

2133	July 28	J. H. Timmerman, City Paymaster..	Payroll Deputy Commissioner, July, 1903.....	1903. July 27	\$487 49
2418	Aug. 28	J. H. Timmerman, City Paymaster..	Payroll Deputy Commissioner, August, 1903.....	Aug. 26	487 49
2579	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll Deputy Commissioner, September, 1903.....	Sept. 25	487 49
Total					\$1,462 47

Salaries—Lighting and Electricity, 1903.

2135	July 28	J. H. Timmerman, City Paymaster..	Payroll, Clerk, etc., July, 1903.....	1903. July 27	\$387 43
2407	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll Clerk, etc., August, 1903.....	Aug. 25	387 43
2578	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll Clerk, etc., September, 1903.....	Sept. 25	387 43
Total					\$1,162 29

Pumping Station—Salaries and Supplies, 1903.

1954	July 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending July 1, 1903.....	1903. June 6	\$38 00
1985	13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending July 8, 1903.....	" 13	36 00
1984		G. W. Dubois.....	On account of Contract No. 7481, for coal	" 1	177 75
2026	20	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending July 15, 1903.....	" 18	40 00
2121	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending July 22, 1903.....	" 25	40 00
2134	28	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, July, 1903	" 27	273 73
2001	Aug. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending July 29, 1903.....	Aug. 1	40 00
2239	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending August 5, 1903.....	" 8	40 00
2295	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending August 12, 1903.....	" 15	39 00
2321	19	The Bristol Company	Charts	" 13	3 30
2351	21	The B. F. Goodrich Company	Hose	" 13	17 75
2352		Charles R. Heap.....	Hydrant	" 13	15 50
2383	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending August 19, 1903.....	" 24	40 00
2419	28	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, August, 1903	" 26	273 73
2424	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending August 26, 1903.....	" 29	40 00
2450	Sept. 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending September 2, 1903.....	Sept. 4	36 00
2477	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending September 9, 1903.....	" 12	38 00
2483	6	J. L. Beers.....	Atlas, Borough of Richmond.....	" 5	20 00
2490	17	G. W. Bois.....	On account of Contract No. 7481, for coal	" 5	177 75
2515	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending September 16, 1903.....	" 19	40 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2580	1903. 25	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., September, 1903.....	1903. " 25	273 73
2602	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending September 23, 1903.....	" 26	40 00
Total					\$1,740 24

Lamps and Lighting, 1903.

1953	July 6	Richmond Light and Railroad Company	Electric lighting of public streets, from January 1 to May 31, 1903	1903. July 1	\$40,738 51
2027	20	New York and Richmond Gas Company	Gas supply, January 1 to May 31, 1903	June 25	509 09
2349	Aug. 21	Alexander Van Pelt	Lighting, etc., kerosene oil street lamps, three months ending March 31, 1903.....	Aug. 13	300 00
2356		William McFarland	Use of horse and wagon, quarter ending June 30, 1903.....	" 13	180 02
2501	Sept. 21	Alexander Van Pelt	Lighting lamps, etc., April, May and June, 1903	Sept. 12	300 00
Total					\$42,027 60

Supplies and Contingencies, 1903.

2120	July 27	Jacques Mersch....	Disbursements, April, May and June, 1903	1903. July 21	\$29 15
2136	28	H. H. Von Vechten	Disbursements, April and May, 1903	" 21	23 70
2137		John A. Driscoll....	Disbursements, April and May, 1903	" 21	9 70
2351	Aug. 21	The Morey-La Rue Laundry Company	Toilet supply, etc., quarter ending June 30, 1903.....	Aug. 13	3 25
2353		Colins Staten Island and New York Express; John Collins, Proprietor	Carting, etc., quarter ending June 30, 1903	" 13	33 50
Total					\$99 30

DEPARTMENT OF PARKS.

Salaries of Commissioners, Secretary and Employees of the Park Board, 1903.

30115	July 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, Boroughs of Brooklyn and Queens, July, 1903.....	1903. July 22	\$416 66
30116		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, Borough of The Bronx, July, 1903	" 22	416 66
30117		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., July, 1903	" 22	1,608 31
34647	Aug. 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, Boroughs of Brooklyn and Queens, August, 1903.....	Aug. 24	416 66
34648		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, Borough of The Bronx, August, 1903	" 24	416 66
34649		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., August, 1903	" 24	1,608 31
38593	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, Borough of The Bronx, September, 1903	Sept. 24	416 66
38594		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, Boroughs of Brooklyn and Queens, September, 1903.....	" 24	416 66
38595		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., September, 1903	" 24	1,608 31
Total					\$7,324 89

BOROUGH OF MANHATTAN AND RICHMOND.

Administration, 1903.

30118	July 23	J. H. Timmerman, City Paymaster..	Payroll of Chief Bookkeeper, etc., July, 1903	1903. July 22	\$3,024 97
34650	Aug. 24	J. H. Timmerman, City Paymaster..	Payroll of Chief Bookkeeper, etc., August, 1903	Aug. 24	2,858 31
38596	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll of Chief Bookkeeper, etc., September, 1903	Sept. 24	2,858 31
Total					\$8,741 59

Labor, Maintenance and Supplies, 1903.

27242	July 1	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for fifteen days ending June 30, 1903.....	1903. June 30	\$32 50
27310		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending June 30, 1903	July 1	3,419 77
27731	3	John Fox & Company	Pipe fence	June 24	100 20
27732		Hodgman Rubber Company	Wagon apron	" 24	4 00
27733		John W. Hutchinson	Disbursements, May, 1903.....	" 16	173 36
2801		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for seven days ending June 26, 1903.....	July 3	15 75
2839		C. L. Wright and Company	Copies of illustrations.....	June 22	371 00
28017		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for forty-six days ending May 31, 1903.....	July 6	52 98
28100	7	Charles Scribner's Sons	Book	" 2	1 50
28101		H. A. Sohl.....	Rubber stamp	" 2	1 35
28102		The Specialties Company	Shaft tugs	" 2	16 80
28103		Thos. C. Dunham, Incorporated ..	Lamp black	" 2	47 32
28104		Peter Duryee.....	Saw	" 2	2 25
28105		Geo. Deyo, Agent and Warden.....	Ticking	" 2	7 10
28107		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending July 3, 1903.....	" 7	5,414 80
28152	8	The Haycenville Company	Steel washer covers.....	" 2	18 00
28153		David Moffat Company	Leather	" 2	15 96
28154		Nason Manufacturing Company ..	Force pump	" 2	18 00
28155		C. M. Moseman & Brother	Kersey	" 2	40 00
28265	9	Rehm & Company.....	Flag	" 2	14 14
28266		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	" 2	80 00
28481	10	Chesebro, Whitman & Company.....	Flag pole	" 2	250 00
28558		John J. Odell.....	Amount of requisition for incidental expenses	" 2	150 00
28618	13	Remington Type-writer Company ..	Typewriter ribbons, etc.....	" 7	19 15
28619		Thos. C. Dunham, Incorporated ..	Glass, etc.	" 7	55 00
28620		New York Belting and Packing Company, Ltd.	Belting lacing	" 7	4 80

SUPPLEMENT.

THE CITY RECORD.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28820	1903.	Dunne & Company	Pruning shears, etc.	1903.	111 00	34141	1903.	James Reilly Repair	Brass valve stem	1903.	3 50
28821	14	Hodgman	Rubber sheeting	"	5 40	34255	21	J. H. Timmerman,	Payroll of Engineers, etc., of Con-	"	31 45
28822		Company	Valves	"	1 83			City Paymaster..	struction for fifteen days end-	"	
28823		Jenkins Brothers..	Glass	"	230 88	34256		J. H. Timmerman,	Payroll of Laborers, etc., for fif-	"	3,035 50
28824		Thos. C. Dunham,	Horse shoes, etc.	"	33 00			City Paymaster..	teen days ending August 15,	"	328 34
28825		Incorporated ..	Wire	"	21 74	34491	24	The J. L. Mott Iron	Basin covers	"	43 42
28910		Vought & Williams	Payroll of Laborers, etc., for	"	5,307 11	34492		Works	Water, July, 1903	"	
		Geo. A. Williams &	seven days ending July 10,	"	28 50	34715	25	The Crystal Water	Photograph plates	"	10 50
		Sons	1903	"	55 00	34716		Company of	Cylinder	"	1 70
28995	15	J. S. Woodhouse..	Plow, etc.	"	9	34752	26	Edgewater, S. I.	Disinfectant	"	42 50
28996		Schoonmaker &	Bordeaux mixture, etc.	"	9	34767		Remington Type-	Payroll of Laborers, etc., for	"	5,145 44
29093	16	Son	On account of Contract No. 7343,	"	7	34889		writer Company.	seven days ending August 21,	"	2,630 20
29094		Hamilton Bank of	for grass sod	"	9	35464	27	Griggs & Co.	On account of Contract No. 6690,	"	4,869 06
29095		New York City,	Hose	"	9	35468		J. H. Timmerman,	for forage	"	12 00
29096		Assignee of Chas. L. Doran	Oil	"	9	35469		City Paymaster..	Payroll of Laborers, etc., for	"	1,880 00
29097		New York Belting	Use of filter, from April 1 to	"	9	35554		John H. Meyer...	seven days ending August 28,	"	1,032 26
29098		and Packing	June 30, 1903	"	7	35596	3	J. H. Timmerman,	1903	"	3,248 31
29099		Company,	Plumbing work, etc.	"	7	35599		City Paymaster..	Payroll of Engineers, etc., for	"	33 54
29099		Limited	Pipe, etc.	"	9	35876	4	J. P. Duffy & Co.	sixteen days ending August	"	904 05
29099		Swan & Finch	Blacking box, etc.	"	7	36179	9	Peter Henderson &	31, 1903	"	38 88
29099		Company	Brass letters	"	9	36223		Co.	Supplementary payroll of Labor-	"	
29099		The Rapid Safety	Leather	"	9	36247	10	J. H. Timmerman,	ers, for seven days ending	"	35 75
29099		Filter Company	Payroll of Engineers, etc., of Con-	"	15	36248		City Paymaster..	August 14, 1903	"	8 42
29099		of New York..	struction for fifteen days end-	"	15	36421	11	Mutual Alliance	Payroll of Laborers, etc., for	"	4,837 04
29099		Albert E. Scott &	ing July 15, 1903	"	15	36422		Trust Company,	seven days ending September	"	1,614 44
29099		Company	Alcohol	"	9	36423		assignee of F. F.	4, 1903	"	
29099		G. W. Gianinni...	Rope, etc.	"	15	36424		Fox	On account of Contract No. 7340,	"	
29099		Bloomington Bros.	Payroll of Laborers, etc., for	"	15	36425		Library Bureau...	for tools and hardware	"	
29099		Thos. J. Dunn & Co.	seven days ending July 17,	"	15	36426		Thos. C. Dunham,	Cards	"	1 75
29099		David Moffat Com-	1903	"	15	36427		Incorporated ..	Lampblack	"	92 54
29099		pany	Thermometers	"	15	36428		Peter Duryee & Co.	Saws, etc.	"	40 06
29099		J. H. Timmerman,	Whip snap, etc.	"	15	36429		Dunne & Co.	Trowels, etc.	"	38 00
29099		City Paymaster..	Orchids	"	15	36430		C. M. Moseman &	Knives for clipping machine...	"	36 00
29099		J. H. Timmerman,	Spades, etc.	"	15	36431		Brother	Leather	"	17 80
29099		City Paymaster..	Thermometer	"	15	36432		David Moffat Com-	Charcoal	"	3 75
29099		J. H. Timmerman,	Matches	"	15	36433		pany	Basin	"	2 51
29099		City Paymaster..	Towel service, from April 1 to	"	15	36434		Imperial Charcoal	Varnish	"	53 55
29099		Company	June 30, 1903	"	15	36435		Company	Welding compound	"	90
29099		C. M. Moseman &	Horse chestnuts	"	15	36436		The J. L. Mott Iron	Engine	"	275 00
29099		Bros.	Disbursements, June, 1903	"	15	36437		Works	Boots, etc.	"	12 56
29099		W. A. Manda (In-	Toilet paper	"	21	36438		Valentine & Co.	Disbursements	"	66 50
29099		corporated)		"	21	36439		Vought & Williams	Payroll of Laborers, etc., for	"	4,732 80
29099		McKesson & Rob-		"	21	36440		Rider Ericsson En-	seven days, ending September	"	
29099		bins		"	21	36441		gine Company..	11, 1903	"	219 25
29099		Travers Bros. Com-		"	21	36442		Hodgman Rubber	Payroll of Laborers, etc., for	"	16 93
29099		pany		"	21	36443		Company	fifteen days ending August 15,	"	
29099		J. H. Timmerman,		"	21	36444		John W. Hutchin-	1903	"	3,074 94
29099		City Paymaster..		"	21	36445		son	Payroll of Engineers of Construc-	"	
29099		Keuffel & Esser		"	21	36446		John W. Hutchin-	tion, etc., for fifteen days end-	"	37 18
29099		Company		"	21	36447		son	ing September 15, 1903	"	31 65
29099		C. M. Moseman &		"	21	36448		John W. Hutchin-	Harness supplies	"	60 52
29099		Bros.		"	21	36449		son		"	
29099		W. A. Manda (In-		"	21	36450		John W. Hutchin-	Typewriter keys	"	17 50
29099		corporated)		"	21	36451		son	Folders, etc.	"	8 00
29099		McKesson & Rob-		"	21	36452		John W. Hutchin-	Badge	"	1 25
29099		bins		"	21	36453		son		"	
29099		Peter Duryee & Co.		"	21	36454		John W. Hutchin-	Payroll of Laborers, etc., for	"	4,778 16
29099		Watertown Ther-		"	21	36455		son	seven days ending September	"	
29099		moremeter Com-		"	21	36456		John W. Hutchin-	18, 1903	"	
29099		pany		"	21	36457		son	Amount of requisition for inci-	"	150 00
29099		Anthony W. Hub-		"	21	36458		John W. Hutchin-	denial expenses July 2 to Sep-	"	20 25
29099		ner		"	21	36459		son	tember 9, 1903	"	228 78
29099		Initial Towel Sup-		"	21	36460		John W. Hutchin-	Horseshoes	"	23 00
29099		ply Company...		"	21	36461		son	Disbursements, August, 1903	"	4 00
29099		Andorra Nurseries		"	21	36462		John W. Hutchin-		"	
29099		John W. Hutchin-		"	21	36463		son		"	
29099		son		"	21	36464		John W. Hutchin-		"	
29099		Albany Perforated		"	21	36465		son		"	
29099		Wrapping Paper		"	21	36466		John W. Hutchin-		"	
29099		Company		"	21	36467		son		"	
29099		Geo. Deyo, Agent		"	21	36468		John W. Hutchin-		"	
29099		and Warden		"	21	36469		son		"	
29099		Department of Cor-		"	21	36470		John W. Hutchin-		"	
29099		rection		"	21	36471		son		"	
29099		Ellwanger & Barry		"	21	36472		John W. Hutchin-		"	
29099		City Paymaster..		"	21	36473		son		"	
29099		J. H. Timmerman,		"	21	36474		John W. Hutchin-		"	
29099		City Paymaster..		"	21	36475		son		"	
29099		Peterson Nursery..		"	21	36476		John W. Hutchin-		"	
29099		American Ice Com-		"	21	36477		son		"	
29099		pany		"	21	36478		John W. Hutchin-		"	
29099		C. M. Moseman &		"	21	36479		son		"	
29099		Bros.		"	21	36480		John W. Hutchin-		"	
29099		J. H. Timmerman,		"	21	36481		son		"	
29099		City Paymaster..		"	21	36482		John W. Hutchin-		"	
29099		Payroll of Engineer, etc., of Con-		"	21	36483		John W. Hutchin-		"	
29099		struction for sixteen days end-		"	21	36484		son		"	
29099		ing July 31, 1903		"	21	36485		John W. Hutchin-		"	
29099		Payroll of Laborers, etc., for six-		"	21	36486		John W. Hutchin-		"	
29099		teen days ending July 31, 1903		"	21	36487		son		"	
29099		On account of Contract No. 7343,		"	21	36488		John W. Hutchin-		"	
29099		for grass sod		"	21	36489		son		"	
29099		Assignee of Chas. L. Doran		"	21	36490		John W. Hutchin-		"	
29099		Burrelle's Press		"	21	36491		son		"	
29099		Clipping Bureau...		"	21	36492		John W. Hutchin-		"	
29099		Peter Duryee & Co.		"	21	36493		son		"	
29099		R. E. Dietz		"	21	36494		John W. Hutchin-		"	
29099		In full of Contract No. 7346, for		"	21	36495		son		"	
29099		soaps and sundry supplies...		"	21	36496		John W. Hutchin-		"	
29099		Flag pole trucks		"	21	36497		son		"	
29099		Chesebro, Whitman		"	21	36498		John W. Hutchin-		"	
29099		& Co.		"	21	36499		son		"	
29099		Griggs & Co.		"	21	36500		John W. Hutchin-		"	
29099		City Paymaster..		"	21	36501		son		"	
29099		Supplementary payroll of Labor-		"	21	36502		John W. Hutchin-		"	
29099		ers, etc., for seven days end-		"	21	36503		son		"	
29099		ing July 24, 1903		"	21	36504		John W. Hutchin-		"	
29099		Library Bureau...		"	21	36505		son		"	
29099		Cards		"	21	36506		John W. Hutchin-		"	
29099		David Moffat & Co.		"	21	36507		son		"	
29099		Leather		"	21	36508		John W. Hutchin-		"	
29099		Payroll of Laborers, etc., for		"	21	36509		son		"	
29099		seven days ending July 31,		"	21	36510		John W. Hutchin-		"	
29099		1903		"	21	36511		son		"	
29099		Ash cans		"	21	36512		John W. Hutchin-		"	
29099		Geo. Deyo, Agent		"	21	36513		son		"	
29099		and Warden		"	21	36514		John W. Hutchin-		"	
29099		The Crystal Water		"	21	36515		son		"	
29099		Company of		"	21	36516		John W. Hutchin-		"	
29099		Edgewater, S. I.		"	21	36517		son		"	
29099		Curtis & Blaisdell..		"	21	36518		John W. Hutchin-		"	
29099		Galvanotype En-		"	21	36519		son		"	
29099		graving Co.		"	21	36520		John W. Hutchin-		"	
29099		Albany Perforated		"	21	36521		son		"	
29099		Wrapping Paper		"	21	36522		John W. Hutchin-		"	
29099		Company		"	21	36523		son		"	
29099		J. A. Leighton, D.		"	21	36524		John W. Hutchin-		"	
29099		V. S.		"	21	36525		son		"	
29099		W. H. Stewart		"	21	36526		John W. Hutchin-		"	
29099		Manufacturing		"	21	36527		son		"	
29099		Company		"	21	36528		John W. Hutchin-		"	
29099		Peter Duryee & Co.		"	21	36529		son		"	
29099		Colwell Lead Co.		"	21	36530		John W. Hutchin-		"	
29099		On account of Contract No. 7342,		"	21	36531		son		"	
29099		for garden mould		"	21	36532		John W. Hutchin-		"	
29099		Assignee of Chas. L. Doran		"	21	36533		son		"	
29099		Coldwell Lawn		"	21	36534		John W. Hutchin-		"	
29099		Mower Company		"	21	36535		son		"	
29099		J. H. Timmerman,		"	21	36536		John W. Hutchin-		"	
29099		City Paymaster..		"	21	36537		son		"	
29099		Payroll of Laborers, etc., for		"	21	36538		John W. Hutchin-		"	
29099		seven days ending August 7,									

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
31815	1903. Aug. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sixteen days, ending July 31, 1903	Aug. 1	473 38	28621	1903. 13	Lederhaus' Squad- ron A Band....	Music furnished at Morningside Park June 26, 1903.....	2	250 00
31816		McKesson & Rob- bins	Neatsfoot oil	July 28	9 10	28826	14	F. Steiner	Music furnished at Tompkins Square Park June 16, 1903.....	7	250 00
32113	4	Nineteenth Ward Bank of The City of New York, as signee of Charles Brunner	In full of Contract No. 7572, for painting four buildings of the Menagerie near Arsenal, Cen- tral Park	" 28	575 00	29301	17	H. Wittenberg.....	Music furnished at W. H. Sew- ard Park June 26, 1903.....	9	125 00
32213		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days, ending July 31, 1903	Aug. 4	69 25	29302		Fanciulli's Seventy- first Regiment Band	Music furnished at Madison Square Park June 18 to July 2, 1903	9	365 00
32510	7	Metropolitan Hotel Supply Company.	Beef, April, 1903.....	July 30	380 72	29303		Fanciulli's Seventy- first Regiment Band	Music furnished at Central Park June 27 to July 5, 1903.....	9	830 00
32701	10	Joseph Stern & Son	Fish, June, 1903.....	" 30	22 50	29582	20	Hess' Military Band, Edward Hess, leader	Music furnished at Hamilton Fish Park July 21, 1903.....	9	125 00
32702		Walter B. Tufts....	Pipe and fittings	" 30	129 92	29583		Hess' Military Band, Edward Hess, leader	Music furnished at Hamilton Fish Park July 25, 1903.....	7	125 00
33018	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days, ending August 7, 1903	Aug. 11	69 25	29911	22	Antonio Pinto.....	Music furnished at Mulberry Bend Park July 1, 1903.....	15	125 00
53768	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days, ending August 14, 1903	" 18	69 25	29912		Lederhaus' Squad- ron A Band....	Music furnished at Morningside Park July 3, 1903.....	15	125 00
33941	20	John W. Hutchinson	Disbursements, July, 1903.....	" 13	6 13	29913		Frederic W. Bent...	Music furnished at Washington Square Park July 6, 1903.....	15	125 00
34257	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days, ending August 15, 1903	" 21	447 06	30029		G. Steiner.....	Music furnished at Tompkins Square Park July 7, 1903.....	15	125 00
34561	25	Metropolitan Hotel Supply Company	In full of Contract No. 7955, for fresh beef	" 13	1,145 78	30030		Lederhaus' Squad- ron A Band....	Music furnished at Morningside Park July 10, 1903.....	16	125 00
34753	26	Orange County Milk Association	Milk	" 20	7 75	30031		Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park July 10, 1903.....	16	125 00
34754		S. Cushman & Son.	Bread	" 20	77 50	30128	23	Edward Hess.....	Music furnished at Hamilton Fish Park July 9, 1903.....	15	125 00
34768		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days, ending August 21, 1903	" 25	69 25	30129		John George Frank.	Music furnished at Abingdon Square Park July 8, 1903.....	15	125 00
34807		Samuel E. Hunter..	Vegetables	" 20	44 90	30130		John George Frank.	Music furnished at Abingdon Square Park July 1, 1903.....	15	125 00
34800	27	George N. Reinhardt	On account of Contract No. 6690, for forage	" 18	414 97	30131		H. Wittenberg.....	Music furnished at Wm. H. Sew- ard Park July 10, 1903.....	16	125 00
35465	Sept. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days, ending August 28, 1903	Sept. 1	69 25	30132		Ward's Orchestra and Military Band	Music furnished at Hudson Park July 19, 26, 1903.....	15	250 00
35555		John H. Meyer....	On account of Contract No. 7473, for coal	Aug. 25	90 84	30133		Etzel's Orchestra and Military Band	Music furnished at Corlears Hook Park July 6, 1903.....	15	125 00
35597	3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sixteen days, ending August 31, 1903	Sept. 2	473 38	30385	24	Ward's Orchestra and Military Band	Music furnished at Hudson Park July 10, 1903.....	16	125 00
36249	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days, ending September 4, 1903	" 9	69 25	30386		Fanciulli's Seventy- first Regiment Band	Music furnished at Central Park July 11, 1903, and Madison Square Park July 9, 1903.....	16	330 00
36435	11	The Oriental Mar- kets, Jos. Stern & Sons	Fish, July, 1903	" 3	23 25	30876	28	Edward Hess.....	Music furnished at Hamilton Fish Park July 16, 1903.....	20	125 00
36948	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days, ending September 11, 1903	" 15	65 25	30877		Etzel's Orchestra and Military Band	Music furnished at Corlears Hook Park July 13, 1903.....	20	125 00
37386	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days, ending September 15, 1903	" 18	455 23	30878		Frederick W. Bent.	Music furnished at Washington Square Park July 13, 1903.....	20	125 00
37722	22	McKesson & Rob- bins	Sulphur, etc.	" 15	1 05	31077	20	G. Steiner.....	Music furnished at Tompkins Square Park July 14, 1903.....	20	125 00
37950		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days, ending September 18, 1903	" 22	102 25	31276	30	H. Wittenberg.....	Music furnished at Wm. H. Sew- ard Park July 17, 1903.....	23	125 00
37993	23	John W. Hutchin- son	Disbursements, August, 1903.....	" 15	10 71	31277		Antonio Pinto.....	Music furnished at Mulberry Bend Park July 8, 1903.....	20	125 00
39136	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days, ending September 25, 1903	" 29	104 25	31278		Maurice F. Smith..	Music furnished at East River Park June 18, 25, 1903, July 2, 9, 1903.....	15	500 00
Total					\$7,829 92	32111	Aug. 4	G. Steiner.....	Music furnished at Tompkins Square Park July 21, 1903.....	28	125 00
Maintenance of Museums—American Museum of Natural History, 1903.						32112		Frederick W. Bent.	Music furnished at Washington Square Park July 20, 1903.....	28	125 00
27244	July 1	Charles Lanier, Treasurer	Disbursements, June 5, 1903, American Museum of Natural History	June 24	\$621 50	32175		Lederhaus' Squad- ron A Band....	Music furnished at Morningside Park July 17, 1903.....	28	125 00
27454	2	Charles Lanier, Treasurer	Disbursements, April, May, June, 1903, American Museum of Natural History	" 24	633 16	32176		Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park July 24, 1903.....	30	125 00
28560	10	Charles Lanier, Treasurer	Payroll of employees, June, 1900, American Museum of Natural History	July 7	10,760 03	32418		Edward Hess.....	Music furnished at Hamilton Fish Park, July 23, 1903.....	30	125 00
30875	28	Charles Lanier, Treasurer	Disbursements, American Museum of Natural History	" 20	890 70	32419		Frederick W. Bent.	Music furnished at Washington Square Park, July 27, 1903.....	30	125 00
32174	Aug. 4	Charles Lanier, Treasurer	Disbursements, American Museum of Natural History	" 30	867 17	32500	7	Ward's Orchestra and Military Band	Music furnished at Hudson Park, July 17 and 24, 1903.....	30	250 00
33753	18	Charles Lanier, Treasurer	Payroll of employees, July, 1903, American Museum of Natural History	Aug. 11	11,225 76	32950	11	Hoehdorf.....	Music furnished at Mulberry Bend Park, July 29, 1903.....	Aug. 4	125 00
34287	21	Charles Lanier, Treasurer	Disbursements, June, July, 1903, American Museum of Natural History	" 11	1,193 49	32951		Max Frey	Music furnished at Corlears Hook Park	" 4	125 00
36432	Sept. 11	Charles Lanier, Treasurer	Payroll of employees, August, 1903, American Museum of Natural History	Sept. 3	9,866 76	32952		G. Steiner.....	Music furnished at Tompkins Square Park, July 28, 1903.....	" 4	125 00
37484	21	Charles Lanier, Treasurer	Payroll of Faculty, August, 1903, American Museum of Natural History	" 15	1,114 86	33020	12	Henri Morin.....	Music furnished at Hamilton Fish Park, July 30, 1903.....	" 6	125 00
Total					\$37,182 03	33021		G. Di Matteo.....	Music furnished at Mount Morris Park, June 16 to July 28, 1903	" 4	750 00
Maintenance of Museums—Metropolitan Museum of Art, 1903.						33022		Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park, July 31, 1903.....	" 6	125 00
28600	July 11	H. C. Fahnestock, as Treasurer....	Payroll of employees, June 15 to 30, 1903, Metropolitan Muse- um of Art.....	July 7	\$5,197 33	33023		Crowley's Eighth Regiment Mil- itary Band and Orchestra	Music furnished at Morningside Park, July 31, 1903.....	" 6	125 00
30127	23	H. C. Fahnestock, as Treasurer....	Payroll of employees, July 1 to 15, 1903, Metropolitan Museum of Art.....	" 20	4,746 48	33024		Frederick W. Bent.	Music furnished at Washington Square Park, August 3, 1903.....	" 6	125 00
31178	29	H. C. Fahnestock, as Treasurer....	Disbursements, June, 1903, Met- ropolitan Museum of Art.....	" 20	317 35	33199	13	H. Wittenberg.....	Music furnished at Wm. H. Seward Park, July 24, 1903.....	" 4	125 00
31720	31	H. C. Fahnestock, as Treasurer....	Disbursements, February 15 to May 6, 1903, Metropolitan Museum of Art.....	" 20	1,363 34	33200		Antonio Pinto.....	Music furnished at Mulberry Bend Park, July 15 and 22, 1903	" 4	250 00
33198	Aug. 13	H. C. Fahnestock, as Treasurer....	Payroll of employees, July 15 to 31, 1903, Metropolitan Muse- um of Art.....	Aug. 6	4,690 89	33448	17	Fanciulli's Seventy- first Regiment Band	Music furnished at Central Park, August 8 and 9, 1903.....	" 13	420 00
34142	21	H. C. Fahnestock, as Treasurer....	Disbursements, June, 1903, Met- ropolitan Museum of Art.....	" 13	1,251 90	33449		Fanciulli's Seventy- first Regiment Band	Music furnished at Central Park, August 14 and 21, 1903.....	" 13	425 00
34403	24	H. C. Fahnestock, as Treasurer....	Disbursements, June, 1903, Met- ropolitan Museum of Art.....	" 13	1,181 46	33640	18	H. Wittenberg.....	Music furnished at Wm. H. Seward Park, July 31, 1903.....	" 6	125 00
34806	26	H. C. Fahnestock, as Treasurer....	Payroll of employees, August 1 to 15, 1903, Metropolitan Muse- um of Art.....	" 20	4,635 50	33641		Max Frey.....	Music furnished at Corlears Hook Park, August 3, 1903.....	" 11	125 00
36365	Sept. 10	H. C. Fahnestock, as Treasurer....	Disbursements, July, 1903, Metro- politan Museum of Art.....	" 27	1,542 21	33642		John George Frank.	Music furnished at Abingdon Square Park, July 29 and August 5, 1903.....	" 11	250 00
Total					\$24,926 81	33643		Julius Hoehdorf....	Music furnished at Mulberry Bend Park, August 5, 1903.....	" 11	125 00
Music, 1903.						39942	20	Ward's Orchestra and Military Band	Music furnished at Hudson Park, July 31 and August 7, 1903.....	" 13	250 00
27245	July 1	Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park June 19, 1903.....	June 24	\$125 00	34143	21	Henri Morin.....	Music furnished at Hamilton Fish Park, August 7, 1903.....	" 13	125 00
27583	2	Fanciulli's Seventy- first Regiment Band	Music furnished at Mall Central Park June 13, 14, 21, 1903.....	" 24	640 00	34144		Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park, August 7, 1903.....	" 13	125 00
27840	6	Antonio Pinto.....	Music furnished at Mulberry Bend Park June 17, 1903.....	" 24	125 00	34145		Crowley's Eighth Regiment Band.	Music furnished at Morningside Park, August 7, 1903.....	" 13	125 00
28267	9	Etzel's Orchestra and Military Band	Music furnished at Corlears Hook Park June 29, 1903.....	July 2	125 00	34146		H. Wittenberg.....	Music furnished at Seward Park, August 7, 1903.....	" 13	125 00
28268		Etzel's Orchestra and Military Band	Music furnished at Corlears Hook Park June 22, 1903.....	" 2	125 00	34717	25	Julius Hoehdorf....	Music furnished at Mulberry Bend Park, August 12, 1903.....	" 18	125 00
28269		Antonio Pinto.....	Music furnished at Mulberry Bend Park June 24, 1903.....	" 2	125 00	34756	26	Daniel Weisenstein.	Music furnished at East River Park, July 30 and August 6 to 13, 1903	" 18	375 00
28270		Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park June 26, 1903.....	" 2	125 00	35005	28	Henri Morin.....	Music furnished at Hamilton Fish Park, August 13, 1903.....	" 20	125 00
28271		Frederick W. Bent.	Music furnished at Washington square June 29, 1903.....	" 2	125 00	35006		Max Frey.....	Music furnished at Corlears Hook Park, August 18, 1903.....	" 18	125 00
28559	10	John George Frank	Music furnished at Abingdon	" 2	125 00	35007		Frederick W. Bent.	Music furnished at Washington Square Park, August 10, 1903.....	" 18	125 00
						37222	31	Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park, August 14, 1903.....	" 20	125 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
35223	1903.	George L. Humphreys	Music furnished at Madison Square Park, July 30 and August 6 to 13, 1903.	1903.	375 00	35467	1903. Sept. 2	Percy R. Pyne, Treasurer of the New York Zoological Society.	Live fish, disbursements.	1903. " 20	250 00
35224		George L. Humphreys	Music furnished at Central Park, August 15 and 16, 1903.	" 20	430 00	36180	9	Percy R. Pyne, Treasurer of the New York Zoological Society.	Disbursements, July, 1903.	" 27	50 00
35225		Crowley's Eighth Regiment Military Band and Orchestra	Music furnished at Morningside Park, August 14, 1903.	" 20	125 00	36433	11	Percy R. Pyne, Treasurer of the New York Zoological Society.	Expenses incurred for the maintenance of the Aquarium, July, 1903.	" 18	1,038 60
35361		Frederick W. Bent.	Music furnished at Washington Square Park, August 17, 1903.	" 25	125 00	36434		Percy R. Pyne, Treasurer of the New York Zoological Society.	Payroll of Employees, from August 15 to 31, 1903, inclusive.	Sept. 3	1,126 83
35362		H. Wittenberg.	Music furnished at Seward Park, August 14, 1903.	" 20	125 00	37723	22	Percy R. Pyne, Treasurer of the New York Zoological Society.	Payroll of Employees, from September 1 to 15, 1903.	" 16	1,095 83
38452	Sept. 1	Julius Hochdorf.	Music furnished at Mulberry Bend Park, August 19, 1903.	" 25	125 00	38776	28	New York Telephone Company.	On account of Contract No. 7301, for telephone service, April, May and June, 1903.	July 30 Sept. 15	35 10 400 00
35550	2	Max Frey	Music furnished at Corlears Hook Park, August 17, 1903.	" 25	125 00	38777		Percy R. Pyne, Treasurer of the New York Zoological Society.	Disbursements	Sept. 15	400 00
35830	4	Bayne's Sixty-ninth Regiment Band.	Music furnished at De Witt Clinton Park, August 15, 1903.	" 27	100 00	39138	30	Percy R. Pyne, Treasurer of the New York Zoological Society.	Disbursements, August, 1903.	" 15	595 88
35831		Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park, August 21, 1903.	" 27	125 00				Total.		\$11,021 75
36088	8	Henri Morin.	Music furnished at Hamilton Fish Park, August 20, 1903.	" 27	125 00	Ambulance Service—Central Park, 1903.					
36181		Frederick W. Bent.	Music furnished at Washington Square Park, August 24, 1903.	Sept. 1	125 00	27312	July 1	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for fifteen days ending June 30, 1903.	1903. July 1	\$50 00
36182		Geo. L. Humphreys	Music furnished at Madison Square Park, August 20, 1903.	Aug. 27	125 00	29348	17	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for fifteen days ending July 15, 1903.	" 17	48 38
36183		Geo. L. Humphreys	Music furnished at Central Park, August 22 and 23, 1903.	" 27	430 00	31814	Aug. 3	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for sixteen days ending July 31, 1903.	Aug. 1	51 61
36184		H. Wittenberg.	Music furnished at Seward Park, August 21, 1903.	" 27	125 00	34258	21	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for fifteen days ending August 15, 1903.	" 21	48 38
36185		John George Frank	Music furnished at Abingdon Square Park, August 12 and 19, 1903.	" 27	250 00	35598	Sept. 3	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for sixteen days ending August 31, 1903.	Sept. 2	51 61
36437	11	Frederick W. Bent.	Music furnished at Washington Square Park, August 31, 1903.	Sept. 3	125 00	37387	18	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for fifteen days ending September 15, 1903.	" 18	50 00
36438		Maurice F. Smith.	Music furnished at Mt. Morris Park, August 11, 18 and 25, 1903.	" 3	375 00				Total.		\$299 98
36459		Henri Morin	Music furnished at Hamilton Fish Park, August 27, 1903.	" 3	125 00	Harlem River Driveway, 1903.					
36440		Julius Hochdorf.	Music furnished at Mulberry Bend Park, August 26, 1903.	" 3	125 00	27735	July 3	John W. Hutchinson	Disbursements, May, 1903.	1903. June 16	\$24 76
36441		Max Frey	Music furnished at Corlears Hook Park, August 24, 1903.	" 1	125 00	28109	7	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days, ending July 3, 1903.	July 7	224 28
36704	14	Thos. P. Ward.	Music furnished at Hudson Park, August 14 and 21, 1903.	" 3	250 00	28156	8	Barrett Manufacturing Company.	Roofing felt	" 2	18 75
37721	22	Crowley's Eighth Regiment Military Band and Orchestra	Music furnished at Morningside Park, September 4, 1903.	" 15	125 00	28157		C. M. Moseman & Bro.	Halters	" 2	17 50
37994	23	Frederick W. Bent.	Music furnished at Washington Square Park, September 7, 1903.	" 15	125 00	28482	10	John Wanamaker.	Awnings	" 2	16 70
37995		Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park, September 4, 1903.	" 15	125 00	28912	14	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days, ending July 10, 1903.	" 14	223 96
38496	25	H. Wittenberg.	Music furnished at William H. Seward Park, September 4, 1903.	" 15	125 00	29299	17	Geo. N. Reinhardt & Co.	Forage	" 9	142 60
38497		H. Wittenberg.	Music furnished at William H. Seward Park, September 11, 1903.	" 16	125 00	29902	21	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days, ending July 17, 1903.	" 21	227 12
38498		Daniel Weisenstein	Music furnished at East River Park, August 20 and 27, and September 3, 1903.	" 15	375 00	30384	24	John W. Hutchinson	Disbursements, June, 1903.	" 15	15 47
38778	28	Maurice F. Smith.	Music furnished at Mt. Morris Park, September 1, 8 and 15, 1903.	" 21	375 00	31181	29	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days, ending July 24, 1903.	" 29	233 93
38779		Frederick W. Bent.	Music furnished at Washington Square Park, September 14, 1903.	" 21	125 00	31823	Aug. 3	Walter B. Tufts.	Galvanized pipe	" 28	50 95
38780		Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park, September 11, 1903.	" 16	125 00	32110	4	James J. McKenna.	Horseshoeing	" 28	27 50
38781		John George Frank	Music furnished at Abingdon Square Park, August 26 and September 2, 1903.	" 15	250 00	32214		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days, ending July 31, 1903.	Aug. 4	261 81
38782		Max Frey.	Music furnished at Corlears Hook Park, August 31, 1903.	" 15	125 00	32236	5	C. M. Moseman & Bro.	Clipping machine	July 30	25 00
38783		Etzel's Orchestra and Military Band	Music furnished at Corlears Hook Park, September 7, 1903.	" 15	125 00	32420	6	J. W. Fiske Iron Works.	Drinking fountains	" 28	123 20
38784		Geo. L. Humphreys	Music furnished at Central Park, September 5 and 6, 1903.	" 15	425 00	33019	12	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days, ending August 7, 1903.	Aug. 11	219 06
38785		Geo. L. Humphreys	Music furnished at Madison Square Park, August 27 and September 3, 1903.	" 15	250 00	33769	19	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days, ending August 14, 1903.	" 14	140 25
38786		Julius Hochdorf.	Music furnished at Mulberry Bend Park, September 2, 1903.	" 15	125 00	34769	26	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days, ending August 21, 1903.	" 25	161 37
		Total.			\$21,910 00	34755		Geo. N. Reinhardt & Co.	Forage	" 20	146 05
Supplies and Contingencies, 1903.						35451	Sept. 1	James J. McKenna.	Horseshoeing, July, 1903.	" 25	22 50
38775	Sept. 28	New York Telephone Company	On account of Contract No. 7301, for telephone services, April, May and June, 1903.	1903. July 30	\$615 96	35466	2	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days, ending August 28, 1903.	Sept. 1	150 43
Surveys, Maps and Plans, 1903.						36250	10	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days, ending September 4, 1903.	" 9	129 56
27243	July 1	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., of Construction, for fifteen days ending June 30, 1903.	1903. June 30	\$248 55	36436	11	Geo. N. Reinhardt & Co.	Forage	" 3	131 87
27311		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for fifteen days ending June 30, 1903.	July 1	6 50	36949	16	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days, ending September 11, 1903.	" 15	159 50
29346	17	J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., of Construction, for fifteen days ending July 15, 1903.	" 17	115 30	37951	22	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days, ending September 18, 1903.	" 22	133 06
		Total.			\$370 35	37992	23	John W. Hutchinson	Disbursements, August, 1903.	" 15	57 51
Aquarium, 1903.						38200	24	G. W. Giannini.	Pipe fitting, etc.	" 15	32 08
28106	July 7	Percy R. Pyne, Treasurer of the New York Zoological Society.	Payroll of Employees, June 16 to 30, 1903.	1903. July 2	\$1,083 83	39135	30	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days, ending September 25, 1903.	" 29	154 06
29584	20	Percy R. Pyne, Treasurer of the New York Zoological Society.	Disbursements, May, 1903.	" 2	534 83				Total.		\$3,270 83
30125	23	Percy R. Pyne, Treasurer of the New York Zoological Society.	Fish	" 9	250 00	Maintenance of Playgrounds, Kindergartens, Bath Houses and Comfort Stations in the Parks, 1903.					
31074	29	Percy R. Pyne, Treasurer of the New York Zoological Society.	Maintenance of Payroll No. 17, July 1 to 15, inclusive, 1903.	" 20	1,095 83	36950	Sept. 16	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days, ending September 11, 1903.	1903. Sept. 15	\$275 00
31822	Aug. 3	Percy R. Pyne, Treasurer of the New York Zoological Society.	Live fish, New York Zoological Society	" 23	250 00	37388	18	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for fifteen days, ending September 15, 1903.	" 18	637 00
32232	5	Percy R. Pyne, Treasurer of the New York Zoological Society.	Disbursements, June, 1903.	" 28	50 00	37952	22	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days, ending September 18, 1903.	" 22	471 62
32700	10	Percy R. Pyne, Treasurer of the New York Zoological Society.	Payroll of Employees, July 15 to 31, 1903.	Aug. 4	1,114 83	38333	25	J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers etc., for sixteen days, ending August 31, 1903.	" 24	72 57
33207	13	Percy R. Pyne, Treasurer of the New York Zoological Society.	Live fish	" 4	250 00	39137	30	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days, ending September 25, 1903.	" 29	488 12
34562	25	Percy R. Pyne, Treasurer of the New York Zoological Society.	Disbursements, June, 1903.	July 30	704 36				Total.		\$1,944 31
34563		Percy R. Pyne, Treasurer of the New York Zoological Society.	Payroll of Employees, August 1 to 15, 1903.	Aug. 20	1,095 83	BOROUGH OF BROOKLYN AND QUEENS.					
Administration, 1903.						Administration, 1903.					
9967	July 23	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., July, 1903.	1903. July 20	\$1,499 99						

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11427	1903. Aug. 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., August, 1903	Aug. 20	1,749 99	10448	1903.	Jamaica Water Sup- ply Company....	Water, from January 1 to July 1, 1903	" 24	11 25
12507	Sept. 22	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., September, 1903	Sept. 21	1,749 99	10449		The Manhattan Supply Company	On account of Contract No. 6983, for hardware supplies	" 23	153 54
			Total.....		\$4,999 97	10480		The Manhattan Supply Company	On account of Contract No. 6984, for rubber goods	" 23	163 00
Labor, Maintenance and Supplies, 1903.											
9102	July 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending July 26, 1903	June 30	\$588 00	10482		John C. Orr.....	On account of Contract No. 6847, for lumber	" 23	74 00
9103		Schoonmaker & Son	Petroleum emulsion	" 30	53 00	10483		Fred. W. H. Nelson	On account of Contract No. 7742, for coal	" 23	473 27
9104		Fred W. Kelsey...	Rhododendron Maximum	" 30	320 00	10579	Aug. 1	The J. L. Mott Iron Works	Drinking fountains	" 24	114 75
9105		Keuffel & Esser Company	Helois paper	" 30	8 16	10580		Flatbush Water Works Company	Water, June, 1903.....	" 23	15 70
9106		The Bolton Drug Company	Soap	" 30	5 41	10581		Ruwe Brothers....	On account of Contract No. 6845, for blacksmith supplies	" 23	136 00
9107		Adler Color and Chemical Works.	Arsenoid	" 30	13 00	10582		Henry A. Dreer...	Plants	" 23	243 50
9108		Samuel W. Cornell.	Galvanized wire	" 30	25 00	10583		The Goulds Manu- facturing Com- pany	Cylinder	" 23	55 50
9109		Thomas M. De- laney & Co.	Plumbers' supplies	" 30	10 20	10584		The New York and New Jersey Tele- phone Company.	Telephone service, for quarter ending June 30, 1903.....	" 23	108 51
9110		Department of Cor- rection	Sweepers refilled	" 30	28 00	10649	3	F. Donovan & Son.	Bags	" 24	30 00
9192	2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending June 26, 1903	" 30	5,295 51	10694	4	F. Lauterbach....	Automobile hire	" 23	25 00
9193		John C. Orr & Co.	Lumber, etc.	" 25	9 75	10695		Isaac Harris.....	On account of Contract No. 7064, for blue limestone, etc.	" 23	820 75
9194		The John H. Shults Company.	Bread	" 25	10 50	10729	5	Jacob Muller.....	Fly nets	" 31	14 00
9195		Z. O. Nelson.....	Coal	" 25	8 00	10746		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending July 31, 1903	Aug. 5	600 50
9196		Robert H. Taylor...	Milk for animals	" 25	11 16	10747		Audley Clarke....	On account of Contract No. 6846, for mason supplies	" 5	6,631 88
9197		Richard Knox.....	Axle grease	" 25	15 40	10748		Z. O. Nelson & Son	Coal	July 31	155 00
9198		P. H. Mahland....	Vegetables	" 25	72 24	10772	7	Francis X. Kerrigan, as Chief Clerk..	Disbursements, June and July, 1903	Aug. 6	233 21
9199		Dr. Roscoe R. Bell.	Professional services, April and May, 1903	" 25	37 60	10773		Caldwell Lawn Mower Company	Lawn mowers	July 31	65 00
9200		Sidney B. Bowman Automobile Com- pany	Bicycle	" 25	34 00	10774		The Harrison Manu- facturing Com- pany	Weed killer	" 31	28 91
9201		Henry Bieg.....	Drain pipe	" 25	25 45	10775		John F. Worth & Brother	Gear wheel	" 31	9 00
9202		A. L. Miller.....	Plants	" 25	68 25	10830		The Sterling Con- struction Com- pany	Building cesspool in Prospect Park	" 14	730 00
9203		Flatbush Water Works Company.	Water, from April 30 to May 31, 1903	" 25	37 50	10831		John B. Dauchy...	On account of Contract No. 7066, for painters' supplies	" 31	53 40
9204		Flatbush Water Works Company.	Water, June 1, 1903	" 25	18 19	10832		John B. Dauchy...	On account of Contract No. 7066, for painters' supplies	" 23	7 20
9205		John M. Bulwinkle.	Stationery	" 25	10 19	10833		Samuel W. Cornell.	Hardware	" 31	13 51
9206		Richard Knox.....	Corn	" 25	13 25	10863	10	Adiance, Platt & Co.	Lifting covers	" 31	2 50
9207		C. W. Keenan.....	Gasoline	" 25	19 57	10864		Fox Brothers & Co.	On account of Contract No. 6848, for plumbing supplies	" 31	181 20
9208		Audley Clarke....	On account of Contract No. 6846, for mason supplies	" 25	70 40	10924	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending August 7, 1903	Aug. 11	603 50
9209		The Manhattan Supply Company.	On account of Contract No. 6983, for hardware	" 25	128 50	10925		Isaac Harris.....	On account of Contract No. 7064, for blue limestone, etc.	" 4	819 00
9298	3	The Harrison Manu- facturing Com- pany	Weed killer	" 25	9 00	10926		Isaac Harris.....	On account of Contract No. 7064, for blue limestone, etc.	July 31	747 25
9299		P. H. Powers & Son	Carriage hire for May, 1903.....	" 25	52 50	10927		C. W. Keenan.....	Gasoline	Aug. 4	18 20
9300		John B. Dauchy...	On account of Contract No. 7066, for painters' supplies	" 25	145 50	10928		The Empire Chemi- cal Company	Disinfectant	" 4	52 00
9386	6	Abraham & Straus.	Flags	" 25	153 72	10985	12	Joseph A. Burling.	Roofing	" 4	150 00
9387		J. Lewis Childs...	Plants	" 25	12 50	10986		The Manhattan Sup- ply Company...	On account of Contract No. 6983, for hardware supplies	July 31	150 53
9450	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending July 3, 1903	July 8	588 50	10987		Audley Clarke....	On account of Contract No. 6846, for mason supplies	Aug. 4	70 40
9451		John C. Orr.....	On account of Contract No. 6847, for lumber	June 25	1,899 45	10988		Ruwe Brothers....	On account of Contract No. 6845, for blacksmith supplies	" 4	182 50
9472		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending July 3, 1903	July 8	6,093 07	11013	13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending August 7, 1903.	" 11	5,322 08
9506	9	The California Track Harrow Com- pany	One section of harrow.....	" 3	12 00	11111	18	Taylor Plate Milk Company (inc.).	Milk	" 12	11 10
9507		Russell & Wylie...	Photographs	" 3	13 50	11112		P. H. Powers & Son	Bus hire, July, 1903.....	" 12	42 50
9508		The I. S. Remsen Manufacturing Company	Harness materials	" 3	64 85	11113		P. H. Mahland....	Vegetables, etc.	" 12	89 96
9509		Francis X. Kerrigan, Chief Clerk.	Disbursements for June, 1903....	" 9	241 42	11116	19	Flatbush Water Works Company.	Water, July, 1903.....	" 12	37 50
9554	10	Ronalds & Johnson Company	Galvanized pipe	" 3	467 52	11117		Keuffel & Esser Company	Tracing cloth	" 12	24 41
9555		D. W. Binns.....	Grates	" 3	330 00	11118		Ruwe Brothers....	On account of Contract No. 6845, for blacksmith supplies	" 12	276 00
9556		Frank Bracken....	Sods	" 3	25 00	11119		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending August 14, 1903.	" 18	602 76
9557		Samuel W. Cornell.	Matches	" 3	4 50	11120		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending August 14, 1903.	" 18	5,175 82
9558		The New York and New Jersey Tele- phone Company.	Telephone service, May, 1903....	June 25	94 41	11208		F. Donovan & Son.	On account of Contract No. 6957, for forage	" 12	312 40
9559		C. R. Poillon.....	Flag poles	July 3	226 00	11209		Audley Clarke....	On account of Contract No. 6846, for mason supplies	" 12	327 40
9560		Joseph A. Mandl...	Moss	" 3	33 75	11210		The John H. Shults Company	Bread	" 12	11 50
9561		Manhattan Electri- cal Supply Com- pany	Electric bell, etc.	" 3	7 94	11211		Thomas M. De- laney & Co.	Bowls	" 12	4 50
9562		F. Lauterbach....	Tires	" 3	5 00	11212		Richardson & Boy- nton Co.	Grate	" 12	4 50
9563		Audley Clarke....	On account of Contract No. 6846, for mason supplies	" 3	75 60	11370	24	Flatbush Water Works Company.	Water from June 30 to July 31, 1903	" 12	19 96
9619	13	Robert White Engi- neering Works..	Repairs to roller	" 2	19 90	11371		William P. Perkins.	Grass seed	" 12	221 50
9620		F. V. Lindon.....	Winding clocks	" 3	26 00	11372		Mutual Alliance Trust Company,	On account of Contract No. 6848, for plumbing supplies	" 12	234 24
9649	14	Cyrus Rheims....	Horses	" 3	600 00	11460	26	J. H. Timmerman, City Paymaster..	Payroll Laborers, etc., 7 days end- ing August 21, 1903.....	" 25	5,444 95
9672	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending July 10, 1903	" 14	6,033 25	11462		J. H. Timmerman, City Paymaster..	Payroll Laborers, etc., 7 days end- ing August 21, 1903.....	" 25	619 38
9673		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending July 10, 1903	" 14	588 00	11461		John C. Orr & Co.	Lumber	" 12	176 00
9718		The Manhattan Sup- ply Company....	On account of Contract No. 6983, for hardware supplies	" 3	191 73	11515	27	G. M. Hebard.....	Photographs	" 22	36 00
9723	16	Isaac Harris.....	On account of Contract No. 7064, for blue limestone, etc.	" 3	1,972 25	11692	Sept. 1	Chas. E. Ball....	Bricks	" 27	7 25
9724		Ruwe Bros.....	On account of Contract No. 6845, for blacksmith supplies	" 3	105 00	11693		Department of Cor- rection	Paint brushes	" 27	41 10
9725		F. Donovan & Son.	On account of Contract No. 6957, for forage	" 3	514 20	11710		John B. Dauchy...	On account Contract No. 7066, for Painters' supplies	" 22	91 20
9922	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending July 17, 1903	" 21	6,101 17	11711		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., 7 days, week ending August 28, 1903.	Sept. 22	619 38
9923		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending July 17, 1903	" 21	588 50	11712		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., 7 days, week ending August 28, 1903.	" 22	4,903 75
9974	23	Henry Bieg.....	Earthen pipe	" 18	50 00	11795	2	Thomas M. DeLan- ey & Co.	Plumbers' supplies	Aug. 27	2 06
9975		A. L. Miller.....	Plants	" 18	19 44	11796		Isaac Harris.....	On account Contract No. 7064, for blue limestone and blue limestone screenings	" 22	1,433 25
9976		V. Linn & Son....	Lap robe	" 18	8 00	11797		The Manhattan Sup- ply Company....	On account Contract No. 6983, for hardware supplies	" 22	58 70
9977		V. Linn & Son....	Carriage apron	" 18	6 00	11813	3	Richard Knox.....	Axle grease	" 22	8 40
9978		Jacob Muller.....	Sheets	" 18	39 00	11910	4	Matthew Padden...	Grass sods	" 27	50 00
10107	24	J. Warren Mead, Agent and Warden	Tables	" 18	113 35	11911		Duparquet, Huot & Moussé Com- pany	Grate, etc.	" 29	5 00
10107		V. Linn & Son....	Rugby	" 18	350 00	11912		John Van Ranst...	Awnings, etc.	" 27	36 85
10284		Flatbush Water Works Company.	Water supplied, June, 1903....	" 18	37 50	11913		N. Linn & Son....	Repairs to carriages	" 27	137 50
10285		C. L. Wright & Co.	Copies of illustrations	" 18	371 66	11914		Henry R. Worthing- ton	Repairing meter	" 27	17 10
10286		John L. Robertson Sons	Automatic regulator	" 18	83 00	11915		Rume Bros.	Rivets, etc.	" 27	34 50
10287	29	Isaac Harris.....	On account of Contract No. 7064, for blue limestone, etc.	" 18	1,228 50	11916		The Mapes Formula and Peruvian Guano Company.	Potash	" 27	24 50
10364		John B. Dauchy...	On account of Contract No. 7066, for painters' supplies	" 18	25 70	11931	5	J. H. Timmerman, City Paymaster..	Supplemental payroll of Laborers, etc., for 7 days ending July 24, 28, August 7, 14, 21, 28, 1903.	Sept. 4	84 00
10365		Richard Knox.....	Corn	" 23	18 65	11932		Frederick W. H. Nelson	On account Contract No. 7742, for coal	Aug. 27	479 52
10365		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending July 24, 1903	" 29	599 50	12034	9	Mary Kennington..	Cow manure	" 27	31 15
10396	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending July 24, 1903	" 30	6,359 84	12073		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., 7 days ending September 4, 1903....	Sept. 8	612 38
10397		C. W. Keenan.....	Gold	" 23	8 00	12074		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., 7 days ending September 4, 1903....	" 8	5,053 26
10449		C. W. Keenan.....	Gasoline	" 23	19 38	12113	10	The Manhattan Sup- ply Company....	On account Contract No. 6983, for hardware	Aug. 27	49 75
10450		C. W. Keenan.....	Cresote oil	" 18	10 00	12147	11	F. X. Kerrigan, as Chief Clerk	Disbursements, August, 1903....	Sept. 9	211 82
10451		V. Linn & Son....	Lap robe	" 24	5 00	12222	14	Dr. Roscoe R. Bell.	Professional services, June and July, 1903	" 9	77 75
10452		P. H. Mahland....	Vegetables	" 23	87 46						
10453		Taylor Plate Milk Company	Milk	" 24	10 86						
10454		J. Condon.....	Plants	" 18	261 00						
10455		P. H. Powers & Son	Carriage hire	" 24	34 00						
10456	31	Peter Henderson & Co.	Ramboo canes	" 24	16 70						
10447		The John H. Shults Company	Bread	" 24	10 40						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12223	1903.	Mutual Alliance Trust Company, assignee of Fox Bros. & Co.	On account of Contract No. 6848, for plumbing supplies.	Aug. 12	381 78	10933	1903.	Edward W. Stowe..	Music furnished at Bushwick Park, July 25, 1903.	1903.	
12258	15	The Harrison Manufacturing Company	Weed killer	Sept. 9	28 62	10989	12	Louis Conterno....	Music furnished at Prospect Park, on account of Contract No. 7676, July 19, 1903.	July 31	215 00
12259		Thos. M. DeLaney & Co.	Plumbers' supplies	" 9	5 52	10990		Chas. Feth.....	Music furnished at Winthrop Park, July 4, 1903.	Aug. 4	110 00
12260		The I. S. Remson Manufacturing Company	Fire	" 9	11 00	10991		Chas. H. Ferris....	Music furnished at Red Hook Park, July 4, 1903.	" 4	110 00
12261		Robert White Engineering Works..	Safety valve	" 9	6 00	11014	13	Otto Triebig.....	Music furnished at Bushwick Park, July 19, 1903.	July 31	110 00
12262		J. S. Woodhouse..	Tampers	" 9	7 50	11109	18	W. S. Mygrant....	Music furnished at Prospect Park, August 8, 1903, on account of Contract No. 7675.	Aug. 12	215 00
12263		Hecla Iron Works.	Expansion bolts	" 9	4 25	11110		W. S. Mygrant....	Music furnished at Prospect Park, August 1, 1903, on account of Contract No. 7675.	" 12	215 00
12264		William H. Moon Company	Trees	" 9	25 00	11202	20	B. F. Shackleton..	Music furnished at Greene Park, July 4, 1903.	" 12	110 00
12265		Keuffel & Esser Company	Drawing materials	" 9	7 36	11203		B. F. Shackleton..	Music furnished at Sunset Park, August 1, 1903.	" 12	110 00
12287		John B. Dauchy..	On account of Contract No. 7066, for painters' supplies.	" 9	213 20	11204		E. C. Stevenson....	Music furnished at Bushwick Park, August 1, 1903.	" 12	110 00
12299	16	William Churchill Oastler	Broom	" 9	23 00	11205		Joseph Alessio....	Music furnished at Red Hook Park, July 25, 1903.	" 12	110 00
12300		The Manhattan Supply Company.	On account of Contract No. 6984, for rubber goods.	" 9	19 80	11206		Louis Borjes.....	Music furnished at Prospect Park, August 2, 1903.	" 12	215 00
12301		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending September 11, 1903.	" 15	616 00	11207		Ed. W. Stowe.....	Music furnished at Highland Park, July 19, 1903, and Bushwick Park, July 25, 1903, and Winthrop Park, August 1, 1903.	" 12	325 00
12302		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending September 11, 1903.	" 15	5,304 48	11283		Benj. Wechsler....	Music furnished at Highland Park, August 2, 1903.	" 12	110 00
12333	17	Peter Henderson..	Grass seed	" 9	290 00	11284		Charles H. Ferris..	Music furnished at Fort Greene Park, July 25, 1903.	" 12	110 00
12463	21	Addison Johnson, Agent and Warden	Door mats, etc.	" 15	58 05	11514	27	Wm. T. Worrall..	Music furnished at Flushing Park, July 26, 1903.	" 12	110 00
12464		Rume Bros.	On account of Contract No. 6845, for blacksmith supplies.	" 9	54 00	11572	29	Louis Conterno....	Music furnished at Prospect Park, August 9, 1903, on account of Contract No. 7676.	" 12	215 00
12508	22	F. Donovan & Son.	On account of Contract No. 6957, for forage.	" 15	557 69	11593		Louis Borjes.....	Music furnished at Prospect Park, August 15, 1903, on account of Contract No. 7674.	" 12	215 00
12509		Isaac Harris.....	On account of Contract No. 7064, for blue limestone and screenings	" 15	1,955 35	11612	31	Otto Triebig.....	Music furnished at Winthrop Park, August 9, 1903.	" 22	110 00
12545	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending September 18, 1903.	" 22	616 00	11689	Sept. 1	Wm. T. Worrall..	Music furnished at Flushing Park, August 9, 1903.	" 22	110 00
12546		J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending September 18, 1903.	" 22	6,255 27	11690		Chas. H. Ferris....	Music furnished at Red Hook and City Parks, August 8 and 9, 1903.	" 22	220 00
12547		Flatbush Water Works Company.	Water from July 31 to August 31, 1903.	" 15	57 94	11691		W. S. Mygrant....	On account of Contract No. 7675, for music furnished at Prospect Park, August 16, 1903.	" 22	215 00
12663	24	Manhattan Electric Supply Company.	Electrical supplies	" 15	34 20	11812	3	Ed. W. Stowe.....	Music furnished at Highland Park, July 19, 1903, and Winthrop Park, August 1, 1903.	" 12	215 00
12664		F. Lauterbach.....	Carriage tires	" 15	29 00	11917	4	Geo. A. Connor....	Music furnished at Fort Greene Park, August 8, 1903.	" 8	105 00
12665		The Harrison Manufacturing Company	Weed killer	" 15	28 32	11918		Joseph Alessio....	Music furnished at Fort Greene Park, August 15, 1903.	" 27	110 00
12666		Addison Johnson, Agent and Warden	Settee legs	" 15	874 70	12033	6	Chas. Feth.....	Music furnished at Winthrop Park, August 15, 1903.	" 27	110 00
12730	25	J. Warren Mead, Agent and Warden of Auburn Prison	Brooms	" 15	125 81	12285	15	Louis Conterno....	Music furnished at Prospect Park (August 22), on account of Contract No. 7676.	Sept. 9	215 00
12731		Empire Chemical Company	Disinfectant	" 15	104 00	12286		Louis Borjes.....	Music furnished at Prospect Park (August 23), on account of Contract No. 7674.	" 9	215 00
12732		The Steel Basket Company	Baskets	" 15	388 00	13334	17	Wm. T. Worrall..	Music furnished at Flushing Park, August 23, 1903.	" 9	110 00
12733		Rume Bros.	Blacksmith's supplies	" 15	148 16	13335		A. H. Johnson....	Music furnished at Kings Park, August 2 and 16, 1903.	" 9	220 00
12947	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending September 25, 1903.	" 29	655 88	13336		Charles H. Ferris..	Music furnished at Bushwick Park, August 22, 1903.	" 9	110 00
12948		J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending September 25, 1903.	" 29	6,020 05	12377		George A. Connor.	Music furnished at Red Hook Park, August 22, 1903.	" 9	110 00
Total.....					\$115,920 36	12378		Joseph Alessio....	Music furnished at City Park, August 23, 1903.	" 9	110 00
Maintenance of Museums, 1903.						12465	21	H. O. Walker.....	Music furnished at City Park, July 26, 1903; Bushwick Park, August 8, 1903; Highland Park, August 16, 1903.	" 9	325 00
9566	July 10	William B. Davenport, Treasurer Brooklyn Institute of Art Sciences	Payroll of Employees, June, 1903	1903. July 7	\$4,112 99	12548	23	Louis Borjes.....	Music furnished at Prospect Park, September 6, 1903, on account of Contract No. 7674.	" 15	215 00
9618	13	William B. Davenport, Treasurer Brooklyn Institute of Art Sciences	Disbursements, June, 1903.	" 7	2,065 29	12729	25	E. C. Stevenson....	Music furnished at Winthrop Park, August 29, 1903.	" 15	105 00
10934	Aug. 11	William B. Davenport, Treasurer Brooklyn Institute of Art Sciences	Payroll of Employees, etc., July, 1903	Aug. 4	3,886 63	12801	29	Thomas F. Shannon	Music furnished at Prospect Park, on account of Contract No. 8653.	July 13	170 00
11594	29	William B. Davenport, Treasurer Brooklyn Institute of Art Sciences	Disbursements, July, 1903.	" 12	970 63	12892		Thomas F. Shannon	Music furnished at Prospect Park, on account of Contract No. 8653.	June 25	210 00
12266	Sent. 15	William B. Davenport, Treasurer Brooklyn Institute of Art Sciences	Disbursements, August, 1903.	Sept. 8	1,241 84	12893		Thomas F. Shannon	Music furnished at Prospect Park, on account of Contract No. 8653.	" 9	327 00
12267		William B. Davenport, Treasurer Brooklyn Institute of Art Sciences	Payroll of Employees, August, 1902	" 8	3,961 66	Deduct amount of Warrant No. 11207, canceled August 31, 1903					
Total.....					\$16,239 04	Total.....					
Music, 1903.						BOROUGH OF THE BRONX.					
9301	July 3	United German Singers of Brooklyn	Music furnished at Prospect Park, May 24, 1903.	1903. June 25	\$225 00	Administration, 1903.					
9617	13	Louis Conterno....	Music furnished at Prospect Park, on account of Contract No. 7676.	July 3	425 00	2440	July 25	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., July, 1903	1903. July 22	\$920 83
9648	14	Louis Borjes.....	Music furnished at Prospect Park, on account of Contract No. 7674.	" 3	215 00	2820	Aug. 6	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., August, 1903	Aug. 25	920 83
10585	Aug. 1	Louis Borjes.....	Music furnished at Prospect Park, on account of Contract No. 7674.	" 23	215 00	3091	Sept. 22	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., September, 1903	Sept. 22	920 83
10586		Otto Triebig.....	Music furnished at Highland Park	" 23	110 00	Total.....					
10587		Louis Berlinghoff..	Music furnished at Redhook and Fort Green Parks, July 11 and 12, 1903.	" 23	220 00	Maintenance and Construction, 1903.					
10588		Benj. Wechsler....	Music furnished at City Park, July 12, 1903.	" 23	110 00	2222	July 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending June 26, 1903.	1903. July 1	\$3,336 64
10650	3	Chas. Feth.....	Music furnished at Bushwick Park, July 11, 1902.	" 23	110 00	2223	2	A. P. Dienst & Co.	Wrench, etc.	June 20	18 12
10696	4	Louis Conterno....	On account of Contract No. 7676, for music furnished at Prospect Park and Flushing Park, July 4, 1903.	" 23	325 00	2256	3	Fiss, Doerr & Carroll Horse Company	In full of Contract No. 7618, for harness	" 19	172 00
10697		W. S. Mygrant....	On account of Contract No. 7675, for music furnished at Jamaica Parks	" 23	335 00	2264	6	J. M. Thorburn & Co.	Clover seed	" 29	12 90
10929	11	Louis Borjes.....	On account of Contract No. 7674, for music furnished at Prospect Park, July 25, 1903.	Aug. 4	215 00	2265		Dimock & Fink Co.	Pipe, etc.	" 29	12 46
10930		W. S. Mygrant....	On account of Contract No. 7675, for music furnished at Prospect Park	" 4	215 00	2266		C. F. Wegner.....	Mole traps	" 29	37 50
10931		Joseph J. Stohwas-ser	Music furnished at Winthrop and Sunset Parks, July 12 and 19, 1903.	" 4	215 00	2279	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending July 3, 1903.	July 8	3,526 88
10934		Benj. Wechsler....	Music furnished at Winthrop Park, July 25, 1903.	" 4	110 00	2282	9	Christopher Kenahan	Wagon repairs, etc.	June 29	74 50
						2283		Harry Harper....	Oils	" 29	93 65
						2284		Brown Brothers Co.	Trees and shrubs	" 29	382 50
						2285		The Elizabeth Nursery Company..	Trees and shrubs	" 29	1,060 25
						2322	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending July 10, 1903.	July 14	3,381 91
						2324		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for fifteen days ending July 15, 1903.	" 14	493 51
						2325		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers for seven days ending July 3, 1903.	" 14	23 00
						2357	17	George N. Reinhardt & Co.	Straw, etc.	" 13	18 49
						2356		Dittmar Powder Works	Gelatine, etc.	" 13	62 79
						2355		Dimock & Fink Company	Bushings, etc.	" 13	53 00
						2354		Joseph P. Carr....	Horseshoeing, June, 1903	" 13	25 00
						2353		Thomas D. Dinwoodie	Horseshoeing	" 13	41 50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
2369	20	Harry Harper.....	Red lead, etc.	" 13	31 73	2993	15	C. F. Cox, Treas- urer of the New York Botanical Garden	Disbursements, August, 1903.....	" 8	194 96
2374	21	J. S. Woodhouse....	Fittings	" 13	4 90				Total.....		\$19,184 25
2381	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending July 17, 1903....	" 22	3,724 06	Maintenance of Zoological Gardens, 1903.					
2382		A. G. Spalding & Brothers	Flags	" 13	4 50	2225	July 2	Percy R. Pyne, Treasurer of the New York Zoo- logical Society...	Payroll, June 1 to 15, 1903.....	1903. June 25	\$2,896 77
2383		George N. Reinhardt	In full of Contract No. 7456, for oats	" 15	461 21	2502	28	Percy R. Pyne, Treasurer of the New York Zoo- logical Society...	Payroll employees, June 16 to June 30, 1903.....	July 21	2,839 22
2385		A. P. Dienst & Co.	Hardware	" 13	160 33	2510	29	Percy R. Pyne, Treasurer of the New York Zoo- logical Society...	Disbursements, May, 1903.....	" 21	2,545 93
2386		A. P. Dienst & Co.	Bolts	" 17	16 47	2651	Aug. 8	Percy R. Pyne, Treasurer of the New York Zoo- logical Society...	Payment of "Maintenance" pay- roll, July 1 to 15, 1903.....	Aug. 4	3,019 15
2403		J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers for seven days ending July 10, 1903	" 22	22 50	2798	24	Percy R. Pyne, Treasurer of the New York Zoo- logical Society...	Payroll of employees, July 16 to 31, 1903	" 15	3,385 29
2414	23	Harry Harper.....	Shingle stain	" 17	13 28	2975	Sept. 11	Percy R. Pyne, Treasurer of the New York Zoo- logical Society...	Payroll of employees, August 1 to 15, 1903	Sept. 5	2,936 34
2415		Dr. H. Amling.....	Medicines	" 17	11 00	2994		Percy R. Pyne, Treasurer of the New York Zoo- logical Society...	Expenses incurred for the main- tenance of the Zoological Gar- den, June, 1903.....	Aug. 28	2,560 48
2416		Herman Kuhl.....	Straw and bran	" 13	15 03	3128	23	Percy R. Pyne, Treasurer of the New York Zoo- logical Society...	Payroll employees, August 16 to 31, 1903	Sept. 18	2,898 07
2419		George N. Reinhardt & Co.....	Straw	" 17	32 02				Total.....		\$22,781 15
2525	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending July 24, 1903	" 29	3,866 36	Music, 1903.					
2550	30	J. H. Timmerman, City Paymaster..	Payroll of Superintendent for sixteen days ending July 31, 1903	" 30	532 93	2375	July 21	P. Berlinghoff....	Music at Van Cortlandt Park, June 21 and 28, 1903.....	1903. July 13	\$200 00
2551	Aug. 3	J. S. Woodhouse....	Binding harvester	" 25	95 00	2576		James Beggs	Music at St. Mary's Park, June 27, 1903	" 13	100 00
2552		William H. Booth....	Saddles, etc.	" 25	33 50	2377		Frederick W. Hager	Music at Bronx Park, June 21 and 28, 1903	" 13	260 00
2553		Harry Harper.....	Glass, etc.	" 25	8 85	2384	22	August Storer.....	Music at Crotona Park, June 27, 1903	" 13	100 00
2587	4	A. P. Dienst & Co.	Hardware, etc.	" 25	28 03	2420	23	Joseph H. Miller..	Music at Franz Sigel Park, July 11, 1903	" 17	100 00
2592		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending July 31, 1903	Aug. 4	3,700 49	2421		Joseph H. Miller..	Music at Franz Sigel Park, June 27 and July 4, 1903.....	" 13	200 00
2594	5	Daniel Mapes, Jr..	Shovels	July 31	22 00	2422		Renatus P. Casper..	Music at Macomb's Dam Park, June 21 and 28, 1903.....	" 13	200 00
2625	7	Standard Oil Com- pany of New York	Gasoline	" 31	48 16	2423		August Storer.....	Music at Crotona Park, July 4 and 11, 1903.....	" 17	200 00
2626		A. G. Spalding & Brothers	Hole cutter	" 31	2 25	2441	25	Frederick W. Hager	Music at Bronx Park, July 5, 1903	" 17	130 00
2650	8	Brown & Fleming..	On account of Contract No. 7020, for broken stone, etc.	" 25	4,704 34	2442		James Beggs.....	Music at St. Mary's Park, July 4 and 11, 1903.....	" 17	200 00
2652	10	Caldwell Lawn Mower Company	On account of Contract No. 6987, for lawn mowers	Aug. 3	1,639 35	2443		P. Berlinghoff....	Music at Van Cortlandt Park, July 5, 1903	" 17	100 00
2676	12	Harry Harper.....	Machine oil	" 8	28 04	2444		George Friedgen...	Music at Claremont Park, June 21 and July 5, 1903.....	" 17	390 00
2677		George N. Rein- hardt & Co.....	Forage, etc.	" 8	53 56	2471		Renatus P. Casper..	Music at Macomb's Dam Park, July 5, 1903	" 17	100 00
2678		Joseph P. Carr.....	Horseshoeing, July, 1903	" 8	22 50	2554	Aug. 3	George Friedgen...	Music at Claremont Park, July 19, 1903	" 25	130 00
2679		Daniel Mapes, Jr..	Shovels	" 8	32 00	2555		Frederick W. Hager	Music at Bronx Park, July 12 and 19, 1903.....	" 25	260 00
2708	13	J. S. Woodhouse....	Binding twine, etc.	" 8	25 25	2556		P. Berlinghoff....	Music at Van Cortlandt Park, July 12, 1903	" 25	100 00
2711		J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending August 7, 1903..	" 13	3,348 53	2557		Renatus P. Casper..	Music at Macomb's Dam Park, July 19, 1903	" 25	100 00
2716	14	Lyons & Chabot....	Toilet paper, etc.	" 8	6 70	2665	11	P. Berlinghoff....	Music at Van Cortlandt Park, July 19, 1903.....	" 31	100 00
2721	17	J. H. Timmerman, City Paymaster..	Payroll of Superintendent for fif- teen days ending August 15, 1903	" 15	699 12	2666		August Storer.....	Music at Crotona Park, July 25, 1903	" 31	100 00
2722		Dittmar Powder Works	Gelatine	" 8	154 19	2667		James Beggs.....	Music at St. Mary's Park, July 25, 1903	" 31	100 00
2738	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers for seven days ending July 17, 1903	" 15	5 00	2668		Joseph H. Miller..	Music at Franz Sigel Park, July 25, 1903	" 31	95 00
2744	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers for seven days ending Aug- ust 14, 1903	" 19	3,313 00	2669		George Friedgen...	Music at Claremont Park, July 26, 1903	" 31	130 00
2764	20	Candee & Smith....	In full of Contract No. 6985, for cement, etc.	" 12	331 25	2680	12	Renatus P. Casper..	Music at Macomb's Dam Park, July 26, 1903.....	" 31	100 00
2771	21	Julian Scholl & Co.	Chairs, etc.	" 15	2 66	2681		August Storer.....	Music at Crotona Park.....	Aug. 8	100 00
2772		Charles Sam	Rubber boots	" 15	40 20	2717	14	James Beggs.....	Music at St. Mary's Park.....	" 8	100 00
2773		Thomas D. Din- woodie	Horseshoeing	" 15	47 00	2723	17	Joseph H. Miller..	Music at Echo Park, August 1, 1903	" 8	100 00
2774		A. P. Dienst & Co.	Springs, hair, etc.	" 15	56 47	2724		Renatus P. Casper..	Music at St. James' Park, August 2, 1903	" 8	100 00
2775		The Manhattan Sup- ply Company....	On account of Contract No. 7122, for iron, hardware, etc.	" 12	3,043 11	2725		Frederick W. Hager	Music at Bronx Park, July 26 and August 2, 1903.....	" 8	260 00
2795	24	Dr. H. Amling, Jr..	Veterinary services, July, 1903..	" 15	28 00	2727		George Friedgen...	Music at Claremont Park, August 2, 1903	" 8	130 00
2804	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending August 21, 1903..	" 25	2,495 17	2739	18	P. Berlinghoff....	Music at Van Cortlandt Park, July 26 and August 2, 1903..	" 8	200 00
2821		J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers for seven days ending August 7, 1903	" 25	10 50	2776	21	George Friedgen...	Music at Claremont Park, August 9, 1903	" 15	130 00
2822		J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers for seven days ending August 14, 1903	" 25	12 00	2777		Renatus P. Casper..	Music at St. James' Park, August 9, 1903	" 15	100 00
2840	27	William R. Wal- pole	Oat thresher, etc.	" 15	55 00	2778		August Storer.....	Music at Crotona Park, August 8, 1903	" 15	100 00
2845	28	Olin J. Stephens....	On account of Contract No. 7479, for coal	" 19	572 30	2797	24	James Beggs.....	Music at St. Mary's Park, August 8, 1903	" 15	100 00
2846		Charles Sam	Rubber boots	" 21	40 20	2872	Sept. 2	James Beggs.....	Music at St. Mary's Park, Au- gust 15, 1903.....	" 21	100 00
2858	31	J. H. Timmerman, City Paymaster..	Payroll of Superintendent for six- teen days ending August 31, 1903	" 29	697 47	2873		Joseph H. Miller..	Music at Echo Park, August 8 and 15, 1903.....	" 21	200 00
2860	Sept. 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending August 28, 1903..	Sept. 1	2,415 73	2874		P. Berlinghoff....	Music at Van Cortlandt Park, August 9, 1903.....	" 21	100 00
2870	2	Dittmar Powder Works	Gelatine, etc.	Aug. 21	228 17	2877	3	August Storer.....	Music at St. James' Park, August 16, 1903	" 21	100 00
2871		Harry Harper.....	Glass	" 21	2 08	2898		James Beggs.....	Music at St. Mary's Park, August 15, 1903	" 21	100 00
2897	3	Olin J. Stephens....	Coal	" 21	14 50	2904	4	James Beggs.....	Music at St. Mary's Park, August 22, 1903	" 28	100 00
2902	4	Daniel Mapes, Jr..	Coal	" 28	30 00	2905		August Storer.....	Music at Crotona Park, August 22, 1903	" 28	100 00
2903		Harry Harper.....	Paints and oils	" 28	20 61	2932	9	Frederick W. Hager	Music at Bronx Park, August 9 and 16, 1903.....	" 28	260 00
2913		T. & W. Thorn & Co.....	Coal	" 28	12 00	2933		" Berlinghoff....	Music at Van Cortlandt Park, August 16 and 23, 1903.....	" 28	200 00
2920	8	Olin J. Stephens....	In full of Contract No. 7479, for coal	" 28	165 20	2934		Joseph H. Miller..	Music at Echo Park, August 22, 1903	" 28	100 00
2927	9	Rand Drill Co.....	Drill bits, etc.	" 28	20 15	2935		George Friedgen...	Music at Claremont Park, August 16, 1903	" 28	130 00
2928		A. P. Dienst & Co.	Hardware, etc.	" 28	142 90	2945	10	Renatus P. Casper..	Music at St. James' Park, August 23, 1903	" 28	100 00
2929		Dittmar Powder Works	Gelatine, etc.	" 28	72 07	3034	18	Frederick W. Hager	Music at Bronx Park, September 8, 1903	Sept. 11	130 00
2930		Chas. F. Ashenbach	Vaseline, etc.	" 28	3 00	3035		Renatus P. Casper..	Music at St. James' Park, Septem- ber 6, 1903	" 11	100 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
3042	21	New York Telephone Company.....	Telephone service, July and August, 1903.....	Sept. 11	50 10	9402	1903.	J. H. Timmerman, City Paymaster..	Payroll of Kings County Hospital, June, 1903.....	" 6	5,297 46
3097	23	John E. Eustis, as Commissioner ..	Amount of requisition for incidental expenses	" 17	150 00	9403		J. H. Timmerman, City Paymaster..	Supplementary payroll of Kings County Hospital, June, 1903.....	" 6	16 00
Total					\$311 70	9404		J. H. Timmerman, City Paymaster..	Payroll of Cumberland Street Hospital, June, 1903.....	" 6	1,668 83
<i>Surveys, Maps and Plans, 1903.</i>						9405		J. H. Timmerman, City Paymaster..	Payroll of New York City Home for Aged and Infirm, June, 1903.....	" 6	3,178 92
1903.						10050	24	J. H. Timmerman, City Paymaster..	Payroll of Central Office, July, 1903.....	" 22	416 66
2224	July 2	Nillson, Adams & Co.....	Spruce stakes	June 23	\$25 00	10051		J. H. Timmerman, City Paymaster..	Payroll of Central Office, July, 1903.....	" 23	2,769 12
2412	23	J. H. Timmerman, City Paymaster..	Payroll Assistant Engineer, July, 1903.....	" 23	412 59	10776	Aug. 7	J. H. Timmerman, City Paymaster..	Payroll of Bradford Street Hospital, July, 1903.....	Aug. 6	200 07
2823	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll Assistant Engineer, August, 1903.....	Aug. 25	536 78	10777		J. H. Timmerman, City Paymaster..	Payroll of Cumberland Street Hospital, July, 1903.....	" 6	1,777 55
3129	Sept. 23	J. H. Timmerman, City Paymaster..	Payroll Assistant Engineer, September, 1903.....	Sept. 23	530 83	10778		J. H. Timmerman, City Paymaster..	Payroll of Reception Hospital, July, 1903.....	" 6	147 58
Total					\$1,505 20	10779		J. H. Timmerman, City Paymaster..	Payroll of Kings County Hospital, July, 1903.....	" 6	5,382 08
DEPARTMENT OF PUBLIC CHARITIES.						10780		J. H. Timmerman, City Paymaster..	Payroll of New York City Home for Aged and Infirm, July, 1903.....	" 6	3,175 50
BOROUGH OF MANHATTAN AND THE BRONX.						11487	26	J. H. Timmerman, City Paymaster..	Payroll of Second Deputy Commissioner, August, 1903.....	" 25	416 66
<i>Salaries, 1903</i>						11488		J. H. Timmerman, City Paymaster..	Payroll of Central Office, August, 1903.....	" 25	2,728 80
1903.						11798	Sept. 3	J. H. Timmerman, City Paymaster..	Payroll of Reception Hospital, August, 1903.....	Sept. 2	143 00
27713	July 3	J. H. Timmerman, City Paymaster..	Payroll of City Hospital, Blackwell's Island, June, 1903.....	July 2	\$3,091 33	11799		J. H. Timmerman, City Paymaster..	Payroll of Cumberland Street Hospital, August, 1903.....	" 2	1,706 14
28013	6	J. H. Timmerman, City Paymaster..	Payroll of New York City Children's Hospital and Schools, June, 1903.....	" 6	6,872 22	11800		J. H. Timmerman, City Paymaster..	Payroll of New York City Home for the Aged and Infirm, August, 1903.....	" 2	3,235 72
28014		J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Training School, June, 1903.....	" 6	1,368 82	11801		J. H. Timmerman, City Paymaster..	Payroll of Kings County Hospital, August, 1903.....	" 2	5,466 39
28015		J. H. Timmerman, City Paymaster..	Payroll of New York City Home, Blackwell's Island, June, 1903.....	" 6	3,123 77	11802		J. H. Timmerman, City Paymaster..	Payroll of Bradford Street Hospital, August, 1903.....	" 2	189 87
28016		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults (Morgue), June, 1903.....	" 6	258 89	12783	26	J. H. Timmerman, City Paymaster..	Payroll of Central Office, September, 1903.....	" 25	416 66
28018		J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Hospital, Blackwell's Island, June, 1903.....	" 6	3,580 25	12784		J. H. Timmerman, City Paymaster..	Payroll of Central Office, September, 1903.....	" 25	2,769 12
30540	24	J. H. Timmerman, City Paymaster..	Payroll of Central Office, June, 1903.....	" 22	2,419 64	Total					\$41,492 46
30541		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults, June, 1903.....	" 24	2,118 04	BOROUGH OF RICHMOND.					
30542		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Children, June, 1903.....	" 24	1,732 45	<i>Salaries, 1903.</i>					
30543		J. H. Timmerman, City Paymaster..	Payroll of Store-house and Blackwell's Island Bakery, June, 1903.....	" 24	836 96	2119	July 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., July, 1903.....	July 24	\$558 32
30544		J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., June, 1903.....	" 22	1,041 66	2375	Aug. 24	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., July 25 to 31, 1903.....	Aug. 20	5 65
30689	27	J. H. Timmerman, City Paymaster..	Payroll of New York City Training School, June, 1903.....	" 25	2,092 84	2506	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., August, 1903.....	" 25	564 34
31049	29	J. H. Timmerman, City Paymaster..	Payroll of Male Training School, City Hospital, Blackwell's Island, June, 1903.....	" 28	150 00	2532	Sept. 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., September, 1903.....	Sept. 23	549 99
31050		J. H. Timmerman, City Paymaster..	Payroll of General Drug Department, June, 1903.....	" 28	984 62	Total					\$1,678 30
31260	30	J. H. Timmerman, City Paymaster..	Payroll of steamboats, June, 1903.....	" 30	2,803 67	BOROUGH OF MANHATTAN AND THE BRONX.					
31261		J. H. Timmerman, City Paymaster..	Supplementary payroll of steamboats, July 10 to 31, 1903.....	" 29	66 00	<i>Supplies and Contingencies, 1903.</i>					
32123	Aug. 4	J. H. Timmerman, City Paymaster..	Payroll of New York City Home, Blackwell's Island, July, 1903.....	Aug. 3	3,047 77	27385	July 1	Peter J. Constant..	On account of Contract No. 7424, for dry goods, etc.....	1903. June 23	\$12 00
32429	6	J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Training School, Blackwell's Island, July, 1903.....	" 5	1,379 07	27386		Peter Clark.....	On account of Contract No. 7210, for coal.....	" 23	2,325 61
32430		J. H. Timmerman, City Paymaster..	Payroll of City Hospitals, July, 1903.....	" 5	3,126 17	27387		The Manhattan Supply Company.....	On account of Contract No. 7417, for dry goods, etc.....	" 23	2,343 60
32457		J. H. Timmerman, City Paymaster..	Supplementary payroll of New York City Children's Hospitals and Schools, July, 1903.....	" 6	62 50	27388		Brooklyn Lumber Company.....	On account of Contract No. 7418, for lumber.....	" 23	30 00
32458		J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Hospital, July, 1903.....	" 5	3,693 95	27389		Thos. C. Dunham (Incorporated).....	On account of Contract No. 7351, for paints, oils, etc.....	" 23	4 15
32525	7	J. H. Timmerman, City Paymaster..	Payroll of New York City Children's Hospitals and Schools, July, 1903.....	" 6	6,882 05	27390		James C. Wynn.....	On account of Contract No. 7419, for coal.....	" 23	194 83
32526		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults (Morgue), July, 1903.....	" 6	281 37	27391		Horace Ingersoll.....	On account of Contract No. 6821, for fodder.....	" 23	594 59
34614	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Metropolitan Training School, Blackwell's Island, July, 1903.....	" 20	2 02	27392		Candee & Smith.....	Brick	" 23	51 20
34615		J. H. Timmerman, City Paymaster..	Payroll of General Drug Department, August, 1903.....	" 20	945 00	27393		Mrs. Mary Drouve.....	Board of dependent child.....	" 25	8 86
34616		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., August, 1903.....	" 20	1,041 66	27394		Mrs. Dora Rosenberg.....	Care and maintenance of infants, May, 1903.....	" 25	26 58
34617		J. H. Timmerman, City Paymaster..	Payroll of Central Office, August, 1903.....	" 20	2,419 64	27395		Department of Correction.....	Locks, etc.	" 25	130 02
34618		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Children, August, 1903.....	" 24	1,742 45	27396		John W. Buckley.....	Boots	" 25	2 35
34789	26	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults, August, 1903.....	" 25	2,109 65	27397		J. Warren Mead.....	Furniture	" 25	117 00
35083	28	J. H. Timmerman, City Paymaster..	Payroll of New York City Training School, August, 1903.....	" 28	2,060 97	27398		John H. Meyers.....	Vegetables	" 25	237 97
35084		J. H. Timmerman, City Paymaster..	Payroll of steamboats, August, 1903.....	" 28	2,970 71	27399		Arthur L. De Groff.....	Canned goods.....	" 23	45 30
35085		J. H. Timmerman, City Paymaster..	Payroll of Male Training School, City Hospital, Blackwell's Island, August, 1903.....	" 28	138 87	27400		Geo. W. Cole.....	Plants, etc.	" 25	194 27
35086		J. H. Timmerman, City Paymaster..	Payroll of Storehouse and Blackwell's Island Bakery.....	" 28	861 49	27506	2	Samuel E. Hunter.....	On account of Contract No. 7443, for potatoes.....	" 23	1,290 85
35595	Sept. 3	J. H. Timmerman, City Paymaster..	Payroll of New York City Home, Blackwell's Island, August, 1903.....	Sept. 2	3,155 57	27507		Samuel E. Hunter.....	On account of Contract No. 6578, for vegetables.....	" 23	263 05
35772	4	J. H. Timmerman, City Paymaster..	Payroll of City Hospital, August, 1903.....	" 3	3,169 53	27508		Abram Hamburger.....	On account of Contract No. 6599, for vegetables.....	" 23	603 72
35773		J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Hospital, August, 1903.....	" 3	3,731 83	27509		Wm. F. Gillott.....	On account of Contract No. 7032, for groceries.....	" 23	158 36
35845		J. H. Timmerman, City Paymaster..	Supplementary payroll of steamboats, August, 1903.....	" 3	12 50	27510		Wm. F. Gillott.....	On account of Contract No. 6963, for groceries.....	" 23	1,411 71
35846		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults (Morgue), August, 1903.....	" 3	272 74	27511		Edwin W. Hiscox.....	On account of Contract No. 6914, for coffee and flour.....	" 23	165 43
35883		J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Training School, August, 1903.....	" 4	1,348 18	27512		Swift & Co.....	On account of Contract No. 7678, for meats.....	" 20	180 27
35886		J. H. Timmerman, City Paymaster..	Payroll of New York City Children's Hospitals and Schools, August, 1903.....	" 4	7,003 89	27513		Swift & Co.....	On account of Contract No. 7678, for meats.....	" 20	166 12
36498	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of New York City Children's Hospitals and Schools, August, 1903.....	" 11	62 50	27514		Swift & Co.....	On account of Contract No. 7678, for meats.....	" 20	730 75
38658	26	J. H. Timmerman, City Paymaster..	Payroll of Central Office, September, 1903.....	" 23	2,419 64	27515		James H. Snyder.....	On account of Contract No. 6614, for butter and eggs.....	" 20	1,243 50
38659		J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., September, 1903.....	" 23	1,041 66	27516		McDermott - Bunker Dairy Company.....	On account of Contract No. 7449, for condensed milk.....	" 20	1,284 41
38660		J. H. Timmerman, City Paymaster..	Payroll of General Drug Department, September 1903.....	" 23	938 75	27517		Fleischmann & Co.....	On account of Contract No. 6727, for compressed yeast.....	" 23	179 25
38661		J. H. Timmerman, City Paymaster..	Payroll of storehouse and Blackwell's Island Bakery, September, 1903.....	" 25	864 71	27518		Arthur L. De Groff.....	On account of Contract No. 6576, for groceries.....	" 23	241 96
39039	29	J. H. Timmerman, City Paymaster..	Payroll of New York City Training School, September, 1903.....	" 28	2,034 00	27519		Chas. F. Matilage.....	On account of Contract No. 6964, for provisions.....	" 23	4 38
39040		J. H. Timmerman, City Paymaster..	Payroll of burial of dependent adults, September, 1903.....	" 28	2,125 78	27520		The Manhattan Supply Company.....	On account of Contract No. 6720, for coffee, etc.....	" 23	452 10
39182	30	J. H. Timmerman, City Paymaster..	Payroll of Male Training School, September, 1903.....	" 30	126 50	27521		Police Department, City of New York.....	Testing boilers, Certificate No. 13886.....	" 27	8 00
39180		J. H. Timmerman, City Paymaster..	Payroll of steamboats, September, 1903.....	" 20	3,011 64	27522		Neostyle Company.....	Stencil	" 25	3 00
39181		J. H. Timmerman, City Paymaster..	Payroll of burial dependent children, September, 1903.....	" 30	1,693 01	27523		The White Star Company.....	Disinfectant	" 25	11 50
Total					\$98,318 93	27524		The Walker Gordon Laboratory Company.....	Cream	" 23	74 40
BOROUGH OF BROOKLYN AND QUEENS.						27525		R. S. Luqueer & Co.....	Harness, etc.....	" 25	43 28
<i>Salaries, 1903.</i>						27526		John Lally.....	Horseshoeing	" 27	10 00
1903.						27527		P. H. Duffy & Sons.....	Horse and cart hire, May, 1903.....	" 25	138 45
9400	July 7	J. H. Timmerman, City Paymaster..	Payroll of Bradford Street Hospital, June, 1903.....	July 6	\$246 33	27528		Geo. Devo, Agent and Warden.....	Baskets	" 25	7 50
9401		J. H. Timmerman, City Paymaster..	Payroll of Reception Hospital, June, 1903.....	" 6	144 00	27529		Department of Correction.....	Brushes, etc.....	" 27	64 84
						27530		F. N. DuBois & Co.....	Engineer's supplies.....	" 27	6 00
						27531		J. A. Dewman.....	Carriage hire, May, 1903.....	" 25	8 75
						27532		Chas. B. Coates.....	Disbursements, May, 1903.....	" 27	56 84
						27533		Fleischmann & Co.....	Yeast	" 25	3 15
						27534		Hull, Grippen & Co.....	Floor polisher, etc.....	" 25	5 25
						27535		James H. Horgan.....	Horseshoeing	" 25	12 00
						27536		William Kells.....	Milk	" 25	13 02
						27537		A. S. Beakes.....	Milk, cream	" 25	11 80
						27538		Edwin F. Merwin.....	Disbursements, May, 1903.....	" 27	113 79
						27539		Siegel-Cooper Company.....	Clip boards	" 27	41 20
						27540		James K. Shaw.....	Crockery	" 27	44 37
						27541		Henry Steers, Jr.....	Towing	" 25	15 00
						27542		Smith, Lyon & Field.....	Shears	" 25	17 50
						27543		W. J. Quinlan.....	Wharfage	" 5	1 00

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27544	1903.	Fred Haslam & Co.	Instrument cases	23	140 25	28192	1903.	Seabury & Johnson.	Oiled silk	July 1	5 20
27545		Robert F. Ferguson.	Buttons	23	4 94	28193		John Clark & Sons.	Ergot	" 1	7 20
27546		Gas Consumers' As- sociation	Rental of gas regulators, May, 1903	27	78 25	28194		D. B. Pershell.	Wire, etc.	" 1	80
27566		William T. Gillott.	Apricots	23	9 98	28195		Robert C. Ogden.	Rug, etc.	June 30	351 20
27568		Abram L. Hirsch.	On account of Contract No. 7056, for supplies.	23	52 13	28196		Robert C. Ogden.	Awnings	30	83 84
27615		American Ice Com- pany	On account of Contract No. 6916, for ice	23	420 50	28197		G. C. McKesson.	Eye shades, etc.	July 1	57 20
27616		John W. Terry.	On account of Contract No. 6934, for groceries.	23	129 40	28198		G. C. McKesson.	Drugs	1	23 88
27617		John Wanamaker.	Chairs, etc.	9	252 49	28199		Hull, Grippen & Co.	Hardware, etc.	June 30	279 10
27629	3	Swift & Co.	On account of Contract No. 7678, for meats.	20	182 22	28306	9	George Merck	On account of Contract No. 6788, for hospital supplies.	July 1	110 55
27630		American Ice Com- pany	On account of Contract No. 7450, for ice	27	165 81	28307		The Manhattan Sup- ply Company.	On account of Contract No. 7326, for cordage, etc.	June 30	1,139 07
27631		Edward West.	On account of Contract No. 6601, for fish, etc.	30	196 36	28308		The Kny-Scheerer Company.	On account of Contract No. 7089, for supplies.	July 1	96 50
27632		Peale, Peacock & Kerr, incorporat- ed	On account of Contract No. 7470, for coal	23	2,876 54	28309		The Kny-Scheerer Company.	On account of Contract No. 7352, for hospital supplies.	" 1	184 57
27633		New York Towel Supply Company	Towel service, three months end- ing May 31, 1903	27	9 00	28310		Armour & Co.	On account of Contract No. 6673, for meats.	" 1	9,026 40
27634		Robert C. Ogden.	Iron rakes, etc.	27	70 15	28311		Carl Berger.	Crockeryware, etc.	June 25	21 50
27635		John S. Loomis Company	Lumber	27	105 00	28312		A. Klepstein & Co.	Drugs, etc.	July 1	14 72
27636		Meinecke & Co.	Bed pans	27	56 00	28313		The Arlington Chemical Co.	Peptonoids	" 1	175 00
27637		The Manhattan Sup- ply Company.	Supplies	27	471 97	28314		Boerick & Runyon	Tablets	" 1	92 34
27638		The Manhattan Sup- ply Company.	Mops	30	58 20	28315		Fritzsch Bros.	Oil gaultheria	" 1	22 50
27639		J. Warren Mead, Agent and War- den, etc.	Baskets	27	1 62	28316		Fred Haslam & Co.	Forceps, etc.	" 1	32 85
27640		The P. R. Mitchell Company	Fibre	27	114 27	28317		J. L. Hopkins & Co.	Drugs	" 1	41 07
27641		S. O. Burnett.	Shears	27	5 55	28318		The Kny-Scheerer Company.	Surgical instruments, etc.	" 1	70 22
27642		Martin Sadler.	Horseshoeing	25	35 75	28319		E. Kessling & Co.	Thermometers	" 1	53 80
27643		Duparquet, Huot & Moneuse Com- pany	Plate warmers	27	250 00	28320		Merck & Co.	Drugs, etc.	" 1	12 09
27644		Armour Company.	Curled hair, etc.	27	253 40	28321		Whitall-Tatum Com- pany	Labels	" 1	4 50
27645		P. W. Murphy.	Fish	27	25 50	28322		Wernecke Cork Com- pany	Corks	" 1	46 00
27646		P. W. Murphy.	Fish	27	8 75	28396		G. Gennert	Hospital supplies	" 1	82 40
27647		Charles Cohen & Son	Fish, etc.	27	18 21	28397		P. J. Griffin.	Dispensary, etc.	" 1	16 50
27648		Robert F. Ferguson	Buttons	23	105 00	28398		Hall & McCully.	Professional services, May 15 to 25, 1903	" 1	18 00
27714		Holland & Webb.	On account of Contract No. 7407, for dry goods, etc.	27	34 23	28459	10	Peter Clark.	On account of Contract No. 7210, for coal	June 27	3,980 17
27715		Samuel E. Hunter.	On account of Contract No. 7442, for vegetables	27	178 40	28460		Charles Cohen & Son	On account of Contract No. 6600, for poultry	" 30	213 51
27716		Holland & Webb.	On account of Contract No. 7408, dry goods, etc.	27	181 66	28461		James E. Dougherty	Disbursements, June 22 to 25, 1903	July 6	23 02
27717		Flatbush Water Works Company.	On account of Contract No. 7181, for water	27	617 42	28462		Maverick & Wissin- ger	Envelopes, etc.	June 25	35 25
27718		Hunter & Trimm Company	Fish	27	9 36	28463		Stohlmann, Pfarre & Co.	Scalpels, etc.	July 1	42 00
27719		Abram L. Hirsch.	Beeswax, etc.	27	41 00	28464		Stohlmann, Pfarre & Co.	Tubes, etc.	" 1	40 00
27720		The J. M. Horton Ice Cream Com- pany	Cream and cake	25	110 00	28465		N. Joseph Slicklen.	Kumyss	" 1	61 20
27721		Fleischmann & Co.	Yeast	27	34 30	28466		Carroll Dunham Smith	Linature, etc.	" 1	48 70
27722		Robert F. Ferguson	Combs, etc.	27	23 23	28467		The New York and New Jersey Tele- phone Company.	Telephone service, etc., for April and May, 1903	June 27	13 00
27842	6	F. J. Dessoir.	On account of Contract No. 7600, for groceries.	12	274 13	28468		G. C. McKesson.	Codliver oil	July 1	164 85
27843		F. J. Dessoir.	On account of Contract No. 7600, for groceries.	12	334 20	28469		John Tronstine.	Water beds, etc.	" 1	58 50
27844		F. J. Dessoir.	On account of Contract No. 7600, for groceries.	12	335 32	28470		The S. S. White Dental Manufac- turing Company.	Nitrous oxide	" 1	40 50
27845		F. J. Dessoir.	On account of Contract No. 7600, for groceries.	12	664 77	28471		Thomas F. Quinlan.	Coal	June 27	299 00
27846		F. J. Dessoir.	On account of Contract No. 7600, for groceries.	27	1,149 27	28656	13	Conron Bros. Com- pany	On account of Contract No. 6722, for poultry	July 1	688 62
27847		F. J. Dessoir.	On account of Contract No. 7600, for groceries.	13	339 57	28657		Conroy & Gannon.	On account of Contract No. 7426, for groceries	" 1	204 29
27848		F. J. Dessoir.	On account of Contract No. 7600, for groceries.	12	270 09	28658		Alexander Campbell Milk Company.	On account of Contract No. 7451, for milk	" 1	151 97
27849		Empire State Dairy Company	On account of Contract No. 7469, for condensed milk, etc.	27	135 87	28659		The Manhattan Sup- ply Company.	On account of Contract No. 7417, for dry goods, etc.	June 30	15 08
27850		Empire State Dairy Company	On account of Contract No. 7469, for condensed milk, etc.	27	135 87	28660		Whitall-Tatum Com- pany	On account of Contract No. 6887, for hospital supplies	July 1	614 11
27851		Chas. F. Matilage.	On account of Contract No. 7441, for provisions.	27	48 67	28661		Whitall-Tatum Com- pany	On account of Contract No. 6917, for hospital supplies	" 1	307 74
27852		Chas. F. Matilage.	On account of Contract No. 7441, for provisions.	27	48 67	28662		John H. Terry.	On account of Contract No. 6912, for hospital supplies	" 1	6 00
27853		Chas. F. Matilage.	On account of Contract No. 7441, for provisions.	27	48 67	28663		James H. Snyder.	On account of Contract No. 6614, for butter and eggs	June 30	1,444 58
27854		Sayles-Zahn Com- pany	On account of Contract No. 7488, for beef.	27	480 66	28664		Swift & Co.	On account of Contract No. 7678, for meats	" 27	193 15
27855		Sayles-Zahn Com- pany	On account of Contract No. 7488, for beef.	27	458 16	28665		Swift & Co.	On account of Contract No. 7678, for meats	July 1	173 45
27856		Albert Campbell Milk Company.	On account of Contract No. 7451, for milk.	27	151 97	28666		Shering & Glatz.	On account of Contract No. 7083, for hospital supplies	" 1	272 30
27857		Albert Campbell Milk Company.	On account of Contract No. 7451, for milk.	27	151 51	28667		John N. Early.	On account of Contract No. 7221, for dry goods	" 1	1,087 19
27858		Conroy & Gannon.	On account of Contract No. 7426, for groceries.	27	567 40	28668		F. J. Dessoir.	On account of Contract No. 7660, for groceries	" 1	327 90
27859		Conroy & Gannon.	On account of Contract No. 7426, for groceries.	27	172 50	28669		Thos. C. Dunham, (Inc.)	On account of Contract No. 7351, for paints, oils, etc.	June 30	16 16
27860		John W. Terry.	On account of Contract No. 7317, for groceries.	23	2 20	28670		H. C. Murphy.	Milk	July 3	55 80
27861		John W. Terry.	On account of Contract No. 7436, for groceries.	27	186 20	28671		The Hospital Sup- ply Company.	Needles, etc.	July 1	139 50
27862		Robert C. Ogden.	In full of Contract No. 6536, for dry goods, etc.	27	52 10	28847	14	Holland & Webb.	On account of Contract No. 7271, for cordage, etc.	June 30	25 52
27863		Joseph N. Early.	On account of Contract No. 6721, for dry goods, etc.	27	293 43	28848		Holland & Webb.	On account of Contract No. 2407, for dry goods	July 1	8 32
27864		Joseph N. Early.	Sapolio	30	42 08	28849		George C. McKesson	On account of Contract No. 6678, for hospital supplies	" 1	554 16
27865		H. Balfie	Fly paper, etc.	27	76 55	28850		Joseph Plant.	On account of Contract No. 6705, for hospital supplies	" 1	193 83
27866		Milton Bradley Com- pany	Books, etc.	30	25 14	28851		American Mineral Water Machine Company.	On account of Contract No. 6823, for hospital supplies	" 1	171 04
27867		Schieffelin & Co.	Cotton	27	12 00	28852		Candee & Smith.	Bricks, etc.	" 8	36 00
27868		Candee & Smith.	Fire clay	30	5 00	28853		Randall Carriage Company.	Baby carriages	" 8	168 00
27869		Siegel-Cooper Com- pany	Step ladders, etc.	27	176 28	29118	15	The People's Co-op- erative Ice Com- pany, assignee of Crescent Ice Company.	Ice, May, 1903	June 23	49 77
27870		John Wanamaker.	Carbons, etc.	27	4 90	29119	16	Robert Ogden.	On account of Contract No. 7392, for dry goods	July 8	176 80
27871		Joseph Vollkommer.	Straw	27	157 20	29138		Addison Johnson, Agent and War- den.	Furniture	June 25	630 55
27872		A. T. Wilson.	Rubber stamp, etc.	27	2 70	29139		John W. Terry.	Gelatine	July 8	7 44
27873		Thos. H. Lowrey.	Shawls	30	182 52	29140		The Kny-Scheerer Company.	Steel bed trap	" 8	400 00
27874		B. G. Conkling.	Postage stamps	27	47 00	29141		H. L. Sills.	Sugar	" 8	16 98
27875		Josephine Taylor.	Board, etc., May, 1903	27	8 86	29142		John Wanamaker.	Sundries	June 25	44 67
28050	7	W. H. Thomas.	On account of Contract No. 6624, for fish.	July 3	338 00	29143		Charles F. Matilage.	Cheese	July 8	69 06
28051		Bramhall - Deane Company	Meat block, etc.	June 27	17 00	29238	17	Beakes Dairy Com- pany	On account of Contract No. 6888, for milk	" 14	2,512 65
28052		Geo. Deyo, Agent and Warden.	Egg turners, etc.	July 1	30 22	29239		W. H. Thomas.	On account of Contract No. 6624, for fish	" 14	315 09
28053		Murtagh & McCar- thy	Cement, etc.	June 30	31 18	29240		Frederick Rohde.	On account of Contract No. 6915, for meat and fish, etc.	June 27	296 34
28054		Lehn & Fink.	Drugs	July 1	19 55	29241		James Rowland & Company	On account of Contract No. 7487, for eggs	July 1	113 16
28055		Smith's Homeo- pathic Pharmacy.	Hospital supplies	" 1	3 66	29242		John W. Terry.	On account of Contract No. 7317, for groceries	" 8	7 50
28056		Schieffelin & Co.	Drugs	" 1	3 62	29243		Abraham & Straus.	On account of Contract No. 7316, for rubber hose, etc.	" 8	71 18
28057		G. E. Steebert.	Books	" 1	8 50	29244		C. E. Griffith & Sons	Wharfage	" 9	49 00
28058		Boerick & Runyon	Drugs	" 1	10 80	29245		Bramhall - Deane Company	Potato masher	" 10	14 00
28059		Peter J. Constant.	Glass, etc.	June 27	383 12	29246		Wilson H. Toll.	Warehouse handles	" 8	210 88
28096		Edward Kellogg.	Leather	30	493 18	29247		Standard Laundry Company	Laundry	June 27	36 69
28176	8	James Rowland & Co.	On account of Contract No. 7487, for eggs.	27	226 32	29248		J. K. Shaw.	Crockery	July 8	173 23
28177		John Greig	On account of Contract No. 7318, for paints, etc.	30	74 86	29249		John W. Terry.	On account of Contract No. 6934, for groceries	" 8	86 19
28178		Eimer & Amend.	Rochelle salts, etc.	July 1	106 93	29495		Edward West.	On account of Contract No. 6601, for fish, etc.	" 14	233 40
28179		Van Horn & Sawtell	Catgut	" 1	2 62	29496		George Deyo, Agent and Warden.	Tinware, etc.	" 10	71 79
28180		J. Ellwood Lee Co.	Catgut	" 1	42	29497		Edwin West.	Lobsters	" 10	9 18
28181		G. W. Lincoln, Agent for Clair- mont, et cie.	Tendons	" 1	35 00	29498		J. H. Zibell.	Oils, etc.	" 10	8 32
28182		A. J. Marcuse.	Tin boxes	" 1	27 45	29505	20	Charles F. Matilage.	On account of Contract No. 6964, for provisions	" 8	766 08
28183		Johnson & Johnson.	Cargile membrane	" 1	2 40	29506		Edwin W. Hiscox.	On account of Contract No. 6914, for coffee and flour	" 8	1,312 50
28184		Parker, Stearns & Sutton	Bandages	" 1	3 25	29507		Abram L. Hirsch.	On account of Contract No. 7056, for laundry supplies	" 8	2 44
28185		Eimer & Amend.	Drugs, etc.	" 1	9 75	29508		Robert F. Ferguson.	Buttons	" 10	11 10
28186		Eimer & Amend.	Funnels	" 1	15 12	29599		Estate of John	Horse hire	" 10	76 00
28187		Bruce & Cook.	Cokes	June 30	236 25						
28188		Dr. H. M. Dadir- rian	Zoolak	July 1	72 00						
28189		Leo Dreyfus.	Drug	" 1	2 10						
28190		Siegel-Cooper Co.	Rug	June 30	37 15						
28191		James K. Shaw.	Crockery	" 30	54 12						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
29600		Bickmann	Loan of crockery, etc.	" 10	15 95	31602		Hull, Grippen & Co.	Dishes	" 23	250 00
29601		Carl Bergin	Basins, etc.	" 13	14 84	31603		James H. Horgan..	Horseshoeing, June, 1903.....	" 24	12 00
29602		Abraham & Straus..	Oil, etc.	" 13	9 57	31604		Hunter & Trimm..	Lobsters	" 24	6 24
		James Reilly Repair and Supply Com- pany						Company, incor- porated			
29603		West Disinfecting Company, incor- porated	Disinfectants, etc.	" 10	44 00	31605		Gas Consumers' As- sociation	Rental of gas regulators.....	" 23	77 00
29604		John Wanamaker..	Ribbons, etc.	" 10	48 93	31722		Homer Folks, as Commissioner ..	Amount of Requisition No. 63, for incidental expenses.....	" 27	300 00
29605		Neostyle Company..	Perforating sheets	" 10	1 00	31723		Fleischmann & Co.	Yeast	" 25	46 20
29606		D. H. McIlvaine..	Wringer	" 10	90	31724		Fleischmann & Co.	Yeast	" 23	3 15
29607		J. Warren Mead, Agent and War- den, etc.	Rockers, etc.	" 10	327 52	31725		John Wanamaker..	Linoleum	" 23	26 44
						31726		Abraham & Straus..	Crockery, etc.	" 23	38 64
29608		S. O. Burnett.....	Steel tape	" 14	1 10	31727		Steamer "Grove"...	Services applying pressure.....	" 23	10 00
29609		Department of Cor- rection	Paint brushes, etc.	" 10	839 09	31728		Frank Richards Laundry Supply Company	Chip soap	" 24	76 27
29610		Eureka Blotter Bath Company..	Bath, etc.	" 10	7 40	31824	Aug. 3	Alex. Campbell Milk Company..	On account of Contract No. 7451, for milk	" 24	152 42
29844	21	Department of Cor- rection	Brooms, etc.	" 14	39 15	31826		F. J. Dessoir.....	On account of Contract No. 7600, for groceries	" 24	619 13
29845		The Kny-Scheerer Company	Strings	" 14	16 81	31825		F. J. Dessoir.....	In full of Contract No. 7600, for groceries	" 24	286 49
29846		Addison Johnson, Agent and War- den	Mats	" 14	5 00	31827		Empire State Dairy Company	On account of Contract No. 7469, for condensed milk	" 24	135 87
29847		Boerick & Runyon.	Tablets	" 14	9 50	31828		Empire State Dairy Company	On account of Contract No. 7469, for condensed milk	" 24	135 87
29848		Addison Johnson..	Shippers, etc.	" 14	234 50	31829		Flatbush Water Works Company.	On account of Contract No. 7181, for water	" 24	501 11
29950	22	American Ice Com- pany	On account of Contract No. 7450, for ice	" 13	71 72	31830		American Ice Com- pany	On account of Contract No. 7450, for ice	" 24	89 03
29951		American Ice Com- pany	On account of Contract No. 7450, for ice	" 13	80 61	31831		James Rowland Company	On account of Contract No. 7487, for eggs	" 24	113 16
29952		H. T. Jarrett.....	On account of Contract No. 6784, for hospital supplies.	" 14	97 51	31832		James Rowland Company	In full of Contract No. 7487, for eggs	" 24	113 16
29953		Smith, Lyon & Field	Mower	" 10	7 75	31833		Frederick Rohde ..	On account of Contract No. 6915, for meat, fish, etc.	" 24	243 14
29954		The New York and New Jersey Tele- phone Company.	Telephone service, etc., May, 1903	" 14	16 96	31834		Sayles Zahn Com- pany	On account of Contract No. 7488, for beef	" 24	477 52
29955		The American Laun- dry Machinery Company	Extractor	" 13	165 00	31835		Sayles Zahn Com- pany	On account of Contract No. 7488, for beef	" 24	472 41
29956		John H. Meyer.....	Vegetables, etc.	" 10	131 01	31836		Swift & Co.	On account of Contract No. 7678, for meats.....	" 24	170 56
29957		P. W. Murphy.....	Fish	" 13	16 75	31837		Swift & Co.	On account of Contract No. 7678, for meats.....	" 24	178 51
29958		P. W. Murphy.....	Fish	" 13	8 75	31838		Swift & Co.	On account of Contract No. 7678, for meats.....	" 24	174 01
29959		Chas. F. Matilage & Son	Provisions	" 10	43 96	31839		Moquin - Offerman- Heissenbuttel Company	On account of Contract No. 7444, for coal.....	" 24	1,912 90
30047		Samuel E. Hunter..	On account of Contract No. 7442, for vegetables	" 13	164 13	31840		Thomas W. Evans ..	On account of Contract No. 7057, for hospital supplies.....	" 24	60 48
30144	23	The Manhattan Sup- ply Company..	On account of Contract No. 7417, for dry goods.....	" 8	72 98	31841		A. Gunnison & Co.	Charcoal	" 28	68 00
30145		Alexander Campbell	On account of Contract No. 7451, for milk	" 13	152 20	31842		Harry V. Berry....	Surveying, May 7 to 28, 1903..	" 24	135 00
30146		Conroy & Gannon..	On account of Contract No. 7426, for groceries.....	" 13	868 00	31843		H. C. Murphy	Milk	" 24	54 00
30147		Conroy & Gannon..	On account of Contract No. 7426, for groceries.....	" 13	156 94	31844		P. W. Murphy.....	Fish, etc.	" 24	16 75
30148		Chas. F. Matilage..	On account of Contract No. 7441, for provisions	" 13	113 57	31845		The Manhattan Sup- ply Company	Cambric, etc.	" 24	131 19
30149		Parke, Davis & Co.	On account of Contract No. 6824, for hospital supplies.	" 14	98 00	31846		Caroline Schmiegg.	Care and maintenance, for three months ending June 30, 1903	" 23	42 00
30150		Sayles-Zahn Com- pany	On account of Contract No. 7488, for beef	" 13	481 10	31847		Abraham & Straus.	Glassware	" 25	4 80
30151		Sayles-Zahn Com- pany	On account of Contract No. 7488, for beef	" 13	475 54	31848		John H. Meyer...	Muslin	" 25	15 00
30152		Swift & Co.	On account of Contract No. 7678, for meats.....	" 13	169 59	31849		The Kny-Scheerer Company	Vegetables, etc.	" 23	325 92
30153		James H. Snyder...	On account of Contract No. 6614, for butter and eggs....	" 8	1,025 84	31850		John S. Loomis Company	Enamel basins, etc.	" 24	161 36
30154		McKesson & Rob- bins	Drugs	" 14	14 30	31851		Armour & Co.	Lumber	" 24	54 25
30155		Hunter & Trimm Company	Lobsters	" 13	3 12	31852		John M. Bulwinkle.	Provisions	" 24	38 12
30156		Hunter & Trimm Company	Lobsters	" 13	3 12	31853		Thos. M. De Laney & Co.	Rubber stamps, etc.....	" 25	2 26
30157		E. Kessling & Co..	Thermometers	" 14	80 70	31854		Department of Cor- rection	Springs, etc.	" 24	2 76
30158		Arthur L. DeGroff.	In full of Contract No. 7468, for groceries	" 13	540 43	31855		Candee & Smith...	Brooms, etc.	" 25	10 00
30159		Empire State Dairy Company	On account of Contract No. 7469, for condensed milk, etc.	" 13	271 74	31856		Moran Towing Company	Plaster paris	" 28	7 00
30160		Excelsior Varnish Works	Floor preserver	" 13	84 80	31857		Troy Laundry Ma- chinery Company (Ltd)	Towing	" 24	12 50
30161		Brooklyn Lumbe Company	Lumber	" 13	102 00	31858		Books, etc.		" 25	2 65
30162	24	James Rowland & Co.	On account of Contract No. 7487, for eggs	" 13	113 16	31859		John Kerr	Wagon hire, May and June, 1903	" 23	93 97
30163		Whitall - Tatam Company	On account of Contract No. 6917, for hospital supplies.	" 14	77 89	31860		W. J. Quinlan	Dockage	" 24	6 00
30164		Holland & Webb...	On account of Contract No. 7271, for cordage.....	" 8	126 78	32114	4	Conroy & Taunton.	Groceries	" 25	9 50
30683	27	F. J. Dessoir.....	On account of Contract No. 7055, for groceries.....	May 21	1,878 56	32115		Guild of the Infant Saviour	Care and maintenance, June, 1903	" 23	1,044 62
30684		F. J. Dessoir.....	On account of Contract No. 7055, for groceries.....	June 1	19 75	32177		Robert C. Ogden...	On account of Contract No. 7262, for rubber matting, etc.	" 28	390 00
30685		F. J. Dessoir.....	On account of Contract No. 7055, for groceries.....	" 9	64 47	32178		Robert C. Ogden...	On account of Contract No. 7262, for rubber matting, etc.	" 28	33 86
30686		F. J. Dessoir.....	On account of Contract No. 7055, for groceries.....	" 12	68 72	32179		The Manhattan Sup- ply Company	On account of Contract No. 6720, for coffee	" 28	416 70
30687		F. J. Dessoir.....	On account of Contract No. 7055, for groceries.....	July 8	64 63	32180		James H. Snyder...	On account of Contract No. 6614, for butter and eggs....	" 28	2,360 51
30688		Kny-Scheerer Com- pany	On account of Contract No. 7352, for hospital supplies.	" 14	442 50	32181		Edward W. Hiseox.	On account of Contract No. 6914, for coffee and flour....	" 28	151 34
30973	28	Mrs. John Crane...	Care and maintenance of depend- ent children, April 1, June 30, 1903	" 23	42 00	32182		Samuel E. Hunter.	On account of Contract No. 6578, for vegetables, etc.....	" 28	6 40
30974		Mary Drouve.....	Care and maintenance of depend- ent children, June, 1903.....	" 23	8 57	32183		Studebaker Bros. & Co.	Wagonette	" 28	485 00
30975		C. F. Harms, Agent	Use of scow	" 9	284 00	32184		C. E. Griffith & Son	Wharfage	" 24	35 00
31128	29	John Lally.....	Horseshoeing	" 23	11 00	32237	5	Arthur L. De Groff.	On account of Contract No. 6576, for groceries.....	" 28	351 42
31129		Mrs. Wm. Bailey...	Care and maintenance of depend- ent children, quarter ending July 1, 1903	" 23	21 00	32238		John W. Terry....	On account of Contract No. 6734, for groceries.....	" 28	88 39
31130		Mrs. W. Bucks.....	Care and maintenance of depend- ent children, April 1 to June 30, 1903	" 23	42 00	32239		Chas. Cohen & Son	On account of Contract No. 6600, for poultry.....	" 28	167 75
31131		Martin Sadler.....	Horseshoeing	" 23	35 75	32240		Armour & Co.	On account of Contract No. 6673, for meats.....	" 28	8,815 94
31418	30	Horace Ingersoll..	On account of Contract No. 6821, for fodder	" 8	309 65	32241		Chas. F. Matilage..	On account of Contract No. 6964, for provisions.....	" 28	253 80
31419		The American Dis- tributing Com- pany, James A. Webb & Son branch	On account of Contract No. 6866, for hospital supplies.....	" 1	97 16	32242		The Manhattan Sup- ply Company	On account of Contract No. 7417, for dry goods, etc.....	" 28	45 99
31420		James A. Scrymser, as Treasurer...	Care and maintenance, June, 1903	" 23	998 64	32243		F. J. Dessoir.....	On account of Contract No. 7055, for groceries.....	" 28	104 24
31421		P. H. Duffy & Sons.	Horse hire, June, 1903.....	" 23	114 00	32244		Conron Bros. Co...	On account of Contract No. 6722, for poultry.....	" 28	618 85
31422		Lizzie Worth.....	Care and maintenance of children, April, May and June, 1903..	" 23	84 00	32245		McDermott - Bunger Dairy Company..	On account of Contract No. 7449, for condensed milk....	" 28	1,228 92
31423		Brill Bros.....	Letters, etc.	" 10	18 67	32246		James Reilly Repair & Supply Co....	Hair clippers	" 28	23 75
31424		The J. M. Horton Ice Cream Com- pany	Cream, etc.	" 23	9 90	32247		Hugh O. Pentecost and Chas. J. Campbell, plaint- iffs and attorneys in person	Judgment against The City of New York, rendered July 18, 1903, in the Municipal Court, Borough of Manhattan, Sec- ond District, for cost, etc., on appeal in a proceeding in the Court of General Sessions, wherein the Commissioner of Public Charities of The City of New York was respondent and William Brereton, appel- lant	" 30	32 80
31425		J. Warren Mead, Agent and War- den, etc.	Tables, etc.	" 23	2,321 37	32319		John C. Eames.....	On account of Contract No. 7440, for dry goods.....	" 28	1,332 80
31426		James A. Denman..	Carriage hire, June, 1903.....	" 24	13 75	32320		Abram Hamburger.	On account of Contract No. 6599, for vegetables.....	" 28	704 94
31427		Department of Cor- rection	Socks, etc.	" 23	144 80	32321		Fleischmann & Co.	On account of Contract No. 6727, for compressed yeast..	" 28	178 50
31428		Crane Company...	Engineers' supplies	" 24	21 41	32322		Wm. T. Gillott....	On account of Contract No. 6963, for groceries.....	" 28	1,171 59
31429		George Deyo, Agent and Warden...	Scoops, etc.	" 23	184 05	32323		Wm. T. Gillott....	On account of Contract No. 7032, for groceries.....	" 28	46 60
31593	31	Samuel E. Hunter..	On account of Contract No. 7442, for vegetables	" 24	318 33	32324		O. J. Childs Co....	Extinguishers	" 28	576 00
31594		P. H. Duffy & Sons	Hire of horses, March, 1903....	" 10	101 50	32325		Geo. Deyo, Agent and Warden...	Trays, etc.	Aug. 1	4 87
31595		William Kells.....	Milk	" 23	12 60	32326		Candee & Smith...	Lime	" 1	6 00
31596		E. F. Merwin.....	Disbursements, April, May and June, 1903.....	" 23	105 12	32327		Arthur C. Jacobson.	Lumber, etc.	July 28	320 32
31597		Henry Meyer.....	Cheese, etc.	" 23	7 70	32328		Wm. Seelig	Disbursements, February to June, 1903	" 25	3 05
31598		P. W. Murphy.....	Fish	" 24	8 75	32329		Hu'l. Grippen & Co.	Chair seats	" 28	5 40
31599		Frank Richards Laundry Supply Company	Starch, etc.....	" 24	21 72	32422	6	Abram L. Hirsch...	On account of Contract No. 7056, for supplies.....	" 28	96 14
31600		H. Balfe.....	Flour	" 24	72 55	32423		Holland & Webb...	On account of Contract No. 7271, for cordage, etc.....	" 28	111 51
31601		American Newspa- per Directory, George P. Row- ell & Co., Pub- lishers	Directory	" 23	10 00	32424		Peale, Peacock & Kerr of New York, Inc.....	On account of Contract No. 7470, for coal.....	" 28	5,765 22
						32425		John Greig.....	On account of Contract No. 7318, for paints.....	" 28	164 95

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
32459	1903.	The Walker-Gordon Laboratory Company	Cream	1903-28	72 00	33277	1903.	John Scheidig & Co.	Spectacles	1903-6	5 25
32527	7	Robert C. Ogden	Window awnings	" 28	55 00	33278		Stohlmann, Pfarre & Co.	Tubes	" 8	49 00
32528		The People's Co-operative Ice Co., assignee Crescent Ice Co.	Ice	" 28	50 02	33279		Ann Housman	Board, etc.	" 6	32 67
32529		American Book Co.	Books	Aug. 1	51 84	33280		Abraham & Straus	Supplies	" 3	221 52
32530		Booth, Dailey & Ivins	Towing	" 1	12 00	33281		Robert F. Ferguson	Cotton	" 1	280 50
32531		The New York and New Jersey Telephone Company	Telephone service, April 1 to July 1, 1903.	July 25	744 31	33282		Police Department of The City of New York	Testing boilers, Nos. 14654 and 14655	" 3	8 00
32532		Arthur C. Jacobson	Lumber	Aug. 1	61 47	33283		Chas. H. Heinsohn	Lumber	July 28	309 00
32533		Addison Johnson, Agent and Warden	Brushes	" 1	8 33	33284		Duparquet, Huot & Moneuse Company	Boiler baskets, etc.	Aug. 1	41 00
32534		Hull, Grippen & Co.	Screw eyes, etc.	" 1	6 93	33285		Stohlmann, Pfarre & Co.	Catheters	" 8	42 00
32535		Murtagh & McCarthy	Band, etc.	July 28	241 50	33286		Schieffelin & Co.	Hospital supplies	" 8	54 77
32548		Pratt Institute	Charts	Aug. 1	39 00	33287		Carroll, Dunham & Smith	Drugs	" 8	37 08
32549		Siegel-Cooper Co.	Lanterns	" 3	48 50	33288		Siegel-Cooper Co.	Books, etc.	" 1	397 84
32550		C. W. Keenan	Paint, etc.	" 3	63	33289		J. W. Schermerhorn & Co.	School supplies	" 1	220 54
32704		Abraham & Straus	On account of Contract No. 7467, for dry goods, etc.	" 1	590 38	33290		Dora Rosenberg	Boarding dependent children	" 6	25 71
32705		American Ice Co.	On account of Contract No. 6916, for ice	" 1	920 33	33569	17	Whitall-Tatum Company	On account of Contract No. 6887, for hospital supplies	" 8	182 59
32706		Abraham & Straus	On account of Contract No. 7316, for rubber hose, etc.	" 1	486 95	33570		Wm. T. Gillott	On account of Contract No. 7032, for groceries	" 8	200 21
32707		Peter Clark	On account of Contract No. 7210, for coal	" 1	1,893 91	33571		Parke, Davis & Co.	On account of Contract No. 6824, for supplies	" 8	22 00
32708		Thos. C. Dunham, Inc.	On account of Contract No. 7351, for paints, oils, etc.	" 1	44 78	33572		The Kny-Scheerer Company	On account of Contract No. 7352, for hospital supplies	" 8	489 65
32709		Holland & Webb	On account of Contract No. 7408, for dry goods	" 1	109 40	33573		The Kny-Scheerer Company	On account of Contract No. 7080, for hospital supplies	" 8	115 03
32710	10	Horace Ingersoll	On account of Contract No. 6821, for fodder	" 1	280 88	33574		Joseph Plant	On account of Contract No. 6705, for hospital supplies	" 8	235 25
32711		Horace Ingersoll	On account of Contract No. 6821, for fodder	July 28	165 99	33575		Geo. Merck	On account of Contract No. 6785, for hospital supplies	" 8	129 75
32712		Gasteiger & Schaefer	On account of Contract No. 7502, for hay, etc.	Aug. 3	17 00	33576		Schering & Glatz	On account of Contract No. 7083, for hospital supplies	" 8	65 00
32713		James C. Wynn	On account of Contract No. 7419, for coal	" 1	204 54	33577		Schieffelin & Co.	On account of Contract No. 6688, for supplies	" 8	1,064 12
32714		Silver, Burdett & Co.	Books	" 1	570 32	33578		John C. Eames	On account of Contract No. 7440, for dry goods	" 8	249 23
32715		St. Mary's Hospital	Webbing, etc.	" 3	11 25	33579		Horace Ingersoll	On account of Contract No. 6821, for fodder	" 8	180 50
32716		George Deyo, Agent and Warden	Cans, etc.	" 3	71 37	33580		Horace Ingersoll	On account of Contract No. 6821, for fodder	" 8	42 54
32717		Department of Correction	Brushes, etc.	" 1	1,075 53	33581		Arthur L. DeGross	On account of Contract No. 6576, for groceries	" 1	112 90
32718		Frederick E. Bauer	Disbursements, March and June, 1903	" 1	63 89	33582		William T. Gillott	On account of Contract No. 6963, for groceries	" 8	231 73
32719		Brill Bros.	Suits, etc.	July 28	83 15	33583		John Greig	On account of Contract No. 7318, for paints, etc.	" 8	6 98
32720		Chas. H. Hemsohn	Lumber	Aug. 1	116 46	33584		Holland & Webb	On account of Contract No. 7407, for dry goods, etc.	July 24	65 90
32721		Abraham & Straus	Dusters, etc.	" 3	8 50	33585		J. Trounstone	Irrigators	Aug. 8	32 40
32881	11	John H. Meyer	On account of Contract No. 7054, for coal	" 8	25 50	33586		Margaret McDermott	Board	" 6	42 00
32882		Samuel E. Hunter	On account of Contract No. 7443, for potatoes	" 1	1,392 23	33587		J. L. Hopkins & Co.	Drugs	" 8	11 90
32883		Samuel E. Hunter	In full of Contract No. 7442, for vegetables	" 3	301 07	33588		Eimer & Amend	Sulphite	" 8	9 50
32884		Chas. F. Matilage	On account of Contract No. 7441, for provisions	" 3	48 67	33589		Fred Haslam & Co.	Mirrors	" 8	1 02
32885		Moquin - Offerman - Heisebutter Coal Company	On account of Contract No. 7444, for coal	" 5	1,386 09	33590		Arthur C. Jacobson	Lumber	" 8	4 42
32886		New York Telephone Company	On account of Contract No. 7053, telephone service, April, May and June, 1903	" 1	2,051 74	33591		Italian-Swiss Colony	Wine	" 8	73 96
32887		Department of Correction	Fitches	" 5	51	33592		The I. S. Remson Manufacturing Company	Coal carts, etc.	" 1	885 00
32888		The P. R. Mitchell Company	Cloth, etc.	" 5	366 45	33593		N. Jos. Slicklen	Kumyss	" 8	45 00
32889		The Manhattan Supply Company	Cement	" 3	255 00	33715	18	American Mineral Water Machine Company	On account of Contract No. 6823, for hospital supplies	" 8	188 33
32890		Josephine Taylor	Boarding child, etc., June, 1903	" 3	8 57	33716		John W. Terry	On account of Contract No. 6934, for groceries	" 8	7 90
32891		Mrs. John Garrity	Boarding dependent children, April 1 to June 22, 1903	" 6	76 53	33717		John W. Terry	On account of Contract No. 6934, for groceries	" 8	100 68
32892		Mrs. Thomas Flynn	Care and maintenance of dependent children, June 23-30, 1903	" 6	5 60	33718		Robert C. Ogden	Scales, etc.	" 8	102 81
32893		James Reilly Repair and Supply Company	Lemon squeezers	" 3	18 03	33719		M. F. Powers & Son	Tea	" 8	221 09
32894		Schieffelin & Co.	Sponges	" 5	11 00	33720		Fairchild Bros. & Foster	Pepsin	" 8	100 00
32895		Austin, Nichols & Co.	Groceries	" 1	71 26	33721		H. W. Dadirrian	Zoolak	" 8	70 50
33025	12	James H. Snyder	On account of Contract No. 6614, for butter and eggs	" 1	1,831 82	33722		George C. McKesson	Cod liver oil	" 8	164 85
33026		Sayles, Zahn Company	On account of Contract No. 7488, for beef	" 3	503 72	33723		The Walker-Gordon Laboratory Company	Cream	" 8	72 00
33027		Swift & Co.	In full of Contract No. 7678, for meats	" 3	175 44	33724		A. A. Webster & Co.	Badges	June 1	40 00
33028		Peale, Peacock & Kerr of New York (Inc.)	On account of Contract No. 7470, for coal	" 1	1,776 86	33725	19	Joseph Gitsky	Soaps	Aug. 6	47 00
33029		Empire State Dairy Company	In full of Contract No. 7469, for condensed milk, etc.	" 3	135 87	33726		W. H. Thomas	On account of Contract No. 6224, for fish	" 15	383 03
33030		Alex. Campbell Milk Company	On account of Contract No. 7451, for milk	" 3	152 42	33727		Holland & Webb	On account of Contract No. 7408, for dry goods	" 8	196 39
33031		Conroy & Gannon	In full of Contract No. 7426, for groceries	" 5	868 00	33728		George A. Erkenbrach	Ether	" 8	31 50
33032		American Ice Company	On account of Contract No. 7450, for ice	" 3	96 82	33729		Boericke & Runyon	Tablets	" 8	20 52
33033		Mrs. James Boyle	Care and maintenance of dependent child, June 23 to 30, 1903	" 6	1 87	33793		Robert F. Ferguson	Buttons	" 8	58 00
33034		Mrs. Mary Dunn	Care and maintenance of dependent child, April 1 to June 30, 1903	" 6	21 00	33794		Charles F. Matilage	Cheese	" 8	40 65
33035		B. G. Conkling	Postage stamps	" 5	20 00	33795		Meinicke & Co.	Urinals, etc.	" 8	244 80
33036		The Kny-Scheerer Company	Splint	" 6	12 00	33796		Peale, Peacock & Kerr of New York, incorporated	On account of Contract No. 7470, for coal	" 8	1,627 73
33037		Lehn & Fink	Drugs	" 6	9 53	33797		American Ice Company	In full of Contract No. 7450, for ice	" 5	158 03
33141	13	Edwin W. Hiscox	On account of Contract No. 6914, for coffee and flour	" 1	2,588 47	33798		New York and New Jersey Telephone Company	Telephone service, for quarter ending June 30, 1903	" 6	54 71
33142		Samuel E. Hunter	On account of Contract No. 6578, for vegetables, etc.	" 1	285 78	33799		George A. Erkenbrach	Telephone service, for quarter ending June 30, 1903	" 3	5 08
33143		The Manhattan Supply Company	Maps	" 1	38 82	33800		John W. Terry	Gelatine	" 8	7 44
33144		John H. Meyer	Groceries	" 1	335 61	33801		John W. Terry	Soap, etc.	" 8	107 57
33145		Conroy & Gannon	Berries	" 5	37 40	34015	20	American Ice Company	On account of Contract No. 6916, for ice	" 8	935 27
33146		J. Warren Mead, Agent and Warden of Auburn Prison	Furniture, etc.	" 1	1,367 62	34016		Alex. Campbell Milk Company	In full of Contract No. 7451, for milk	" 5	152 42
33147		The Manhattan Supply Company	Supplies	" 1	15 15	34017		James H. Snyder	On account of Contract No. 6614, for butter and eggs	" 8	1,043 28
33148		The Pure Gluten Fruit Company	Gum gluten	" 6	5 35	34018		James H. Snyder	On account of Contract No. 6614, for butter and eggs	" 8	512 84
33149		Meinicke & Co.	Nipples	" 8	45 00	34019		Abraham & Straus	Oil muslin, etc.	July 28	153 00
33150		Geo. W. Miller & Co.	Paper	" 8	36 75	34236		Wm. P. Youngs & Bros.	On account of Contract No. 7263, for lumber	Aug. 8	4,135 91
33151		P. Lawless	Lettuce, etc.	" 3	65 44	34237		Candee & Smith	Fire clay, etc.	" 18	14 50
33152		Meinicke Cork Co.	Corks	" 3	3 50	34238		The King-Scheerer	Stretchers	" 1	120 00
33153		A. J. Marcuse	Boxes	" 8	16 20	34239		The Kny-Scheerer	Duck suits	" 8	179 25
33154		Armour & Co.	Soap	" 3	54 30	34240		R. C. Ogden	On account of Contract No. 7055, for groceries	" 8	125 04
33155		Merck & Co.	Drugs	" 6	4 19	34373		Chas. F. Matilage	On account of Contract No. 6964, for provisions	" 8	252 69
33156		Addison Johnson, Agent and Warden	Hose	" 6	58 50	34374		The Manhattan Supply Company	On account of Contract No. 7417, for dry goods	" 8	13 60
33157		Whitall-Tatum Company	Labels	" 6	5 12	34375		Edwin W. Hiscox	On account of Contract No. 6914, for coffee and flour	" 8	87 00
33158		McKesson & Robbins	Brushes	" 6	9 50	34376		Charles E. Teale	Disbursements, May, June and July, 1903	" 18	55 73
33159		J. Warren Mead, Agent and Warden of Auburn Prison	Oak desk	" 6	70 00	34377		Homer Folks, as Commissioner	Expenses	" 18	300 00
33271	14	F. J. Dessoir	On account of Contract No. 7055, for groceries	" 1	6 25	34378		Eimer & Amend	Drugs	" 6	6 25
33272		H. T. Jarrett	On account of Contract No. 6784, for hospital supplies	" 8	3 91	34379		The Kny-Scheerer Company	Bed trays	" 6	170 40
33273		The Manhattan Supply Company	On account of Contract No. 7417, for dry goods, etc.	" 1	5 52	34380		The J. M. Horton Ice Cream Company	Cream	" 17	39 60
33274		Chas. F. Matilage	On account of Contract No. 6964, for provisions	" 1	320 72	34381		Gas Consumers' Association	Rental for gas regulators, July, 1903	" 17	77 00
33275		Chas. O. Hedges	Surrey	" 3	200 00	34620	25	Beakes Dairy Company	On account of Contract No. 6888, for milk	" 19	2,677 95
33276		Smith's Homeopathic Pharmacy	Drugs	" 6	75	34621		Austin Nicholls & Co.	Oil	" 17	18 45
						34622		John Lally	Horseshoeing, July 11 to 31, 1903	" 17	11 00
						34623		St. Mary's Hospital	Sale plate	" 18	1 50
						34624		Demorest Sewing Machine Company	Sewing machine	" 17	21 50
						34625		George Deyo, Agent and Warden	Pails	" 18	7 65
						34626		Conroy & Gannon	Berries	" 18	26 00
						34627		R. S. Luqueer & Co.	Feed bag	" 17	75

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
34718	1903.	Ledyard, Avery & Co.	Fish	18	17 07	35508	1903.	Hull, Grippen & Co.	Oakum	26	26 50
34790	26	Emma L. Ulrich	Care and maintenance of depend- ent children, July, 1903.	18	20 00	35509		The Arlington Chemical Com- pany	Peptonoids, etc.	26	350 00
34791		The New York and New Jersey Tele- phone Company.	Telephone service, from April 1 to July 1, 1903.	18	12 50	35510		Department of Cor- rection	Shoes, etc.	22	418 60
34792		Police Department of The City of New York	Testing boilers, Certificates Nos. 8747 and 14912.	20	4 00	35511		Candee & Smith	Lime	27	10 20
34793		The People's Co-op- erative Ice Com- pany, assignees of Crescent Ice Company.	Ice, July, 1903.	20	57 24	35512		Abraham & Straus	Muslin	25	143 00
34794		Dunn & Co.	Plants	17	9 40	35513		Studebaker Bros. Company of New York	Harness, etc.	25	158 99
34795		Joseph N. Early	Sapolio	18	42 68	35514		W. J. Quinlan	Dockage, July, 1903.	22	6 00
34796		Department of Cor- rection	Brushes, etc.	17	92 85	35515		Mrs. Josephine Tay- lor	Board	27	8 86
34797		H. L. Sills	Powdered sugar	18	18 04	35516		John H. Meyer	Vegetables, etc.	25	47 52
34803	27	John H. Meyer	Vegetables, etc.	18	180 30	35517		The Manhattan Sup- ply Company	Mustard	25	9 52
34804		S. S. Strauss & Bro.	Chicken	19	459 79	35518		H. C. Murphy	Milk, July, 1903	25	55 80
34805		James A. Scrymser, as treasurer	Maintenance of infants, etc., July, 1903	20	1,036 64	35519		John W. Terry	On account of Contract No. 8134, for groceries, etc.	20	126 25
34806		Arthur C. Jacobson	Lumber, etc.	18	45 50	35520		John W. Terry	On account of Contract No. 8134, for groceries, etc.	20	207 10
34807		Department of Cor- rection	Slippers, etc.	20	235 00	35521		The Empire State Dairy Company	On account of Contract No. 8219, for milk, etc.	20	271 74
34808		Abram L. Hirsch	Soda, etc.	20	57 79	35522		Conron Bros. Com- pany	On account of Contract No. 6722, for poultry	20	755 08
34809		The Manhattan Sup- ply Company	Sheeting	20	303 09	35523		Alexander Campbell Milk Company	On account of Contract No. 8116, for milk	20	327 46
34900		P. R. Mitchell Com- pany	Prints, etc.	20	563 33	35524		I. A. Zibell	Oil	25	32
34901		Conroy & Gannon	Berries, etc.	20	46 20	35525		The Walker-Gordon Laboratory Com- pany	Cream	25	97 44
34902		John Wanamaker	Awnings	17	24 00	35526		John Wanamaker	Hats	25	22 50
34903		F. G. Meeker	Kerosene oil	18	66 56	35527		American Ice Com- pany	On account of Contract No. 8083, for ice	20	130 43
34904		Edward West	On account of Contract No. 6601, for fish, etc.	20	293 95	35528		American Ice Com- pany	On account of Contract No. 8083, for ice	20	2 70
34954	28	John Greig	On account of Contract No. 7318, for paints	18	13 95	35529		M. F. Powers & Son	Tea	25	74 97
34955		Thomas H. Lowrey	Badges, etc.	18	179 16	35530		Mrs. Lena Neisuler	Care and maintenance of depend- ent children, July, 1903.	27	57
34956		The Manhattan Sup- ply Company	On account of Contract No. 7876, for window shades, etc.	18	41 47	35531		Armour & Co.	On account of Contract No. 8220, for meats, etc.	20	376 32
35011		Robert G. Ogden	On account of Contract No. 7262, for rubber matting, etc.	18	1,137 95	35532		McDermott-Bunger Dairy Company	On account of Contract No. 7449, for condensed milk	20	1,268 14
35012		Siegel - Cooper Co.	On account of Contract No. 6689, for dry goods	18	7 66	35533	3	Samuel E. Hunter	On account of Contract No. 7443, for potatoes	25	1,283 36
35013		Holland & Webb	On account of Contract No. 7271, for cordage, etc.	18	60 30	35534		Frederick E. Bauer	Disbursements, May, June and July, 1903	27	101 29
35014		Abram L. Hirsch	On account of Contract No. 7056, for supplies	18	26 02	35535		Charles B. Coates	Disbursements, June and July, 1903	27	45 31
35015		Robert C. Ogden	On account of Contract No. 7056, for rubber matting	18	228 96	35536		Eimer & Amend	Drugs	26	31 10
35016		John C. Eames	On account of Contract No. 7440, for dry goods	18	196 29	35537		Siegel-Cooper Co.	Shades	27	43 01
35017		Arthur L. De Groff	On account of Contract No. 6576, for groceries	18	452 62	35538		John H. Meyer	Vegetables, etc.	27	128 26
35018		John W. Terry	On account of Contract No. 6934, for groceries	18	186 49	35539		E. M. Foot	Shavings	27	6 75
35019		Mrs. Mary Drouse	Board of dependent children, July 1903	22	8 86	35540	4	Whitall-Tatum Com- pany	On account of Contract No. 6917, for hospital supplies	26	23 30
35020		Mrs. Francis Lewis	Board of dependent children, July, 1903	22	8 86	35541		Whitall-Tatum Com- pany	On account of Contract No. 6887, for supplies	26	9 72
35021		Mrs. Betsy Schiller	Board of dependent children, July 15 to 31, 1903	22	4 86	35542		American Ice Com- pany	On account of Contract No. 6916, for ice	27	1,977 86
35022		Mrs. Anna Seman	Board of dependent children, July 29 to 31, 1903	22	86	35543		McKeon & Smith	Caps	27	10 50
35023		Joseph Storey	Horseshoeing	22	6 50	35544		Frederick Rohde	On account of Contract No. 6915, for meat, fish, etc.	27	282 88
35024		William Kells	Milk	22	13 02	35545		George A. Erke- brach	Ether	26	31 50
35025		The Kny-Scheerer Company	Hypo. needles	22	1 87	35546	8	William Shapiro	Suits	27	74 00
35026		Mrs. Ernestine Meyer	Board, July 10 to 31, 1903, in- clusive	22	6 20	35547		The Manhattan Sup- ply Company	Broom corn	27	469 18
35027		D. H. McIlvain	Paper bags	22	1 25	35548		Abram Hamburger	On account of Contract No. 8169, for fruits and vegetables	27	11 37
35028		Fleischmann & Co.	Yeast	22	3 15	35549		Holland & Webb	On account of Contract No. 7408, for dry goods, etc.	18	89 90
35029		The J. M. Horton Ice Cream Com- pany	Ice cream	22	72 00	35550		Holland & Webb	On account of Contract No. 7408, for dry goods, etc.	27	323 54
35030		P. W. Murphy	Fish	20	18 56	35551		Abram L. Hirsch	On account of Contract No. 7056, for supplies	25	85 79
35031	31	Conroy & Gannon	On account of Contract No. 8082, for groceries	20	125 10	35552		Samuel E. Hunter	On account of Contract No. 6578, for vegetables, etc.	25	154 78
35032		Conroy & Gannon	On account of Contract No. 8082, for groceries	20	111 35	35553		Thomas W. Evans	On account of Contract No. 7057, for hospital supplies	26	48 60
35033		Samuel E. Hunter	On account of Contract No. 8036, for vegetables and fruits	20	506 14	35554		John W. Terry	On account of Contract No. 6934, for groceries	27	36 60
35034		James H. Snyder	On account of Contract No. 6614, for butter and eggs	18	573 35	35555		Kny-Scheerer Com- pany	On account of Contract No. 7352, for hospital supplies	26	329 52
35035		Charles Cohen & Sons	On account of Contract No. 6600, for poultry	18	187 19	35556		William T. Gillott	On account of Contract No. 6963, for groceries	25	1,450 20
35036		Fleischmann & Co.	On account of Contract No. 6727, for compressed yeast	18	186 00	35557		William T. Gillott	On account of Contract No. 7032, for groceries	22	126 00
35037		John W. Buckley	Rubber boots	25	57 09	35558		Abram Hamburger	On account of Contract No. 6599, for vegetables	27	727 89
35038		Frederick Bender	Cakes	22	7 33	35559		The Manhattan Sup- ply Company	On account of Contract No. 7876, for window screens and floors	27	38 28
35039		James A. Denman	Carriage hire, etc., July, 1903	22	8 75	35560		Joseph N. Early	Sapolio	27	85 37
35040		James H. Horican	Horseshoeing, July, 1903	22	14 00	35561		John H. Meyer	Vegetables, etc.	27	75 51
35041		Hunter and Frei- man Company	Fish	20	14 00	35562	10	Abraham & Straus	On account of Contract No. 7316, for rubber hose, etc.	27	3 50
35042		Hunter and Frei- man Company	Fish	20	14 00	35563	11	D. L. Dadirrian	Zoolak, July, 1903	26	75 00
35043		E. S. Halsted & Co.	Bags	17	139 38	35564		James H. Snyder	On account of Contract No. 6614, for butter and eggs	27	1,673 77
35044		Fred Figge	Bacon	20	18 73	35565		Thos. C. Dunham (Incorporated)	On account of Contract No. 7351, for paints, oils, etc.	Sept. 27	12 24
35045		Fred Figge	Bacon	20	37 46	35566		The Manhattan Sup- ply Company	On account of Contract No. 7417, for dry goods, etc.	25	751 45
35046		Mrs. Ida Fisher	Care and maintenance of depend- ent child, July 20 to 31, 1903	22	2 20	35567		Chas. F. Matlage	On account of Contract No. 6964, for provisions	25	798 16
35047		John H. Meyer	Vegetables, etc.	19	167 81	35568		The People's Co- operative Ice Company, as assignee of Cres- cent Ice Com- pany	Ice	25	14 36
35048		John Wanamaker	Clocks, etc.	18	72 12	35569	12	Mrs. Jordan Smith	Presses	Aug. 20	36 00
35049		Frank Richards	Wheat starch	20	87 01	35570	14	Chas. F. Matlage	On account of Contract No. 8345, for provisions	20	66 35
35050		Laundry Supply Company	Chicken	20	126 15	35571		Chas. F. Matlage	On account of Contract No. 8345, for provisions	20	66 35
35051		S. S. Strauss & Bro.	Towing	22	35 00	35572		Lloyd I. Seaman	On account of Contract No. 8343, for eggs and cheese	20	127 24
35052		Henry Steers, Jr.	Tables, etc.	17	278 58	35573		Lloyd I. Seaman & Co.	On account of Contract No. 8343, for eggs and cheese	20	254 48
35053		J. Warren Mead, Agent and War- den, etc.				35574		F. J. Dessoir	On account of Contract No. 8252, for groceries, etc.	20	520 99
35301		Murtagh & Mc- Carthy	Cement, etc.	25	46 80	35575		F. J. Dessoir	On account of Contract No. 8252, for groceries, etc.	20	254 48
35302		The Manhattan Sup- ply Company	French willow	25	26 40	35576		Arthur L. DeGroff	On account of Contract No. 8252, for groceries, etc.	Sept. 5	160 62
35303		John Elsey	Lobster	20	3 50	35577		Conroy & Gannon	Groceries	5	54 00
35304		Eimer & Amend	Lib. paper	22	6 00	35578		Conroy & Gannon	Groceries	5	38 75
35305		F. N. DuBois	Solder, etc.	20	10 70	35579		Fleischmann & Co.	Yeast	5	49 70
35306		Flatbush Water Works	On account of Contract No. 7181, for water for Hospitals and Almshouse Department, Flatbush	20	501 49	35580		Holland & Webb	Safety pins	5	21 75
35307		Peal, Peacock & Kerr, Inc.	On account of Contract No. 7470, for coal	25	1,169 46	35581		Thos. H. Lowrey	Badges	5	2 18
35308		John Greig	Liquid dryer	18	26 00	35582		E. F. Merwin	Disbursements, July, 1903	5	87 20
35309		J. L. Hopkins & Co.	Gentian root	26	7 00	35583		J. Warren Mead, Agent and War- den of Auburn Prison	Rockers	5	30 00
35412	Sept. 1	N. Jos. Slicklen	Kumyss	26	28 80	35584		J. Warren Mead, Agent and War- den of Auburn Prison	Baskets	5	4 65
35413		Wm. P. Youngs	Pine	25	8 10	35585	15	Arthur L. DeGroff	On account of Contract No. 6576, for groceries	5	94 49
35414		Addison Johnson, Agent and Warden	Tables, etc.	22	178 70	35586		Alex. Campbell Milk Company	On account of Contract No. 8116, for milk	9	326 89
35415		Hull, Grippen & Co.	Pick axe handles, etc.	25	14 45	35587		Abram Hamburger	On account of Contract No. 8160, for fresh fruit and vege- tables	5	70 26
35416		Samuel Lewis	Coolers, etc.	25	124 10	35588		A. G. Conkling	Postage stamps	5	20 00
35417		Bausch & Lomb	Milk tubes, etc.	22	1 23	35589		Dixon & Holmes	Costs, etc., in the matter of the People ex rel. Catherine Lewis against Francis L. Lewis	9	35 00
35418		Boericke & Runyon	Drugs	26	16 72	35590		Stephen S. Sweet	Window shades	9	39 00
35419		J. Warren Mead, Agent and War- den	Tables	22	122 25	35591		Russell & Wylie	Photographs	5	42 00
35420		American Mineral Water Mch. Co.	On account of Contract No. 6823, for hospital supplies	26	223 12	35592		Guild of the Infant Saviour	Care and maintenance of infants, July, 1903	Aug. 20	1,044 62
35500	2	Edwin W. Hiscox	On account of Contract No. 6914, for coffee and flour	18	152 47	35593		Eldridge & Cam- eron	Costs and disbursements in the matter of The City of New York vs. Banne Scanuelli	Sept. 5	32 88
35501		Thos. C. Dunham, Inc.	On account of Contract No. 7315, for paints, oils, etc.	18	43 44						
35502		Abraham & Straus	On account of Contract No. 7316, for rubber hose, etc.	25	30 90						
35503		Jas. C. Wynn	On account of Contract No. 7419, for coal	25	180 17						
35504		The Manhattan Sup- ply Company	On account of Contract No. 6720, for coffee, etc.	25	475 56						
35505		Chas. F. Matlage	On account of Contract No. 6964, for provisions	18	225 52						
35506		Jacob Hasslacher	Formaldehyde	26	18 81						
35507		F. B. Hovey	Hospital supplies	26	51 00						

THE CITY RECORD.

SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
36759	1903.	P. H. Duffy & Sons	Hire of horse and man, July, 1903	1903.	61 25	37746	1903.	G. C. McKesson...	Drug	1903.	32 93
36760		Peter J. Constant..	Glass	" 9	222 00	37747		Hunter & Trimm	Fish	" 14	28 24
36761		The Police Commis-sioner of the Po-lice Department, New York.....	Testing boilers, No. 15322.....	" 9	4 00	37748		Company		" 14	178 47
36762		A. T. Wilson.....	Rubber stamps	" 5	3 25	37997	23	Leon Hirsh & Son.	Sulphur, etc.	" 15	634 11
36763		J. J. Snyder & Son.	Glass	" 5	1 50	37998		New York Tele- phone Company.	On account of Contract No. 7053, for telephone service	" 15	97 78
36764		Armour & Co.....	On account of Contract No. 6673, for meats	" 5	8,390 50	37999		Lehn & Fink.....	Oil, etc.	" 15	6 00
36765		American Ice Com-pany	On account of Contract No. 8083, for ice	" 9	110 81	38000		John Greig	Calcium	" 9	202 57
36766		Edwin W. Hiscocx..	On account of Contract No. 6914, for coffee and flour....	" 5	1,352 00	38001		Arthur L. De Groff.	On account of Contract No. 8253, for groceries, etc.	" 9	202 00
36767		Edwin W. Hiscocx..	On account of Contract No. 6914, for coffee and flour....	" 5	1,062 50	38002		Alex. Campbell	On account of Contract No. 8116, for milk	" 14	326 82
36768		Samuel E. Hunter..	On account of Contract No. 3035, for vegetables	" 5	4 80	38003		Frederick E. Bauer.	Disbursements, August, 1903....	" 19	68 43
36769		Peale, Peacock & Kerr of New York (Incorporated)	On account of Contract No. 7470, for coal	" 5	2,397 09	38004		Bausch & Lomb	Hospital supplies	" 15	23 23
36770		Edwin W. Hiscocx..	On account of Contract No. 7875, for flour	" 5	954 20	38005		Optical Com-pany			
36771		Police Department of The City of New York.....	Testing boilers, Contract No. 15371 and 15372.....	" 5	4 00	38006		A. J. Marcuse	Cans, etc.	" 15	20 65
36772		Police Department of The City of New York.....	Testing boilers, Contract No. 14911	" 5	2 00	38007	24	Leo Dreyfus	Pills	" 15	21 60
36773		D. H. McIlwain.....	Cooler	" 9	6 03	38201		Gasteiger & Schaefer	In full of Contract No. 7502, for hay, straw, etc.	" 14	333 70
36774		Bramhall-Deane Company	Agate kettles, etc.	" 9	11 22	38202		The Kny-Scheerer Company	On account of Contract No. 8403, for hospital supplies.....	" 15	390 84
36775		American Ice Com-pany	On account of Contract No. 8083, for ice	" 9	345 51	38203		G. C. McKesson..	On account of Contract No. 6678, for hospital supplies.....	" 15	557 42
36975	16	McKeane & Smith..	Suits and caps.....	" 9	105 05	38204		Parke, Davis & Co.	On account of Contract No. 6824, for hospital supplies.....	" 15	88 25
36976		Martin Sadler.....	Horseshoeing, July, 1903.....	" 9	27 00	38205		Parke, Davis & Co.	Extract of beef, etc.	" 15	400 50
36977		John H. Meyer.....	Groceries	" 5	77 57	38206		New York and New Jersey Telephone Company	Telephone service, July, 1903..	" 15	5 08
36978		The Manhattan Sup- ply Company.....	Scale	" 9	7 53	38207		Emma L. Ulbrich..	Care and maintenance of infants, August, 1903	" 19	12 00
36979		J. Warren Mead, Agent and War-den, etc.....	Cloth	" 5	2,257 87	38208		The S. S. White Dental Manufac- turing Com-pany	Hospital supplies	" 15	79 98
36980		Harold Somers.....	Fly killer.....	" 9	2 50	38209		Hughes & Hustad, attorneys for Peter Straus ..	Costs in the case of the People vs. Peter Straus, payable in pursuance of an order of the County Court, Kings County, September 1, 1903.....	" 19	35 00
36981		Addison Johnson, Agent and War-den	Brooms	" 5	10 85	38210		Geo. A. Erkenbach.	Nitric acid	" 15	40 00
37057		Fred Figge.....	Bacon	" 9	24 48	38211		R. S. Luqueer & Co.	Harness dressing	" 19	1 15
37058		Fred Figge.....	Bacon	" 9	12 86	38212		Addison Johnson, Agent and War-den	Mattress, etc.....	" 19	10 86
37059		George W. Cole.....	Guano, etc.	" 5	450 50	38213		James A. Scrymser, treasurer	Care and maintenance of infants, August, 1903	" 17	1,084 14
37060		Frank Richards Laundry Supply Company	Irons	" 9	3 60	38453	25	Schieffelin & Co....	On account of Contract No. 6688, for hospital supplies.....	" 15	400 45
37061		Austin Nichols & Co.	Flypaper, etc.	" 9	32 91	38454		Geo. Gerck	On account of Contract No. 6784, for supplies	" 15	47 50
37172	17	Gasteiger & Schaefer	On account of Contract No. 8389, for fodder	" 9	156 00	38455		Whitall-Tatum Co..	On account of Contract No. 6887, for hospital supplies.....	" 15	2 47
37173		Gasteiger & Schaefer	On account of Contract No. 8389, for fodder	" 9	582 68	38456		Joseph Plaut.....	On account of Contract No. 6705, for hospital supplies.....	" 15	103 50
37174		Abraham & Straus.	Suspenders, etc.	" 9	72 20	38457		J. Warren Mead, Agent and War-den	Beds, etc.	" 19	285 62
37175		A. Gunnison & Co.	Turpentine, etc.	" 9	432 43	38458		Chas. B. Coates....	Disbursements, May, June, July and August, 1903.....	" 19	113 99
37176		A. Gunnison & Co.	Soda	" 9	38 42	38459		John Brickman....	Horse hire	" 19	6 00
37177		Armour & Co.....	Bologna	" 5	22 98	38460		Samuel Lewis	Piler, etc.	" 19	9 00
37178		John H. Meyer.....	Vegetables	" 9	88 14	38461		Fred Haslam & Co.	Curettes, etc.....	" 15	20 40
37179		P. W. Murphy.....	Fish	" 9	10 80	38462		Eimer & Amend....	Hospital supplies	" 15	75 27
37180		John H. Meyer.....	Vegetables	" 9	45 23	38463		Baker, Voorhis & Co.	Session laws	" 19	4 00
37181		P. W. Murphy.....	Fish	" 9	17 03	38464		Milton Bradley Company	Raphia, etc.	" 19	5 85
37182		P. W. Murphy.....	Fish	" 9	16 90	38465		The J. M. Horton Ice Cream Com-pany	Ice cream	" 19	103 20
37183		J. Warren Mead, Agent and War-den, etc.....	Beds	" 9	242 75	38466		Geo. Uppington	Directories	" 19	15 00
37184		Addison Johnson, Agent and War-den	Girls' hose	" 9	86 25	38467		A. T. Wilson.....	Rubber stamp	" 19	4 30
37185		George Deyo, Agent and Warden	Toweling	" 9	102 45	38468		John Wanamaker ..	Spool cotton	" 19	2 88
37186		Siegel-Cooper Com-pany	Dry goods, etc.....	" 9	276 89	38469		Taylor Bros. Co..	Syringe	" 15	78 75
37320	18	The Manhattan Sup- ply Company.....	On account of Contract No. 7417, for dry goods, etc.....	" 5	47 53	38808	28	Edward West	On account of Contract No. 6601, for fish, etc.....	" 21	299 41
37321		Charles F. Mattlage.	On account of Contract No. 6964, for provisions	" 5	173 89	38809		John Greig	Alum, etc.	" 15	33 18
37322		Holland & Webb..	On account of Contract No. 8251, for dry goods, etc.....	" 9	944 43	38810		Gas Consumers' As- sociation	Rental of gas regulators, August, 1903	" 23	53 50
37323		Thomas C. Dun- ham, incorpora- ted	On account of Contract No. 7351, for paints, oils, etc.....	" 5	4 15	38811		John Wanamaker..	Caps	" 21	75
37324		John W. Terry.....	On account of Contract No. 8134, for groceries, etc.....	" 9	538 46	38812		Eimer & Amend....	Acids	" 15	4 50
37325		The Empire State Dairy Company.	On account of Contract No. 8219, for condensed milk, etc.....	" 9	124 57	38813		John H. Meyer.....	Vegetables	" 19	86 81
37326		The Empire State Dairy Company.	On account of Contract No. 8219, for condensed milk, etc.....	" 9	260 54	38814		John Wanamaker..	Supplies	" 9	65 54
37327		Charles S. Pray....	On account of Contract No. 8399, flour and coffee.....	Aug. 22	396 60	38815		Geo. Deyo, Agent and Warden ..	Pans, etc.....	" 19	72 75
37328		Charles S. Pray....	On account of Contract No. 8399, flour and coffee.....	Sept. 9	960 00	38816		Eimer & Amend....	Lactometers, etc.	" 15	11 00
37329		The Hospital Sup- ply Company.....	Dental syringes	Aug. 14	4 50	38817		Stohlmann, Pfarre & Co.	Catheters	" 15	6 00
37330		O. M. Dawson.....	Cotton	" 9	35 70	38818		Schieffelin & Co..	Oil stoves, etc.	" 15	22 70
37331		Hull, Grippen & Co.	Wire	" 14	30	38819		Wm. J. Roger.....	Malted milk	" 15	112 50
37332		Clark & Baker.....	Office file	" 9	95 00	38820		Bauchelle Manuf- acturing Company.	Boiler compound	" 19	40 50
37333		James Connors ..	Peas	" 9	50 00	38821		C. M. Fort.....	Shavings	" 21	6 75
37334		Conroy & Gannon..	Fruit, etc.	" 14	36 75	38822		Austin, Nichols & Co.	Biscuit, etc.	" 19	4 30
37335		Van Horn & Saw- tell	Cat gut	" 14	1 30	38823		H. L. Sills.....	Sugar	" 21	108 34
37337		Samuel E. Hunter..	On account of Contract No. 8036, for vegetables and fruit	" 9	169 22	38824		The Swidetzky....	Catgut	" 15	17 85
37526	21	James H. Snyder...	On account of Contract No. 6614, for butter and eggs	" 5	1,431 32	38825		Carroll Dunham Smith	Tinctures	" 15	15 81
37527		Department of Cor- rection	Brushes, etc.	" 9	679 08	38826		Guild of the Infant Saviour	Care and maintenance, August, 1903	" 17	979 26
37528		J. Jacoby	Spectacles	" 14	4 00	38827		T. B. Hovey.....	Funnels, etc.	" 15	17 70
37529		Boericke & Runyon	Tablets	" 14	1 50	38828		Stohlmann, Pfarre & Co.	Tubes	" 15	26 00
37530		Abraham & Straus.	Jars	" 14	1 80	39153	29	Fleischmann & Co.	Yeast	" 24	47 95
37531		The Kny-Scheerer Company	Nozzles, etc.	" 14	21 45	39154		New York Towel Supply Company	Towel service, June, July and Au- gust, 1903	" 23	9 00
37532		Eimer & Amend....	Holders	" 14	48				Total.....		\$233,056 66
37533		John Scheidig & Co.	Spectacles	" 14	40 00				Alterations, Additions and Repairs to Buildings and Apparatus, 1903.		
37599		W. H. Thomas.....	On account of Contract No. 6624, for fish	" 17	304 21	27401	July 1	Colwell Lead Works	Marble saddles, etc.....	1903. June 24	\$58 40
37724	22	The Kny-Scheerer Company	On account of Contract No. 7352, for supplies	" 15	13 50	27402		John Wanamaker..	Brass rods, etc.....	" 23	47 60
37725		The Kny-Scheerer Company	On account of Contract No. 7089, for supplies	" 15	112 10	27403		Henry R. Worthing- ton	Piston rings, etc.....	" 23	2 32
37726		Chas. F. Mattlage.	On account of Contract No. 8345, for provisions	" 9	66 35	27547	2	Bramhall-Dean Com-pany	Repairing range, etc.....	" 27	20 63
37727		Chas. F. Mattlage.	On account of Contract No. 8345, for provisions	" 9	242 95	27548		W. N. Thayer Com-pany	Removing telephones, etc.....	" 23	7 20
37728		Chas. F. Mattlage..	On account of Contract No. 8345, for provisions	" 9	216 03	27549		J. B. Currie & Co..	Emery cloth, etc.....	" 27	1 97
37729		Lloyd I. Seaman & Company	On account of Contract No. 8343, for eggs, etc.....	" 9	127 24	27550		Candee & Smith....	Brick	" 24	83 20
37730		Lloyd I. Seaman & Company	On account of Contract No. 8343, for eggs, etc.....	" 9	127 24	27551		Hull, Grippen & Co.	Nails, etc.	" 24	14 55
37731		Lloyd I. Seaman & Company	On account of Contract No. 8343, for eggs, etc.....	" 9	180 98	27552		James H. Horgan..	Wagon repairs	" 25	3 50
37732		H. T. Jarrett.....	On account of Contract No. 6784, for hospital supplies	" 15	82 71	27553		Glasgow Iron Works and Supply Com-pany	Repairs to governor.....	" 24	36 44
37733		Conroy & Gannon..	On account of Contract No. 8082, for groceries	" 14	123 30	27554		Anton Larsen.....	Automatic machine	" 23	25 00
37734		F. J. Dessoir.....	On account of Contract No. 8252, for groceries	" 9	273 35	27555		Atlantic Basin Iron Works	Repairs to high pressure engine ..	" 27	28 00
37735		F. J. Dessoir.....	On account of Contract No. 8252, for groceries	" 9	272 11	27556		James Reilly Repair and Supply Com-pany	Packing	" 23	21 00
37736		F. J. Dessoir.....	On account of Contract No. 8252, for groceries	" 9	264 23	27649	3	Thos. C. Dunham (Incorporated) ..	Paint, etc.	" 24	56 25
37737		Beakes Dairy Com-pany	On account of Contract No. 6888, for milk	" 17	2,681 96	27650		The Kny-Scheerer Company	Repairs to ice caps, etc.....	" 27	6 75
37738		Fritzsche Bros....	Hospital supplies	" 15	56 50	27723		E. G. Soltmann....	Cloth	" 23	35 60
37739		G. C. McKesson...	Egg shades	" 15	4 00	27877	6	Geo. I. Roberts & Bro. (Incorporated) ..	Engineer supplies	" 23	108 65
37740		G. C. McKesson...	Hospital supplies	" 15	145 98	27878		W. N. Thayer Com-pany	Bell work, etc., March, 1903....	" 27	83 70
37741		Meinecke Cork Company	Corks	" 15	43 50	27879		James S. Roberts..	Repairing ice box.....	" 23	15 00
37742		Meinecke & Co....	Bags	" 15	82 40	27880		I. Puhler.....	Plumbing work, etc.....	" 27	21 25
37743		Chas. H. Loeber..	Paper, etc.	" 15	25 45	27968		J. Philip Goetz....	Repairs to mower, etc.....	" 27	16 75
37744		Geo. Merck	Mesotan	" 14	1 88	28200	8	F. Wagner's Sons.	Wagon repairs, etc.	" 23	158 25
37745		Parke Davis & Co.	Drug	" 14	2 85	28201		Thomas G. Knight.	Engineer supplies, etc.....	July 1	89 29
						28202		Hull, Grippen & Co.	Repairs to percolator.....	" 1	7 03
						28323	9	The Kny-Scheerer Company	Repairs to surgical instruments.	" 1	127 55
						28324		E. Macklett & Son.	Repairs to tubes, etc.....	" 1	7 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28472	1903.	The New York and New Jersey Telephone Company.	Telephone, etc.	1903.	6 00	33729	1903.	D. H. McIlvaine.	Lamp chimneys.	1903.	1 50
28582	11	The American Laundry Machinery Company.	Setting up old mangle.	June 27	52 50	33730		The Fairbanks Company.	Repairs to wagon scale.	"	95 00
28701	13	A. Winternitz.	Repairing oven, etc.	" 27	335 00	33799	19	Herbert C. Barnett.	Installing bell, etc.	" 6	12 00
29144	16	The J. L. Mott Iron Works.	Drain board, etc.	July 10	17 08	34240	21	The J. L. Mott Iron Works.	Ironware, etc.	" 6	309 12
29250	17	J. H. Gautier Co.	Colter bar, etc.	" 10	31 50	34241		W. F. Ford & Co.	Repairing surgical instruments.	" 6	4 05
29251		D. H. McIlvaine.	Hardware, etc.	" 10	45 75	34242		P. J. Feery.	Plumbing work.	" 11	187 00
29252		Candee & Smith.	Fire brick, etc.	" 10	11 60	34382	22	United Heating Company.	Steamfitting work.	" 6	15 00
29253		American Laundry Company.	Lumber	" 10	53 81	34383		A. Winternitz.	Alterations to Doctors' quarters.	" 7	597 00
29254		James Reilly Repair and Supply Company.	Packing, etc.	" 10	42 09	34384		John Wanamaker.	Shades	" 6	4 00
29409		A. S. Cameron Steam Pump Works.	Valves	" 10	3 30	34385		F. Wagner's Sons.	Tires, etc.	" 17	3 00
29611	20	The Kny-Scheerer Company.	French plate glass.	" 14	3 20	34386		The Kny-Scheerer Company.	Surgical supplies	" 6	27 10
29612		Geo. I. Roberts & Bros. (Incorporated).	Supplies	" 10	1 50	34387		The Geo. I. Roberts & Bros. Company, incorporated.	Cans	" 17	3 15
29613		Smith, Lyon & Field.	Hooks and eyes.	" 10	72	34388		James S. Roberts.	Partition	" 24	175 00
29614		Scott & Williams.	Needles, etc.	" 10	2 70	34389		Glasgow Iron Works Supply Company.	Repairs to Steamship "Gilroy".	" 1	30 99
29615		Steinway & Sons.	Tuning piano, etc.	" 10	3 00	34390		B. F. Freeman.	Metallic packing.	" 17	45 70
29615		Weideman & Conklin.	Repairing wiring	" 10	1 74	34629	25	The Kny-Scheerer Company.	Hospital supplies	" 18	13 70
29849		A. Winternitz.	Foundation	" 10	189 00	34630		Robert C. Ogden.	Thumbscrew bolt	" 18	40
29850	21	B. A. Stevens.	Meat cutter	" 11	81 70	34631		A. Winternitz.	Repairs to boiler settings, etc.	" 14	592 89
29961		Henry R. Worthington.	Rock shaft	" 14	1 04	34799		Russell & Erwin Manufacturing Company.	Hardware	" 20	23 18
30048		Glasgow Iron Works and Supply Company.	Repairs to steamboat.	" 14	162 00	34905	27	John Simmons Company.	Lubricator	" 20	7 70
30162	23	Forman Bros.	Plaster brackets	" 14	10 00	35031	28	The Kny-Scheerer Company.	Repairing syringe, etc.	" 22	1 90
30360	24	Glasgow Iron Works and Supply Company.	Boiler repairs, etc.	" 10	363 28	35032		Van Houten & Ten Broeck.	Tube	" 22	5 00
31438	30	Weideman & Conklin.	Tape	" 25	1 73	35033		American Ice Company.	Ice hooks	" 22	29 00
31439		J. Philip Goetz.	Repairs to lawn mower.	" 25	3 10	35034		The Hospital Supply Company.	Repairing sterilizer	" 22	24 90
31440		Charles W. Kattell.	Repairs to sewing machines.	" 25	7 10	35035		E. Machlete & Son.	Cancer treatment tube.	" 22	12 50
31441		Theo. W. Morris & Co.	Glass	" 25	19 50	35036		Jerome Kidder Manufacturing Company.	Screws	" 22	80
31442		S. O. Burnett.	Hooks	" 25	16	35037		William Klevert.	Leaders	" 22	50 00
31610	31	The J. L. Mott Iron Works.	Closets, etc.	" 25	151 72	35306	31	James H. Horigan.	Painting buggy, etc.	" 22	30 75
31611		P. H. Kennedy.	New partitions	" 25	38 82	35307		W. N. Thayer Company.	Removing wires	" 22	4 50
31612		George I. Roberts & Bros. (Inc.).	Valves	" 25	113 40	35308	Sept. 2	Hull, Grippen & Co.	Valves	" 17	17 80
31613		Frederick Pearce.	Wire	" 25	24 86	35519		F. Wagner Sons.	Tires, etc.	" 22	122 35
31614		Otis Elevator Company.	Elevator belt	" 25	60 00	35520		United Heating Company.	Plumbing, etc.	July 25	184 50
31729		M. H. Treadwell & Co.	Dumping grates, etc.	" 10	675 00	35634	3	W. N. Thayer.	Maintenance	Aug. 27	29 00
31861	Aug. 3	Crance Company.	Pipe	" 25	95	36107	8	David M. Nichols Iron Works.	Door frame, etc.	" 17	24 60
31862		Joseph D. Duffy.	Plumbing	" 25	419 18	36108		Herman F. Lippe & Bro.	Removing screws	" 17	345 00
31863		Dudley Clark.	Cement	" 25	14 00	36109		Duparquet, Huot & Meneuse Company.	Vegetable boilers	" 22	126 00
31864		Brooklyn Lumber Company.	Lumber	" 25	208 25	36664	14	Thomas C. Dunham, Inc.	Oak stain, etc.	Sept. 5	9 87
31865		J. H. Gautier & Co.	Tile	" 25	29 85	36665		Joseph D. Duffy.	Plumbing work	" 5	56 41
31866		W. N. Thayer Company.	Services, April, 1903.	" 14	29 00	36666		The Singer Manufacturing Company.	Needles	" 5	1 00
31867		Smith, Lyon & Field.	Brackets, etc.	" 25	23 49	36667		Hull, Grippen & Co.	Cleaning flue of range, etc.	Aug. 22	11 00
31868		James Reilly Repair and Supply Company.	Chime whistle, etc.	" 25	63 60	36668		Candee & Smith.	Lath	Sept. 5	2 00
31869		Abraham & Straus.	Swiss, etc.	" 25	6 40	36777	15	Glasgow Iron Works and Supply Company.	Repairs to steamboat	Sept. 5	35 70
31870		Glasgow Iron Works and Supply Company.	Machine work	" 25	18 38	36778		Hull, Grippen & Co.	Electric fans, etc.	" 5	42 56
31871		D. H. McIlvaine.	Glass reflectors, etc.	" 25	36 00	36779		Oatman & Toll.	Broom wire	" 5	4 80
31872		William Crosbie.	Harness repairs	" 25	2 00	6780		American Lumber Company.	Lumber	" 5	79 65
31873		Henry Meiser.	Repairs to wagon, etc.	" 25	177 15	36781		Smith, Lyon & Field.	Wire, etc.	" 5	39 80
31875	4	Troy Laundry Machinery Company (Limited).	Casting	" 25	8 85	36782		George I. Roberts & Brother, Inc.	Packing, etc.	" 5	36 62
32116		Bramhall Deane Company.	Castings, etc.	" 25	22 92	36783		D. H. McIlvaine.	Globes	" 5	6 15
32117		James S. Roberts.	Repairs to stable, etc.	" 25	100 00	36784		Otis Elevator Company.	Repairs to elevator	" 5	133 13
32185		Evans, Almirall & Co.	Pressure reducer, etc.	" 25	276 00	36785		John Boyle & Co.	Covers	" 5	14 40
32186		J. I. Snyder & Son.	Hardware, etc.	" 25	24 05	36786		J. I. Snyder & Son.	Springs	" 5	98
32187		McLeod & Henry Company.	Jams, etc.	" 25	159 25	36792		Jacob V. Weber's Sons.	Repairs to beds	" 5	100 00
32248	5	Brooklyn Metal Ceiling Company.	Metal ceilings, etc.	" 25	200 00	36982	16	William S. Loomis Company.	Lumber	" 5	20 50
32249		Richard Thompson Company.	Grate bars	" 25	106 00	36983		R. S. Luqueer & Co.	Reins	" 5	2 50
32330		The J. L. Mott Iron Works.	Handles and levers, etc.	Aug. 1	16 47	37187		Brooklyn Lumber Company.	Lumber	" 9	212 50
32331		Duparquet, Huot & Meneuse Company.	Repairing urns, etc.	" 1	65 00	37336	18	William Klenert.	On account of Contract No. 7531, for alterations to two buildings, Blackwell's Island	" 5	1,200 00
32426	6	Hull, Grippen & Co.	Auto grease cups, etc.	July 25	224 97	7534	21	The Kny-Scheerer Company.	Repairing braces	" 14	6 25
32461		Jas. Tregarthen, Son & Co.	Repairs	Aug. 1	27 27	37535		Troy Laundry Machinery Company (Limited).	Machine screws	" 14	3 43
32462		The Kny-Scheerer Company.	Filter stones	" 1	18 00	37749	22	The Hospital Supply Company.	Repairing instruments	" 14	47 55
32463		W. N. Thayer Company.	Electrical work, etc.	July 25	35 40	38214	24	George I. Roberts & Brother (Incorporated).	Solder, etc.	" 19	31 00
32536	7	Amberg File and Index Company.	Door and lock	Aug. 1	6 00	38215		Remington Type-Writer Company.	Repairs	" 19	1 20
32537		Oatman & Toll.	Casting	" 1	1 50	38471	25	James Reilly Repair and Supply Company.	Belt lacings	" 19	1 54
32538		C. P. Carroll.	Painting	July 25	583 00	38472		D. H. McIlvaine.	Rivets, etc.	" 19	2 45
32539		W. N. Thayer Company.	Repairing telephone line, etc.	Aug. 1	11 15	38473		W. H. McIlvaine.	Glasses	" 19	1 44
32540		Howe & Bassett.	Valves, etc.	July 25	278 00	38829	28	American Lumber Company.	Lumber	" 19	105 45
32612		William Klenert.	On account of Contract No. 7531, for alterations to two buildings on Blackwell's Island (Job No. 1).	" 30	1,200 00	38830		Weideman & Conklin.	Repairs to switches	" 19	1 50
36722	10	I. H. Gautier.	Bars and screws	Aug. 1	33 00	39042	29	M. H. Treadwell & Co. (Inc.).	Grate bars	" 5	52 50
36723		St. Mary's Hospital.	Braces repaired.	" 3	75			Total.			\$15,479 13
36724		The Kny-Scheerer Company.	Repairing beds, etc.	" 3	6 35						
36725		Bramhall Deane Company.	Baskets	" 3	12 75						
33038	13	Anton Larsen.	Weights	" 6	5 50						
33039		Russell & Erwin Manufacturing Company.	Locks, etc.	" 3	37 77						
33160	13	Oatman & Toll.	Needles	" 6	1 10						
33161		The J. L. Mott Iron Works.	Handles and levers.	" 7	27 45						
33162		J. William Fletcher.	Repairing smoke stack.	" 6	35 03						
33291	14	Glasgow Iron Works and Supply Company.	Repairs	" 7	3 75						
33292		The Hospital Supply Company.	Instruments	" 6	11 25						
33293		Hull, Grippen & Co.	Repairs, etc.	" 6	16 10						
33294		The American Laundry Machinery Company.	Spindle step, etc.	July 25	55 00						
33295		James Beggs & Co.	Grates	Aug. 1	14 32						
33296		Glasgow Iron Works and Supply Company.	Repairs to boiler.	" 6	250 00						
33297		Hull, Grippen & Co.	Screw eyes	" 6	7 05						
33298		Durand Kneading Machine Company.	Repairs to kneader, etc.	" 6	35 50						
33299		Augustus Schieck.	Cleaning cellar, etc.	" 3	236 30						
33300		J. I. Snyder & Son.	Wire mesh.	" 6	78 00						
33394	17	William P. Youngs & Bros.	Lumber	" 1	145 81						
33595		George I. Roberts & Bros., incorporated.	Plumbing	" 6	203 81						
33727	18	Herbert C. Barnett.	Installing clock, etc.	" 7	850 00						
33728		American Lumber Company.	Lumber	" 7	2 16						

Transportation of Paupers, Medicines, Coffins, etc., 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27557	July 2	Pennsylvania Railroad Company.	Railroad tickets	1903.	\$24 80
27558		O. G. Mason.	Photographic work	" 27	35 00
27559		International Mercantile Marine Company.	Ticket	" 25	35 00
27560		A. G. Roemer, Ticket Agent.	Railroad ticket	" 27	56 25
27876	6	E. F. Merwin.	Disbursements, May, 1903.	" 27	14 00
28473	10	L. H. Nutting, General Eastern Passenger Agent.	Ticket	July 6	28 25
28474		The New York, New Haven and Hartford Railroad Company.	Tickets	" 6	4 30
28475		The New York Central and Hudson River Railroad Company.	Tickets	" 6	62 28
28673	13	The White Star Line.	Transportation ticket	" 6	28 00
29962	20	David P. Watkins, Agent.	Transportation ticket	" 14	42 25
30165	23	New York Central and Hudson River Railroad Company.	Tickets	" 14	6 06
31443	30	New York Central and Hudson River Railroad Company.	Tickets	" 23	9 45
31444		Citizens' Steamboat Company.	Tickets	" 23	3 00
31615	31	O. G. Mason.	Photographing unknown dead, from June 4 to June 24, 1903.	" 23	20 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
31876	1903. Aug. 3	David P. Watkins, agent	Transportation	1903. " 24	81 60	31437	1903.	Wm. Dierolf, Post Commander of J. L. Riker Post, No. 62, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 14	85 00
31877		The Delaware, Lackawanna and Western Railroad Company	Tickets	" 23	258 42	31606	31	Samuel E. Burr, Post Commander of Ed. H. Slacum Post, No. 28, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 23	80 00
31878		Edwin F. Merwin	Disbursements, from May 6 to June 18, 1903.	" 23 Aug. 6	1 75 66 70	31607		Jos. B. Lord, Post Commander of A. T. Williams Post, No. 394, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 23	40 00
33163	13	Pennsylvania Railroad Company	Tickets	" 6	76 50	31608		John P. Mendell, Sr., Post Commander of Barbara Frietchie Post, No. 11, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 23	133 00
33164		L. J. Nutting, general passenger agent	Transportation to New Orleans	" 6	7 30	31609		Isidore Isaacs, Post Commander of Gen. James McQuade Post, No. 55, Department of New York, G. A. R.	Donations to Grand Army Veterans, quarter ending June 30, 1903	" 23	30 00
33165		New York, New Haven and Hartford Railroad Company	Tickets	" 6	1 80	31881	Aug. 3	Chas. Bischoff, Post Commander of Cushing Post, No. 231, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 29	15 00
33166		Nora Browning	Meals, during June, 1903.	" 6	17 00	31882		Benj. L. Dunbar, Post Commander of Jno. Corning Post, No. 636, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 29	112 00
33167		David P. Watkins, agent	Transportation	" 5	5 30	31883		John O'Connell, Post Commander of Gen. Shields Corcoran Post, No. 69, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 23	50 00
33726		David P. Watkins, agent	Transportation	" 7	6 50	32118	4	Wm. Harding, Post Commander of U. S. Grant Post, No. 327, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 29	144 00
34632		David P. Watkins, agent	Transportation	" 18	14 70	32119		Gus McA. Gosman, Post Commander of Sheridan Post, No. 628, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 29	15 00
34798	26	New York Central and Hudson River Railroad Company	Tickets	" 17	45 00	32120		Chas. Frederick, Post Commander of Germain Metternich Post, No. 122, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 29	35 00
34906	27	O. G. Mason	Photographing	" 6	50 00	32121		John McCloskey, Post Commander of Robert J. Marks Post, No. 560, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 29	70 00
35038	28	A. G. Roemer, agent	Tickets	" 22	4 05	32122		Wm. B. Price, Post Commander of Abel Smith Post, No. 435, Department of New York, G. A. R.	Donations to Grand Army Veterans, April, May and June, 1903	" 23	180 00
35039		Nora Browning	Meals, July, 1903.	" 6	373 50	32188		Alfred T. Wilson, Post Commander of P. S. Rankin Post, No. 10, G. A. R.	Donations to Grand Army Veterans, April, May and June, 1903	" 23	85 00
35040		The Delaware, Lackawanna and Western Railroad Company	Tickets	" 27	1 90	32189		Geo. A. Taylor, Post Commander of Alex. Hamilton Post, No. 182, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 30	92 00
35368	31	Citizens' Steamboat Company	Transportation	" 27	14 50	32190		Hermann Schmidt, Post Commander of Fred. Hecker Post, No. 408, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 30	60 00
35574	2	Pennsylvania Railroad Company	Tickets	" 27	140 50	32250	5	Robt. H. Fargue, Post Commander of Mansfield Post, No. 35, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 29	125 00
36110	8	A. G. Roemer, ticket agent	Tickets	Sept. 5	6 00	32251		John D. Frederick, Post Commander of U. S. Ford Post, No. 161, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 29	24 00
36670	14	E. F. Merwin	Transportation of paupers, etc.	" 5	1 30	32252		John Fleming, Post Commander of Alfred M. Wood Post, No. 36, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 29	75 00
36671		The Central Railroad Company of New Jersey	Tickets	" 5	22 55	32253		Edward Faher, Post Commander of Frank Head Post, No. 16, Department of New York, G. A. R.	Donations to Grand Army Veterans, April, May and June, 1903	" 29	51 50
36790	15	The New York, New Haven and Hartford Railroad Company	Transportation	" 5	185 90	32254		Geo. A. Hussey, Post Commander of Winchester Post, No. 197, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 29	41 00
36791		The Delaware, Lackawanna and Western Railroad Company	Transportation	" 5	3 34	32255		Wm. Busch, Post Commander of L. M. Hamilton Post, No. 152, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 29	25 00
36984	16	New York Transfer Company	Tickets	" 5	191 68	32256		Theo. A. Joseph, Post Commander of Jas. H. Perry Post, No. 89, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 29	50 00
36985		New York Central and Hudson River Railroad Company	Transportation, July, 1903.	" 19	48 78	32257		C. H. Liscom, Post Commander of Lloyd Aspinwall Post, No. 600, Department of New York, G. A. R.	Donations to Grand Army Veterans, quarter ending June 30, 1903	" 30	30 00
38217	24	Charles B. Coats	Disbursements, from May 6 to August 7, 1903.	" 19	6 00						
38474	25	New York Central and Hudson River Railroad Company	Ticket	" 19	68 30						
38475		David P. Watkins, agent	Tickets	" 19	\$2,072 57						
Total											
Poor Adult Blind, 1903.											
32460	Aug. 6	J. H. Timmerman, City Paymaster	Payroll of allowances to poor adult blind	1903. July 29	\$31,360 00						
33168	13	J. H. Timmerman, City Paymaster	Donations to poor adult blind for 1903, boroughs of Brooklyn and Queens	Aug. 8	17,787 00						
34020	20	J. H. Timmerman, City Paymaster	Donations to poor adult blind for 1903, Borough of Richmond	" 11	686 00						
Total					\$49,833 00						
Donations to Grand Army Veterans, 1903.											
28399	July 9	Samuel Gason, Post Commander of N. C. Farnham Post, No. 458, Department of New York, G. A. R.	Donations to Grand Army Veterans	1903. July 6	\$100 00						
30163	23	P. J. L. Searing, Post Commander of E. A. Kimball Post, No. 100, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 14	160 00						
30361	24	Chas. S. Thorpe, Post Commander of Adam Goss Post, No. 330, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 14	110 00						
31132	29	Thos. Grimes, Post Commander of Hans Powell Post, No. 339, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 14	105 00						
31430	30	Abram L. Webber, Post Commander of Wm. G. Mitchell Post, No. 559, Department of New York, G. A. R.	Donations to Grand Army Veterans	May 9	25 00						
31431		Geo. H. Stevens, Post Commander of Phil Kearny Post, No. 8, Department of New York, G. A. R.	Donations to Grand Army Veterans, January 1 to June 30, 1903	July 23	130 00						
31432		N. D. H. Clark, Post Commander of James C. Rice Post, No. 29, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 23	70 00						
31433		W. H. Davis, Post Commander of B. F. Middleton Post, No. 500, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 28	40 00						
31434		John H. Thomas, Post Commander of T. S. Dakin Post, No. 206, G. A. R.	Donations to Grand Army Veterans	" 23	120 00						
31436		John O'Connell, Post Commander of Gen. Shields Corcoran Post, No. 69, Department of New York, G. A. R.	Donations to Grand Army Veterans	23	10 00						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
32258	1903.	E. V. Brown, Post Commander of Geo. Huntsman Post, No. 50, Department of New York, G. A. R.	Donations to Grand Army Veterans, quarter ending June 30, 1903	" 29	56 00	36675	1903.	Eli F. McGowan, Post Commander of Joe Hooker Post, No. 128, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 5	165 00
32259		Philip W. Young, Post Commander of Koltes Post, No. 32, Department of New York, G. A. R.	Donations to Grand Army Veterans, April, May and June, 1903	" 30	40 00	37536	21	Thos. H. Robinson, Post Commander of H. B. Clafin Post, No. 575, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 16	55 00
32260		Jos. M. Zarmon, Post Commander of Benj. Ringold Post, No. 283, Department of New York, G. A. R.	Donations to Grand Army Veterans, April, May and June, 1903	" 29	30 00	37537		Isaac D. Fort, Post Commander of Thaddeus Stevens Post, No. 255, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 11	127 00
32541	7	Godfrey Brannfahs, Post Commander of Oliver Tilden Post, No. 96, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 31	30 00	37538		Alfred C. Barnes, Post Commander of Lafayette Post, No. 140, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 16	80 00
32542		Chas. E. Innis, Post Commander of Gen. Jas. K. Wadsworth Post, No. 77, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 31	190 00	37539		Bernard Mullin, Post Commander of Richmond Post, No. 524, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 16	55 00
32543		John A. Murray, Post Commander of Vanderbilt Post, No. 136, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 30	250 00	38007	23	Robert S. Hulferty, Post Commander of Farragut Post, No. 75, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 16	25 00
32544		Wm. E. White, Post Commander of Geo. G. Meade Post, No. 38, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 30	30 00	39155	30	James W. Mahlon, Post Commander of C. D. McKenzie Post, No. 399, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 25	10 00
32545		John T. Hall, Post Commander of Gen. Geo. B. McClellan Post, No. 552, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 30	115 00				Total		\$4,802 50
32546		M. H. Whalen, Post Commander of Peter Cooper Post, No. 313, Department of New York, G. A. R.	Donations to Grand Army Veterans, quarter ending June 30, 1903	" 31	65 00	Lodging House for Homeless Men, 1903.					
32547		Wm. Stuart, Post Commander of Col. Henry A. Weeks Post, No. 146, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 31	40 00	27382	July 1	J. A. Timmerman, City Paymaster..	Payroll of Lodging House for Homeless Men, June, 1903...	July 1	\$715 83
32726	10	Patrick H. Scott, Commander of E. D. Morgan Post, No. 397, Department of New York, G. A. R.	Donations to Grand Army Veterans	Aug. 5	65 00	27562	2	William C. Yorke..	Disbursements, February, March and April, 1903.....	June 23	61 10
32902	11	Adolph Bargebahr, Post Commander of Gilsa Post, No. 264, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 5	35 00	27563		Henrietta Hirsch and Lena Roth, assignees of Charles Siedler..	Rent of premises No. 308 First avenue, Borough of Manhattan, May, June and July, 1903	" 27	600 00
33301	14	Frank Huels, Post Commander of S. F. Dupont Post, No. 187, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 7	55 00	29616	20	Thomas C. Dunham, incorporated	White damor.....	July 10	11 25
33302		Wm. H. Cornell, Post Commander of G. C. Strong Post, No. 534, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 7	30 00	30164	23	James Reilly Repair and Supply Company	Repairing engine.....	" 14	27 00
33303		M. J. Cummins, as Chairman Memorial and Executive Committee, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 7	85 00	30545	24	J. H. Timmerman, City Paymaster..	Payroll of Lodging House for Homeless Men, July, 1903.....	" 24	718 50
33304		John F. Dick, Post Commander of Sumner Post, No. 24, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 7	270 00	31435	30	William C. Yorke..	Disbursements, June, 1903.....	" 25	30 50
33596	17	Wm. E. White, Post Commander of Geo. G. Meade Post, No. 38, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 10	35 00	33306	Aug. 14	Hull, Grippen & Co.	Zinc pans, etc.....	Aug. 1	7 63
33597		Abram L. Webber, Post Commander of William G. Mitchell Post, No. 559, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 10	30 00	34619	25	J. H. Timmerman, City Paymaster..	Payroll of Lodging House for Homeless Men, August, 1903.	" 24	728 50
33598		Samuel H. Griffin, Post Commander of Judson Kilpatrick Post, No. 143, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 7	100 00	34633		American Lumber Company	Lumber	" 17	24 18
33731	18	A. Geo. Iffla, Post Commander of Harry Lee Post, No. 21, Department of New York, G. A. R.	Donations to Grand Army Veterans	July 29	30 00	35041	28	Joseph D. Duffy	Plumbing, etc.	" 22	24 45
34634	25	John J. Humphreys, Post Commander of John E. Bendix Post, No. 402, Department of New York, G. A. R.	Donations to Grand Army Veterans	Aug. 19	10 00	35042		W. C. Yorke.....	Disbursements, June, 1903.....	" 22	28 26
34635		Alfred B. Adams, Post Commander of W. S. Hancock Post, No. 259, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 19	65 00	35309	31	W. Gladstone.....	Repairing bell wires.....	" 22	2 07
34636		Chas. Schlect, Post Commander of Stemmels Post, No. 192, Department of New York, G. A. R.	Donations to Grand Army Veterans	" 19	20 00	35310		Hull, Grippen & Co.	Hardware	" 22	13 16
36674	Sept. 14	John Friary, Post Commander of Dahlgren Post, No. 113, Department of New York, G. A. R.	Donations to Grand Army Veterans	Sept. 5	90 00	35521	Sept. 2	John O'Connell..	Painting	" 22	70 00
						36776	15	Charles Joseph Hagen	Repairing roof.....	" 22	8 20
						38216	24	Hull Grippen & Co.	Discs, etc.	Sept. 5	3 95
						39041	29	J. H. Timmerman, City Paymaster..	Payroll of Lodging House for Homeless Men.....	" 19	722 50
									Total		\$3,797 07
						Burial of Veterans, and Headstones, 1903.					
						27881	July 6	Thomas Balmford...	Burial of William J. Carpenter, otherwise known as William Carpenter	1903. June 29	\$35 00
						27882		L. F. Lockridge....	Burial of William H. Folsom, otherwise known as William Folsom	" 29	35 00
						27883		Philip Zugner	Burial of Andrew Will	" 29	35 00
						27884		Robt. C. Rogers....	Burial of Charles S. Grant, otherwise known as Charles Grant	" 29	35 00
						27969		John C. Fitzpatrick.	Burial of John Matchett, alias Mitchell	" 29	35 00
						28476	19	Joseph Kennedy....	Burial of Lawrence O'Brien, known as Laurence O'Brien	July 6	35 00
						28953	15	Geo. F. Bender....	Burial of Ernst Bartro, alias Ernst B. Lambert.....	" 6	35 00
						29851	21	Martin J. Dooley...	Burial of August Huss.....	" 14	35 00
						29963	22	Eugene A. Dugan...	Burial of Chas. D. Savor, known as Charles D. Savor.....	" 14	35 00
						30976	28	Campbell Burial and Cremation Company	Burial of Benson Van Vast, otherwise known as Benson Van Vast	" 23	35 00
						31133	29	Bernard W. Kelly...	Burial of John Ronan, otherwise known as John Rolin	" 23	35 00
						32332	Aug. 5	Joseph W. Riley...	Burial of James T. Davis.....	" 31	35 00
						32333		Chas. H. Hermans...	Burial of Daniel Hurley.....	" 31	35 00
						32334		Arthur J. Hagan...	Burial of Samuel Otterson.....	" 31	35 00
						32427	6	Edward F. Donovan	Burial of Thomas Kelly.....	" 31	35 00
						32428		Chas. J. Cook.....	Burial of George Carr.....	" 31	35 00
						32896	11	Coughlin & Poole..	Burial of Daniel Darby.....	Aug. 5	35 00
						32897		C. Herrlich & Bro..	Burial of William Farrell.....	" 5	35 00
						32898		Lawrence Steers....	Burial of James Simonson.....	" 5	35 00
						32899		F. Ruggiers.....	Burial of John P. Burdick.....	" 5	35 00
						33305	14	F. H. Buz.....	Burial of Ferdinand Blauss, otherwise known as Frederick Blous	" 5	35 00
						36672	Sept. 14	H. Leist.....	Headstone	Sept. 5	15 00
						36673		Elbert Hallett.....	Burial of Joseph Starkins.....	" 5	35 00
						37750	22	Wm. Vogt.....	Burial of John Baldwin.....	" 16	35 00
						37751		John T. Oates.....	Burial of Peter Gallaher.....	" 16	35 00
						37752		James F. Boyle....	Burial of Patrick McKeough, otherwise known as Patrick McCue	" 16	35 00
						37753		Eagan & Leake....	Burial of John A. Mitchell, otherwise known as John Mitchell	" 16	35 00
						37754		T. T. Cornelius....	Burial of Thomas Ende.....	" 16	35 00
						38006	23	C. F. Moadinger...	Burial of William A. Polster...	" 16	35 00
									Total		\$995 00
						Burial of Pauper Dead, 1903.					
						38831	Sept. 28	Henry Schlitz.....	Burials, Queens County.....	1903. Sept. 19	\$80 00
						Rents, 1903.					
						27564	July 2	Geo. F. Wilson, attorney for Silas F. Overton, executor of the estate of Abby B. Crosby, deceased	Rent of premises No. 4182 Fifty-first street, Borough of Manhattan, June, 1903.....	1903. June 27	\$45 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27565	1903.	Louis Stauch	Rent of premises north side of Sea Breeze avenue, etc., Coney Island, Borough of Brooklyn, for use as an emergency hospital, April, May and June, 1903	1903.		28870	1903.	Samuel E. Hunter	Vegetables	1903.	
28175	8	Elias H. Seaman	Rent of premises No. 128 Livingston street, Borough of Brooklyn, for quarter ending June 30, 1903	27	\$75 00	28933	14	W. H. Thomas	On account of Contract No. 6780, for fish, etc.	Mar. 18	313 14
28458	10	The D. & M. Chauncey Real Estate Company, Limited	Rent of premises No. 126 Livingston street, Borough of Brooklyn, for quarter ending June 30, 1903	July 1	250 00	28994	15	Catharine A. Bruce	June, rent of premises No. 123 East Twenty-seventh street, Borough of Manhattan, used as a residence for Superintendent of Bellevue and Allied Hospitals and his family	July 10	230 88
31127	29	Geo. F. Wilson, attorney for Silas F. Overton, executor of the estate of Abby B. Crosby, deceased	Rent of premises No. 418 East Fifty-first street, Borough of Manhattan, for month ending July 15, 1903	1	250 00	29113	16	B. F. Cromwell	Needles	10	150 00
32901	Aug. 11	Matilda Mosher	Rent of premises No. 420 East Fifty-first street, Borough of Manhattan, July, 1903	23	45 00	29114		Samuel Lewis	Chair	10	1 14
33714	18	Matilda Mosher	Rent of premises No. 420 East Fifty-first street, Borough of Manhattan, June, 1903	Aug. 6	50 00	29115		Mrs. Helen Jane Capell	Rent of premises No. 518 East One Hundred and Twentieth street, Borough of Manhattan, June, 1903	10	24 48
35499	Sept. 2	Geo. F. Wilson, attorney for Silas F. Overton, executor of the estate of Abby B. Crosby, deceased	Rent of premises No. 418 East Fifty-first street, Borough of Manhattan, for month ending August 15, 1903	14	50 00	29275	17	Department of Correction	Brushes, etc.	10	40 00
36499	11	Matilda Mosher	Rent of premises No. 420 East Fifty-first street, Borough of Manhattan, August, 1903	27	45 00	29276		Armour & Co.	Ammonia	10	50 24
38807	28	Louis Stauch	Rent of premises on Sea Breeze avenue and West Third street, Coney Island, Brooklyn, from July 1 to October 1, 1903	5	50 00	29277		George N. Adrian	Rent of No. 4 Gouverneur slip, for month ending June 30, 1903	10	15 00
39152	30	Geo. F. Wilson, attorney for Silas F. Overton, executor of the estate of Abby B. Crosby, deceased	Rent of premises No. 418 East Fifty-first street, Borough of Manhattan, for month ending September 15, 1903	19	575 00	29278		Joseph N. Early	Manila rope, etc.	10	50 24
			Total	24	45 00	29279		Siegel-Cooper Co.	Piano cover	10	7 00
					\$1,980 00	29280		George I. Roberts & Bros., Incorporated	Rubber packing	10	2 27
New Ambulances, Horses, Harness and Repairs, 1903.						29281		The Manhattan Supply Company	Desk, etc.	10	64 50
27561	July 2	Gilbert Dean	Horseshoeing	1903.		29480		Charles Foersch	Lock, etc.	10	4 80
31879	Aug. 3	Gilbert Dean	Horseshoeing, June, 1903	June 27	\$78 50	29481		The Smith Premier Typewriting Co.	Mimeograph	10	16 00
31880		V. Linn & Son	Repairs to wagon, etc.	July 24	85 25	29482		W. P. Siles	Telephone holders	10	5 00
32191	4	P. H. Duffy & Sons	Horses	24	126 15	29483		The Snow Steam Pump Works	Steam piston rods, etc.	10	14 70
32900	11	Martin Collison	Horses	Aug. 3	340 00	29484		James T. Dougherty	Pasteurizing bottles, etc.	10	7 20
34907	27	John Jones	Harness repairs	20	5 85	29485		H. Kohnstamm & Co.	Soda	10	20 25
36669	Sept. 14	V. Linn & Son	Wagon repairs	Sept. 5	112 30	29486		Thomas C. Edmonds & Co.	Putty	10	
36787	15	Gilbert Dean	Horseshoeing	5	73 25	29487		James K. Shaw	Dishes	10	5 24
36788		P. H. Duffy & Sons	Horse	5	135 00	29623	20	Church E. Gates	Lumber	10	6 12
36789		Valentine Goetz	Repairing harness	5	10 00	29624		Katharine J. Nagel	Rent of premises No. 521 East One Hundred and Twentieth street, Borough of Manhattan, January, February and March, 1903	April 9	210 00
37188	17	E. Hanshaw, D. V. S.	Veterinary services, etc., June 9 and 10, 1903	5	8 00	29625		Katharine J. Nagel	Rent of premises No. 521 East One Hundred and Twentieth street, Borough of Manhattan, May, 1903	May 27	70 00
			Total		\$1,404 30	29626		Katharine J. Nagel	Rent of premises No. 521 East One Hundred and Twentieth street, Borough of Manhattan, June, 1903	July 10	70 00
BELLEVUE AND ALLIED HOSPITALS.						29627		Katharine J. Nagel	Rent of premises No. 521 East One Hundred and Twentieth street, Borough of Manhattan, April, 1903	April 20	70 00
Salaries, 1903.						29628		Overbeck Bros.	Fruit, etc.	July 10	50 40
27724	July 3	J. H. Timmerman, City Paymaster	Supplementary payroll of Gouverneur Hospital for June, 1903	July 2	\$13 25	29629		New York Training School for Nurses	Maintenance of Nurses, June, 1903	10	2,520 00
30460	24	J. H. Timmerman, City Paymaster	Payroll of Central Office for July, 1903	23	1,086 82	29630		Joseph N. Early	Dry goods	10	8 19
30637	27	J. H. Timmerman, City Paymaster	Payroll of Harlem Hospital for July, 1903	25	741 40	29631		Robert S. Morison	Glass	10	21 89
30638		J. H. Timmerman, City Paymaster	Payroll of Bellevue Hospital for July, 1903	25	10,376 85	29632		Candee & Smith	Lime, etc.	10	6 25
30639		J. H. Timmerman, City Paymaster	Payroll of Fordham Hospital for July, 1903	25	693 12	29633		Dr. George M. Creevey	Professional services, April 1 to July 1, 1903	10	125 00
30640		J. H. Timmerman, City Paymaster	Payroll of Gouverneur Hospital for July, 1903	25	1,679 18	29634		The Hospital Supply Company	Tables	10	112 50
34959	Aug. 28	J. H. Timmerman, City Paymaster	Payroll of Central Office for August, 1903	Aug. 27	1,139 24	29635		Hull, Grippen & Co.	Hardware, etc.	10	3 53
34960		J. H. Timmerman, City Paymaster	Payroll of Gouverneur Hospital for August, 1903	27	1,685 24	29636		Hull, Grippen & Co.	Demijohn swings	10	16 50
34961		J. H. Timmerman, City Paymaster	Payroll of Bellevue Hospital for August, 1903	27	10,440 85	29637		Charles H. Hemsohn	Lumber	10	2 70
34962		J. H. Timmerman, City Paymaster	Payroll of Harlem Hospital for August, 1903	27	755 75	29638		John W. Terry	Jute bags, etc.	10	11 70
34963		J. H. Timmerman, City Paymaster	Payroll of Fordham Hospital for August, 1903	27	693 06	29639		John Wanamaker	Awning	10	23 00
38219	Sept. 24	J. H. Timmerman, City Paymaster	Payroll of Harlem Hospital for September, 1903	Sept. 23	738 16	29640		Siegel-Cooper Company	Thread, etc.	10	25 47
38220		J. H. Timmerman, City Paymaster	Payroll of Fordham Hospital for September, 1903	23	693 67	29641		Saunderson & Wright	Casters	10	5 35
38221		J. H. Timmerman, City Paymaster	Payroll of Gouverneur Hospital for September, 1903	23	1,665 26	29642		Thomas C. Dunham, Incorporated	Oil	10	2 25
38222		J. H. Timmerman, City Paymaster	Supplementary payroll of Bellevue Hospital for September, 1903	23	25 00	29643		P. H. Duffy & Sons	Carting coal	10	25 84
38223		J. H. Timmerman, City Paymaster	Payroll of Central Office for September, 1903	23	1,129 16	29644		Eimer & Amend	Alcohol	10	82
38619	25	J. H. Timmerman, City Paymaster	Payroll of Bellevue Hospital for September, 1903	23	10,369 86	29645		Charles Foersch	Hardware, etc.	10	45 11
			Total		\$43,925 87	29646		Miss E. N. Hutchings	Typewriting, etc.	10	11 50
Supplies and Contingencies, 1903.						29778	21	Addison Johnson, Agent and Warden	Suits	10	303 00
27417	July 1	George N. Reinhardt	On account of Contract No. 7305, for oats, etc.	June 23	\$25 80	29779		Addison Johnson, Agent and Warden	Brushes, etc.	10	1,367 99
27418		John Moonan	On account of Contract No. 7023, for hay, etc.	23	60 82	29780		John H. Brennan, as President	Amount of Requisition No. 4, for incidental expenses	15	300 00
27419		Abraham & Straus	Mugs	23	15 68	29855		J. Edward Pope	Rent of No. 224 East Twenty-fifth street	10	17 00
27420		John H. Meyer	Coal	23	52 00	29856		Bloomington Bros.	Freezer, etc.	10	204 36
27421		The S. S. White Dental Manufacturing Company	Cylinders	23	117 60	29991	22	John H. Meyer	Fruit and vegetables	10	257 23
27422		The Kny-Scheerer Company	Surgical instruments	23	224 50	29992		George F. Sargent & Co.	Walking crutch	10	5 00
27423		Eimer & Amend	Wood alcohol	23	4 00	30049		Hugo Fredericks	On account of Contract No. 6949, for bread and rolls	10	705 28
27570	2	George C. McKesson	On account of Contract No. 6730, for drugs, etc.	23	15 00	30050		Samuel E. Hunter	On account of Contract No. 6951, for vegetables	10	732 00
27571		J. Elwood Lee & Co.	On account of Contract No. 6777, for gauze, etc.	23	1,156 00	30134	23	Sayles-Zahn Co.	On account of Contract No. 6759, for meats	10	4,003 76
27572		Johnson & Johnson	On account of Contract No. 6778, for cotton, etc.	23	322 38	30135		Seabury & Johnson	On account of Contract No. 6719, for drugs	10	295 00
27573		The Manhattan Supply Company	On account of Contract No. 7052, for hardware, etc.	23	68 11	30136		George C. McKesson	On account of Contract No. 6730, for drugs	10	43 50
27574		Church E. Gates & Co.	Lumber	23	1 44	30137		McDermott-Bunger Dairy Company	On account of Contract No. 6819, for milk and bread	10	2,127 28
27575		Church E. Gates & Co.	Lumber	23	3 50	30138		The People's Co-operative Ice Company	On account of Contract No. 6873, for ice	10	416 71
27576		Seabury & Johnson	On account of Contract No. 6717, for drugs, etc.	23	295 00	30139		Parker, Stearns & Sutton	On account of Contract No. 6779, for rubber goods	10	46 87
27577		Lloyd I. Seaman & Co.	On account of Contract No. 7148, for butter, eggs, etc.	23	423 90	30140		New York Telephone Company	On account of Contract No. 7051, for telephone service	June 23	216 67
27578		Brooklyn Lumber Company	Pine flooring	23	12 50	30141		New York Telephone Company	On account of Contract No. 7051, for telephone service	July 10	279 85
27579		Walter Hartwig	Pails, etc.	23	79 41	30142		Conron Bros. Company	On account of Contract No. 7357, for poultry	10	461 62
27580		Hull, Grippen & Co.	Hand-cuff keys	23	1 25	30143		Lewis Batting Company	On account of Contract No. 6731, for gauze	10	1,012 00
27581		Richard Webber	Groceries	23	29 90	30362	24	Joseph N. Early	On account of Contract No. 7024, for dry goods	10	38 55
27725	3	Joseph N. Early	On account of Contract No. 7024, for dry goods, etc.	23	24 60	30363		The White Tar Company	On account of Contract No. 6728, for drugs	10	270 00
27726		John Carle & Sons	On account of Contract No. 6716, for drugs	23	360 00	30364		R. H. Macy & Co.	Caps	10	22 88
27727		The Cook & Bernheimer Company	On account of Contract No. 7289, for brandy and whisky	23	676 93	30629	27	Thos. C. Dunham, Incorporated	Raw oils	21	35 28
27728		F. J. Dessoir	On account of Contract No. 7025, for groceries	23	32 74	0630		J. Warren Mead, Agent and Warden of Auburn Prison	Brooms	21	36 75
27729		Peale, Peacock & Kerr (Incorporated)	In full of Contract No. 7151, for coal	23	213 75	30631		Whitall-Tatum Company	Bottles	10	1 83
27730		Gas Consumers' Association	Rent of regulators	23	18 00	30632		Abraham & Straus	Crockery, etc.	20	49 52
						30633		Bloomington Bros.	Screws, etc.	20	4 65
						30634		Merchants' Stencil Works	Stencil	20	1 50
						30881	28	The American Distributing Company, Jas. C. Webb & Son Branch	In full of Contract No. 6760, for alcohol	10	499 03
						30882		Rathbun Kipp	Skid rungs	21	10 00
						30992		The Kny-Scheerer Company	Glass bowl	21	8 00
						30993		Bogota Coffee Company, Incorporated	On account of Contract No. 6959, for coffee	21	171 46
								Abraham & Straus	On account of Contract No. 6999, for groceries	21	67 80

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30994	1903.	Charles T. Davis...	Kelly pads, etc.	1903.	48 60	35428	1903.	W. H. Thomas...	On account of Contract No.	1903.	
30995		Sibley & Pitman...	Batteries, etc.	" 21	12 00	Sept. 7			6780, for fish, etc.	" 29	295 35
30996		Siegel-Cooper Com- pany	Table linen, etc.	" 21	35 88	35638	3	Western Electrical Company	Electrical supplies, etc.	Aug. 7	36 08
30997		Hull, Grippen & Co.	Netting, etc.	" 21	7 10	35780	4	R. C. Williams & Co.	Sugar	" 29	48 04
31106	29	Catherine A. Bruce.	Rent of premises No. 723 East Twenty-seventh street, Bor- ough of Manhattan, July, 1903	" 24	150 00	35781		Abraham & Straus...	Crockery, etc.	" 29	20 89
31107		Hull, Grippen & Co.	Pans, etc.	" 21	8 70	35782		Abraham & Straus...	Bowls	" 29	5 29
31108		Katharine J. Nagel.	Siring beans, etc.	" 21	21 30	35783		Abraham & Straus...	Mugs	" 29	14 56
31109			Rent of premises No. 521 East One Hundred and Twentieth street, Borough of Manhattan, July, 1903	" 24	70 00	35784		American Sign Com- pany	Signs	" 29	6 00
31110		Cornelius Daily...	Wood	" 21	10 00	35785		American Lumber Company	Shelving	" 29	34 14
31111		Geo. Deyo, Agent and Warden...	Supplies	" 21	437 93	35786		Armour & Co.	Ammonia	" 29	24 75
31112		James Reilly Repair and Supply Com- pany	On account of Contract No. 7308, for harness, etc.	" 21	31 30	35787		Bloomington Bros.	Refrigerator	" 29	13 62
31113		John Moonan...	On account of Contract No. 7023, for hay	" 21	100 43	35788		Patterson Bros.	Spring rollers	" 29	3 50
31114		John W. Terry...	Flour, etc.	" 21	52 33	35789		F. J. Dessoir...	Groceries, etc.	" 29	50 48
31115		Robert F. Ferguson...	Netting, etc.	" 21	34 85	35790		Brooklyn Lumber Company	Pine	" 29	17 15
31116		John Greig...	Turpentine, etc.	" 21	31 07	35839		Samuel Lewis...	Wheel chair, etc.	" 29	37 48
31293	30	Mrs. Helen Jane Capell	Rent of premises No. 518 East One Hundred and Twentieth street, Borough of Manhattan, July, 1903	" 24	40 00	35840		Holland & Webb...	Polishing paste	" 29	2 88
31294		The Muhlenberg Coal Company...	On account of Contract No. 7607, for coal	" 21	271 50	35841		James Reilly Repair and Supply Com- pany	Fire clay	" 29	1 55
31295		Chas. F. Matlage...	On account of Contract No. 6935, for provisions, etc.	" 21	183 22	35842		H. P. Read Lead Works, Incorpo- rated	Hardware supplies	" 29	13 64
31296		The Manhattan Sup- ply Company...	On account of Contract No. 7052, for hardware	" 21	50 80	35843		Stanley & Patterson, Incorporated	Zincs	" 29	2 22
31297		H. P. Read Lead Works	Plumbing supplies	" 24	4 00	35844		Peter Duryea & Co.	Tea spoons, etc.	" 29	10 30
31298		Peter Duryea...	Teaspoons, etc.	" 21	15 00	35970	8	George N. Rein- hardt	On account of Contract No. 7305, for oats, etc.	" 29	100 21
31299		Stohmann, Piarre & Co.	Bougies	" 24	5 00	35971		George N. Rein- hardt	On account of Contract No. 7305, for oats, etc.	" 29	37 63
31300		Siegel-Cooper Com- pany	Needles	" 24	72	35972		Frank Richards' Laundry Supply Company	On account of Contract No. 7392, for laundry supplies...	" 29	54 46
31553	31	Peale, Peacock & Kerr of New York	On account of Contract No. 7656, for coal	" 21	1,318 55	35973		James Reilly Repair and Supply Com- pany	On account of Contract No. 7308, for hardware, etc.	" 29	21 00
31554		Frank Richards Laundry Supply Company	On account of Contract No. 7393, for laundry supplies	" 21	165 00	35974		James Reilly Repair and Supply Com- pany	On account of Contract No. 7308, for hardware, etc.	" 29	118 63
31555		Geo. N. Reinhardt...	On account of Contract No. 7305, for oats, etc.	" 21	210 73	35975		Lewis Bathing Com- pany	On account of Contract No. 6731, for gauze...	" 29	1,912 00
31566		Robert S. Ogden...	On account of Contract No. 6890, for crockery	" 21	6 00	35976		The Manhattan Sup- ply Company	On account of Contract No. 7052, for hardware, etc.	" 29	59 64
31567		A. L. De Groft...	On account of Contract No. 7126, for groceries	" 21	203 41	35977		The Manhattan Sup- ply Company	On account of Contract No. 7052, for hardware, etc.	" 29	15 50
31568		F. J. Dessoir...	On account of Contract No. 7025, for groceries	" 21	236 81	35978		Peale, Peacock & Kerr of New York	On account of Contract No. 7656, for coal...	" 29	1,240 67
31569		The Cook & Bern- heimer Company	On account of Contract No. 7289, for brandy and whisky...	" 21	673 58	35979		Holland & Webb...	On account of Contract No. 6750, for notions...	" 29	52 76
31560		Holland & Webb...	On account of Contract No. 6950, for notions	" 21	27 86	35980		Holland & Webb...	On account of Contract No. 6750, for notions...	" 29	13 25
31561		Joseph N. Early...	Soap	" 21	39 60	35981		Robert C. Ogden...	On account of Contract No. 6890, for crockery...	" 29	25 70
31562		John H. Carl...	Moulding	" 21	6 93	35982		George C. McKes- son	On account of Contract No. 6730, for drugs...	" 29	4 33
31563		Candee & Smith...	Brick	" 24	6 40	35983		Joseph Plant	On account of Contract No. 6718, for drugs...	" 29	93 75
31564		Cornelius Daly...	Wood	" 24	5 00	35984		Robert F. Ferguson	Mosquito netting, etc.	" 29	20 39
31565		J. Edward Pope...	Rent of rooms No. 224 East Twenty-fifth street, Borough of Manhattan, July, 1903	" 24	17 00	35985		The Woodhouse Manufacturing Company	Rubber hose, etc.	" 29	67 90
31566		George W. Adrian...	Rent of premises No. 4 Gouver- neur ship, Borough of Man- hattan, July, 1903	" 24	15 00	35986		Eureka Fire Hose Company	Wrench and spanners...	" 29	6 00
31715		Lloyd I. Seaman & Co.	On account of Contract No. 7148, for butter and eggs, etc.	" 21	1,487 00	35987		Troy Laundry Ma- chinery Com- pany, Limited...	Apron and chair...	" 29	14 00
31716		Wm. Turner Gillott.	On account of Contract No. 6936, for groceries	" 21	131 61	35988		Sibley & Pitman...	Sal amoniac	" 29	5 00
31717		Charles Foersch...	Water cooler, etc.	" 24	9 00	35989		Siegel-Cooper Com- pany	Wash cloths	" 29	5 20
31884	Aug. 3	Johnson & Johnson	On account of Contract No. 6778, for cotton, etc.	" 21	471 00	35990		Siegel-Cooper Com- pany	Knives	" 29	13 18
31885		Joseph N. Early...	On account of Contract No. 7024, for dry goods, etc.	" 21	231 95	35991		George I. Roberts & Bros., Incor- porated	Galvanized tee	" 29	34
31886		Seabury & Johnson.	On account of Contract No. 6717, for drugs, etc.	" 24	35 00	35992		Thomas C. Dunham, Incorporated	Shellac, etc.	" 29	18 00
31887		John W. Terry...	On account of Contract No. 7147, for groceries, etc.	" 21	540 89	35993		Dowd Lumber Com- pany	Lumber	" 29	3 50
31888		Gas Consumers' As- sociation	Rental of gas regulators, etc., June, 1903	" 24	18 00	35994		B. F. Cromwell...	Needles	" 29	1 14
31889		Bloomington Bros.	Carpet, etc.	" 24	11 80	35995		Candee & Smith...	Portland cement	" 29	2 25
31890		Brown's Insecticide Company	Extermination of vermin, June, 1903	" 27	27 00	35996		Charles Foersch...	Hinges, etc.	" 29	40
31891		Addison Johnson, Agent and Ward- en	Matting, etc.	" 24	8 83	35997		Hull, Grippen & Co.	Yale keys	" 29	2 25
31892		O. G. Mason...	X-ray photos	" 24	87 00	35998		Holland & Webb...	Groceries	" 29	19 80
31893		Joseph N. Early...	Soap	" 24	24 94	35999		The J. L. Mott Iron Works	Standard	" 29	7 82
31894		James T. Dougherty	Bottles	" 27	2 50	36000		John H. Meyer...	Coal	" 29	59 00
31895		Geo. Deyo, Agent and Warden...	Ash cans, etc.	" 10	269 99	36001		John C. Orr...	Lumber	" 29	48 40
31896		The Kny - Scheerer Company	Surgical instruments	" 24	12 47	36002		Thomas C. Dun- ham, Incorpo- rated	Oils, etc.	" 29	26 90
31897		Clinton Skillman...	Engrossing diplomas	" 27	17 00	36003		New York Train- ing School for Nurses	Maintenance of nurses, July, 1903	" 29	2,520 00
31898		H. P. Read Lead Works, Incorpo- rated	Iron pipe, etc.	" 27	17 45	36004		Merchants' Stencil Works	Stencils, etc.	" 29	18 05
32124	4	John Carle & Sons.	On account of Contract No. 6716, for drugs	" 24	444 00	36005		Tengwall File and Ledge Company of New York	Clip holders	" 29	40 00
32125		Schieffelin & Co...	On account of Contract No. 6729, for drugs	" 24	276 75	36006		Tengwall File and Ledge Company of New York	Clip holders	" 29	38 40
32126		Parker, Stearns & Sutton	On account of Contract No. 6779, for rubber goods...	" 24	132 00	36007		Troy Laundry Ma- chinery Com- pany, Limited...	Apron	" 29	7 50
32127		B. F. Cromwell...	Dry goods	" 24	18 49	36008		Whitall-Tatum Com- pany	Druggist supplies	" 29	3 22
32335	5	The Olmsted Man- ufacturing Com- pany	Wax finish	" 27	132 00	36009		Bloomington Bros.	Table	" 29	20 00
32464	6	The Kny - Scheerer Company	Dead wagon, etc.	" 10	129 90	36010		H. P. Read Lead Works, Incor- porated	Galvanized iron pipe	" 29	15 06
32465		The Kny - Scheerer Company	Hospital supplies	" 27	11 07	36011		J. Rudolph...	Survey, etc.	" 29	50 00
32466		Hull, Grippen & Co.	Yale lock, etc.	" 27	4 46	36012		H. P. Read Lead Works, Incor- porated	Plumbing supplies	" 29	20 05
32511	7	Charles Foersch...	Stock pots	" 27	13 05	36013		William P. Youngs & Bros.	Lumber	" 29	42 26
32512		Richard Webber...	Vegetables, etc.	" 27	29 25	36014		Church E. Gates & Co.	Lumber	" 29	3 80
32903	11	Lloyd I. Seaman & Co.	On account of Contract No. 7148, for butter and eggs...	" 24	446 55	36015		A. Gunnison & Co.	Machine oil, etc.	" 29	1 63
32904		W. H. Thomas...	On account of Contract No. 6780, for fish, etc.	Aug. 7	239 00	36016		A. Gunnison & Co.	Charcoal	" 29	3 40
33202		John Moonan...	On account of Contract No. 7023, for hay	" 7	42 86	36017		A. Gunnison & Co.	Charcoal	" 29	3 40
33203		Peale, Peabody & Co. of New York	On account of Contract No. 7656, for coal	" 7	19 49	36018		Hull, Grippen & Co.	Hardware supplies	" 29	10 68
33338	14	Conron Bros. Com- pany	On account of Contract No. 7357, for poultry	" 7	446 90	36019		H. Kohnstamm & Co.	Soda, etc.	" 29	27 28
33339		George Deyo, Agent and Warden...	Iron pipe	" 7	3 15	36020		George W. Milton & Co.	Twine	" 29	1 77
33340		Sibley & Pitman...	Desk light, etc.	" 7	3 00	36021		The Kny - Scheerer Company	Bath tubs	" 29	61 00
33483	17	Samuel E. Hunter...	On account of Contract No. 6951, for vegetables...	" 7	835 00	36022		John Greig...	Turpentine, etc.	" 29	70 61
33484		George N. Rein- hardt	On account of Contract No. 7305, for oats...	" 7	29 10	36023		Robert F. Ferguson	Combs	" 29	4 14
33485		McDermott - Bunge Dairy Company...	On account of Contract No. 6810, for milk and cream...	" 7	2,051 56	36024		Robert F. Ferguson	Tape	" 29	41
33486		The People's Co- operative Ice Company	On account of Contract No. 6873, for ice...	" 7	472 67	36025		Addison Johnson, Agent and Ward- en	Hair pillows	" 29	84 00
33487		Hugo Fredericks...	On account of Contract No. 6040, for bread and rolls...	" 7	692 36	36026		Addison Johnson, Agent and Ward- en	Brushes, etc.	" 29	123 15
33488		George C. Flint & Co.	Cot bed	July 27	15 50	36027		The P. R. Mitchell Company	Dry goods	" 29	78 20
33734	18	Sayles-Zahn Com- pany	On account of Contract No. 6750, for meats...	Aug. 7	4,498 07	36189	9	John Moonan...	On account of Contract No. 7023, for hay	" 29	42 16
33735		H. C. Mumbrauer...	Vegetables, etc.	" 7	30 00	36190		John Moonan...	On account of Contract No. 7023, for hay	" 29	75 45
33736		Overbeck Bros.	Vegetables, etc.	" 7	50 00	36191		Charles H. Hein- sohn	Pine	" 29	6 08
33737		Walter Hartwig...	Canvas, etc.	" 7	140 57	36192		Charles Foersch...	Milk dippers, etc.	" 29	83 39
33921	20	Lloyd I. Seaman & Co.	On account of Contract No. 7148, for butter and eggs...	" 7	144 04	36193		D. J. Barry & Co.	Crockery	" 29	14 67
33922		John H. Meyer...	Vegetables, etc.	" 7	250 30	36194		R. H. Macy & Co.	Cap	" 29	2 86
33923		Church E. Gates & Co.	Lumber	July 27	48 63	36195		Merck & Co.	Alcohol	" 29	7 00
33924		Charles H. Hein- sohn	Ash lumber	" 27	60	36196		Charles H. Hein- sohn	Spruce	" 29	90
34781	26	New York Tele- phone Company.	On account of Contract No. 7051, for telephone service, May and June, 1903	Aug. 7	285 00	36197		Charles H. Hein- sohn	Lumber	" 29	26 40
						36198		Charles H. Hein- sohn	Pine ceiling	" 29	13 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
36199	1903.	Charles H. Heinsohn	Lumber	1903.	7 05	38239	1903.	Geo. C. Flint Com-	Couch cover	1903.	10 00
36326	10	Samuel E. Hunter	On account of Contract No. 6951, for vegetables	" 29	655 20	38240		A. Gunnison & Co.	Charcoal	" 16	3 40
36327		William Turner Gil-	On account of Contract No. 6936, for groceries	" 29	103 38	38241		Holland & Webb	Groceries, etc.	" 16	11 61
36328		Abraham & Straus	On account of Contract No. 6999, for groceries	" 29	75 97	38242		Chas. T. Davis	Drugs	" 16	32 55
36329		Bogota Coffee Com-	On account of Contract No. 6969, for coffee	" 29	158 40	38442	25	The Cook & Bern-	On account of Contract No. 7289, for brandy and whiskey	" 16	107 33
36330		John W. Terry	On account of Contract No. 7174, for groceries	" 29	338 73	38443		Bogota Coffee Com-	On account of Contract No. 6969, for coffee	" 16	164 64
36331		John W. Terry	On account of Contract No. 7174, for groceries	" 29	68 89	38444		Abraham & Straus	On account of Contract No. 6999, for groceries	" 16	74 68
36332		Whippler Electrical	Controller	" 29	10 80	38445		John W. Terry	On account of Contract No. 7147, for groceries, etc.	" 16	387 10
36394	11	Lloyd I. Seaman &	On account of Contract No. 7148, for butter, eggs, etc.	" 29	674 50	38446		Wm. Turner Gillott	On account of Contract No. 6936, for groceries	" 16	16 10
36395		Lloyd I. Seaman &	On account of Contract No. 7148, for butter, eggs, etc.	" 29	833 40	38447		Lewis H. Woods	Use of telephone system, etc., for five months ending May 31, 1903	" 16	31 25
36396		F. J. Dessoir	On account of Contract No. 7025, for groceries	" 29	202 53	38448		Bloomington Bros.	Refrigerators, etc.	" 16	120 08
36397		A. L. De Groff	On account of Contract No. 7126, for groceries	" 20	243 32	38449		Geo. Merck	Drugs	" 16	300 00
36398		A. L. De Groff	On account of Contract No. 7126, for groceries	" 29	36 21	38450		Siegel Cooper Com-	Toweling	" 16	84 00
36399		Charles F. Matt-	On account of Contract No. 6935, for provisions, etc.	" 29	190 00	38451		The Kny-Scheerer	Surgical instruments	" 16	87 47
36400		The Muhlenberg	On account of Contract No. 7609, for coal	" 29	271 50	38832	28	Schieffelin & Co.	On account of Contract No. 6729, for drugs, etc.	" 16	319 90
36401		The Muhlenberg	On account of Contract No. 7609, for coal	" 29	548 43	38833		Brooklyn Lumber	Lumber	" 16	32 58
36714	14	American Lumber	Lumber	Sept. 9	2 88	38834		Clinton Skillman	Engrossing	" 16	11 25
36715		Catharine A. Bruce	Rent for premises No. 123 East Twenty-seventh street, Manhattan, as a residence for Superintendent of Bellevue and Allied Hospitals and his family, for August, 1903	" 9	150 00				Total		\$76,955 43
36716		Cornelius Daly	Cordwood	" 9	10 00	Alterations, Additions and Repairs to Buildings and Apparatus, 1903.					
36805	15	The Cook and Bern-	On account of Contract No. 7289, for brandy and whiskey	" 9	635 87	27582	July 2	The American	On account of Contract No. 7208, for alterations, etc., to laundry machinery	1903.	
36806		Conron Brothers	On account of Contract No. 7375, for poultry	" 9	401 48	29116	16	The J. L. Mott Iron	Slop sink, etc.	June 23	\$3,600 00
36807		McDermott-Bunger	On account of Contract No. 6819, for milk and cream	" 9	2,116 15	29282	17	J. Gans	Making over mattresses	" 10	7 50
36808		Katharine J. Nagle	Rent of premises No. 521 East One Hundred and Twentieth street, Manhattan, August, 1903	" 9	70 00	29283		Chas. Langbein	Repairing hair clipper	" 10	1 50
36809		Hull, Grippen & Co.	Wrapping paper	" 9	7 88	29284		Ernst Leitz	Repairing microscope, etc.	" 10	4 00
36810		The Hospital Sup-	Bath tub, etc.	" 9	42 50	29285		Ernst Leitz	Repairing slide	" 10	1 50
36811		The Consumers' As-	Rental of gas regulators, etc., July, 1903	" 9	18 00	29286		Chas. Langbein	Repairs to instruments	" 10	59 00
36812		Brown's Insecticide	Extermination of vermin, July, 1903	" 9	27 00	29287		Geo. I. Roberts &	Repairing valve, etc.	" 10	2 75
36813		J. Edward Pope	Rent of No. 224 East Twenty-fifth street	" 9	17 00	29288		Black & Boyd Man-	Refinishing engine, etc.	" 10	27 50
36814		Richard Webber	Vegetables, etc.	" 9	30 00	29489		Closter Shading	Shades, etc.	" 10	9 88
36815		Chas. T. Davis	Ice helmets	" 9	28 40	29647	20	Monroe M. Golding	Plumbing, etc.	" 10	308 00
36816		Closter Shading Co.	Shades	" 9	50 25	29648		Ronalds & Johnson	Closet, etc.	" 10	9 25
36817		Mrs. Helen Jane Ca-	Rent of premises No. 518 East One Hundred and Twentieth street, Borough of Manhattan, August, 1903	" 9	40 00	29649		Augusta Schieck	Alterations to gas pipes, etc.	" 10	40 00
36965	16	Parker, Stearns &	On account of Contract No. 6779, for rubber goods	" 9	85 90	29650		John Boyce & Co.	Tents, etc.	" 10	236 25
36966		Henry Meyer	Groceries	" 9	5 14	29651		Parraga Bros.	Grates	" 10	11 90
36967		Bloomington Bros.	Screens, etc.	" 9	9 28	29652		The Kny-Scheerer	Repairs to sterilizer	" 10	5 00
36968		Sibley & Pitman	Moulding, etc.	" 9	5 26	29658	21	The Kny-Scheerer	Instrument table, etc.	" 10	120 50
36969		H. C. Mumbrauer	Groceries	" 9	30 00	29989	22	The Singer Manu-	Repairs to sewing machine	" 10	6 50
36970		Robert S. Morrison	Glass	" 9	73 97	29990		F. J. Maeder	Plastering, etc.	" 10	110 00
36971		The Kny-Scheerer	Surgical instruments, etc.	" 9	67 05	30365	24	Thos. J. Twomey	Plumbing	" 10	176 00
37052		Overbeck Bros.	Groceries, etc.	" 9	50 00	30635	27	Story & Flickinger	Painting, etc.	" 10	909 00
37053		Church E. Gates &	Pine boards	" 9	5 55	30884	28	The Henry Huber	Infants' bath	" 21	56 00
37152	17	Sayles, Zahn & Co.	On account of Contract No. 6759, for meats	" 9	4,722 93	30998		Brooklyn Metal	Ceilings, etc.	" 21	66 00
37153		Seabury & Johnson	On account of Contract No. 6717, for drugs, etc.	" 9	295 00	31572	31	F. J. Maeder	Plastering	" 24	14 38
37154		Geo. N. Reinhardt	On account of Contract No. 7305, for oats, etc.	" 9	99 61	31573		Bloomington Bros.	Awnings	" 24	36 00
37155		The People's Co-	On account of Contract No. 6873, for ice	" 9	737 90	31574		George Hayes Com-	Metallic lathing	" 24	2 04
37156		Geo. Deyo, Agent	Shirts, etc.	" 9	897 45	31874	Aug. 3	H. C. F. Koch &	Remaking mattresses	" 24	7 50
37157		O. G. Mason	X-ray photography	" 9	77 00	31890		Chas. Foersch	Repairing leaders, etc.	" 24	25 00
37158		John H. Meyer	Groceries, etc.	" 9	252 40	31900		Edward J. Scully	Plumbing	" 27	24 00
37159		Addison Johnson,	Tables, etc.	" 9	270 00	31901		Geo. I. Roberts &	Making spindles	" 24	2 60
37160		George M. Adrain	Rent of No. 4 Gouverneur slip, August, 1903	" 9	15 00	31902		Bros., Incorpo-	Repairs to instruments, etc.	" 24	17 87
37161		H. P. Read Lead	Hooks	" 9	38	31903		The Kny-Scheerer	Repairing sterilizer	" 24	2 00
37162		Charles Foersch	Hardware, etc.	" 9	14 13	32128	4	Bramhall - Deane	Repairs to hot water tank	" 27	30 79
37163		George I. Roberts &	Iron sink	" 9	6 13	32129		Company	Repairing leak in sewer, etc.	" 27	52 60
37164		Walter Harding	Steam trap, etc.	" 9	104 70	32336	5	Monroe M. Golding	Plumbing work	" 27	178 00
37165		J. Warren Mead, as	Beds and baskets	" 9	48 51	32905	11	Story & Flickinger	Painting, etc.	" 21	110 00
37166		Meinecke & Co.	Syringes	" 9	18 75	33738	18	The Kny-Scheerer	Instrument table	Aug. 7	30 00
37315	18	Johnson & Johnson	On account of Contract No. 6778, for cotton, etc.	" 9	417 00	33739		Company	Locks, etc.	" 7	48 58
37316		Hugo Fredricks	On account of Contract No. 6949, for bread and rolls	" 9	674 05	34544	24	The Yale & Towne	Plumbing work	" 7	92 50
37317		John Carl & Sons	On account of Contract No. 6716, for drugs	" 9	472 50	36028	Sept. 8	Peter Sexton	Slop sink, etc.	" 29	24 50
37359		John W. Brannan	Amount of Requisition No. 5, for incidental expenses	" 11	300 00	36029		Ronalds & Johnson	Range castings, etc.	" 29	20 87
37494	21	New York Tele-	On account of Contract No. 7051, for telephone service	" 9	273 00	36030		Bramhall - Deane	Repairs to instruments, etc.	" 29	44 30
37495		Joseph N. Early	On account of Contract No. 7024, for dry goods, etc.	" 9	598 55	36031		Company	Repacking valve	" 29	6 85
37765	22	John Moonan	On account of Contract No. 7023, for hay	" 16	107 41	36200	9	Chas. Langbein	Basin, etc.	" 29	1 80
37766		Closter Shading Co.	Shades	" 16	3 87	36718	14	H. P. Read Lead	Works, Incorpo-	" 29	
37767		Cornelius Daly	Wood	" 16	10 00	36972		Works, Incorpo-		" 29	
37768		Remington Type-	Rent of tabulator, from July 29 to August 29, 1903	" 16	5 00	37054		Herman Petri	Taking down and resetting wall	Sept. 9	30 00
37769		Seth Rogers	Trucks	" 16	1 75	37055	16	Charles Langbein	Repairing instruments	" 9	28 00
37770		James Reilly Repair	Nails	" 16	12 35	37169		The Carbonade Ma-	Ammonia valve	" 9	13 50
38008	23	R. C. Williams &	Flour, etc.	" 16	80 13	37170		chine Company		" 9	
38009		John Wanamaker	Awnings	" 16	5 25	37171		Monroe M. Golding	Plumbing work	" 9	52 30
38224	24	Lewis Bathing Com-	On account of Contract No. 6731, for gauze	" 16	19 12	37172		Story & Flickinger	Painting, etc.	" 9	295 00
38225		The Manhattan Sup-	On account of Contract No. 7052, for hardware, etc.	" 16	51 07	37318		John Wanamaker	Awnings	" 9	634 00
38226		Robert C. Ogden	On account of Contract No. 6890, for crockery, etc.	" 16	18 30	37319		George I. Roberts	Steam fittings, etc.	" 9	30 75
38227		F. J. Dessoir	On account of Contract No. 7025, for groceries	" 16	14 73	38243	18	Prothers, Incor-	Plumbing, etc.	" 9	115 00
38228		Lloyd I. Seaman &	On account of Contract No. 7148, for butter and eggs, etc.	" 16	1,188 68	38244		porated	Wire cage	" 9	74 00
38229		H. Kohnstamm &	Soda, etc.	" 16	44 70	38245	24	Estey Wire Works	Repairs to floor, etc.	" 16	176 00
38230		Siegel-Cooper Com-	Seed, etc.	" 16	9 30	38246		Company	Repairing centrifuges, etc.	" 16	24 30
38231		Austin Nichols &	Cheese	" 16	3 39	38247		John C. Henry	Repairing microscope	" 16	4 50
38232		Ernst Leitz	Microscope	" 16	5 75	38248		Ernst Leitz	Repairs to locks, etc.	" 16	3 25
38233		Addison Johnson,	Crutches	" 16	20 00			Charles Foersch	Window screens	" 16	53 98
38234		Sibley & Pitman	Wire	" 16	3 00			R. H. Macy & Co.	Repairing clippers	" 16	85
38235		Chas. J. Lomas	Directory	" 16	7 50			Hull, Grippen & Co.			
38236		Robert S. Morrison	Glass	" 16	29 37				Total		\$8,177 30
38237		Chas. Foersch	Lock, etc.	" 16	24 20	Rents, 1903.					
38238		Funk & Wagnalls	Directory	" 16	23 00	27425	July 1	Mary D. Eden	Rent of premises northwest corner of Aqueduct avenue and St. James place, Borough of The Bronx, for quarter ending July 1, 1903	1903.	
						35779	Sept. 4	Silas Downing, Hen-	Rent of Harlem Hospital, north side of East One Hundred and Twentieth street, between Pleasant avenue and the Harlem river, Borough of Manhattan, from May 1 to August 1, 1903	June 22	\$1,275 00
								ry C. Collins and Grace Collins			
									Total	Aug. 29	1,500 00
											\$2,775 00
						Clothing for Insane Patients, 1903.					
						27424	July 1	J. Gitsky	Drawers	1903.	
						29289	17	Robert F. Ferguson	Suspenders, etc.	June 8	\$2 00
						29290		George Deyo, Agent and Warden	Underclothing	July 10	23 30
										" 10	69 45

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29653	1903.	Joseph Gitsky....	Ladies' drawers	1903.	3 00	38651	1903.	J. H. Timmerman,	Payroll of District Prisons, Sep-	1903.	
29654	20	Joseph Gitsky....	Suspenders	" 10	60			City Paymaster..	tember, 1903	" 25	2,928 80
29777	21	Addison Johnson,	Clothing of insane	" 10	517 63	38652		J. H. Timmerman,	Payroll of Storehouse, Septem-	" 25	328 32
		Agent and Ward-				38653		City Paymaster..	ber, 1903	" 25	474 96
30886	28	Addison Johnson,	Men's underclothing	" 21	10 50	38654		J. H. Timmerman,	Payroll of Central Office stables,	" 25	958 33
		Agent and Ward-				38655		City Paymaster..	September, 1903	" 25	3,925 87
31567	31	George Deyo, Agent	Outing shirts	" 24	102 50	38656		J. H. Timmerman,	Payroll of Commissioner, etc.,	" 25	1,318 45
31568		and Warden....						City Paymaster..	September, 1903	" 25	3,129 88
31904	Aug. 3	Robert Ferguson...	Hats	" 24	10 08			J. H. Timmerman,	Payroll of Branch Workhouse,	" 25	1,910 04
36818	Sept. 15	George Deyo, Agent	Wrappers	Sept. 9	68 96			City Paymaster..	Hart's Island, September,		
37056	16	Nathaniel Fisher &	Shoes	" 9	4 80				1903		
38249	24	Robert F. Ferguson	Hats	" 16	39 72				Payroll of Workhouse, Black-		
38452	25	Addison Johnson,	Shoes, etc.	" 16	650 00				well's Island, September,		
		Agent and Ward-							1903		
38835	28	George Deyo, Agent	Wrappers, etc.	" 16	131 65				Payroll of Steamboats, Septem-		
		and Warden							ber, 1903		
			Total		\$2,385 99				Total		\$64,049 85

New Ambulances, Horses, Harness and Repairs, 1903.

27425	July 1	Hugh E. Rae.....	Horseshoeing, May, 1903.....	1903.	June 23	\$27 00
27426		Joseph P. Carr....	Horseshoeing, May, 1903	" 23	" 23	25 00
27427		John H. Cooper....	Horseshoeing, May, 1903	" 23	" 23	25 00
28028	7	Hall & McCully....	Veterinary services, June, 1903..	" 23	" 23	16 00
29291	17	Charles Barry....	Ambulance repairs	July 10	July 10	11 00
29488		The Lyons Wagon	Wagon hire, May 23 to June 6,	" 10	" 10	16 50
		Company	1903	" 10	" 10	37 80
29655	20	William Crosbie....	Repairing harness, etc.	" 10	" 10	110 60
29857	21	Charles Barry....	Repairing ambulance, etc.	" 10	" 10	15 00
29993	22	Carl Smith's Sons.	Removing manure	" 10	" 10	285 00
29994		Studebaker Brothers	Wagon, etc.	" 10	" 10	
		of New York....				
30636	27	George Worthing-	Harness, etc.	" 21	" 21	30 47
		ton				
30885	28	Ferdinand R. Horn.	Oil founts, etc.	" 21	" 21	3 50
30999		Schildwachter Car-	Repairing ambulance	" 21	" 21	1 50
		riage Company.				
31117	29	Thomas J. Dreher..	Boots	" 21	" 21	31 31
31301	30	Carl Smith's Sons.	Removing manure, June, 1903..	" 24	" 24	15 00
31500	31	Joseph P. Carr....	Horseshoeing, June, 1903	" 24	" 24	22 50
31570		William Crosbie....	Repairs to harness, etc.	" 24	" 24	30 40
31571		Hugh E. Rae....	Horseshoeing	" 24	" 24	27 00
31718		Martin Sadler....	Horseshoeing	" 24	" 24	71 50
31905	Aug. 3	The Consumers'	Rubber, etc.	" 27	" 27	166 01
		New York Rub-				
		ber Tire Com-				
		pany				
31906		The Lyons Wagon	Cushions	" 27	" 27	9 00
		Company				
31907		John H. Cooper....	Horseshoeing, June, 1903.....	" 27	" 27	25 00
32130	4	Charles Barry....	Repairs to ambulance, etc.	" 24	" 24	243 00
32906	11	Hall & McCully....	Veterinary services	" 27	" 27	10 00
33204	13	F. Wagner's Sons.	Repairs to ambulance	" 27	" 27	189 50
33341	14	Studebaker Bros.	Harness dressing, etc.	Aug. 7	Aug. 7	29 76
		Company of New				
		York				
36032	Sept. 8	Charles Barry....	Repairs to ambulance	" 29	" 29	13 75
36033		The Consumers'	Repairs to tire	" 29	" 29	1 75
		New York Rub-				
		ber Tire Com-				
		pany				
36034		Schildwachter Car-	Repairs to ambulance	" 29	" 29	20 25
		riage Company..				
36035		Thomas J. Dreher..	Saddle pads, etc.	" 29	" 29	4 75
36036		Thomas J. Dreher..	Harness, etc.	" 29	" 29	95 86
36719	14	William Crosbie....	Harness repairs	Sept. 9	Sept. 9	7 75
36973	16	F. Wagner's Sons.	Repairs to ambulance	" 9	" 9	74 00
36974		Schildwachter Car-	Repairs to ambulance	" 9	" 9	3 00
		riage Company..				
37167	17	Studebaker Bros.	Rack truck	" 9	" 9	285 00
		Company of New				
		York				
37168		The Diamond Rub-	Rubber tires	" 9	" 9	96 00
		ber Company....				
38010	23	Paul Muller....	Repairs to ambulance	" 16	" 16	1 50
38011		The Diamond Rub-	Resetting wheel	" 16	" 16	1 00
		ber Company....				
			Total			\$2,047 96

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Salaries, 1903.

27567	July 2	J. H. Timmerman,	Payroll of Mechanics, Work-	1903.	July 1	\$37 50
		City Paymaster..	house, Blackwell's Island,			
30449	24	J. H. Timmerman,	June, 1903	" 1		
		City Paymaster..	Payroll of Workhouse, Black-	" 23	3,131 69	
30450		J. H. Timmerman,	well's Island, July, 1903	" 23	1,048 33	
30451		City Paymaster..	Payroll of Central Office, July,	" 23	7 10	
		City Paymaster..	1903	" 23	66 66	
30452		J. H. Timmerman,	Supplementary payroll of Work-	" 23	958 33	
		City Paymaster..	house, Hart's Island, July,	" 23	474 96	
30453		City Paymaster..	1903	" 24	3,779 43	
30454		J. H. Timmerman,	Payroll of Workhouse, Hart's Isl-	" 24	328 32	
		City Paymaster..	and, July, 1903	" 24	1,273 10	
30455		J. H. Timmerman,	Payroll of Commissioner, etc.,	" 27	5,231 88	
		City Paymaster..	July, 1903	" 27	2,924 91	
30530	25	J. H. Timmerman,	Payroll of Central Office stables,	" 27	1,931 95	
		City Paymaster..	July, 1903	" 27	39 00	
30531		J. H. Timmerman,	Payroll of City Prison, July, 1903	" 27	1,073 33	
		City Paymaster..		" 27	958 33	
30532		J. H. Timmerman,	Payroll of Storehouse, July, 1903	" 27	3,183 69	
		City Paymaster..		" 27	5,194 97	
30621	27	J. H. Timmerman,	Payroll of Branch Workhouse,	" 27	328 32	
		City Paymaster..	Hart's Island, July, 1903	" 27	2,924 91	
30743		J. H. Timmerman,	Payroll of New York Peniten-	" 27	474 96	
		City Paymaster..	tiary, July, 1903	" 27	1,327 75	
30848	28	J. H. Timmerman,	Payroll of District Prisons, July,	" 27	66 66	
		City Paymaster..	1903	" 27	3,840 38	
32131	Aug. 3	J. H. Timmerman,	Payroll of Steamboats, July, 1903	" 28	1,914 32	
		City Paymaster..				
35087	28	J. H. Timmerman,	Payroll of Mechanics, Work-	Aug. 3	39 00	
		City Paymaster..	house, Blackwell's Island,	" 27	1,073 33	
35088		J. H. Timmerman,	July, 1903	" 27	958 33	
35089		City Paymaster..	Payroll of Central Office, Aug-	" 27	3,183 69	
35090		J. H. Timmerman,	ust, 1903	" 27	5,194 97	
		City Paymaster..	Payroll of Workhouse, Black-	" 27	328 32	
35091		J. H. Timmerman,	well's Island, August, 1903..	" 27	2,924 91	
		City Paymaster..	Payroll of New York Peniten-	" 27	474 96	
35092		J. H. Timmerman,	tiary, August, 1903	" 27	1,327 75	
		City Paymaster..	Payroll of Storehouse, August,	" 27	66 66	
35093		J. H. Timmerman,	1903	" 27	3,840 38	
35094		J. H. Timmerman,	Payroll of District Prisons, Aug-	" 28	1,914 32	
		City Paymaster..	ust, 1903			
35095		J. H. Timmerman,	Payroll of Central Office stables,	Aug. 3	39 00	
		City Paymaster..	August, 1903	" 25	1,081 83	
35096		J. H. Timmerman,	Payroll of Branch Workhouse,	" 25	5,360 33	
		City Paymaster..	Hart's Island, August, 1903..	" 25	66 66	
35153	29	J. H. Timmerman,	Payroll of Branch Workhouse,	Sept. 1	39 00	
		City Paymaster..	Hart's Island, August, 1903..	" 25	1,081 83	
35463	Sept. 2	J. H. Timmerman,	Payroll of City Prison, August,	" 25	5,360 33	
		City Paymaster..	1903	" 25	66 66	
38648	26	J. H. Timmerman,	Payroll of Steamboats, August,			
		City Paymaster..	1903			
38649		J. H. Timmerman,	Payroll of Mechanics, Work-			
		City Paymaster..	house, Blackwell's Island, Aug-			
38650		J. H. Timmerman,	ust, 1903			
		City Paymaster..	Payroll of Central Office, Sep-			
			tember, 1903			
			Payroll of New York Peniten-			
			tiary, September, 1903			
			Payroll of Branch Workhouse,			
			Hart's Island, September,			
			1903			

Supplies and Contingencies, 1903.

27302	July 1	Joseph E. Ennis...	On account of Contract No. 7260, for coal.....	1903. June 22	\$1,866 02
27434		Edward G. Shepard.	In full of Contract No. 7439, for hardware	" 19	57 60
27435		Sayles, Zahn Co., assignee of Wulf & Ehler	On account of Contract No. 6647, for meats	" 19	5,310 07
27569	2	Holland & Webb....	On account of Contract No. 7452, for supplies	" 19	288 38
27736	3	Peter J. Constant..	On account of Contract No. 6742, for dry goods, etc.	" 22	763 44
27737		Abraham & Straus.	Ewers, etc.	" 29	30 56
27738		The Kny-Scheerer Co.	Truss	" 29	1 50
27739		R. S. Luqueer & Co.	Double farm reins	" 29	7 00
27740		P. J. Loughran ...	Horseshoeing	" 29	21 00
27741		Chas. F. Mattlage & Sons	Salt pork	" 29	19 00
27742		Manhattan Electrical Supply Co.	Stamps, etc.	" 29	55 80
27743		Abraham & Straus.	Slates	" 29	5 76
27744		Police Department, City of New York	Testing boilers, Certificates Nos. 13579, 13580 and 13885	" 29	8 00
27745		Frank E. Parskey.	Photograph of City Prison	" 29	5 00
27746		John Wanamaker...	Step ladders	" 29	25 65
27747		R. H. Macy & Co.	Awnings, etc.	" 29	1 64
27748		D. H. McIlvaine...	Machine oil	" 29	17 85
27885	6	New York Telephone Company.	On account of Contract No. 7047, for telephone service...	" 19	586 25
27886		Geo. Deyo, Agent and Warden....	Cuspidors, etc.	" 29	36 60
27887		A. Leiser	Sponges	" 29	2 50
27888		The Singer Manufacturing Co.	Needles	" 29	3 56
27889		Edward G. Shepard.	Trowels, etc.	" 29	4 39
27890		John Simmons Co.	Oil, etc.	" 29	15 44
27891		The Francis T. Witte Hardware Company	Razor strops, etc.	" 29	51 30
27892		The Francis T. Witte Hardware Company	Pipe vise, etc.	" 29	62 00
27893		The Columbia Typewriter Manufacturing Co.	Barlock ribbons	" 29	4 50
27894		Peter J. Constant..	Shoe rasps, etc.	" 29	48 60
27895		J. Warren Mead, Agent and Warden, etc.	Chairs, etc.	" 29	65 26
27896		McKesson & Robbins	Pills, etc.	" 29	1 55
27966		Abraham & Straus.	Linoleum	" 29	33 00
28060		A. Gunnison & Co.	Charcoal	" 29	136 00
28061		S. A. French	Oil	" 29	22 25
28062		M. Marlow	Badges	" 29	18 00
28063		Schieffelin & Co.	Pepper	" 29	96 00
28064		Frank M. Reilly...	Phenolgin	" 29	80 00
28065		D. H. McIlvaine...	Fruit, etc.	" 29	85 40
28066		James Reilly Repair and Supply Co.	Padlocks, etc.	" 29	49 50
28167		Chas. Benn	Rope, etc.	" 29	146 23
28168		Peter J. Constant..	Disbursements	July 7	64 53
28169		Peter J. Constant..	Enamel bed pans, etc.	June 29	82 32
28170		Department of Correction	Canvas	" 29	1 99
28171		John Greig	Sash tools, etc.	" 29	34 68
28174		Joseph N. Early...	Oil, etc.	" 29	7 39
28394		Clark & Wilkins...	Supplies	" 29	11 00
28674	9	Addison Johnson, Agent and Warden	Pine wood	" 29	32 00
28675	13	Seigel-Cooper Company	Mats, etc.	" 29	250 71
28854	14	Holland & Webb....	Suits clothing<td>		

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29663	1903.	Jordan & Moriarty & Co.	Stools	1903. 9	1 20	31913	1903.	D. H. McIlvain...	Sperm machine oil.	1903. 13	4 70
29852	21	Alexander Pollock Company	Hardware	" 16	6 03	32132	4	Edwin W. Hiscox...	On account of Contract No. 6708, for groceries.	" 13	1,326 50
29853		The United Nation- al Bank, assignee of Ledyard Avery	On account of Contract No. 6651, for butter.	" 9	372 35	32192		Armour & Co.	On account of Contract No. 6652, for groceries, etc.	" 28	9 01
29964	22	A. S. Beakes.	On account of Contract No. 6892, for cows' milk.	" 15	212 33	32193		Henry Balfe	On account of Contract No. 6980, for groceries, etc.	" 22	21 58
29965		Julius J. Beirmel...	Disbursements, June, 1903.	" 17	1 40	32194		Edward G. Shepard	Stone marking, wood, etc.	" 25	9 80
29966		Edward G. Shepard.	Screws, etc.	" 17	2 18	32195		Moran Photo. Sup- ply Company	Clock	" 25	70 20
29967		R. S. Luqueer & Co.	Gall case	" 16	60	32337	5	Arthur L. De Groff	On account of Contract No. 6650, for groceries, etc.	" 28	110 29
29968		Addison Johnson, Agent and War- den	Mats	" 16	4 80	32338		Keuffel & Esser Company	Blue prints	" 31	4 02
29969		M. O'Brien & Sons.	Vegetables, etc.	" 9	317 62	32339		The P. M. Frank Disinfecting Com- pany	Banishment of roaches, etc., Jan- uary 1 to July 1, 1903.	" 25	132 00
29970		The Manhattan Sup- ply Company.	Rubber stamps	" 16	42 62	32340		S. A. French.	Wreaths, etc.	" 30	36 12
29971		J. Warren Mead, Agent and War- den, etc.	Rockers	" 17	2 50	32341		H. A. Ockershaus- en	Keys, etc.	" 30	1 00
29972		Joseph E. Ennis.	Coal	" 15	224 76	32342		John J. Fallon...	Disbursements, July 8, 1903.	" 25	1 86
29973		Department of Cor- rection	Brushes, etc.	" 16	40 55	32562	7	Clark & Wilkins.	Wood	Aug. 3	6 00
29974		Thomas W. Hynes, as Commissioner.	Disbursements, for postage stamps, etc., July, 1903.	" 10	96 00	32563		John Wanamaker.	Fly paper	July 28	3 40
30052		W. H. Henneberger	On account of Contract No. 6649, for cheese and eggs.	" 9	201 87	32729	10	Peter J. Constant..	Towels, etc.	Aug. 3	30 10
30166	23	Siegel-Cooper Com- pany	Harness oil	" 17	3 07	32730		Peter J. Constant..	On account of Contract No. 6742, for dry goods.	" 3	949 43
30167		W. M. Montgomery	On account of Contract No. 6648, for ice.	" 15	473 07	32731		Holland & Webb.	In full of Contract No. 7452, for furnishing and delivering mis- cellaneous articles	" 3	144 19
30168		Charles F. Matt- lage	On account of Contract No. 6654, for provisions, etc.	" 16	165 81	32732		Holland & Webb.	On account of Contract No. 7452, for furnishing and de- livering miscellaneous articles	July 28	144 19
30169		Samuel E. Hunter.	On account of Contract No. 6653, for groceries, etc.	" 15	757 86	32733		Edward G. Shepard	Hardware, etc.	Aug. 3	350 56
30170		Joseph E. Ennis.	In full of Contract No. 7260, for coal	" 15	862 35	32907	11	W. H. Henneberger	On account of Contract No. 6649, for cheese and eggs.	" 3	132 36
30171		Peter J. Constant..	On account of Contract No. 6742, for dry goods.	" 15	803 67	32908		Fred Figge	Lard, etc.	" 3	52 93
30172		Clark & Wilkins.	Pine wood	" 16	12 00	32909		John W. Terry.	On account of Contract No. 6661, for groceries.	" 3	69 00
30173		Clark & Wilkins.	Pine wood	" 17	12 00	32910		Howard L. Sills.	On account of Contract No. 6709, for groceries.	" 3	434 14
30174		George Deyo, Agent and Warden.	Dry goods	" 15	2,555 22	33063	12	Harry Balfe	On account of Contract No. 6980, for groceries.	July 25	229 10
30175		D. H. McIlvain.	Oil stove	" 17	1 25	33064		Charles Brun.	Disbursements, July, 1903.	Aug. 5	69 72
30176		Fleischmann & Co.	Yeast, June, 1903.	" 16	78 00	33205	13	Edwin W. Hiscox.	On account of Contract No. 6708, for groceries.	July 30	94 40
30177		Hull, Grippen & Co.	Bats, balls, etc.	" 16	22 85	33206		Thomas W. Hynes, as Commissioner	Disbursements, August 1, 1903.	Aug. 5	98 25
30178		Hull, Grippen & Co.	Brads, etc.	" 16	16 93	33489	17	Arthur L. De Groff	On account of Contract No. 6650, for groceries, etc.	July 30	82 50
30179		Hull, Grippen & Co.	Supplies	" 16	28 61	33490		George N. Rein- hardt	On account of Contract No. 6893, for forage, etc.	Aug. 11	377 31
30180		D. H. McIlvain.	Supplies	" 16	31 81	33491		The Singer Manu- facturing Com- pany	Sewing machine supplies.	" 11	9 17
30181		J. Warren Mead, Agent and War- den, etc.	Material for clothing, etc.	" 15	743 60	33759	18	William N. Mont- gomery	On account of Contract No. 6648, for ice.	" 12	66 07
30182		P. J. Loughran.	Horseshoeing	" 17	23 25	33760		The Manhattan Sup- ply Company.	Corn	" 11	16 80
30183		William Kelly.	Horseshoeing	" 17	6 00	33761		Charles F. Mattlage & Sons	Saltpetre	" 11	12 00
30320	24	Holland & Webb.	Rugs, etc.	" 16	60 15	33762		Hull, Grippen & Co.	Water cooler, etc.	" 11	3 75
30330		Matthew Wilson.	On account of Contract No. 7270, for coal.	" 15	683 26	33763		Edward G. Shepard	Wire nails	" 11	2 00
30331		A. Gunnison & Co.	On account of Contract No. 6818, for oils.	" 16	84 86	33764		Julius J. Bremel.	Disbursements, July, 1903.	" 12	3 90
30332		Holland & Webb.	On account of Contract No. 7452, for miscellaneous articles	" 9	109 71	33862	19	Charles F. Mattlage	On account of Contract No. 6654, for provisions, etc.	" 11	202 47
30333		New York Tele- phone Company.	On account of Contract No. 7047, for telephone service.	" 17	586 55	33863		Edward West.	On account of Contract No. 6645, for fish, etc.	" 11	485 78
30334		Empire State Dairy Company	On account of Contract No. 6646, for condensed milk.	" 17	497 43	33864		Matthew Wilson.	On account of Contract No. 7270, for coal.	" 12	287 76
30335		Sayles-Zahn Com- pany, Assignees of Wulf & Ehler	On account of Contract No. 6647, for meats.	" 15	5,955 63	33865		Harry Balfe	On account of Contract No. 6980, for groceries, etc.	" 12	92 30
30336		John W. Terry.	On account of Contract No. 6661, for groceries.	" 16	93 45	33866		The United Nation- al Bank of New York City, As- signee of Led- yard Avery.	On account of Contract No. 6651, for butter.	" 11	223 41
30337		De Sota Stables, Dr. W. W. Dic- key, Veteri- nary Surgeon.	Boarding horses, June, 1903.	" 17	50 00	34025		Samuel E. Hunter.	On account of Contract No. 6653, for groceries, etc.	" 11	838 48
30338		Hull, Grippen & Co.	Horse shoes, etc.	" 17	7 80	34026		A. S. Beakes.	On account of Contract No. 6892, for milk.	" 12	220 88
30339		John W. Buckley.	Mats	" 17	42 00	34027		Sayles-Zahn Com- pany, Assignees of Wulf & Ehler	On account of Contract No. 6647, for meats.	" 11	5,424 16
30340		Addison Johnson, Agent and War- den	Mats, etc.	" 17	3 30	34028		De Sota Stables.	Board of horses, July, 1903.	" 12	50 00
30341		Jordan, Moriarty & Co.	Refrigerator	" 17	21 75	34029		The Vienna Window Cleaning Com- pany, Kadisch & Fraad, proprie- tors	Cleaning windows, July, 1903.	" 11	27 00
30342		A. Leiser	Sponges, etc.	" 17	74 75	34030	20	Tengwall File and Ledge Company of New York.	Files	" 12	74 88
30343		D. H. McIlvain.	Lamp chimneys, etc.	" 20	5 25	34031		Wm. Kelly.	Horseshoeing	" 12	6 00
30344		The American Dis- tributing Com- pany, James A. Webb & Son Branch	Alcohol	" 15	108 42	34222	21	Abraham & Straus.	Dry goods, etc.	" 12	85 51
30345		John Wanamaker.	Laying and making carpets.	" 17	33 60	34223		M. O'Brien & Son.	Fruits	" 12	70 06
30346		John Simmons Com- pany	Supplies	" 16	43 83	34224		Hull, Grippen & Co.	Screws, etc.	" 12	72
30622	27	Harvey Balfe.	On account of Contract No. 6980, for groceries, etc.	" 16	91 95	34225		Fleischmann & Co.	Yeast	" 11	81 00
30623		The Vienna Window Cleaning Com- pany; Kadisch & Fraad, proprie- tors	Cleaning windows.	" 15	27 70	34226		Department of Cor- rection	Iron beds, etc.	" 15	23 70
30624		Department of Cor- rection	Brushes, etc.	" 17	81 76	34227		Siegel-Cooper Com- pany	Clothing	July 31	30 00
30625		A. Gunnison & Co.	Oil	" 20	10 52	34228		Clark & Wilkins.	Wood	Aug. 12	6 00
30626		Peter J. Constant.	Awning, binding, etc.	" 17	88 45	34229		D. H. McIlvain.	Gas burners	" 15	1 80
30627		Hull, Grippen & Co.	Hammers	" 17	18 21	34230		Hull, Grippen & Co.	Drawer locks	" 12	3 30
30628		Carl Smith's Sons.	Removing manure, April 1 to June 30, 1903.	" 17	25 00	34231		Hull, Grippen & Co.	Locks, etc.	" 12	1 44
30786		Chas. F. Mattlage.	Salt pork	" 17	38 06	34391	24	Edwin W. Hiscox.	On account of Contract No. 6708, for groceries.	" 11	870 24
30849		Hull, Grippen & Co.	Saws, etc.	" 20	28 85	34392		Edward B. Fox.	Albums, etc.	" 15	36 75
30850		Leon Hirsh & Son.	Soap, etc.	" 20	1 98	34393		Hull, Grippen & Co.	Table spoons, etc.	" 15	3 20
30971		F. J. Dessoir.	On account of Contract No. 6782, for groceries, etc.	" 16	69 00	34394		P. J. Loughran.	Horseshoeing, July, 1903.	" 15	25 00
30972		Armour & Co.	On account of Contract No. 6652, for groceries, etc.	" 16	138 25	34395		The Kny-Scheerer Company	Hospital supplies	" 15	54 90
31134	29	The Francis T. Witte Hardware Company	Supplies	" 20	157 40	34396		John Carle & Sons.	Drugs	" 15	13 69
31135		John Wanamaker.	Dusters	" 22	2 88	34397		J. Warren Mead, Agent and War- den of Auburn Prison	Baskets, etc.	" 15	8 31
31136		Keuffel & Esser.	Blue copies.	" 22	1 08	34398		Hull, Grippen & Co.	Grease, etc.	" 15	2 65
31137		McKesson & Rob- bins	Drugs	" 22	5 00	34399		Chas. M. Childs & Co.	Linsced oil, etc.	" 15	35 68
31445	30	Department of Cor- rection	Brushes, etc.	" 25	32 75	34400		Hull, Grippen & Co.	Door knobs, etc.	" 15	60
31446		Peter J. Constant.	Lasts	" 22	96 00	34401		Abraham & Straus.	Brass nails	" 15	80
31447		M. O'Brien & Co.	Fruits, etc.	" 22	60 49	34637	25	Armour & Co.	On account of Contract No. 6652, for groceries.	" 15	17 21
31448		The Antozone Chemical Com- pany	Disinfectant, etc.	" 22	178 75	34638		F. J. Dessoir.	On account of Contract No. 6783, for groceries.	" 15	163 84
31449		Bloomington Bros.	Awnings	" 22	140 30	34639		Edward G. Shepard.	Baseballs, etc.	" 15	26 80
31450		James Reilly Repair and Supply Com- pany	Keeper's wreaths	" 22	21 00	34640		John Simmons Com- pany	Cylinder oil	" 15	67 60
31451		Thos. F. Kane.	Disbursements, January 19 to June 11, 1903.	" 9	3 90	34641		James G. Watkins & Son.	Water pans, etc.	" 15	3 53
31452		Edward G. Shepard.	Nails	" 22	2 60	34908	27	New York Tele- phone Company.	On account of Contract No. 7047, for telephone service.	" 11	591 70
31453		James Reilly Repair and Supply Com- pany	Harness dressing, etc.	" 20	229 04	34909		Addison Johnson, Agent and War- den	Mats, etc.	" 15	9 40
31590	31	Frank M. Reilly.	Fruit, etc.	" 22	28	35043	28	The United Nation- al Bank of New York, assignee of Led- yard Avery.	On account of Contract No. 6651, for butter.	" 15	30 24
31591		Wm. Anderson.	Naphtha	" 25	16 00	35311	31	Frank M. Reilly.	Fruits, etc.	" 18	76 80
31592		J. Warren Mead, Agent and War- den of Auburn Prison	Cloth	" 22	473 60	35312		American Book Company	Books	" 25	36 84
31762	Aug. 1	F. J. Dessoir.	Sapolio	" 22	66 15	35313		Moran Photo Sup- ply Company.	Photo materials	" 25	19 99
31763		James Reilly Repair and Supply Com- pany	Refrigerator, etc.	" 3	101 10	35314		A. D. Matthews'	Salt	" 25	12 50
31908	3	R. C. Williams.	Sapolio	" 3	9 00	35369		F. J. Dessoir.	On account of Contract No. 7882, for groceries, etc.	" 25	8 00
31909		J. Jones & Son.	Electrical supplies.	" 0	17 25	35370		Henry Gale	Toilet paper, etc.	" 25	33 40
31910		Addison Johnson, Agent and War- den	Bed quilts.	" 10	36 72	35371		Geo. Deyo, Agent and Warden.	Toweling, etc.	" 25	53 00
31911		J. Warren Mead, Agent and War- den of Auburn Prison	Chairs, etc.	" 11	3 87	35421	Sept. 1	J. Warren Mead, Agent and War- den of Auburn Prison	Blankets, etc.	" 25	129 00
31912		J. Warren Mead, Agent and War- den of Auburn Prison	Chairs, etc.	" 12	90 40	35422		Keuffel & Esser Company	Blue prints	" 25	1 26

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
35423		A. Lieser.....	Knife, etc.....	25	1 10	27901		Wm. P. Youngs & Bros.	Lumber, etc.....	29	42 29
35424		Armour & Co.....	On account of Contract No. 6652, for groceries, etc.....	25	8 58	27902		Edward G. Shepard, Son & Co.....	Cylinder.....	29	8 50
35425		Geo. N. Reinhardt..	On account of Contract No. 6893, for forage, etc.....	25	352 45	27903		Jacob Efron.....	Repairs to steamer "Minnahan-onck".....	29	8 20
35426		Howard L. Sills....	On account of Contract No. 6709, for groceries, etc.....	25	42 63	27904		Thos. C. Dunham, Incorporated..	Plumbing, etc.....	29	23 50
35523	2	Edwin W. Hisecox..	On account of Contract No. 6708, for groceries, etc.....	15	2,450 46	27905		James Reilly Repair and Supply Co.....	Glass.....	29	4 20
35524		The Manhattan Supply Company....	In full of Contract No. 6706, for dry goods, etc.....	25	36 17	27906		James Reilly Repair and Supply Co.....	Packing, etc.....	29	73 22
35525		Hull, Grippen & Co.	Augers.....	25	1 13	28067	7	James Reilly Repair and Supply Co.....	Rope, etc.....	29	41 34
35526		Addison Johnson, Agent and Ward- en.....	Door mats, etc.....	25	45 20	28068		Wm. P. Youngs & Bros.	Lumber.....	29	226 60
35527		The Francis T. Witte Hardware Company.....	Hardware, etc.....	25	24 75	28069		F. Wagner's Sons.	Repairing phaeton.....	29	97 50
35528		Siegel-Cooper Com- pany.....	Soap dishes.....	25	1 44	28070		John Greig.....	Shelac, etc.....	29	35 18
35639	3	Department of Cor- rection.....	Tally boards.....	25	30 00	28071		Crane Co.....	Steam fittings, etc.....	29	713 13
35850	4	William E. Lucas..	Linseed oil, etc.....	25	118 54	28172	8	John Greig.....	Oil, etc.....	29	10 20
35851		P. D. Connell.....	Leather, etc.....	25	628 62	28173		Joseph N. Early..	Supplies.....	29	144 23
36091	8	Empire State Dairy Company.....	On account of Contract No. 6646, for condensed cows' milk.....	25	516 83	28305	9	Wm. Crosbie.....	Repairs to harness, etc.....	29	14 10
36345	10	The United Nation- al Bank of New York City, as- signee of Led- yard Avery.....	On account of Contract No. 6651, for butter.....	25	132 20	28484	10	Harry Shipman..	In full of Contract No. 7358, for alterations and repairs to sky- lights for Workhouse, Black- well's Island.....	29	1,050 00
36921	15	Hull, Grippen & Co.	Hardware, etc.....	11	10 48	28676	13	D. F. Sheehan....	Painting.....	May 5	25 00
36986	16	Thomas W. Hynes..	Postage stamps and postal cards..	10	93 00	29128	16	Peter J. Constant..	Miscellaneous.....	July 9	261 50
37338	18	Baker, Voorhis & Company.....	Law book.....	12	4 00	29129		F. A. DuBois & Co.....	Packing, etc.....	9	9 83
37339		Keuffel & Esser Company.....	Blue prints.....	12	20 56	29130		John P. Jube & Co.	Wagon materials.....	9	21 85
37340		The Kny-Scheerer Company.....	Hospital supplies.....	12	26 03	29131		D. H. McIlvaine..	Repairing head light, etc.....	9	2 50
37341		Department of Cor- rection.....	Brooms.....	12	6 00	29132		Joseph D. Duffy...	Plumbing work.....	9	21 61
37342		D. H. McIlvaine..	Hardware supplies.....	12	68 55	29264	17	Crane Company....	Steam fittings.....	9	7 97
37343		The Francis T. Witte Hardware Company.....	Lampblack, etc.....	12	4 60	29265		Barstow Stove Com- pany.....	Range fittings.....	9	4 55
37344		A. D. Matthews' Sons.....	Lamps, etc.....	12	60 41	29266		Edward G. Shepard, A. Gunnison & Co.	Repairing lawn mowers.....	9	22 25
37345		Edward G. Shepard	Coffee mill, etc.....	12	10 85	29267		Murtagh & McCar- thy.....	Crude oil, etc.....	9	2 50
37346		The Manhattan Sup- ply Company.....	Supplies.....	12	35 75	29275	22	The J. L. Mott Iron Works.....	Brick.....	17	7 80
37347		Siegel-Cooper Com- pany.....	Spoons.....	12	1 52	29276		Jas. Tregarten, Son & Co.....	Range fittings.....	16	80
37348		David Mayer.....	Carmine, etc.....	12	26 25	29277		Bruce & Cook.....	Repairs to steamer "Minnahan- onck".....	15	389 00
37349	21	John E. Van De Carr.....	Disbursements, June and July, 1903.....	12	10 10	29278		James Reilly Repair and Supply Com- pany.....	Iron, etc.....	16	27 04
37541		W. H. Henneberger	On account of Contract No. 6649, for cheese and eggs.....	12	138 09	29279		John M. Mayer & Sons.....	Tire iron.....	16	30 00
37542		Arthur L. De Groff	On account of Contract No. 6659, for groceries.....	12	88 60	29280		John M. Mayer & Sons.....	Wagon repairs.....	16	25 65
37543		Edward West.....	On account of Contract No. 6645, for fish, etc.....	16	392 45	29281		Candee & Smith...	Lime, etc.....	16	1 25
37544		Peter J. Constant..	On account of Contract No. 6742, for dry goods.....	12	2,101 06	29282		Candee & Smith...	Lime, etc.....	16	43 42
37545		William Elliott & Sons.....	Seeds.....	12	8 40	29283		Candee & Smith...	Lime, etc.....	17	10 00
37546		James Reilly Repair & Supply Com- pany.....	Red lead.....	12	13 40	29284		Wm. Crosbie.....	Harness repairs.....	17	8 85
37547		The Francis T. Witte Hardware Company.....	Saws, etc.....	12	96 32	29285		Chas. M. Childs & Co.....	Drop black.....	17	5 75
37548		Steamer "Katie D., Fred B. Dalzell & Co.....	Steam, etc.....	12	20 00	30184	23	Henry Meiser.....	Wagon repairs.....	17	7 95
37549		R. L. Luqueer & Co.....	Whip, etc.....	12	16 78	30185		The Marine Manu- facturing and Supply Company	Steamboat repairs.....	17	17 20
37550		Abraham & Straus..	Razors.....	12	30 16	30186		Peter J. Constant..	Tin.....	17	157 00
37551		William Anderson..	Naphtha.....	12	16 00	30348	24	Wm. P. Youngs & Bros.	On account of Contract No. 7319, for lumber.....	15	122 53
37552		Leon Hirsch & Son..	Soap powder.....	12	339 50	30349		Crane Company....	Iron bushings, etc.....	17	61 76
37553	22	Edwin W. Hisecox..	On account of Contract No. 6708, for groceries.....	12	135 66	30350		Wm. P. Youngs & Bros.	Shingles.....	20	25 00
37756		Richard A. Lawless	On account of Contract No. 6662, for groceries, etc.....	12	52 35	30351		A. Gunnison & Co.	Turpentine.....	16	241 75
37757		Schieffelin & Co....	On account of Contract No. 6697, for drugs, etc.....	12	17 50	30347		John Simmons Com- pany.....	Supplies.....	16	1 00
37758		Armour & Co.....	On account of Contract No. 6652, for groceries.....	12	129 20	30351	28	Chas. H. Heinsohn.	Lumber.....	16	573 13
37759		Harry Balie.....	On account of Contract No. 6980, for groceries.....	12	739 97	31138	29	Chas. M. Childs & Co.....	Paint.....	23	11 00
37760		A. S. Beakes.....	On account of Contract No. 6892, for milk.....	12	220 88	31139		Oscar Schlegel Man- ufacturing Com- pany.....	Varnish, etc.....	22	42 75
37761		John Wanamaker...	Canvas.....	12	38 25	31455		Cook Heating and Power Company.	Repairs to hot water tank, etc..	30	301 00
37762		Fleischmann & Co..	Yeast.....	12	78 00	31764	Aug. 1	James Reilly Repair and Supply Com- pany.....	Refrigerator.....	30	31 54
37763		Fred Figge.....	Lard.....	12	50 90	31765		Murtagh & McCar- thy.....	Brick.....	30	24 00
38112	23	New York Tele- phone Company..	On account of Contract No. 7047, for telephone service..	16	609 66	31766		Manhattan Electri- cal Supply Com- pany.....	Fuses.....	30	2 40
38250	24	John W. Terry.....	On account of Contract No. 6961, for groceries.....	12	69 00	31914	3	The Powers Regu- lator Company...	Changing thermostat.....	30	8 13
38251		Empire State Dairy Company.....	On account of Contract No. 6646, for condensed milk.....	16	522 54	31915		Pittsburg Plate Glass Company..	Paints, etc.....	30	93 25
38252		James Reilly Repair & Supply Co..	Bolts, nuts, etc.....	12	440 16	32133	4	John Greig.....	Gold leaf, etc.....	30	16 61
38484	25	Matthew Wilson....	On account of Contract No. 7270, for coal.....	16	835 92	32134		F. N. DuBois & Co.	Gauge glasses, etc.....	28	5 45
38485		Sayles Zahn Co., as- signees of Wulf & Ehler.....	On account of Contract No. 6647, for meats.....	16	5,073 07	32135		Peter J. Constant..	Tin.....	28	36 00
38486		Wm. M. Montgom- ery.....	On account of Contract No. 6648, for ice.....	16	650 42	32136		American Lumber Company.....	Lumber.....	28	67 01
38836	28	Chas. Benn.....	Disbursements, August, 1903.....	26	54 82	32106		Edward Hermann, assignee of Cook Heating and Power Company.	Repairing tank, etc.....	30	301 00
38837		Bloomington Bros.	Awning.....	22	23 50	32343	5	D. McElraevy & Son.....	Plumbing work.....	16	8 98
38838		The Kny-Scheerer Co.....	Hospital supplies.....	22	26 86	32564	7	Joseph D. Duffy...	Plumbing work.....	31	79 48
38839		Julius J. Bremer...	Disbursements, August, 1903.....	22	1 50	32565		H. A. Ockershausen	Connecting electric fans.....	Aug. 3	33 98
38840		John W. Buckley...	Hose, etc.....	22	28 75	32733	10	Candee & Smith...	Cement.....	3	22 50
38874		Gilbert Elliot.....	Photographic views, etc.....	12	121 00	32735	11	Edward G. Shepard.	Hardware, etc.....	July 20	107 10
39045	29	The Francis T. Wit- te Hardware Co.	Hardware, etc.....	22	32 71	32736		Chas. H. Heinsohn.	In full of Contract No. 7453, for lumber.....	31	568 46
39046		Department of Cor- rection.....	Brushes.....	22	6 00	32911	14	R. H. Macy & Co.	Glass.....	28	3 34
39047		Siegel - Cooper Co.	Clothing.....	22	7 50	33342		Commercial Con- struction Com- pany.....	Electric light wiring, etc.....	Aug. 11	759 00
39048		Siegel - Cooper Co.	Dishes.....	22	4 50	33492	18	Hull, Grippen & Co.	Repairing hair clippers.....	11	50
39156	30	The Francis T. Wit- te Hardware Co.	Coffee mill, etc.....	22	72 47	33493		Candee & Smith...	Cement, etc.....	11	60 00
39157		Hull, Grippen & Co.	Feather dusters, etc.....	22	6 25	33765	21	John Simonson Company.....	Lever G.....	12	18 08
39158		Siegel - Cooper Co.	Choppers, etc.....	22	29 40	33766		John E. Keboe....	Lock repairs.....	12	1 65
39159		J. Warren Mead, Agent and Ward- en.....	Chairs, etc.....	22	67 75	34232	24	A. L. Hirsch.....	Cement.....	11	8 25
39160		The Vienna Wind- ows Cleaning Co., Radish & Fraad, Props..	Cleaning windows, August, 1903	22	27 00	34233		Geo. L. Roberts & Bros., Incorporated.	Wire cable, etc.....	11	34 70
39161		The American Dis- tributing Co., James A. Webb, & Son Branch..	Alcohol.....	22	113 61	34234		James J. Watkins & Son.....	Repairing dough mixer.....	12	3 75
39162		James Reilly Repair and Supply Co..	Padlocks, etc.....	22	49 55	33402		Ogden & Wallace..	Iron.....	15	38 95
Total.....					\$69,761 35	33403		Fred Buse.....	Stock fittings.....	July 28	2 50
Alterations, Repairs and Improvements of Buildings, Apparatus and Steamboats, 1903.						33404		H. A. Ockershausen	Electric fans, etc.....	Aug. 15	30 12
27749	July 3	Askin & Co.....	Painting, etc.....	June 29	\$28 00	33405		Candee & Smith...	Brick.....	15	6 75
27750		Murtagh & McCar- thy.....	Lime.....	29	22 76	33406		Duparquet, Huot & Monseuse Com- pany.....	Range fittings.....	15	14 00
27751		Abendroth Bros....	Stove fittings.....	29	1 25	34642	25	The A. F. Swan Co.	Tar.....	15	15 80
27752		The Gutta Percha and Rubber Manufacturing Company.....	Packing.....	29	2 59	34800	26	William P. Youngs & Bros.....	Lumber.....	15	41 92
27897	6	Bruce & Cook.....	Tin, etc.....	29	111 75	34910	27	Henry Meiser.....	Wagon repairs.....	15	11 80
27898		Theodore W. Morris & Co.....	Glass.....	29	16 70	34911		John M. Mayer & Son.....	Wagon repairs.....	15	7 50
27899		F. N. DuBois & Co.	Earthen pipe, etc.....	29	152 36	35315		Oscar Schlegel, Incorporated.	Rosin.....	15	7 81
27900		Chas. M. Childs & Co.	Paint.....	29	3 60	35316		Murtagh & McCar- thy.....	Cement.....	15	29 10
						35427	Sept. 1	William P. Youngs & Bros.....	Mouldings.....	15	9 80
						35529	2	Oscar Schlegel Man- ufacturing Com- pany.....	Gold leaf, etc.....	15	63 33
						35640	3	Thomas C. Dun- ham, Incorporated.	Oil.....	15	31 50
						35641		Thomas C. Dun- ham Incorporated.	Glass.....	15	13 25
						35852	4	Charles M. Childs & Co.....	Paints.....	15	30 75
						35853		Charles H. Hein- sohn.....	Lumber.....	15	330 16
						37349	18	David Mayer.....	Exterminator, etc.....	15	7 00
						37350		Edward G. Shepard	Hardware, etc.....	15	16 27
						37351		William P. Youngs & Bros.....	Lumber, etc.....	15	21 08
						37352		D. H. McIlvaine..	Repairing cabin lamps.....	15	14 00
						37353		Ogden & Wallace..	Irons.....	15	4 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
37354	1903.	Theo. W. Morris & Co.	Glass	1903.	15 18 00	9290	1903.	J. Warren Mead, Agent and Warden	Stripe suiting	1903.	26 306 60
37355		Murtagh & McCarthy	Lime, etc.	"	15 9 98	9388	6	R. B. Reinhardt	Burlaps	"	26 107 30
37552		William P. Youngs & Bros.	On account of Contract No. 7319, for lumber	"	15 310 80	9421	7	Peter J. Constant	On account of Contract No. 6741, for dry goods	"	26 58 49
37553		Ogden & Wallace	Iron	"	15 315 00	9452	8	McKesson & Robbins	Drugs	"	26 214 03
37554		Candee & Smith	Cement	"	15 11 25	9564	10	A. Gunnison & Co.	On account of Contract No. 6817, for oils	"	26 77 30
37555		George I. Roberts & Bro., Incorporated	Steam fittings	"	15 4 69	9574	11	A. Gunnison & Co.	On account of Contract No. 6817, for oils	"	19 31 61
37556		Manning, Maxwell & Moore	Steam fittings, etc.	"	15 82 14	9705	15	Jas. Vollkammer	Hay	July 9	57 47
38253	24	James Reilly Repair and Supply Company	Bolts, nuts, etc.	"	15 35 03	9706		Nicholas Jones	Disbursements	"	9 2 41
38841	28	John W. Buckley	Brass pipes, etc.	"	22 16 66	9707		N. Langer & Sons	Sandpaper	"	9 13 80
39049	29	William P. Youngs & Bros.	Lumber, etc.	"	22 26 72	9708		D. J. Barry	Lamp burners	"	9 18 02
39163	30	James Reilly Repair and Supply Company	Padlocks, etc.	"	22 44 04	9709		Moran Photo Supply Company	Photographical materials	"	9 20 25
39164		The J. L. Mott Iron Works	Fire bricks	"	22 1 00	9710		The Mattatuck Manufacturing Company	Handcuffs	"	9 14 25
39165		A. Winternitz	Pipe connections	"	22 65 00	9732	16	American Type Founders' Company	Ink	"	9 13 50
39166		Ogden & Wallace	Steel, etc.	"	22 55 87	9778	17	J. Warren Mead, Agent and Warden	Clothing material	"	9 132 30
37764	22	Charles H. Heinsohn	Lumber	"	12 812 95	9847	20	Fleischmann & Co.	Yeast, June, 1903	"	9 9 80
					\$10,174 96	9848		John Greig	Turpentine	"	9 81 09
					301 00	9849		The United National Bank of New York City, Assignee of Ledyard Avery	On account of Contract No. 6660, for butter	"	9 64 23
					Total			W. H. Henneberger	On account of Contract No. 6659, for groceries	"	9 23 64
					\$9,873 96	9851		Armour & Co.	On account of Contract No. 6781, for groceries	"	9 67 26
						9852		John Elsey	On account of Contract No. 1875, for fish	"	9 56 03
						9853		A. D. Bendheim	Plug tobacco	"	9 390 00
						9921	21	Hull, Grippen & Co.	Tools, etc.	"	9 154 27
						9940	22	H. Balfe	Gelatine and pepper	"	11 75 18
						9941		A. Gunnison & Co.	On account of Contract No. 6817, for oils	"	11 39 94
						9979	23	J. Warren Mead, Agent and Warden	Material for clothing	"	15 150 80
						9980		Edward Mackey	Horseshoeing	"	17 55 00
						9981		Peter J. Constant	On account of Contract No. 6741, for dry goods	"	11 26 55
						10110	24	Samuel E. Hunter	On account of Contract No. 6657, for vegetables	"	15 276 76
						10111		Charles F. Matlage	On account of Contract No. 6664, for provisions	"	15 389 64
						10234	27	Empire State Dairy Company	On account of Contract No. 6656, for fish and condensed milk	"	15 156 03
						10293	28	W. H. Henneberger	On account of Contract No. 6659, for groceries	"	15 11 82
						10367	29	The New York and New Jersey Telephone Company	Telephone service, April to June 30, 1903	"	15 86 60
						10368		Conroy & Gannon	On account of Contract No. 6663, for groceries	"	15 125 05
						10369		Wm. Nungasser	On account of Contract No. 7353, for coal	"	10 1,899 25
						10370		L. Foreman & Fechtman Company	Upholsterer goods	"	17 205 50
						10457	30	Frank L. Downs	Postage stamps	"	24 30 00
						10487	31	R. S. Luqueer & Co.	Oil	"	27 1 50
						10488		J. Warren Mead, Agent and Warden	Clothing materials	"	24 142 80
						10643	Aug. 3	The Autozone Chemical Co.	Exterminer	"	27 66 25
						10644		Fred Figge	Lard	"	24 23 61
						10645		The Francis T. Witte Hardware Co.	Hardware	"	27 12 61
						10762	6	Alfred Gastell	Disinfectant	"	30 41 60
						10865	10	McKesson & Robbins	Acid	Aug. 3	74
						10866		Armour & Co.	On account of Contract No. 6655, for meats, etc.	July 30	935 40
						10935	11	F. J. Dessoir	On account of Contract No. 7204, for groceries	Aug. 3	11 25
						10962	12	Armour & Co.	On account of Contract No. 6781, for groceries	"	3 71 34
						10963		The United National Bank of New York City, assignee of Ledyard Avery	On account of Contract No. 6660, for butter	"	3 64 99
						10964		Edward G. Shepard	Water filter	"	3 1 50
						11017	13	R. C. Williams & Co.	Salt	"	3 1 80
						11018		J. Warren Mead, Agent and Warden	Blankets	"	3 650 00
						11019		R. McDonald	Currant jelly	"	3 55 02
						11020		Edward W. Hiseox	On account of Contract No. 6758, for groceries	"	3 378 70
						11057		F. Donovan & Son	Oil meal	"	3 3 00
						11058		Fleischmann & Co.	Yeast	"	3 8 40
						11059		John Elsey	On account of Contract No. 6875, for fish	"	6 90 12
						11146	19	H. Balfe	Syrup	"	6 16 79
						11147		Samuel E. Hunter	On account of Contract No. 6657, for vegetables	"	8 335 53
						11148		A. Gunnison	On account of Contract No. 6817, for kerosene oil	"	6 37 73
						11149		The New York and New Jersey Telephone Company	Telephone service	"	8 7 55
						11216	20	F. J. Dessoir	On account of Contract No. 7204, for groceries	"	5 36
						11285	21	Wm. Elliott & Sons	Seed	"	12 39 60
						11286		Arthur L. De Groff	Indigo	"	12 7 80
						11375	24	Edwin W. Hiseox	On account of Contract No. 6758, for groceries	"	15 355 78
						11465	26	Fred Figge	Lard	"	15 23 61
						11579	28	Conroy & Gannon	On account of Contract No. 6663, for groceries	"	5 112 35
						11580		H. L. Sills	Crackers	"	15 7 11
						11581		Moran Photo Supply Co.	Photographic supplies	"	25 10 24
						11713	Sept. 1	Geo. Deyo, Agent and Warden	Ticking	"	25 362 67
						11714		F. J. Dessoir	On account of Contract No. 7204, for groceries	"	25 1 20
						11730	2	Frank L. Downs	Postage stamps	"	25 27 00
						11731		M. F. Powers & Son	Tea	"	25 198 64
						11732		Armour & Co.	On account of Contract No. 6781, for groceries	"	25 81 26
						11733		Chas. F. Matlage	On account of Contract No. 6664, for provisions	"	25 421 72
						11734		Armour & Co.	On account of Contract No. 6655, for meats	"	25 914 68
						11806	3	J. Wertheimer	Soap	"	25 13 00
						11807		Arthur L. De Groff	Groceries	"	25 61 88
						11808		New York and New Jersey Telephone Company	Telephone service, July, 1903	"	25 6 70
						11908		W. H. Hermberger	On account of Contract No. 6659, for eggs	"	25 23 64
						11919	4	Empire State Dairy Company	On account of Contract No. 6656, for fresh and condensed milk	"	25 162 42
						12309	16	The H. B. Claffin Company	Shoe laces	Sept. 10	23 50
						12342	17	Moran Photographic Supply Company	Photographic materials	"	10 32 30
						12343		Dr. Michael J. Murphy	Professional services, August 29, 30 and 31, 1903	"	10 10 00
						12399	18	The Manhattan Supply Company	Gingham	"	10 49 27
						12400		Charles M. Childs & Co.	Bronzing liquid	"	10 36 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
12401		John Elsey.....	On account of Contract No. 6875, for fish.....	" 10	79 97	11150	19	J. F. Herbert.....	On account of Contract No. 7763, for supplies.....	Aug. 5	383 13
12402		The American Ice Company.....	On account of Contract No. 6889, for ice.....	" 10	201 49	11151		J. F. Herbert.....	On account of Contract No. 7763, for supplies.....	" 5	89 50
12403		The United National Bank of New York City, assignee of Ledyard Avery.....	On account of Contract No. 6660, for butter.....	" 10	31 60	11152		J. F. Herbert.....	Bristles.....	" 5	32 56
12468	21	Fleischmann & Co.....	Yeast.....	" 10	9 45	11214	20	Peter J. Constant..	On account of Contract No. 7049, for supplies.....	" 6	11 70
12469		R. McDonald.....	Currant jelly.....	" 10	31 44	11215		Steel Clad Reversible Broom Company	On account of Contract No. 7325, for supplies.....	" 12	1,155 00
12470		H. Balfe.....	Catsup, etc.....	" 10	21 19	11614	31	J. F. Herbert.....	On account of Contract No. 7763, for supplies.....	" 8	455 85
12471		Conroy & Gannon..	On account of Contract No. 6663, for groceries.....	" 10	88 10	11615		J. F. Herbert.....	On account of Contract No. 7763, for supplies.....	" 8	84 20
12472		Fred Figge.....	Lard.....	" 10	23 61	11616		J. F. Herbert.....	On account of Contract No. 7763, for supplies.....	" 6	70 45
12557	23	Abraham & Straus..	Shades.....	" 16	7 32	11728	Sept. 2	Escoba Manufacturing and Supply Company.....	Rivets.....	" 25	1 37
12654	24	The Manhattan Supply Company.....	Canned corn.....	" 16	20 64	11729		Peter J. Constant..	On account of Contract No. 7760, for supplies.....	" 25	262 76
12655		Arthur L. De Groff.	Starch.....	" 16	34 00	11810	3	Peter Wall & Sons	Brass, on account of Contract No. 7764, Wm. E. Gerke, contractor	" 15	590 64
12656		John W. Terry.....	Groceries.....	" 16	10 45	11811		Philip S. Farley....	On account of Contract No. 7359, for supplies.....	" 25	194 50
12657		Armour & Co.....	On account of Contract No. 6655, for meats.....	" 16	917 52	11968	8	Escoba Manufacturing and Supply Company.....	Cotton waste.....	" 25	137 36
12658		Empire State Dairy Company.....	On account of Contract No. 6656, for condensed milk.....	" 16	161 46	11969		J. F. Herbert.....	On account of Contract No. 7763, for supplies.....	" 25	141 14
12659		Samuel E. Hunter..	On account of Contract No. 6657, for vegetables.....	" 16	284 47	12224	14	Peter Wall & Sons	On account of Contract No. 7764, of Wm. E. Gerke, for supplies.....	" 25	237 00
12894	29	The Manhattan Supply Company.....	Oil.....	" 16	26 08	12279	15	Rockland Cooperage and Novelty Works.....	Broom handles.....	Sept. 10	1 34
12895		A. Gunnison & Co..	On account of Contract No. 6817, for oils.....	" 10	38 28	12280		Rockland Cooperage and Novelty Works.....	Broom handles.....	" 10	30 00
12896		American Ice Company.....	On account of Contract No. 6889, for ice.....	" 16	93 34	12308	16	Peter J. Constant..	Leather.....	" 10	19 91
Total.....					\$15,878 05	12404	18	Peter J. Constant..	On account of Contract No. 7760, for supplies.....	" 10	404 24
Repairs of Buildings and Apparatus, 1903.						12650	24	J. F. Herbert.....	On account of Contract No. 7763, for supplies.....	" 10	193 92
9285	July 2	John W. Buckley..	Packing.....	June 26	\$15 20	12897	29	Philip S. Farley...	On account of Contract No. 7359, for supplies.....	" 16	75 00
9286		William P. Youngs & Bro.....	Clear pine.....	" 26	89 00	Total.....					\$12,192 50
9845	20	M. J. Shevlin.....	Plumbing work.....	July 9	345 95	DEPARTMENT OF HEALTH.					
9982	23	Crane Company.....	Steam fitting.....	" 15	52 69	Salaries—Board of Health and Secretary's Office, 1903.					
10726	Aug. 5	F. N. DuBois & Co.	Plumbing supplies, etc.....	" 24	17 95	31043	July 29	J. H. Timmerman,	Payroll of Commissioner, etc., July, 1903.....	July 28	\$3,564 85
12344	Sept. 17	Bramhall - Deane Company.....	Grates.....	Sept. 10	27 75	34974	Aug. 28	J. H. Timmerman,	Payroll of Commissioner, etc., August, 1903.....	Aug. 26	3,585 82
12405	18	C. W. Keenan.....	Glass.....	" 10	22 17	38631	Sept. 26	J. H. Timmerman,	Payroll of Commissioner, etc., September, 1903.....	Sept. 25	3,585 82
Total.....					\$570 71	Total.....					\$10,736 49
Donations to Discharged Prisoners, 1903.						BOROUGH OF MANHATTAN.					
9846	July 20	New York Transfer Company.....	Transportation.....	July 11	\$1 05	Salaries, 1903.					
9984	23	New York Central & Hudson River Railroad Company.....	Railroad transportation.....	" 15	5 42	27753	July 3	J. H. Timmerman,	Payroll of Willard Parker Hospital, June, 1903.....	July 3	\$3,303 84
11217	Aug. 20	New York Central & Hudson River Railroad Company.....	Tickets.....	Aug. 12	6 70	31042	July 29	J. H. Timmerman,	Payroll of Sanitary Superintendent, etc., July, 1903.....	" 28	17,345 33
12311	Sept. 16	New York Central & Hudson River Railroad Company.....	Tickets.....	Sept. 10	1 82	32431	Aug. 6	J. H. Timmerman,	Payroll of Willard Parker Hospital, July, 1903.....	Aug. 5	5,426 97
12728	25	Eric Railroad Company.....	Transportation.....	" 16	4 65	34973	28	J. H. Timmerman,	Payroll of Sanitary Superintendent, etc., August, 1903.....	" 26	17,715 91
Total.....					\$19 64	35778	Sept. 4	J. H. Timmerman,	Payroll of Willard Parker Hospital, August, 1903.....	Sept. 3	3,177 04
Transportation, Maintenance and Expenses of Insane Criminals, 1903.						38630	26	J. H. Timmerman,	Payroll of Sanitary Superintendent, etc., August, 1903.....	" 25	17,676 15
9422	July 7	Nicholas Jones, as Deputy Warden.	Disbursements.....	July 1	\$3 56	Total.....					\$62,645 24
9932	22	H. E. Allison.....	Maintenance insane criminals.....	" 15	343 92	Supplies and Contingencies, 1903.					
9983	23	New York Central & Hudson River Railroad Company.....	Railroad transportation.....	" 15	9 07	27621	July 2	George A. Soper...	Investigation and report on the Decarie Garbage Furnace.....	June 13	\$100 00
11153	Aug. 19	Nicholas Jones.....	Transportation, etc. (disbursements).....	Aug. 11	3 56	27660	3	Norwalk Lock Company.....	Gate catches.....	" 26	4 50
11727	Sept. 2	Nicholas Jones.....	Disbursements, August 17, 1903.....	" 25	3 56	27661		Inland Stamp Works	Rubber stamps, etc.....	" 26	6 12
12310	11	New York Central & Hudson River Railroad Company.....	Tickets.....	Sept. 10	6 82	27662		Neostyle Company...	Repairs to rotary, etc.....	" 26	4 25
Total.....					\$370 49	27663		Burrelle's Press Clipping Bureau.....	Clippings, May, 1903.....	" 26	7 50
Supplies for Manufacturing Purposes, 1903.						27664		Ambrose E. Barnes & Bro.....	Repairs to desk, etc.....	" 26	10 00
9157	July 1	Peter J. Constant..	Shoe drill.....	June 26	\$57 46	27755		Frost Veneer Seating Company.....	Settees.....	" 26	76 50
9156		Peter J. Constant..	On account of Contract No. 7049, for supplies.....	" 19	271 10	27756		The New York Edison Company.....	Electric current, April 30 to May 28, 1903.....	" 26	49 68
9284	2	C. W. Keenan.....	Brush pitch.....	" 25	32 50	27757		Underwood Type-writer Company.	Typewriter.....	" 26	50 00
9317	3	George Josephie....	Broom corn.....	" 26	174 15	29885	15	Ellison & Co.....	Altering heating coil, etc.....	" 20	65 00
9503	9	Philip S. Farley....	On account of Contract No. 7359, for supplies.....	" 26	365 50	29886		J. Warren Mead, Agent and Warden, etc.....	Baskets.....	July 9	4 20
9624	13	Peter J. Constant..	On account of Contract No. 7049, for supplies.....	" 26	194 41	29071	16	Eugene W. Scheffer, as Secretary.....	Amount of Requisition No. 69, for incidental expenses.....	" 11	500 00
9733	15	Arthur C. Jacobson	Lumber.....	July 9	13 75	29072		R. H. Macy & Co..	Cabinet, etc.....	" 9	18 17
9779	17	National Lead Company.....	White lead.....	" 9	44 59	29307	17	Thomas Patent Awning Company.....	Putting up awnings.....	" 9	10 40
9780		Escoba Manufacturing and Supply Company.....	Belting.....	" 9	52 50	29308		Whitall-Tatum Company.....	Thermometers, etc.....	" 9	77 46
9781		R. B. Reinhardt....	Shoe drill.....	" 9	88 59	29547	20	George C. McKesson	On account of Contract No. 6867, for chemical disinfectants, etc.....	" 9	40 36
9782		Edward G. Shepard..	One part of S. & W. machine...	" 9	6 75	29548		The Yale & Towne Manufacturing Company.....	Push plate.....	" 9	51
9840	20	George Josephie....	Broom corn.....	" 9	135 70	29549		Charles Kuhn.....	Photographic supplies.....	" 9	9 00
9841		Peter J. Constant..	Whisk brooms, corn, etc.....	" 11	19 37	29550		Dennison Manufacturing Company.....	Tags.....	" 9	70
9842		J. F. Herbert.....	On account of Contract No. 7311, for supplies.....	" 9	11 52	29551		Eimer & Amend....	Drugs, etc.....	" 9	175 47
9843		J. F. Herbert.....	On account of Contract No. 7150, for supplies.....	" 9	28 20	29552		George Schipps....	Repairing chairs.....	" 9	2 25
9844		J. F. Herbert.....	On account of Contract No. 7311, for supplies.....	" 9	193 72	30272	23	Munsion Supply Company.....	Cushion keys.....	" 18	31 00
9936	22	J. F. Herbert.....	On account of Contract No. 7763, for supplies.....	" 9	398 15	30387	24	Western Union Telegraph Company.....	Telegraph service.....	" 18	3 00
9937		Peter J. Constant..	On account of Contract No. 7049, for supplies.....	" 9	203 06	30388		John Wanamaker...	Flags, etc.....	" 18	64 06
9938		Peter J. Constant..	On account of Contract No. 7760, for supplies.....	" 9	1,119 50	30534	25	Eugene W. Scheffer, as Secretary.....	Amount of Requisition No. 70, for incidental expenses.....	" 23	500 00
9939		Peter J. Constant..	On account of Contract No. 7760, for supplies.....	" 9	965 58	30604	27	R. E. Dietz Company.....	Lamp.....	" 18	2 50
10112	24	Emil Tiner.....	Lamp black.....	" 15	9 50	30605		Ellison & Co.....	Plumbing work.....	" 18	18 00
10113		The Francis T. Witte	Brass wire.....	" 17	4 65	30606		Herbert C. Barnett.	Lamps, etc.....	" 18	6 42
		Hardware Company.....	Erass nails.....	" 20	100 80	30607		American Ice Co...	On account of Contract No. 6891, for ice.....	" 18	18 63
10235	27	P. J. Langer.....	Boils.....	" 17	31 80	30608		Thomas F. White..	Horse hire, etc., May, 1903.....	" 18	85 00
10236		Escoba Manufacturing and Supply Company.....	On account of Contract No. 7311, for supplies.....	" 1	184 54	30785		The Globe Wernicke Company.....	Bookcases.....	" 18	33 50
10292	28	J. F. Herbert.....	Brass ferrules.....	" 24	21 62	31041	29	Eugene W. Scheffer, as Secretary.....	Disbursements, April, May, June, 1903.....	" 18	157 82
10485	31	J. F. Herbert.....	On account of Contract No. 7763, for supplies.....	" 24	512 62	31360	31	Ambrose E. Barnes & Bro.....	Chairs.....	" 27	33 90
10486		J. F. Herbert.....	On account of Contract No. 7763, for supplies.....	" 27	40 50	31713	Aug. 5	E. Machlett & Son.	Syphon tubes, etc.....	" 27	9 00
10646	Aug. 3	Peter J. Constant..	On account of Contract No. 7049, for supplies.....	" 15	209 04	32261		Emmer & Amend....	Jars, etc.....	" 27	31 69
10647		Peter J. Constant..	On account of Contract No. 7049, for supplies.....	" 17	466 64	32262		New York Telephone Company.....	Telephone service, quarter ending March 31, 1903.....	" 27	442 80
10648		Peter J. Constant..	On account of Contract No. 7760, for supplies.....	" 27	222 80	32467	6	Otis Elevator Company.....	Repairs, etc.....	" 27	60 00
10727	5	Peter J. Constant..	Lumber.....	" 27	210 53	32513	7	Fidelity and Deposit Company of Maryland.....	Labor and material.....	" 27	85 00
10763	6	Arthur C. Jacobson & Sons.....	On account of Contract No. 7764, for supplies.....	" 24	110 00	32730	10	Eugene W. Scheffer, as Secretary.....	Amount of Requisition No. 71, for incidental expenses.....	Aug. 6	500 00
10764		William E. Gerke....	On account of Contract No. 7359, for supplies.....	" 27	62 50						
10765		Philip S. Farley....	On account of Contract No. 7049, for supplies.....	" 27	1,050 94						
10936	11	Peter J. Constant..	Bristles.....	" 8	6 35						
11060	14	J. F. Herbert.....									

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
32740	1903.	Hygeia Distilled Water Company.	Water	1903. 4	4 00
32912	11	George Tiemann & Co.	Repairs to syringe.....	July 27	1 30
32913		Inland Stamp Works	Stamps, etc.	" 27	3 03
33713	18	George C. McKesson	On account of Contract No. 6867, for chemical disinfectants and drugs.....	Aug. 4	10 44
33847	19	Eugene W. Scheffer, as Secretary....	Disbursements, June, 1903.....	13	126 71
33848		Eugene W. Scheffer, as Secretary....	Disbursements, February, March and July, 1903.....	" 13	10 60
34878	27	Eugene W. Scheffer, as Secretary....	Amount of Requisition No. 72, for incidental expenses.....	" 24	500 00
35350	31	B. Palmer	Repairing locks, etc.....	" 25	6 55
35447	Sept. 1	Herbert C. Barnett.	Cleaning fans, etc.....	" 25	171 65
36171	9	Burrelle's Press Clipping Bureau.	Press clippings, June and July, 1903	Sept. 2	15 00
36172		The New York Edison Company....	Electric current, May 28 to June 30, 1903	" 2	55 00
36293	10	James S. Barron & Co.	Mouse traps, etc.....	" 2	30 14
36294		Baker, Voorhis & Co.	Books	" 2	23 00
36295		A. Kempf	Repairing roof, etc.....	" 2	21 90
36296		W. N. Thayer Co....	Electric fan.....	" 2	14 00
36297		A. Miller	Glass	" 2	4 15
36298		Munson Supply Co..	Cushion keys.....	" 2	3 50
36299		A. F. Brombacher & Co.	Door checks.....	" 2	41 65
36300		E. W. Bullinger....	Guide	" 2	7 00
36301		John F. McHugh....	Awnings, etc.....	" 2	32 40
36302		Geo. W. Buskirk....	Cash box.....	" 2	4 50
36307		Ambrose E. Barnes & Bro.	Desk, etc.....	" 2	324 80
36368		The Globe-Wernicke Co.	Bookcases	" 2	64 25
36369		Emil Greener	Bottles, etc.	" 2	17 70
36370		Eimer & Amend....	Drugs, etc.	" 2	34 13
36444	11	Bates Manufacturing Company	Numbering machine.....	" 2	9 00
36445		Idne & Co.....	Brackets, etc.	" 2	74 00
36446		The Oliver Typewriter Co.	Typewriter	" 2	146 94
36447		William O'Toole....	Cleaning water tank.....	" 2	14 75
36448		Herring-Hall-Marvin Safe Co.	Safe	" 2	290 00
36539		Eugene W. Scheffer, as Secretary....	Amount of Requisition No. 73, for incidental expenses.....	" 9	500 00
36540		Richards & Co.....	Flasks, etc.....	" 2	35 71
36541		Geo. H. Loop	Iron gates.....	" 2	60 00
36542		The Yale & Towne Manufacturing Co.	Keys	" 2	3 60
36543		Chas. Kuhn	Films, etc.	" 2	24 80
36544		W. & J. Sloane....	Repairs to linoleum.....	" 2	6 00
36613	14	American Ice Co....	On account of Contract No. 6891, for ice	" 2	19 07
36614		Thos. F. White....	Service of man, truck and team, June and July, 1903.....	" 2	111 00
36615		Bausch & Lomb Optical Co.	Meat press, etc.....	" 2	12 11
37658	21	Mason Manufacturing Co.	Caps, etc.	" 15	1 09
37659		R. H. Macy & Co..	Drinking glasses, etc.....	" 15	3 89
37660		R. H. Macy & Co..	Cash box.....	" 15	80
37661		F. J. Dessoir	Soap	" 15	3 73
37662		Clark & Baker, Inc.	Cabinets, etc.....	" 15	17 80
37663		John J. Dineen....	Replacing door checks, etc.....	" 15	39 40
37664		Department of Correction	Brooms	" 15	3 00
37665		J. Warren Mead, Agent and Warden, etc.	Desk, etc.	" 15	95 17
37666		Inland Stamp Works	Rubber stamps	" 15	7 26
37667		James S. Barron & Co.	Hamper, etc.	" 15	6 12
37668		Albany Perforated Wrapping Paper Company	Toilet paper	" 15	12 00
37771	22	Hygeia Distilled Water Company.	Water	" 15	7 00
37772		John Wanamaker...	Linoleum	" 15	60 17
37773		White, Van Glahn Company	Drill, etc.	" 15	2 70
37774		B. Palmer	Locks, etc.	" 15	13 55
37775		P. F. Brooks	Renewing sash cords, etc.....	" 15	18 00
37776		Herbert C. Barnett.	Electrical work	" 15	65 60
37777		Dennison Manufacturing Company	Tags	" 15	75
37778		James P. Dougherty	Thermometers	" 15	21 54
38013	23	Geo. Schilp	Repairing chairs	" 15	2 75
38014		Jasper & Goebel....	Taking down paper.....	" 18	10 00
38258	24	The Oliver Typewriter Company.	Desk, etc.	" 15	29 70
38259		Thos. F. White....	Truck hire, etc., July, 1903.....	" 23	75 00
38260		Eugene W. Scheffer, as Secretary....	Amount of Requisition No. 74, for incidental expenses.....	" 15	500 00
38479	25	The Harrel Soap Company	Coco-Tallo	" 15	21 60
38480		Underwood Typewriter Company.	Typewriter	" 22	92 00
38804	28	Engene W. Scheffer, as Secretary....	Disbursements, June and July, 1903	" 15	177 15
38805		G. E. Stechert....	Books	" 15	26 27
38806		Remington Typewriter Company.	Repairing typewriter	" 22	50
Total.....					\$7,449 31

For Removal of Night Soil, Offal and Dead Animals, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29352	July 17	Thomas F. White..	On account of Contract No. 2025, for removal of night soil, offal and dead animals, June, 1903	July 9	\$2,500 00
33884	Aug. 19	Thomas F. White..	On account of Contract No. 2025, for removal of night soil, offal and dead animals, July, 1903	Aug. 13	2,500 00
57600	Sept. 21	Thomas F. White..	On account of Contract No. 2025, for removal of night soil, offal and dead animals, August, 1903	Sept. 12	2,500 00
Total.....					\$7,500 00

Sanitary Police, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29557	July 20	Francis V. Greene, as Police Commissioner and as Treasurer for the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York for the month of June, 1903.....	July 11	\$61 41
30784	29	J. H. Timmerman, City Paymaster.	Payroll of Sanitary Police, July, 1903	" 11	3,030 34
34749	Aug. 26	Francis V. Greene, as Police Commissioner and as Treasurer for the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York, July, 1903	Aug. 19	61 88
38476	Sept. 25	Francis V. Greene, as Police Commissioner and as Treasurer for the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York, August, 1903	Sept. 22	63 57
38678	28	J. H. Timmerman, City Paymaster.	Payroll of Sanitary Police, September, 1903	" 26	3,052 58
Total.....					\$9,382 81

Disinfection, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27599	July 2	L. Samisch.....	Boarding horses, April 16 to 18, 1903	June 20	\$5 00
27668	3	Morgan Iron Works	Generator	" 26	10 00
27760		Edward Riley	Boarding horse, May, 1903.....	" 26	25 00
29309	17	R. H. Macy & Co..	Hitching weights	July 9	36 53
29310		D. C. Clark.....	Horseshoeing, etc., May, 1903.....	" 9	139 50
29546	20	George C. McKesson	On account of Contract No. 6867, for chemical supplies.....	" 9	13 75
29553		Abram L. Hirsch...	On account of Contract No. 6832, for disinfectants.....	" 9	152 82
29748		Henry Allinger....	Mason and plaster work.....	" 17	100 00
30391	24	John Wanamaker...	Sponges, etc.	" 18	27 15
30392		John B. Meister....	Horse hire	" 18	32 00
30393		Thomas Buckley....	Horseshoeing	" 18	6 75
30603	27	P. F. Brooks.....	Carpenter work, etc.....	" 18	57 00
30969		Arthur McGerald...	Carriage repairs	" 18	107 50
31044	29	J. H. Timmerman, City Paymaster.	Payroll of Disinfection, July 1, 1903	" 28	1,725 00
31631	31	A. E. Newton & Co.	Oil	" 27	4 00
31714		Department of Correction	Window brushes, etc.....	" 27	15 17
31922	Aug. 3	Albany Perforated Wrapping Paper Company	Paper	" 27	6 00
31923		George N. Reinhardt & Co.	Hay	" 27	2 87
31924		Engene W. Scheffer, as Secretary....	Disbursements, May, 1903.....	" 27	49 96
32742	10	McKesson & Robbins	Drugs	Aug. 4	1 00
32207	13	Saratoga Stables, S. M. and E. O'Dell, proprietors	Boarding horses, April, May and June, 1903	" 4	60 83
33475	17	Abram L. Hirsch...	On account of Contract No. 6832, for disinfectants.....	" 4	110 75
33635		Eugene W. Scheffer, as Secretary....	Disbursements, June, 1903.....	" 13	51 60
33648	18	Perfection Chemical Company	Fumigators	June 26	648 49
34975	28	J. H. Timmerman, City Paymaster.	Payroll of Disinfection, August, 1903	Aug. 26	1,628 22
36173	Sept. 9	Merchant Rubber Company	Boots	Sept. 2	15 48
36174		Charles W. Dickel..	Shelter of horse, April, May and June, 1903	" 2	15 00
36175		Arthur McGerald...	Carriage repairs	" 2	90 50
36303	10	Acker, Merrill & Condit Company.	Astral oil	" 2	1 50
36304		Thomas Buckley....	Horseshoeing, June and July, 1903	" 2	31 25
36305		James S. Barron & Co.	Mop, etc.	" 2	9 45
36306		John Byrns	Plumbing work	" 2	98 00
36449	11	Edward Riley	Boarding horses, June and July, 1903	" 2	50 00
36450		American Automobile Storage Company	Storage, etc.	" 2	109 09
36451		D. C. Clark.....	Horseshoeing, June and July, 1903	" 2	277 00
36452		Saratoga Stables...	Livery, July, 1903.....	" 2	25 00
36453		The Consumers' New York Rubber Tire Company	Tires	" 2	14 35
36454		Majestic Boarding and Livery Stable	Livery, June and July, 1903.....	" 2	50 00
36455		A. Gross.....	Harness repairs, June 1 to July 31, 1903	" 2	118 20
36456		M. J. Garry.....	Horseshoeing, May 1 to July 30, 1903	" 2	29 75
36545		The Durland Company	Board of horse, April, May and June, 1903	" 2	75 00
36546		Studebaker Bros. Company of New York	Wagon, etc.	" 2	233 00
36547		West Disinfecting Company, Incorporated	Needles	" 2	60
37669	21	Mason Manufacturing Company	Pipe woods, etc.....	" 15	5 36
37884	22	Abram L. Hirsch...	On account of Contract No. 6832, for disinfectants.....	" 15	149 64
37885		John Wanamaker...	Funnels, etc.	" 15	1 61
37886		R. H. Macy & Co..	Robe, etc.	" 15	24 40
37887		The Diamond Paste Co.	Paste	" 15	62 70
37888		Dennison Manufacturing Co.	Tags	" 15	2 80
37889		Martin B. Brown Co.	Spool paper	" 15	89 35
37890		Eugene W. Scheffer, as Secretary....	Disbursements, July, 1903.....	" 15	5 00
38020	23	Smith, Worthington & Co.....	Stable sheets	" 15	1 50
38261	24	Geo. Merck.....	On account of Contract No. 6838, for chemicals, etc.....	" 15	56 55
38481		G. C. McKesson....	Alcohol	" 18	6 00
38482		Henry Gade.....	Twine	" 15	45 30
38633	26	J. H. Timmerman, City Paymaster.	Payroll of Disinfectors, September, 1903	" 25	1,537 50
Total.....					\$8,247 77

Hospital Fund, Excluding Payments to Private Hospitals, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27596	July 2	A. F. Brombacher..	Solder	June 26	\$2 99
27597		Hornthal & Co....	Pine cases	" 26	36 00
27598		Harrison Bros. & Co., Inc.	Paint	" 26	32 30
27666	3	The Kny - Scheerer Co.	Belting	" 26	2 65
27667		F. Scherman	Oil	" 26	4 00
27754		The Gillette Clipping Machine Co.	Cutters	" 26	9 00
27759		Sayles-Zahn Co....	On account of Contract No. 6831, for meat.....	" 26	496 80
28616	13	Central Iron Works.	Gates	" 20	237 00
28984	15	Walton Oxygen Works	Oxygen compound	July 9	8 00
29069		J. Warren Mead, Agent and Warden, etc.	Furniture	" 9	115 57
29070		Our Own Manufacturing Co.	Suits	" 9	12 15
29304	17	A. Kempf.....	Repairing flues, etc.....	" 9	16 00
29305		Sayles-Zahn Co....	Meat	" 9	10 17
29306		Sweet, Orr & Co..	Overalls	" 9	17 50
29539	20	Arthur L. De Groff.	On account of Contract No. 6829, for grocery supplies.....	" 9	15 31
29540		Eimer & Amend....	Drugs, etc.	" 9	4 75
29541		Dennison Manufacturing Company	Labels	" 9	5 40
29542		R. H. Macy & Co..	Kitchenware	" 9	43 13
29543		The B. F. Goodrich Co.	Mats	" 9	9 72
29544		Nason Manufacturing Co.	Glass globes, etc.....	" 9	12 90
29545		Geo. C. McKesson..	On account of Contract No. 6867, for chemical disinfectant, etc.	" 9	61 33
29747		John Leffler & Co..	On account of Contract No. 7127, for liquor.....	" 9	101 40
30051	22	John W. Terry....	On account of Contract No. 6981, for grocery supplies.....	" 9	12 07
30390	24	Eugene W. Scheffer, as Secretary....	Disbursements	" 18	1 00
30597	27	Hackett, Carhart & Co.	Rubber coat, etc.....	" 18	8 25
30598		A. Kempf.....	Relining tub covers	" 18	8 00
30599		Ledyard Avery	On account of Contract No. 6910, for fish.....	" 18	28 38

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30600	1903.	American Ice Co.	On account of Contract No. 6869, for ice.	18	97 99	31045	1903.	J. H. Timmerman,	Payroll of Assistant Director of Vaccine Laboratory, etc., July, 1903.	28	3,001 29
30601		Dr. Thos. L. Bennett	Services	18	25 00	32139	Aug. 4	Henry Gade	Twine	27	1 80
30602		Sayles-Zahn Co.	Meat	18	9 51	32265	5	Eimer & Amend	Filters, etc.	27	43 12
30609		Schieffelin & Co.	On account of Contract No. 6757, for druggist sundries.	9	14 34	32266	11	Inland Stamp Works	Rubber stamps, etc.	27	2 06
30879	28	Sayles-Zahn Co.	On account of Contract No. 6831, for meat.	18	536 89	32918		G. C. McKesson	Alcohol, etc.	Aug. 4	32 73
30880		Howard L. Sills	On account of Contract No. 7050, for grocery supplies.	18	34 66	32919		F. C. Dessoir	Soap	4	3 73
30966		Alfred Field & Co.	Plates	18	6 00	32920	28	J. H. Timmerman,	Payroll of Assistant Director of Vaccine Laboratory, etc., August, 1903.	2	2 75
30967		John Wanamaker	Dresses, etc.	18	163 37	34976		City Paymaster.			
30968		Otis Elevator Co.	Inspector of Elevator, December 30, 1902, to June 30, 1903.	18	25 00	35003	Sept. 9	J. H. Timmerman,	Payroll of Assistant Director of Hospital Bacteriological Laboratories, August, 1903.	Sept. 2	3,040 00
31039	29	Hugo Fredericks	On account of Contract No. 6874, for bread.	18	57 37	36176		E. B. Estes & Son.	Boxes for slides.	2	2,063 95
31040		John Morgan	On account of Contract No. 7291, for mineral water.	18	66 00	36177	10	Eimer & Amend.	Filter paper, etc.	2	15 86
31168		Richard Webber	On account of Contract No. 6909, for vegetables.	18	89 90	36178		The Geo. Ermold Company	Antitoxine needles	2	5 35
31188		A. L. Roy	On account of Contract No. 6839, for milk.	18	239 40	36307		R. M. Outwater	Swab wire	2	40 00
31189		A. L. Roy	On account of Contract No. 6839, for milk.	June 13	217 96	36308		Ambrose E. Barnes & Bro.	Chair	2	25 00
31629	31	F. J. Dessoir	On account of Contract No. 6954, for grocery supplies.	13	33 08	36458	11	Armstrong Cork Company	Cork	2	8 00
31711		Department of Correction	Scrub brushes	July 27	22 84	36459		Hamilton Noyes Company	Bag	2	14 00
31712		Manhattan Fire Alarm Co.	Rent of fire alarm plant, etc., January 1 to July 1, 1903.	27	30 00	36548		R. L. Polk & Co.	Medical register	2	12 50
31919	Aug. 3	Albany Perforated Wrapping Paper Company	Paper	27	12 00	37670	12	Inland Stamp Works	Rubber stamps	15	6 00
31920		Harry Balfe	On account of Contract No. 7042, for grocery supplies.	9	25 94	37671		Dennison Manufacturing Company	Labels	15	23 80
31921		Curtis & Blaisdell	Coal	27	1,410 64	37791	22	Martin B. Brown Company	Cardboard	15	3 00
32137	4	The Harral Soap Company	Soap chips	27	25 40	37792		Jas. T. Dougherty	Microscopic slides, etc.	15	29 55
32138		Hornthal & Co.	Pine cases	27	36 00	37793		John J. Dinneen	Hanging map	15	2 00
32263	5	New York Telephone Company	Telephone service, quarter end-March 31, 1903.	27	455 60	37794		The B. F. Goodrich Company of New York	Rubber bands	15	7 00
32264		Ledyard Avery	On account of Contract No. 6910, for fish.	27	16 75	37795		Library Bureau	Vertical file, etc.	15	42 20
32741	10	A. L. Roy	On account of Contract No. 6839, for milk.	27	205 20	37796		J. Warren Mead, Agent and Warden, etc.	Desk, etc.	15	54 50
32915	11	Eimer & Amend.	Argyrol	27	4 50	38021	23	Seabury & Johnson	Cotton batting	15	4 56
32916		John Morgan	On account of Contract No. 7291, for mineral water.	27	62 40	38483	25	Merck & Co.	Phenylhydrazine	18	1 10
32917		John W. Terry	Syrup, etc.	Aug. 4	4 50	38632	26	J. H. Timmerman,	Payroll of Assistant Director, etc., September, 1903.	25	5,310 83
32947		F. J. Dessoir	On account of Contract No. 6954, for grocery supplies.	4	16 49			City Paymaster.			
32948		A. L. De Groff	On account of Contract No. 6829, for grocery supplies.	4	28 19			Total			\$14,073 31
33040	12	Harry Balfe	On account of Contract No. 7042, for grocery supplies.	4	24 38	Salaries of Medical School Inspectors, 1903.					
33041		George Merck	On account of Contract No. 6838, for chemicals, etc.	4	8 53	39038	Sept. 29	J. H. Timmerman,	Supplementary payroll of Medical Inspectors, September, 1903.	Sept. 28	\$418 42
33042		George Merck	On account of Contract No. 6838, for chemicals, etc.	4	6 35	BOROUGH OF THE BRONX.					
33043		John Leffler & Co.	On account of Contract No. 7127, for liquors.	4	67 46	Salaries, 1903.					
33044		John W. Terry	On account of Contract No. 6681, for grocery supplies.	4	12 36	2247	July 3	J. H. Timmerman,	Payroll of Riverside Hospital, June, 1903.	July 3	\$3,022 01
33045		Hugo Fredericks	On account of Contract No. 6874, for bread.	July 27	57 26	2506	29	J. H. Timmerman,	Payroll of Assistant Sanitary Superintendent, etc., July, 1903.	28	2,596 58
33065		Schieffelin & Co.	On account of Contract No. 6757, for druggist sundries.	Aug. 4	66 65	2610	Aug. 6	J. H. Timmerman,	Payroll of Riverside Hospital, July, 1903.	Aug. 5	3,373 37
33066		Howard L. Sills	On account of Contract No. 7050, for grocery supplies.	4	111 92	2836	27	J. H. Timmerman,	Payroll of Assistant Sanitary Superintendent, August, 1903.	26	2,286 06
33712	18	George C. McKesson	On account of Contract No. 6867, for chemicals, disinfectants and drugs.	4	66 34	3001	Sept. 4	J. H. Timmerman,	Payroll of Riverside Hospital, August, 1903.	Sept. 3	2,830 40
36290	Sept 10	John Byrns	Repairing washtubs.	Sept. 2	68 00	3184	28	J. H. Timmerman,	Payroll of Assistant Sanitary Superintendent, September, 1903.	25	2,286 66
36291		Ledyard Avery & Co.	Fish	2	2 60			City Paymaster.			
36292		James S. Barron & Co.	Floor oil, etc.	2	9 53			Total			\$16,395 68
36366	11	Eimer & Amend.	Vaseline	2	4 08	Supplies and Contingencies, 1903.					
36442		John Adler	Calves	2	36 10	2229	July 2	American Ice Co.	On account of Contract No. 6891, for ice.	June 15	\$4 29
36443		Dewey Hand Laundry, H. P. Seibert, proprietor.	Laundry work	2	16 05	2230		Van Deventer Bros.	Telephone holder	26	2 25
36457		Bloomington Bros.	Gowns, etc.	2	100 36	2345	17	Engene W. Scheffer,	Amount of Requisition No. 3, for incidental expenses.	July 9	250 00
36538	14	P. E. Lorenz	Medicine bottles	2	2 40	2460	25	American Ice Co.	On account of Contract No. 6891, for ice.	18	4 60
36610		Arthur L. De Groff	On account of Contract No. 6829, for grocery supplies.	2	33 82	2461		Initial Towel Supply Company	Towels	18	4 50
36611		F. J. Dessoir	On account of Contract No. 6954, for grocery supplies.	2	45 02	2542	30	New York Telephone Company	Telephone service, etc., January 1 to March 31, 1903.	18	107 54
36612		American Ice Company	On account of Contract No. 6891, for ice.	2	114 45	2791	Aug. 24	Eugene W. Scheffer,	Amount of Requisition No. 4, for incidental expenses.	Aug. 20	250 00
36893	15	Harry Balfe	On account of Contract No. 7042, for grocery supplies.	2	46 65	2950	Sept. 10	Inland Stamp Works	Dating stamp	Sept. 2	11 75
36894		Ledyard Avery	On account of Contract No. 6910, for fish.	2	20 60	2951		Initial Towel Supply Company	Towel service, June and July, 1903.	2	9 60
37651	15	J. Warren Mead, Agent and Warden, etc.	Baskets	15	35 94	2952		Remington Typewriter Company	Cylinder	2	1 70
37652		Mason Manufacturing Company	Shovels	15	15 26	2953		Library Bureau	Boxes, etc.	2	32 00
37653		George Ermold Company	Repairs on antitoxin syringes.	15	24 90	2954		Armstrong Cork Company	Tapers	2	5 80
37654		George Deyo, Agent and Warden	Ash cans, etc.	15	9 20			Total			\$683 73
37655		C. K. Covert	Printing, etc.	15	20 00	Disinfection, 1903.					
37656		R. H. Macy & Co.	Spreads	15	42 48	2231	July 2	Frank B. Hill	Carriage repairs	June 26	\$10 05
37657		Western Union Telegraph Company, Incorporated	Telegraph services, July and August, 1903.	15	27 70	2250	3	West Disinfecting Company, Incorporated	Repairing regenerator	26	1 50
37779	22	John Morgan	On account of Contract No. 7291, for mineral water.	15	118 40	2251		Charles H. Nichols	Horseshoeing	26	11 50
37780		John Leffler & Co.	On account of Contract No. 7127, for liquors.	15	100 40	2252		Fred Schmauler	Boarding horse, May, 1903.	26	25 00
37781		Fussell Ice Cream Company	Ice cream, etc.	15	66 60	2253		B. F. Hewitt	Horse, hire, etc., May, 1903.	26	60 00
37782		Department of Correction	Slippers	15	10 80	2268	6	William M. Sullivan	Boarding horses, May, 1903.	26	75 00
37783		George Vanse	Awnings	15	19 50	2269		Charles Cooper & Co.	Copperas	26	13 51
38015	23	Hugo Fredericks	On account of Contract No. 6874, for bread.	15	48 68	2463	25	Eugene W. Scheffer,	Disbursements, May, 1903.	18	7 20
38016		Sayles-Zahn Company	Meat	15	13 91	2501	28	Abram L. Hirsch	On account of Contract No. 6832, for disinfectants.	18	93 32
38017		Sweet, Orr & Co.	Overalls, etc.	15	17 51	2691	Aug. 12	George Merck	On account of Contract No. 6838, for chemicals, etc.	Aug. 4	18 85
38018		John J. Delehanty	Plumbing work, etc.	15	160 12	2726	17	Abram L. Hirsch	On account of Contract No. 6832, for disinfectants.	4	15 39
38019		Samuel E. Hunter	Provisions	15	41 87	2741	18	Eugene W. Scheffer,	Disbursements, June, 1903.	13	11 35
38254	24	Howard L. Sills	On account of Contract No. 7050, for grocery supplies.	15	32 77	2746	19	William M. Sullivan	Board of horses, June, 1903.	13	75 00
38255		Sayles-Zahn Company	On account of Contract No. 6831, for meat.	15	1,092 58			Total			\$417 67
38256		George Merck	On account of Contract No. 6838, for chemicals.	15	13 70	Removal of Night Soil, Offal and Dead Animals, 1903.					
38257		George C. McKesson	On account of Contract No. 6867, for chemicals, disinfectants, etc.	15	145 84	2348	July 17	Thomas F. White	On account of Contract No. 2025, for removal of night soil, etc., June, 1903.	July 9	\$987 50
38477	25	John W. Terry	On account of Contract No. 6981, for grocery supplies.	15	19 61	2747	Aug. 19	Thomas F. White	On account of Contract No. 2025, for removal of night soil, etc., July, 1903.	Aug. 13	987 50
38478		G. C. McKesson	Alcohol	18	2 67	3040	Sept. 21	Thomas F. White	On account of Contract No. 2025, for removal of night soil, etc., August, 1903.	Sept. 12	987 50
38803	28	A. L. Roy	On account of Contract No. 6839, for milk.	18	212 96			Total			\$2,962 50
		Total			\$8,506 50	Hospital Fund, 1903.					
Bacteriological Laboratory, 1903.											
27600											

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
2267	6	Sayles-Zahn Com-pany.....	On account of Contract No. 6831, for meat.....	" 26	621 59	12104	1903.	Library Bureau	Boxes	" 2	8 75
2462	25	Ledyard Avery.....	On account of Contract No. 6910, for fish.....	" 18	18 92	12105	Brooklyn District	Telegraph Com-pany	Messenger service, April, May and July, 1903.....	" 2	1 75
2500	28	Sayles-Zahn Com-pany.....	On account of Contract No. 6831, for meat.....	" 18	618 05	12128	11	J. Warren Mead, Agent and Warden	Chairs	" 2	120 29
2507	29	John Morgan.....	On account of Contract No. 7291, for mineral water.....	" 18	60 00	12129	The Great International Window Cleaning Com-pany		Cleaning windows, June, 1903..	" 2	32 94
2508		McDermott Bunger Dairy Company.....	On account of Contract No. 6835, for milk.....	" 18	278 24	12130	Inland Stamp Works		Rubber stamps	" 2	8 48
2509		George N. Reinhardt	On account of Contract No. 6837, for horse feed.....	" 18	27 00	12131	A. F. Brombacher & Co. (Inc.)		Branding iron	" 2	12 00
2533		Richard Webber.....	On account of Contract No. 6909, for vegetables.....	" 18	68 15	12132	Clarke & Baker (Inc.)		Cabinet, etc.	" 2	123 90
2591	Aug. 4	Hugo Fredericks.....	On account of Contract No. 6874, for bread.....	" 18	83 83	12133	Clynta Water Com-pany		Water, January, June and July, 1903	" 2	16 50
2627	7	McDermott Bunger Dairy Company.....	On account of Contract No. 6835, for milk.....	" 27	308 32	12134	M. S. & P. C. Browne		Electric drop light.....	" 2	6 00
2654	10	John Morgan.....	On account of Contract No. 7291, for mineral water.....	" 27	64 00	12184	Taaffe's Original Troy Steam Laundry, J. P. Taaffe, proprietor		Laundering towels, June, 1903..	" 2	3 56
2655		George N. Reinhardt	On account of Contract No. 6837, for horse feed.....	Aug. 4	27 37	12185	Stevenson & Marsters		Rubber stamp	" 2	1 25
2656		Richard Webber.....	On account of Contract No. 6909, for vegetables and fruit	July 27	47 80	12186	Chas. J. Taghacue.....		Lactometer cases	" 2	5 00
2670	11	Arthur L. De Groff.....	On account of Contract No. 6829, for grocery supplies.....	Aug. 4	120 73	12506	Remington Type-writer Company.....		Desk	" 15	49 05
2684	12	Schieffelin & Co.....	On account of Contract No. 6757, for druggist sundries.....	" 4	155 75	12556	23	John Wanamaker.....	Nail brushes	" 15	2 10
2685		Howard L. Sills.....	On account of Contract No. 7050, for grocery supplies.....	" 4	168 43	Total..... \$1,434 54					
2686		John Leffler & Co.....	On account of Contract No. 7127, for liquors.....	" 4	230 51	Disinfection, 1903.					
2687		John W. Terry.....	On account of Contract No. 6981, for grocery supplies.....	" 4	61 63	9149	July 1	W. & B. Douglas.....	Hose	1903. June 23	\$7 20
2688		Hugo Fredericks.....	On account of Contract No. 6874, for bread.....	July 27	92 90	9269	2	The I. S. Remsen Manufacturing Co.	Saddle pad	" 23	10 50
2689		Henry Balfe.....	On account of Contract No. 7042, for grocery supplies.....	Aug. 4	57 81	9270		Abram L. Hirsch.....	On account of Contract No. 6832, for disinfectant	" 23	76 73
2690		George Merck.....	On account of Contract No. 6838, for chemicals, etc.....	" 4	8 83	9297	3	New York Transportation Co.	Automobile hire	" 26	5 00
2740	18	George C. McKesson	On account of Contract No. 6867, for chemicals, disinfectants and drugs.....	" 4	116 97	9690	15	P. Doris.....	Horseshoeing	July 9	27 50
2763	20	F. J. Dessoir.....	On account of Contract No. 6954, for supplies.....	" 4	31 47	9691		John W. Flood.....	Horseshoeing, May.....	" 9	58 50
2876	Sept. 2	Thomas Patent Awning Company.....	Awning	" 25	25 00	9692		V. Linn & Son.....	Carriage repairs	" 9	4 25
2949	10	George I. Roberts & Bros. (Inc.).....	Packing, etc.	Sept. 2	79 86	9693		H. Aschenbach.....	Horse blankets	" 9	41 60
2976	11	Bloomington Bros.	Uniforms	" 2	59 16	9728	16	Union League Stables, Pearce & Smith, Prop.	Board of horses, May, 1903.....	" 9	50 60
2995	15	Goodyear Rubber Company.....	Boots, etc.	" 2	34 50	9729		Frank Mullens.....	Repairing harness.....	" 9	13 60
2996		R. Sigel.....	Paste	" 2	8 40	9750	17	T. J. Donnelly.....	Board of horses, May, 1903.....	" 9	25 00
3041	21	Arthur L. De Groff.....	On account of Contract No. 6829, for grocery supplies.....	" 15	52 77	9751		Isaac S. Douglass.....	Board of horses.....	" 9	25 00
3078	22	American Ice Com-pany.....	On account of Contract No. 6891, for ice.....	" 15	343 75	9810	18	Gerstenberg & Mul-len	Carriage repairs	" 9	6 25
3100	23	John Leffler & Co.....	On account of Contract No. 7127, for liquors.....	" 15	119 39	9811		George Merck	On account of Contract No. 6838, for chemicals	" 9	113 16
3101		Harry Balfe.....	On account of Contract No. 7042, for grocery supplies.....	" 15	75 19	9812		Gasteiger & Schaefer	On account of Contract No. 6833, for horse feed.....	" 9	65 86
3136	25	Bunn & Root.....	Cheese	" 18	1 62	9813		Thos. Halloran	Horse hire	" 9	28 50
3137		John W. Terry.....	On account of Contract No. 6981, for grocery supplies.....	" 15	32 02	10109	24	Eugene W. Scheffer, as Secretary	Disbursements, May, 1903.....	" 18	3 20
3138		Sayles-Zahn Com-pany.....	On account of Contract No. 6831, for meat	" 15	753 92	10867	Aug. 10	Gasteiger & Schaefer	On account of Contract No. 6833, for horse feed.....	Aug. 4	333 19
3139		Howard L. Sills.....	On account of Contract No. 7050, for grocery supplies.....	" 15	87 17	10959	12	Geo. Merck	On account of Contract No. 6838, for chemicals, etc.	" 4	143 52
3140		Schieffelin & Co.....	On account of Contract No. 6757, for druggists' sundries.....	" 15	78 68	11143	19	Gerstenberg & Mul-len	Carriage repairs	July 18	278 90
3186	28	A. F. Brombacher & Co. (Inc.).....	Hardware	" 18	19 19	11144		Abram L. Hirsch.....	On account of Contract No. 6832, for disinfectant	Aug. 4	180 49
3200	29	The B. F. Goodrich Company of New York	Hose, etc.	" 22	35 25	11145		Eugene W. Scheffer, as Secretary	Disbursements, June, 1903.....	" 13	9 15
3201		Nason Manufacturing Company.....	Engineers' supplies	" 22	9 16	12029	Sept. 9	Smith, Worthington & Co.	Currycombs	Sept. 2	38 25
3202		G. C. McKesson.....	Drugs	" 22	23 55	12030		Frank Mullins	Repairs to harness, June and July, 1903	" 2	36 80
Total..... \$5,316 14						12096	10	Standard Oil Co. of New York	Fuel oil	" 2	42 50
Sanitary Police, 1903.						12097		John Davis' Sons.....	Lining oat bins.....	" 2	37 00
2368	July 20	Francis V. Greene, Commissioner, as Treasurer of Police Pension Fund	Amount of deductions from pay-rolls of the Police Department of New York for the month of June, 1903.....	July 11	\$9 20	12098		Louis Bossert & Son	Lumber	" 2	9 00
2499	28	J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Police, July, 1903	" 27	466 08	12099		O. F. Bancroft.....	Prescriptions	" 2	24 25
2802	Aug. 25	Francis V. Greene, Commissioner, as Treasurer of Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York for the month of July, 1903.....	Aug. 19	9 52	12100		Isaac S. Douglass.....	Board of horse, March, June and July, 1903.....	" 2	75 00
2844	28	J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Police, August, 1903	" 27	466 08	12101		T. J. Donnelly.....	Board of horse, June and July, 1903	" 2	50 00
3141	Sept. 25	Francis V. Greene, Commissioner, as Treasurer of Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York for the month of August, 1903.....	Sept. 22	9 52	12102		John Lockitt	Board of horse, April, May, June and July, 1903.....	" 2	400 00
3185	28	J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Police, September, 1903	" 26	451 04	12139	11	John W. Flood.....	Horseshoeing, June and July, 1903	" 2	123 25
Total..... \$1,411 44						12140		V. Linn & Son.....	Repairs to ambulance.....	" 2	66 65
BOROUGH OF BROOKLYN.						12141		P. Doris	Horseshoeing	" 2	44 60
Salaries, 1903.						12182		Union League Stables	Board of horses, June and July, 1903	" 2	102 00
9337	July 3	J. H. Timmerman, City Paymaster.....	Payroll of Kingston Avenue Hos-pital, June, 1903.....	July 3	\$3,158 78	12218	14	Studebaker Bros. Co. of New York	Delivery wagon, etc.	" 2	233 00
10362	29	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Sanitary Superintendent, July, 1903.....	" 28	9,629 89	12219		D. Grote	Wagon repairs	" 2	19 25
10745	Aug. 6	J. H. Timmerman, City Paymaster.....	Payroll of Kingston Avenue Hos-pital, July, 1903.....	Aug. 5	3,277 20	12220		John Lockitt	Repairs to harness.....	" 2	56 25
11073	15	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Super-intendent, June and July, 1903	" 14	125 00	12221		Herrman Kim	Painting wagon	" 2	2 00
11516	27	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Sanitary Superintendent	" 26	9,152 62	12487	21	Abraham & Straus.....	Lap robe	" 15	11 04
11925	Sept. 4	J. H. Timmerman, City Paymaster.....	Payroll of Kingston Avenue Hos-pital, August, 1903.....	Sept. 3	2,794 34	12488		Pugsley & Chapman	Draw hoes	" 15	8 00
12781	26	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Sanitary Superintendent, September, 1903	" 25	9,607 74	12505	22	The I. S. Remsen Manufacturing Co.	Stable sheets	" 15	3 00
Total..... \$37,745 57						12549	23	Eugene W. Scheffer, as Secretary	Disbursements, July 16, 1903.....	" 15	25 00
Supplies and Contingencies, 1903.						12550		J. Wertheimer	Softsoap	" 15	9 72
9150	July 1	Chas. Disch.....	Photo supplies	1903. June 23	\$4 50	12551		Gasteiger & Schaefer	Corn	" 15	6 75
9151		Thomas T. Faylor.....	Coal	" 23	11 70	12552		O. F. Bancroft.....	Phenyle	" 15	1 60
9152		F. Dueterwald	Repairing clock	" 23	17 50	12887	29	G. C. McKesson.....	Drugs	" 22	5 50
9267	2	Ameri-an Ice Manu-facturing Com-pany	On account of Contract No. 6953, for ice.....	" 23	2 10	Total..... \$2,946 42					
9268		Fred C. White.....	Glass cans	" 23	21 25	Removal of Night Soil, Offal and Dead Animals, 1903.					
9730	3	Troy Steam Lau-dry, J. P. Taaffe, proprietor	Laundering	" 9	2 92	9266	July 2	The Nassau National Bank, assignee of E. J. and S. W. McKeever.....	On account of Contract No. 4874, for removal of night soil, offal and dead animals, June, 1903	July 2	\$1,125 00
9777	17	The International Window Clean-ing Company	Window cleaning, May, 1903....	" 9	14 64	10603	Aug. 3	The Nassau National Bank, assignee of E. J. and S. W. McKeever.....	On account of Contract No. 4874, for removal of night soil, offal and dead animals, July, 1903	Aug. 1	1,125 00
9807	18	Eugene W. Scheffer, as Secretary.....	Amount of Requisition No. 9, for contingent expenses.....	July 16	350 00	11794	Sept. 2	The Nassau National Bank, assignee of E. J. and S. W. McKeever.....	On account of Contract No. 4874, for removal of night soil, offal and dead animals, Sep-tember, 1903.....	Oct. 1	1,125 00
10108	24	Eugene W. Scheffer, as Secretary.....	Disbursements, May, 1903.....	" 18	126 80	Total..... \$3,375 00					
11142	Aug. 19	Eugene W. Scheffer, as Secretary.....	Disbursements	June 19	135 27	Hospital Fund, 1903.					
11856	Sept. 3	Eugene W. Scheffer, as Secretary.....	Amount of Requisition No. 10, for contingent expenses.....	Sept. 1	350 00	9153	July 1	Our Own Manu-facturing Com-pany	Overalls	1903. June 23	\$8 84
12031	9	Geo. Deyo, Agent and Warden	Dust pans	" 2	79	9154		National Casket Company	Coffins	" 23	72 00
12105	10	E. J. Brooks & Co.....	Seals, etc.	" 2	5 50	9155		George C. McKesson	On account of Contract No. 6867, for chemicals, etc.....	" 23	25 67
						9271	2	McDermott-Bunger Dairy Company.....	On account of Contract No. 6835, for milk.....	" 23	213 62
						9272		Sheppard & Kellett.....	Plumbing work	" 23	160 00
						9273		Belford Bros.....	Plumbing work	" 23	35 00
						9274		A. Springer.....	Buttons	" 23	1 70
						9275		Sweet Orr & Co.....	Overalls	" 23	5 84
						9276		The George Er mold Company	Surgical instruments	" 23	89 85
						9277		James B. Connors.....	On account of Contract No. 6836, for vegetables.....	" 23	52 63
						9278		J. Wertheimer.....	Soap	" 23	12 90
						9279		S. F. Hayward & Co.....	Lanterns	" 23	16 31
						9280		John Morgan.....	On account of Contract No. 7291, for mineral waters.....	" 23	6 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9281	1903.	American Ice Manufacturing Company	On account of Contract No. 6953, for ice.	23	86 07	12145	1903.	German Hospital of Brooklyn	Ambulance service, June and July, 1903.	2	200 00
9282		The Hildebrand Baking Company.	On account of Contract No. 6830, for bread.	23	70 20	12146		Norwegian Deaconess' Home and Hospital	Ambulance service, June and July, 1903.	2	200 00
9295	3	Jorgensen & Nordgard	Braces	23	27 00	12486	21	Frederick Pearce	Wire	15	55 00
9296		Ledyard Avery	On account of Contract No. 6910, for fish.	23	26 45	12554	23	The Methodist Episcopal Hospital.	Ambulance service, June, 1903.	15	100 00
9694	15	Lehn & Fink.	Drugs	July 9	1 50	12555		The George Ermold Company.	Surgical Instruments.	15	9 00
9695		Abraham & Straus.	Groceries	9	6 70			Total.			\$2,947 00
9696		American Ice Company	Ice	9	6 40			Sanitary Police, 1903.			
9726	16	Western Union Telegraph Company.	Messenger service, May, 1903.	9	7 90	9839	July 20	F. V. Greene, as Police Commissioner and as Treasurer of the Police Pension Fund.	Amount of deduction from payroll of the Police Department of New York, June, 1903.	July 11	\$116 99
9727		White, Glahn & Co.	Hardware	9	12 89	10361	29	J. H. Timmerman, City Paymaster.	Payroll Sanitary Police, July, 1903	28	1,519 06
9752	17	Samuel S. Strauss & Bro.	Meat	9	19 56	11489	Aug. 26	Francis V. Greene, as Police Commissioner and as Treasurer of Police Pension Fund	Amount of deduction from payroll of the Police Department of New York, July, 1903.	Aug. 19	31 02
9753		The George Ermold Company	Ambulance bags	9	18 00	11565	28	J. H. Timmerman, City Paymaster.	Payroll Sanitary Police, August, 1903	28	1,578 54
9800	18	M. Miller, agent.	Coal	9	570 13	12726	Sept. 25	Francis V. Greene, as Police Commissioner and as Treasurer of Police Pension Fund	Amount of deduction from payroll of the Police Department for the month of August, 1903.	Sept. 22	52 34
9801		The J. W. Craw Laundry Machinery Company.	Laundry truck	9	13 00	12811	28	J. H. Timmerman, City Paymaster.	Payroll Sanitary Police, September, 1903.	28	1,569 78
9802		R. Sigel	Polishing paste	9	4 20			Total.			\$4,867 73
9803		The Harial Soap Company	Soap chips	9	12 20			BOROUGH OF QUEENS.			
9804		Arthur L. De Groff.	On account of Contract No. 6829, for grocery supplies.	9	46 20			Salaries, 1903.			
9805		George C. McKesson	On account of Contract No. 6867, for chemical disinfectants	9	131 81	4011	July 29	J. H. Timmerman, City Paymaster.	Payroll of Assistant Sanitary Superintendent, etc., July, 1903	July 28	\$1,921 66
9806		Schieffelin & Co.	On account of Contract No. 6757, for druggist supplies.	9	98 87	4469	Aug. 27	J. H. Timmerman, City Paymaster.	Payroll of Assistant Sanitary Superintendent, etc., August, 1903	Aug. 26	1,921 66
9807		John Leffler & Co.	On account of Contract No. 7127, for liquors.	9	149 81	4836	Sept. 25	J. H. Timmerman, City Paymaster.	Payroll of Assistant Sanitary Superintendent, etc., September, 1903	Sept. 25	1,921 66
9808		F. J. Dessoir.	On account of Contract No. 6954, for grocery supplies.	9	60 96	4865	29	J. H. Timmerman, City Paymaster.	Supplementary payroll of Assistant Sanitary Superintendent, etc., September, 1903.	28	200 00
9932	22	John W. Terry.	On account of Contract No. 6981, for grocery supplies.	9	42 83			Total.			\$5,964 98
9933		Samuel E. Hunter.	Vegetables	9	52 42			Supplies and Contingencies, 1903.			
9973	23	Samuel S. Straus & Bros.	On account of Contract No. 6834, for meat.	9	501 47	3545	July 1	Beers & Cornell.	Seed	June 23	\$3 50
10288	28	Ledyard Avery	On account of Contract No. 6910, for fish.	18	27 35	3568	2	The Queens Desk Company, H. F. Quinn & Son, proprietors	Building closet, etc.	23	139 75
10289		The Hildebrand Baking Company	On account of Contract No. 6830, for bread.	18	94 08	3569		Hammacher, Schlemmer & Co.	Tape measure.	23	5 36
10290		James B. Connor.	On account of Contract No. 6836, for vegetables.	18	94 53	3570		James T. Lewis.	Rope	23	1 00
10291		Samuel S. Straus & Bros.	Meat	18	28 65	3794	18	Eugene W. Scheffer, as Secretary.	Amount of Requisition No. 9 for contingent expenses.	16	150 00
10363	20	McDermott-Bunger Dairy Company.	On account of Contract No. 6835, for milk.	18	350 86	3880	23	Bedell's Jamaica Express	Expressage	18	8 00
10484	31	Samuel S. Straus & Bros.	On account of Contract No. 6834, for meat.	18	1,134 20	3922		James T. Lewis.	Keys	18	1 00
10637	Aug. 11	F. J. Dessoir.	On account of Contract No. 6954, for grocery supplies.	Aug. 4	70 05	3923	24	D. E. Baylis' Jamaica Express.	Expressage	18	2 40
10938		Arthur L. De Groff.	On account of Contract No. 6829, for grocery supplies.	4	38 02	3924		Long Island Electrical Supply House	Electrical work.	18	3 00
10960	12	George Merck	On account of Contract No. 6838, for chemicals	4	2 60	3925		Lehn & Fink.	Napthal flakes.	18	1 50
10961		Harry Balfe.	On account of Contract No. 7042, for grocery supplies.	4	91 37	3952	27	Neostyle Company.	Washers	18	60
11021	13	Sheppard & Kellett.	Plumbing work	4	247 90	3953		American Ice Company	On account of Contract No. 6891, for ice.	18	4 03
11022		Schieffelin & Co.	On account of Contract No. 6757, for druggist sundries.	4	43 67	3954		H. M. Hicks	Laundry work	18	4 00
11023		The Hildebrand Baking Company.	On account of Contract No. 6830, for bread	4	115 08	3996	28	The George Ermold Company	Repairing syringes, etc.	18	4 85
11056	14	McDermott-Bunger Dairy Company.	On account of Contract No. 6835, for milk	4	382 21	4657	Sept. 16	Eugene W. Scheffer, as Secretary	Disbursements June, July and August, 1903	Sept. 1	150 00
11141	19	Ledyard Avery.	On account of Contract No. 6910, for fish	4	21 08	4706	21	Bedell's Jamaica Express	Expressage, June and July, 1903.	15	11 70
11213	20	W. N. Thayer Company.	Electrical work	18	375 00	4707		Inland Stamp Works	Rubber stamps.	15	45
11281	21	George C. McKesson	On account of Contract No. 6867, for chemical disinfectant and drugs	4	113 29	4733	22	Library Bureau.	Pasteboard boxes.	15	2 40
11282		John Morgan	On account of Contract No. 7291, for mineral waters.	4	6 00	4769	23	H. M. Hicks.	Laundrying towels, June and July, 1903.	15	4 00
12032	Sept. 9	Western Union Telegraph Company (Inc.)	Telegrams	Sept. 2	12 35	4770		John Wanamaker.	Water coolers, etc.	15	7 50
12094	10	S. O. Bennett.	Oil cans	2	8 18			Total.			\$505 04
12095		Sheppard & Kellett.	Plumbing work	2	52 50			Disinfection, 1903.			
12135	11	C. A. Brandt.	Awnings	2	20 00	3567	July 2	Gasteiger & Schaefer	On account of Contract No. 6833, for horse feed.	June 23	\$24 21
12136		The Gilbert & Bennett Manufacturing Company.	Screen wire	2	6 67	3597	3	Frank Farth	Horseshoeing	23	11 50
12137		George Deyo, Agent and Warden.	Measures, etc.	2	155 27	3921	24	James T. Lewis.	Hardware, etc.	July 18	3 02
12138		The Police Department of The City of New York.	Testing boiler	2	2 00	3946	27	T. F. Archer	Wheels	18	25 00
12183		J. Warren Mead, as Agent and Warden, etc.	Chairs, etc.	2	28 54	3947		S. G. Bishop.	Care and keeping horses, May, 1903, and horse hire.	18	62 50
12489	21	The Police Department of The City of New York.	Testing boiler, Certificate No. 13701	15	2 00	3948		Percy G. James.	Glass	18	1 57
12490		Ledyard Avery & Co.	Fish	15	34 30	3949		F. J. Dessoir.	Soap	18	7 00
12491		Addison Johnson, as Agent and Warden	Window washers	15	3 45	3950		Isaac C. Hendrickson	Lime	18	1 25
12553	23	The George Ermold Company	Intubation sets	15	36 00	3951		Eugene W. Scheffer, as Secretary	Disbursements, May, 1903.	18	33 50
12727	25	C. W. Keenan.	Solder	15	9 00	3995	28	Frank Farth	Horseshoeing	18	17 00
12888	29	G. C. McKesson.	Drugs	22	1 65	4322	Aug. 19	Eugene W. Scheffer, as Secretary	Disbursements, June, 1903.	Aug. 13	28 26
12889		Conrad Wissel's Son	Cleaning tanks	15	100 00	4698	Sept. 18	Jamaica Water Supply Co.	Water, January 1 to July 1, 1903	Sept. 15	3 75
12890		McDermott-Bunger Dairy Company.	On account of Contract No. 6835, for milk	18	353 39	4722	21	C. A. Cornell.	Washers, etc.	15	16 10
		Total			\$6,729 07	4734	22	Department of Correction	Horse brushes	15	10 00
Salaries—Medical School Inspector, 1903.											
12937	Sept. 29	J. H. Timmerman, City Paymaster.	Medical Inspection, Sept. 1903.	Sept. 29	\$1,032 14	4735		S. G. Bishop	Board of horse, etc., June, 1903.	15	106 50
Support of Ambulance Service, 1903.											
9904	July 21	The Methodist Episcopal Hospital.	Ambulance service, May, 1903.	July 10	\$100 00	4766	23	Standard Oil Co. of New York	Oil	15	42 50
9905		Norwegian Lutheran Deaconess' Home and Hospital	Ambulance service, May, 1903.	10	100 00	4767		Schieffelin & Co.	Witch hazel	15	1 70
9906		The Brooklyn Eastern District Dispensary and Hospital	Ambulance service, May, 1903.	16	100 00	4768		F. F. Heyse.	Clock	15	4 50
9907		The Brooklyn Hospital	Ambulance service, May, 1903.	16	200 00	4843	28	Eugene W. Scheffer, as Secretary	Disbursements, July, 1903.	22	43 44
9908		Bushwick Central Hospital	Ambulance service, May, 1903.	16	100 00			Total.			\$543 30
9909		S. Catharine's Hospital	Ambulance service, May, 1903.	16	100 00			Removal of Night Soil, Offal and Dead Animals, 1903.			
9934	22	St. Mary's Hospital	Ambulance service, May, 1903.	16	100 00	3588	July 2	Nassau National Bank, assignee of Edward J. McKeever	On account of Contract No. 773, for the removal of night soil, dead animals and offal from the Borough of Queens.	July 1	\$1,245 83
9935		German Hospital of Brooklyn	Ambulance service, May, 1903.	16	100 00	4096	Aug. 3	Nassau National Bank, assignee of Edward J. McKeever	On account of Contract No. 773, for the removal of night soil, dead animals and offal from the Borough of Queens.	Aug. 1	1,245 83
9935		M. Gallagher.	Ambulance service, May, 1903.	16	83 00	4533	Sept. 2	Nassau National Bank, assignee of Edward J. McKeever	On account of Contract No. 773, for the removal of night soil, dead animals and offal from the Borough of Queens.	Aug. 1	1,245 83
12106	Sept. 10	The Brooklyn Eastern District Dispensary and Hospital	Ambulance service, June and July, 1903.	Sept. 2	200 00			Total.			\$3,737 49
12107		Edward Brown.	Hire of Horse and Driver, July, 1903	2	100 00			Salaries of Medical School Inspectors, 1903.			
12108		The Brooklyn Hospital	Ambulance service, June and July, 1903.	2	400 00	4872	Sept. 29	J. H. Timmerman, City Paymaster.	Payroll of Medical School Inspector, September, 1903.	Sept. 28	\$300 00
12109		Bushwick Central Hospital	Ambulance service, June and July, 1903.	2	200 00						
12110		Edward Brown.	Ambulance service, June, 1903.	2	100 00						
12143	11	St. Catharine's Hospital	Ambulance service, June and July, 1903.	2	200 00						
12144		St. Mary's Hospital	Ambulance service, June and July, 1903.	2	200 00						

Support of Ambulance Service, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3546	1903- July 1	St. John's Long Island City Hospital	Ambulance service, April, 1903..	1903- June 23	\$200 00
3955	27	Mary Immaculate Hospital	Ambulance service, May, 1903..	July 18	50 00
3956		Jamaica Hospital	Ambulance service, May, 1903..	" 18	50 00
3973		The Flushing Hospital and Dispensary	Ambulance service, May, 1903..	" 18	50 00
3997	28	St. John's Long Island City Hospital	Ambulance service, May, 1903..	" 18	200 00
4723	Sept. 21	The Flushing Hospital and Dispensary	Ambulance service, June and July, 1903	Sept. 15	100 00
4724		Mary Immaculate Hospital	Ambulance service, June and July, 1903	" 15	100 00
4725		Jamaica Hospital	Ambulance service, June and July, 1903	" 15	100 00
4771		St. John's Long Island City Hospital	Ambulance service, June and July, 1903	" 15	400 00
Total.....					\$1,250 00

Sanitary Police, 1903.

3809	July 20	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from payrolls of Police Department of The City of New York, June, 1903	1903- July 11	\$6 90
3994	28	J. H. Timmerman, City Paymaster.	Payroll of Sanitary Police, July, 1903	" 27	349 56
4420	Aug. 25	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from payrolls of the Police Department of The City of New York, for the month of July, 1903.....	Aug. 19	7 14
4488	28	J. H. Timmerman, City Paymaster.	Payroll of Sanitary Police, August, 1903	" 28	342 05
4812	Sept. 25	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of The City of New York for the month of August, 1903	Sept. 22	14 65
4864		J. H. Timmerman, City Paymaster.	Payroll of Sanitary Police, September, 1903	" 28	296 93
Total.....					\$1,017 23

BOROUGH OF RICHMOND.

Salaries, 1903.

2150	July 29	J. H. Timmerman, City Paymaster.	Payroll of Sanitary Superintendent, etc., July, 1903.....	1903- July 28	\$2,271 66
2408	Aug. 27	J. H. Timmerman, City Paymaster.	Payroll of Sanitary Superintendent, etc., August, 1903.....	Aug. 26	2,271 65
2581	Sept. 25	J. H. Timmerman, City Paymaster.	Payroll of Sanitary Superintendent, etc., September, 1903....	Sept. 25	2,796 65
Total.....					\$7,339 98

Supplies and Contingencies, 1903.

1892	July 2	W. L. Scott.....	Carting	1903- June 23	\$13 00
1893		The De Laval Separator Company..	Pipettes	" 23	1 80
1950	6	Oliver Type writer Company	Typewriter, etc.	" 23	113 18
2004	15	Eugene W. Scheffer, as secretary	Amount of Requisition No. 3, incidental expenses	July 9	150 00
2093	24	The Morey-La Rue Laundry Com-pany	Laundering towels, May, 1903....	July 18	1 00
2094		Geo. Bauer & Son..	Ice	" 18	2 00
2126	27	The United States Express Com-pany	Expressage	" 18	3 45
2127		W. L. Scott.....	Coach hire	" 18	10 00
2138	28	McKesson & Robbins	Sulphuric acid	" 18	63
2139		Thomas H. Gordon..	Staining, etc.	" 18	27 50
2389	Aug. 25	Eugene W. Scheffer, as secretary	Amount of Requisition No. 4, incidental expenses	Aug. 20	150 00
2497	Sept. 21	Armstrong Cork Company	Taxes	Sept. 15	1 36
2498		J. L. Beers.....	Map	" 15	5 00
2499		Lehn & Fink	Peppermint oil	" 15	30 00
2500		Inland Stamp Works	Rubber stamp	" 15	89
2507		G. C. McKesson...	Sulphuric acid	" 15	2 34
2508		The Morey-La Rue Laundry Com-pany	Laundering towels	" 15	1 00
2509		Library Bureau	Pasteboard boxes	" 15	1 60
2535		Eimer & Amend...	Lacometers	" 15	16 00
2536		John Wanamaker...	Water cooler	" 15	4 50
2553	24	Whitall-Tatum Com-pany	Bottles	" 15	4 72
2571	25	Charles Beinert	Carpentering	" 15	69 19
Total					\$609 16

Disinfection, 1903.

1894	July 2	J. C. Mullen.....	Tools	1903- June 23	\$39 00
1895		James Feeney.....	Medicines for horses.....	" 23	1 75
1896		N. L. Scott.....	Boarding horses, May, 1903.....	" 23	75 00
1897		George Merck.....	On account of Contract No. 6838, for chemicals	" 23	19 18
1930	23	C. E. Underhill...	Coal	" 23	62 50
2095	24	Eugene W. Scheffer, as Secretary	Disbursements	" 18	14 10
2128	27	M. J. Halloran...	Horseshoeing	" 18	13 50
2125		Henry Schild, Jr...	Setting smokestack	" 18	18 50
2322	Aug. 19	Eugene W. Scheffer, as Secretary	Disbursements, June, 1903.....	Aug. 13	19 04
2493	Sept. 21	J. Warren Mead, Agent and Warden	Settee	Sept. 15	31 82
2494		Addison Johnson, Agent and Warden	Brushes	" 15	5 50
2495		R. H. Macy & Co..	Sheets, etc.	" 15	0 42
2496		Samuel Lewis.....	Wagon jacks	" 15	9 38
2510		Police Department, City of New York	Testing boiler, Certificate No. 13969	" 15	2 00
2511		Joseph W. Wanty..	Saddle, etc.	" 15	10 50
2512		Mason Manufacturing Company...	Expansion bolts	" 15	5 51
2513		West Disinfecting Company, Incorporated	Gauges, etc.	" 15	4 20
2514		James S. Barron & Co.	Reel	" 15	2 85
2528	22	George Deyo, Agent and Warden	Cuspidors	" 15	4 47
2529		White, Van Glahn & Co.	Wrench	" 15	76
2530		Department of Correction	Brooms	" 15	4 85
2531		R. E. Dietz Com-pany	Lantern	" 15	1 07

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2542	1903- 23	Standard Oil Com-pany of New York	Fuel oil	1903- 15	21 25
2543		Studebaker Bros. Company of New York	Cart	" 15	42 50
2544		John Wanamaker...	Towels	" 15	2 23
2554	24	F. K. Fenton.....	Repairs to wagon.....	" 15	68 00
2555		McGinn & Donnelly.	Oats	" 15	56 11
2570	25	McKenzie & O'Neill	Oats	" 15	49 34
2616	29	Eugene W. Scheffer, as Secretary ...	Disbursements, July, 1903.....	" 22	8 80
Total					\$603 13

Salary of Medical School Inspector, 1903.

2618	Sept. 29	J. H. Timmerman, City Paymaster.	Payroll of Medical Inspector, etc., September, 1903	1903- Sept. 28	\$300 00
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Sanitary Police, 1903.

2050	July 20	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund...	Amount of deduction from payroll of the Police Department of New York, June, 1903.....	1903- July 11	\$6 90
2124	27	J. H. Timmerman, City Paymaster.	Sanitary Squad, July, 1903.....	" 27	349 56
2394	Aug. 23	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deduction from the payroll of the Police Department of New York for the month of July, 1903.....	Aug. 19	7 14
2421	28	J. H. Timmerman, City Paymaster.	Payroll, Sanitary Police, August, 1903	" 28	349 56
2569	Sept. 25	Francis V. Greene, Police Commissioner, as Treasurer of Police Pension Fund..	Amount of deductions from the payrolls of the Police Department of New York for the month of August, 1903.....	Sept. 22	7 14
2606	28	J. H. Timmerman, City Paymaster.	Payroll of Sanitary Police, September, 1903	" 28	338 28
Total					\$1,058 58

Removal of Night Soil, Offal and Dead Animals, 1903.

2024	July 17	Thomas F. White...	On account of Contract No. 2101, removal night soil, etc., June, 1903	1903- July 9	\$541 66
2376	Aug. 24	Thomas F. White...	On account of Contract No. 2101, removal night soil, etc., July, 1903	Aug. 13	541 66
2492	Sept. 18	Thomas F. White...	On account of Contract No. 2101, removal night soil, etc., August, 1903	Sept. 12	541 66
Total					\$1,624 98

TENEMENT HOUSE DEPARTMENT.

Salaries, 1903.

28798	July 14	J. H. Timmerman, City Paymaster.	Supplementary payroll of Commissioner, etc., June, 1903.....	1903- July 13	\$5 00
30825	28	J. H. Timmerman, City Paymaster.	Supplementary payroll of Commissioner, etc., July, 1903.....	" 27	34,853 76
31472	31	J. H. Timmerman, City Paymaster.	Supplementary payroll of Commissioner, etc., July, 1903.....	" 30	779 83
32432	Aug. 6	J. H. Timmerman, City Paymaster.	Supplementary payroll of Commissioner, etc., July 28, 31, 1903	Aug. 5	20 96
35101	28	J. H. Timmerman, City Paymaster.	Supplementary payroll of Commissioner, etc., August, 1903....	" 28	34,400 11
36146	Sept. 9	J. H. Timmerman, City Paymaster.	Supplementary payroll of Commissioner, etc., August, 1903....	Sept. 8	118 95
36147		J. H. Timmerman, City Paymaster.	Supplementary payroll of Commissioner, etc., August, 1903....	" 8	75 39
37358	18	J. H. Timmerman, City Paymaster.	Supplementary payroll of Commissioner, etc., August, 1903....	" 18	3 23
38868	28	J. H. Timmerman, City Paymaster.	Supplementary payroll of Commissioner, etc., September, 1903	" 26	34,932 29
Total					\$105,189 52

Rents, 1903.

28867	July 14	Matthias Haffen...	Rent of entire second floor and all of third floor, excepting one office 15 feet 6 inches by 21 feet 6 inches, on northeast corner of said floor, and hall leading thereto, of Haffen Building, Nos. 2806-2808 Third avenue, Borough of The Bronx, for 3 months ending July, 1903	1903- July 8	\$625 00
29515	18	Wm. Weismantel...	Rent of second floor of building No. 240 Fourth avenue, Manhattan, June, 1903.....	" 13	129 17
29516		Clinton R. James and John F. James, Jr., agents for David G. Legget	Rent of two rooms in the east tower, a room in the northeast tower of premises on twelfth floor of Temple Bar Building, Nos. 38-44 Court street, Borough of Brooklyn, April, May and June, 1903.....	" 13	1,313 59
29749	20	New York and New Jersey 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, June, 1903	" 13	666 66
32439	Aug. 6	Wm. Weismantel...	Rent of second floor of building No. 240 Fourth avenue, Manhattan, July, 1903.....	" 31	129 17
35821	Sept. 4	Wm. Weismantel...	Rent of second floor of building No. 240 Fourth avenue, Manhattan, August, 1903.....	Aug. 31	129 17
35820		New York Telephone Company.	Rent of two rooms on first and one room on second floor and room of fourth floor of building No. 61 Irving place, Manhattan, July, 1903.....	Sept. 31	666 66
38745		New York Telephone Company.	Rent of two rooms on first and one room on second floor and room of fourth floor of building No. 61 Irving place, Manhattan, August, 1903.....	" 31	666 66
Total					\$4,326 08

Supplies and Contingencies, 1903.

28624	July 13	John M. Bulwinkle.	Stationery, etc.	1903- July 8	\$20 74
28625		The C. J. Braxmar Company	Gold plating badges.....	" 8	8 50
28626		Keuffel & Esser Co.	Metallic tapes, etc.....	" 8	4 55
28627		Remington Type-writer Co.	Copying holders	" 8	4 00
28943	15	Stanley & Patterson, Inc.	Flashlight batteries	" 8	11 50
28944		Schieffelin & Co...	Oil of peppermint.....	" 8	15 00
29038		Title Guarantee & Trust Co.....	Searches to determine ownership of property	" 8	152 50
29039		E. G. Soltmann....	White prints, etc.....	" 8	15 44

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War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
38330	1903.	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York, month ending August 31, 1903.	1903.	40,224 87	27319	1903.	A. Pearson's Sons..	Couch, Fiftieth Precinct.	1903.	34 50
38880	27	J. H. Timmerman, City Paymaster.	Payroll of precincts, etc., as per schedule, September, 1903.	" 28	53,726 44	27320		A. Pearson's Sons..	Wardrobe and couch, Eighth Precinct	" 23	70 00
38881		J. H. Timmerman, City Paymaster.	Payroll of precincts, etc., as per schedule, September, 1903.	" 28	14,012 67	27321		A. Pearson's Sons..	Linoleum, Headquarters, Manhattan	" 23	426 86
38882		J. H. Timmerman, City Paymaster.	Payroll of precincts, etc., as per schedule, September, 1903.	" 28	11,690 73	27322		A. Pearson's Sons..	Carpet, etc., Fifty-ninth Precinct	" 23	139 61
38883		J. H. Timmerman, City Paymaster.	Payroll of precincts, etc., as per schedule, September, 1903.	" 28	12,509 38	27323		Riverside Stable Company.	Boarding horses, Thirtieth Precinct, April, 1903.	" 23	60 00
38884		J. H. Timmerman, City Paymaster.	Payroll of precincts, etc., as per schedule, September, 1903.	" 28	35,059 44	27324		Riverside Stable Company.	Boarding horses, Thirtieth Precinct, May, 1903.	" 23	60 00
38885		J. H. Timmerman, City Paymaster.	Payroll of Central office, September, 1903.	" 28	1,884 98	27325		John Kelly.	Boarding horses, Eighteenth Precinct, May, 1903.	" 23	120 00
38886		J. H. Timmerman, City Paymaster.	Payroll of Precinct 69, September, 1903.	" 28	8,875 51	27326		Solon G. Bishop.	Boarding horses, Seventy-eighth Precinct, May, 1903.	" 23	150 00
38887		J. H. Timmerman, City Paymaster.	Payroll of Precinct 67, September, 1903.	" 28	6,395 03	27327		William Bell.	Boarding horses, Seventy-fourth Precinct, May, 1903.	" 23	30 00
38888		J. H. Timmerman, City Paymaster.	Payroll of Precinct 60, September, 1903.	" 28	8,871 32	27328		Bernstein & Laske.	Boarding horses, Fourteenth Precinct, May, 1903.	" 23	90 00
38889		J. H. Timmerman, City Paymaster.	Payroll of Precinct 61, September, 1903.	" 28	7,314 39	27329		S. Kayton.	Boarding horses, Twenty-fifth Precinct, May, 1903.	" 23	60 00
38890		J. H. Timmerman, City Paymaster.	Payroll of precincts as per schedule, September, 1903.	" 26	64,548 16	27330		W. & J. Sloane.	Boarding horses, Sixteenth Precinct, May 1 to June 1, 1903.	" 23	135 43
38891		J. H. Timmerman, City Paymaster.	Payroll of precincts, etc., September, 1903.	" 26	24,989 84	27331		Wenzel Friedrich.	Boarding horses, Seventy-sixth Precinct, May, 1903.	" 23	60 00
38892		J. H. Timmerman, City Paymaster.	Payroll of precincts as per schedule, September, 1903.	" 26	59,524 10	27332		William Horan.	Boarding horses, Second Precinct, May, 1903.	" 23	60 00
38893		J. H. Timmerman, City Paymaster.	Payroll of precincts as per schedule, September, 1903.	" 26	54,044 34	27333		James Naughton's Sons.	Boarding horses, Sixth Precinct, May, 1903.	" 23	90 00
38894		J. H. Timmerman, City Paymaster.	Payroll of precincts as per schedule, September, 1903.	" 26	69,749 39	27334		Hull, Grippen & Co.	Repairs to lock, etc., Thirty-first Precinct	" 23	4 00
38895		J. H. Timmerman, City Paymaster.	Payroll of precincts as per schedule, September, 1903.	" 26	79,072 81	27335		P. W. Valley.	Cabinet, Fourth Inspection District	" 23	41 50
38896		J. H. Timmerman, City Paymaster.	Payroll of precincts as per schedule, September, 1903.	" 26	24,020 15	27336		John Neal's Sons.	Repairs to boiler, Twenty-sixth Precinct	" 12	45 00
38897		J. H. Timmerman, City Paymaster.	Payroll of precincts as per schedule, September, 1903.	" 26	30,323 22	27337		Anthony Scovill Company.	Photo supplies, Detective Bureau, Manhattan	" 23	65 24
38898		J. H. Timmerman, City Paymaster.	Payroll of precincts as per schedule, September, 1903.	" 26	55,456 71	27338		Anthony Scovill Company.	Photo supplies, Detective Bureau, Manhattan	" 23	50 98
38899		J. H. Timmerman, City Paymaster.	Payroll of precincts as per schedule, September, 1903.	" 26	32,240 33	27339		Remington Type-writer Company.	Cylinders, First Inspection District	" 23	3 40
38900		J. H. Timmerman, City Paymaster.	Payroll of precincts as per schedule, September, 1903.	" 26	43,103 18	27340		Remington Type-writer Company.	Complaints	" 23	5 00
38901		J. H. Timmerman, City Paymaster.	Payroll of precincts as per schedule, September, 1903.	" 26	17,872 49	27341		David J. Rothschild.	Boarding horses, Twenty-ninth Precinct, May, 1903.	" 23	60 00
38902		J. H. Timmerman, City Paymaster.	Payroll of Precinct 28, September, 1903.	" 26	12,009 94	27342		Fred. Kupferschmid.	Mason work, Twenty-third Precinct	" 23	13 80
38903		J. H. Timmerman, City Paymaster.	Payroll of Surgeons, September, 1903.	" 26	5,635 00	27343		Department of Correction	Bedsteads, Twenty-second Precinct	" 23	52 50
38904		J. H. Timmerman, City Paymaster.	Payroll of Surgeons, September, 1903.	" 26	3,410 94	27344		Department of Correction	Bedsteads, Thirty-third Precinct	" 23	16 00
38905		J. H. Timmerman, City Paymaster.	Payroll of Inspector, September, 1903.	" 26	285 83	27345		Department of Correction	Bedsteads, Fifty-fourth Precinct	" 23	646 75
38906		J. H. Timmerman, City Paymaster.	Payroll of precincts as per schedule, September, 1903.	" 26	15,069 59	27346		Department of Correction	Bedsteads, Thirty-eighth Precinct	" 23	30 50
38907		J. H. Timmerman, City Paymaster.	Payroll of precincts as per schedule, September, 1903.	" 26	11,794 32	27347		Department of Correction	Bedsteads, Fifty-fourth Precinct	" 23	16 00
38908		J. H. Timmerman, City Paymaster.	Payroll of precincts as per schedule, September, 1903.	" 26	16,624 49	27348		Department of Correction	Bedsteads, Sixty-second Precinct	" 23	70 00
38909		J. H. Timmerman, City Paymaster.	Payroll of precincts as per schedule, September, 1903.	" 26	24,297 57	27349		Stearns Bicycle Agency.	Repairs to bicycle, Bureau of Repairs and Supplies.	" 23	56 70
38910		J. H. Timmerman, City Paymaster.	Payroll of Precinct 80, September, 1903.	" 28	11,747 65	27350		Stearns Bicycle Agency.	Bicycle supplies, Thirty-third Precinct	" 23	7 50
38911		J. H. Timmerman, City Paymaster.	Payroll of Precinct as per schedule, September, 1903.	" 28	23,660 67	27351		Rogers Manifold Carbon Company.	Manifold paper, Telegraph Bureau, Manhattan	" 23	4 50
38912		J. H. Timmerman, City Paymaster.	Payroll of Precinct 75, September, 1903.	" 28	6,152 03	27352		Union Stamp Works	Ruling pen, Bureau Records and Complaints	" 23	2 00
38913		J. H. Timmerman, City Paymaster.	Payroll of Precinct 76, September, 1903.	" 28	10,887 16	27353		Union Stamp Works	Rubber type, Detective Bureau.	" 23	4 00
38914		J. H. Timmerman, City Paymaster.	Payroll of Precinct 74, September, 1903.	" 28	6,236 26	27354		Thos. C. Dunham (Inc.)	Rubber stamps, etc., Bureau Repairs and Supplies.	" 23	38 40
38915		J. H. Timmerman, City Paymaster.	Payroll of Inspector, September, 1903.	" 28	285 83	27355		The Consumers' New York Rubber Tire Company.	Paint, etc., Bureau Repairs and Supplies	" 23	11 95
Total					\$2,739,418 79	27356		The Consumers' New York Rubber Tire Company.	Repairing tires, Fifteenth Precinct	" 23	5 50
Police Fund—Salaries of Clerical Force and Employees, 1903.						27357		The Consumers' New York Rubber Tire Company.	Repairing tires, Twenty-ninth Precinct	" 23	5 00
28800	July 14	J. H. Timmerman, City Paymaster.	Supplementary payroll of Hostlers	1903.	\$8 00	27358		The Consumers' New York Rubber Tire Company.	New tire, Seventeenth Precinct.	" 23	17 50
28801		J. H. Timmerman, City Paymaster.	Supplementary payroll of full pay granted for full pay lost, May and June, 1903.	" 13	31 00	27359		Mrs. Catharine Sullivan	Laundry work, Headquarters, Manhattan, May, 1903.	" 23	7 52
28872	27	J. H. Timmerman, City Paymaster.	Supplementary payroll of Chief Clerk, etc., June 24 to July 1, 1903.	" 13	21 38	27360		Mrs. Augusta Sullivan	Laundry work, Headquarters, Manhattan, May, 1903.	" 23	7 50
30809		J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, etc., July, 1903.	" 13	4,717 42	27361		Mrs. Kate Travers.	Laundry work, Headquarters, Manhattan, May, 1903.	" 23	1 50
30810		J. H. Timmerman, City Paymaster.	Payroll of Foreman of Stable, etc., July, 1903.	" 13	3,305 50	27362		Hull, Grippen & Co.	Hardware, etc., Bureau of Repairs and Supplies.	" 23	25 45
30811		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer etc., 42d Precinct, July, 1903.	" 13	805 00	27363		Frank B. Hedenberg.	Window shades, Twenty-sixth Precinct	" 23	22 72
30812		J. H. Timmerman, City Paymaster.	Payroll of Hostlers, July, 1903.	" 13	241 00	27364		Annie B. Glaser.	Laundering towels, April, 1903, Police Headquarters, Jamaica, Queens	" 23	3 00
30813		J. H. Timmerman, City Paymaster.	Payroll of Hostlers, July, 1903.	" 13	1,597 00	27365		Annie B. Glaser.	Laundering towels, May, 1903, Police Headquarters, Jamaica, Queens	" 23	3 00
30845		J. H. Timmerman, City Paymaster.	Payroll of Hostlers, etc., July, 1903.	" 13	92 00	27366		Michael J. Gowen.	Horseshoeing, Sixty-ninth Precinct, May, 1903.	" 23	29 50
30989	28	J. H. Timmerman, City Paymaster.	Payroll of Deputy Clerk, etc., July, 1903.	" 28	1,528 81	27367		Thomas F. Fallon.	Horseshoeing, Sixth Precinct, May, 1903.	" 23	9 50
32922	Aug. 11	J. H. Timmerman, City Paymaster.	Supplementary payroll of Chief Clerk, etc., July 6 to August 1, 1903.	Aug. 11	50 32	27368		Donald Gow.	Horseshoeing, Seventeenth Precinct, May, 1903.	" 23	11 00
34260	21	J. H. Timmerman, City Paymaster.	Supplementary payroll of Hostlers, June, 1903.	" 21	18 00	27369		Thomas Fox.	Horseshoeing, Thirty-seventh Precinct, May, 1903.	" 23	49 75
35139	28	J. H. Timmerman, City Paymaster.	Payroll of Typewriting Copyist, August 1 to August 16.	" 28	30 97	27370		Thomas Fox.	Horseshoeing, Thirty-fifth Precinct, May, 1903.	" 23	6 00
35140		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., August 1 to August 16.	" 27	805 00	27371		F. A. French.	Badge for Third Deputy Commissioner	" 13	100 00
35141		J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., August 1 to August 16.	" 27	4,671 59	27372		E. P. Gleason Manufacturing Company.	Repairing patrol lamp.	" 23	1 25
35142		J. H. Timmerman, City Paymaster.	Payroll of Foreman of Stables, etc., August 1 to August 16.	" 27	3,240 75	27373		E. P. Gleason Manufacturing Company.	Lamps, Seventy-fourth Precinct.	" 23	31 75
35143		J. H. Timmerman, City Paymaster.	Payroll of Hostlers, etc., August 1 to August 16.	" 28	230 00	27374		E. P. Gleason Manufacturing Company.	Gasfitting, Bureau of Repairs and Supplies	" 23	6 65
35144		J. H. Timmerman, City Paymaster.	Payroll of Hostlers, etc., August 1 to August 16.	" 28	92 00	27375		Margaret Griffin.	Laundry work, Headquarters, Manhattan, May, 1903.	" 23	7 61
35145		J. H. Timmerman, City Paymaster.	Payroll of Hostlers, etc., August 1 to August 16.	" 27	1,606 00	27376		Thomas C. Dunham, Incorporated.	Paints, etc., Forty-second Precinct	" 23	261 25
35152	29	J. H. Timmerman, City Paymaster.	Payroll of Deputy Clerk, etc., August 1 to August 16.	" 28	1,522 81	27377		The Consumers' New York Rubber Tire Company.	New tire, Twenty-ninth Precinct.	" 23	19 50
38911	Sept. 28	J. H. Timmerman, City Paymaster.	Payroll of Hostlers, September 1 to September 16	" 28	238 00	27378		American Ice Company.	Ice, House of Detention, May, 1903.	" 23	2 17
38912		J. H. Timmerman, City Paymaster.	Supplementary payroll of Stenographers, September 1 to September 16	" 28	116 10	27379		Samuel Swarts.	Boarding horses, Thirty-first Precinct, May, 1903.	" 23	90 00
38913		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., September 1 to September 16.	" 26	750 00	27380		Geo. Tidcomb.	Boarding horses, Seventeenth Precinct, May, 1903.	" 23	90 00
38914		J. H. Timmerman, City Paymaster.	Payroll of Foreman of Stables, etc., September 1 to September 16.	" 26	4,671 59	27608		American Ice Company.	Ice, Headquarters, Manhattan.	" 23	25 09
38915		J. H. Timmerman, City Paymaster.	Payroll of Hostlers, etc., September 1 to September 16.	" 26	3,260 25	27611		Mrs. Kate Travers.	Meals to lost children, Headquarters, May, 1903.	" 23	28 65
38916		J. H. Timmerman, City Paymaster.	Payroll of Deputy Clerk, etc., Brooklyn, September 1 to September 16.	" 28	1,520 81	27612		Mrs. Kate Travers.	Meals to prisoners, Detective Bureau, May, 1903.	" 23	40 20
38974		J. H. Timmerman, City Paymaster.	Payroll of Hostlers, etc., September 1 to September 16.	" 28	90 00	27613		Wagner Typewriter Company.	Typewriter desk, Third Commissioner	" 23	125 00
Total					\$36,769 30	27614		Theresa Peatz.	Laundry work, Headquarters, Manhattan, May, 1903.	" 23	7 53
Supplies for Police, 1903.						27702	3	Walder Lincoln Bell, D. V. S.	Veterinary services, May 4 to 9, 1903.	" 30	8 50
27315	July 1	A. Pearson's Sons..	Carpet, Second Inspection District	1903.	\$65 76	27703		Martin B. Brown Company.	Printing, etc., Chief Clerk.	" 30	48 70
27316		A. Pearson's Sons..	Leather couch, Seventy-sixth Precinct	" 23	34 50	27704		Martin B. Brown Company.	Printing, etc., Third Deputy Commissioner	" 30	19 90
27317		A. Pearson's Sons..	Wardrobe, Fourth Inspection District	" 23	40 00	27705		Martin B. Brown Company.	Printing, etc., Third Deputy Commissioner	" 30	12 00
27318		A. Pearson's Sons..	Couch, Sixtieth Precinct.	" 23	34 50	27706		Martin B. Brown Company.	Printing, etc., Chief Clerk.	" 30	154 35
						27707		Martin B. Brown Company.	Printing, etc., Stationery Department	" 30	24 00
						27708		Martin B. Brown Company.	Printing, etc., Seventeenth Precinct	" 30	15 00
						27709		Martin B. Brown Company.	Printing, etc., Chief Clerk.	" 30	232 55
						27710		Martin B. Brown Company.	Record book, Second Inspection District	" 30	9 25

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27711	1903.	New York Belting and Packing Company	Rubber hose, etc., Sixty-eighth Precinct	1903.	30 5 65	28965	1903.	Geo. Vanse	Rehanging awnings, Fifteenth Precinct	1903.	9 9 90
27971	6	P. W. Vallaly	Repairing chairs, Third Precinct.	"	30 10 50	28966		The J. L. Mott Iron Works	Flumbing material, Bureau of Re- pairs and Supplies	"	9 65 89
27972		Department of Cor- rection	Bedsteads, Seventeenth Precinct.	"	30 30 50	28967		The Mosler Safe Co.	Repairing combinations, Head- quarters, Manhattan	"	9 8 00
27973		Department of Cor- rection	Bedsteads, Seventh Precinct.	"	30 61 00	28968		Meurer Bros. Co.	Solder, etc., Thirty-second Pre- cinct	"	9 59 55
27974		Department of Cor- rection	Iron beds, Forty-seventh Pre- cinct	"	30 35 00	28969		J. Warren Mead, Agent and Ward- en, etc.	Chairs, Fourth Inspection Dis- trict	"	9 50 64
27975		Department of Cor- rection	Iron beds, Twenty-fifth Precinct.	"	30 15 25	28970		M. F. Marlborough.	Wagon repairs, Fifty-seventh Pre- cinct	"	9 12 75
27976		Department of Cor- rection	Iron beds, Sixteenth Precinct.	"	30 15 25	28971		Peters & Heins.	Wagon repairs, Thirty-fifth Pre- cinct	"	9 18 50
27977		Department of Cor- rection	Iron bedsteads, 32d Precinct.	"	30 16 00	28972		A. Pearson's Sons.	Carpet, Headquarters, Manhat- tan	"	9 39 75
27978		Department of Cor- rection	Iron bedsteads, 51st Precinct.	"	30 61 00	28973		A. Pearson's Sons.	Matting, Seventy-sixth Precinct.	"	9 20 00
27979		George Vanse.	Repairing awning, etc., Head- quarters	"	30 51 30	28974		A. Pearson's Sons.	Andirons, Second Inspection Dis- trict	"	9 24 65
27980		Frederick A. Will- iams	Painting flag-pole, etc., 64th Pre- cinct	"	30 15 00	28975		A. Pearson's Sons.	Repairing chairs, Fifty-fourth Pre- cinct	"	9 16 50
27981		Frederick A. Will- iams	Painting flag-pole, etc., 72d Pre- cinct	"	30 12 00	28976		National Equipment Company	Halyards, etc.	"	9 10 00
27982		John Wanamaker.	Dictionary, Second Deputy Com- missioner	"	30 9 25	28977		National Equipment Company	Halyards, etc., Thirty-first Pre- cinct	"	9 10 00
27983		John Wanamaker.	Towels, 2d Inspection District.	"	30 2 75	28978		National Equipment Company	Halyards, etc., Thirty-second Precinct	"	9 10 00
27984		The Consumers' New York Rubber Tire Com- pany	Rubber tire, 41st Precinct.	"	30 7 18	28979		New York Belting & Packing Co., Limited	Hose, Forty-fifth Precinct.	"	9 14 50
27985		The Consumers' New York Rubber Tire Com- pany	Rubber tire, 24th Precinct.	"	30 17 50	28980		Stearns Bicycle Agency	Bicycles, Thirty-first Precinct.	"	9 65 00
27986		B. Campbell & Co.	Removing manure, 50th Precinct.	"	30 1 00	28981		Boydton Furnace Co.	Water heater, Twenty-second Precinct	"	9 22 80
27987		B. Campbell & Co.	Removing manure, 45th Precinct.	"	30 2 00	28982		The Consumers' New York Rubber Tire Co.	Repairing rubber tires, Seven- teenth Precinct	"	9 7 50
27988		B. Campbell & Co.	Removing manure, 49th Precinct.	"	30 3 00						
27989		B. Campbell & Co.	Removing manure, 55th Precinct.	"	30 3 00						
27990		Armour & Co.	Flag, 38th Precinct.	"	30 4 50	29145	16	Fiss, Doerr & Car- roll Horse Com- pany	On account Contract No. 6907, for horses	June 30	3,120 00
27991		M. F. Marlborough	Spring clip, 44th Precinct.	"	30 2 00	29146		Department of Cor- rection	Bedstead, 78th Precinct.	July 9	26 25
27992		New York Belting and Packing Company	Rubber hose, 7th Precinct.	"	30 7 95	29147		Department of Cor- rection	Bedstead, 77th Precinct.	"	9 105 00
27993		James Farmer.	Boarding horses, etc., 19th Pre- cinct, May, 1903.	"	30 120 00	29148		Candee & Smith.	Cement, Bureau of Repairs and Supplies	"	9 5 80
27994		E. P. Gleason Man- ufacturing Com- pany	Gas lamp, etc.	"	30 3 75	29149		George T. Sargent Company	Army litters, 56th Precinct.	"	9 10 50
27995		E. P. Gleason Man- ufacturing Com- pany	Lamp, etc., First Inspection Dis- trict	"	30 4 65	29150		Typewriter Inspec- tion Company.	Speed dog for typewriter, Com- missioner's office	"	9 2 50
27996		E. P. Gleason Man- ufacturing Com- pany	Globes, etc., 27th Precinct.	"	30 6 20	29151		John Warren	Drop lights, Second Inspection District	"	9 26 00
27997		A. Duryea.	Boarding horses (May), 38th Pre- cinct	"	23 603 00	29152		Otis Elevator Com- pany	Electrical work, Headquarters, Manhattan	"	9 46 40
27998		John M. Eagan.	Horseshoeing (May), 34th Pre- cinct	"	30 44 00	29153		Peters & Heins.	Washers, etc.	"	9 2 00
27999		D. Deacon.	Horseshoeing (May), 70th Pre- cinct	"	30 14 00	29154		Peters & Heins.	Wagon repairs, 36th Precinct.	"	9 10 00
28000		Thomas Fox.	Horseshoeing (May), 36th Pre- cinct	"	30 73 50	29155		A. Pearson's Sons.	Rugs, Second Inspection District	"	9 27 05
28001		Michael Gowan.	Horseshoeing (May), 60th Pre- cinct	"	30 6 00	29156		B. Campbell & Co.	Removing manure, 46th Precinct, January, February and March, 1903	"	9 3 50
28002		Michael Gowan.	Horseshoeing (May), 59th Pre- cinct	"	30 3 00	29157		F. N. Du Bois & Co.	Boiler, etc., 22d Precinct.	"	9 17 75
28003		George Gore.	Horseshoeing (May), 39th Pre- cinct	"	30 37 00	29158		Hull, Grippen & Co.	Hardware, Bureau of Repairs and Supplies	"	9 52 57
28004		William McKenna.	Horseshoeing (May), Sanitary Company	"	30 15 00	29159		Hull, Grippen & Co.	Lock and keys, Headquarters, Manhattan	"	9 3 50
28005		Joseph P. Kennedy	Horseshoeing (March, April and May), 58th Precinct.	"	30 24 00	29160		The Hospital Sup- ply Company	Table, Board of Surgeons.	"	9 10 00
28006		P. J. May.	Horseshoeing (May), 44th Pre- cinct	"	30 13 00	29161		John Hankin Bros.	Repairing boiler, 39th Precinct.	"	9 63 50
28007		P. J. May.	Horseshoeing (June), 44th Pre- cinct	"	30 13 00	29162	17	Clark & Wilkins.	Wood, House of Detention.	"	9 5 00
28008		Matthew Waldron.	Horseshoeing (May), 41st Pre- cinct	"	30 43 00	29163		Stearns Bicycle Agency	Bicycle repairs, 32d Precinct.	"	9 3 25
28072	7	J. Warren Mead, Agent and Ward- en	Chair, 57th Precinct.	"	30 5 00	29164		Stearns Bicycle Agency	Bicycle tires, 53d Precinct.	"	9 6 50
28073		J. Warren Mead, Agent and Ward- en	Chairs, 52d Precinct.	"	30 52 89	29165		Stearns Bicycle Agency	Searchlight lamps, 19th Precinct.	"	9 3 50
28074		J. Warren Mead, Agent and Ward- en	Chairs, 5th Precinct.	"	30 13 17	29166		Charles Kuhn	Aristo paper, Detective Bureau, Brooklyn	"	9 9 60
28075		J. Warren Mead, Agent and Ward- en	Chairs, 46th Precinct.	"	30 7 70	29167		Department of Cor- rection	Bedsteads, 41st Precinct.	"	9 52 50
28076		Stearns Bicycle Agency	Bicycles, etc., 72d Precinct.	"	30 105 75	29168		J. Warren Mead, Agent and Ward- en	Chair, 59th Precinct.	"	9 7 70
28077		Stearns Bicycle Agency	Bicycles, etc., 36th Precinct.	"	30 65 00	29169		The J. L. Mott Iron Works	Grate, House of Detention.	"	9 4 00
28078		Stearns Bicycle Agency	Bicycles, etc., 53d Precinct.	"	30 32 50	29170		E. W. Bullinger.	Subscription to Guide, Auditor.	"	9 7 00
28079		John Wanamaker.	Bed sheets, Headquarters, Brook- lyn	"	30 8 76	29171		Union Stamp Works.	Rubber stamps, Bureau Repairs and Supplies	"	9 2 20
28203	8	James A. Varian.	Boarding horses, etc., May 1 to June 1, 1903, 30th Precinct.	"	30 286 00	29172	20	Lebrick Manufac- turing Company.	Leather oil	"	9 211 54
28204		Francis Trudden.	Boarding horses, 75th Precinct.	"	30 60 00	29173		J. Warren Mead, Agent and Ward- en	Chairs, etc.	"	9 211 54
28205		A. Rosenthal.	Boarding horses, etc., month end- ing June 1, 1903, 12th Precinct	"	30 120 00	29174	24	The Jordan Station- ery Company	On account Contract No. 6977, for stationery	June 30	1,365 00
28206		Sherman Square Stables	Boarding horses, etc., May, 1903, 26th Precinct	"	30 60 00	29175	28	Dr. E. Straus, V. S.	Veterinary services, 24th Precinct, May, 1903	"	30 8 25
28207		Geo. W. Smith.	Boarding horses, etc., May 1 to June 1, 1903, Thirty-eighth Precinct	"	30 150 00	29176	29	Daniel Pollard.	Horseshoeing, 21st Precinct, April 20 to June 19, 1903.	July 23	39 00
28208		Chas. F. Stone- bridge	Boarding horses, May, 1902, Bu- reau of Repairs and Supplies.	"	30 60 00	29177		Edward J. Parker.	Horseshoeing, 71st Precinct, June 4, 1903	"	23 16 00
28209		George Hassler	Horseshoeing, Twelfth Precinct.	"	30 10 50	29178		Henry McCann.	Horseshoeing, 19th Precinct, April 20 to June 30, 1903.	"	23 42 00
28210		Department of Cor- rection	Iron beds, Twentieth Precinct.	"	30 525 00	29179		William M. Kenna.	Horseshoeing, Sanitary Squad, Manhattan, June, 1903.	"	23 15 00
28211		James Reilly Repair & Supply Co.	Oil, etc., Forty-fifth Precinct.	"	30 9 40	29180		William M. Kenna.	Horseshoeing, Bureau Repairs and Supplies, May 25, 1903.	"	23 14 00
28212		Steam Bicycle Agency	Bicycle, Forty-first Precinct.	"	30 65 00	29181		D. G. McNamara.	Horseshoeing, 74th Precinct, June 12, 1903	"	23 3 00
28213		Smith, Worthington & Co.	Chair straps, Thirty-third Pre- cinct	"	30 6 50	29182		W. R. Morgan.	Horseshoeing, 34th Precinct, June 13 to June 24, 1903.	"	23 34 50
28214		Paul Stolpe.	Meals furnished prisoners, Eight- ieth Precinct	"	30 5 00	29183		Joseph Keller	Meals to prisoners, 56th Precinct, April, May, June, 1903.	"	23 8 25
28215		Mrs. H. W. Stone.	Meals furnished prisoners, First Sub Precinct of Eightieth Precinct	"	30 8 00	29184		Julia E. Tillman.	Meals served, House of Deten- tion, June, 1903.	"	23 245 00
28216		Union Stamp Works	Numbering machine, etc.	"	30 9 00	29185		Mrs. Kate Travers.	Meals to lost children, Headquar- ters, June, 1903.	"	23 21 00
28217		L. V. Plageman, V. S.	Veterinary services, May 2 to 17, 1903, Thirty-third Precinct.	"	30 33 50	29186		Mrs. Kate Travers.	Meals to prisoners, Headquarters, June, 1903	"	23 37 20
28218		A. Pearson's Sons.	Rug, Sixth Precinct.	"	30 5 25	29187		Alexander Adams.	Laundry, Headquarters, June, 1903	"	23 1 50
28219		Peters & Heins.	Repairs, Twenty-seventh Precinct	"	30 4 00	29188		Alexander Adams.	Horseshoeing, 47th Precinct, May 18 and June 27, 1903.	"	23 10 00
28220		Alexander Pollack Co.	Oil, Forty-fifth Precinct.	"	30 22 25	29189		James Reilly.	Horseshoeing, 49th Precinct, April, May, June, 1903.	"	23 29 50
28390	9	Department of Water Supply, Gas and Elec- tricity	Water rents, Headquarters, Brooklyn	"	30 117 28	29190		H. Burke & Sons.	Horseshoeing, Seventy-fifth Pre- cinct, Jan. 26 to May 28, 1903.	"	23 70 00
28391		Michael Burns	Boarding horse, May to June, 1903, Seventy-ninth Precinct.	"	30 90 00	29191		Daniel Ward.	Horseshoeing, Twenty-ninth Pre- cinct, April 1 to June 17, 1903.	"	23 23 50
28392		Stearns Bicycle Agency	Bicycles, Thirty-seventh Precinct	"	30 65 00	29192		Daniel Ward.	Horseshoeing, Forty-third Pre- cinct, June 1 to June 27, 1903.	"	23 20 00
28393		James Reilly Repair & Supply Co.	Washing soda, etc., Forty-second Precinct	"	30 34 05	29193		Matthew Waldron.	Horseshoeing, Forty-first Pre- cinct, June 1 to June 27, 1903.	"	23 37 00
28649	13	George Reinhardt & Son	In full of Contract No. 7339, for black harness soap.	"	30 16 66	29194		Daniel Healy.	Horseshoeing, Twenty-fifth Pre- cinct, June 9, 1903.	"	23 6 00
28641		Evening Post Job Printing Office.	Book, Brooklyn Headquarters.	"	30 8 00	29195		S. H. Hooper.	Horseshoeing, Eighty-third Sub Precinct, April 4 to June 29, 1903	"	23 141 50
28642		Evening Post Job Printing Office.	Printing, etc.	"	30 45 00	29196		Frank Lutz.	Horseshoeing, Forty-fifth Pre- cinct, June, 1903.	"	23 5 00
28643		Evening Post Job Printing Office.	Binding returns, Headquarters, Stationary Department	"	30 22 00	29197		John H. Moran.	Horseshoeing, Thirty-third Pre- cinct, June, 1903.	"	23 43 00
28961	15	Samuel Lewis	Water coolers, Seventy-sixth Pre- cinct	"	30 18 00	29198		P. Malone	Horseshoeing, Fortieth Precinct, June, 1903.	"	23 63 75
28962		John Wanamaker.	Wash stand, etc., Board of Sur- geons	July 9	7 50	29199		Edward Moffit.	Horseshoeing, Second Precinct, May 21 to June 22, 1903.	"	23 12 00
28963		P. W. Vallaly.	Roll top desk, Criminal Court Squad	"	9 50 00	29200		William R. Mongan	Horseshoeing, Thirty-fourth Pre- cinct, May 19 to May 29, 1903.	"	23 29 75
28964		Geo. Vanse.	Putting up awnings, Twenty-fifth Precinct	"	9 3 00	29201		Luke Kilgallon.	Horseshoeing, Seventy-ninth Pre- cinct, April and May, 1903.	"	23 30 00
						29202		Alexander Adams.	Horseshoeing, Forty-eighth Pre- cinct, April 8 to June 23, 1903.	"	23 21 00
						29203		Peters & Heins.	Wagon repairs, Twenty-ninth Pre- cinct	"	23 1 20
						29204		New York Tele- phone Company.	Telephone service, Telegraph Bureau, April and May, 1903.	"	23 450 73
						29205		New York Tele- phone Company.	Telephone service, tolls for May and rental for June, 1903.	"	23 446 50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
31220	1903.	New York Tele- phone Company.	Telephone service, Borough of Queens, May, 1903.	23	184 45	31676	1903.	George Tidcomb....	Boarding horses, Seventeenth Precinct, June, 1903.	23	90 00
31221		The New York Edi- son Company....	Electric current, Headquarters, May 28 to June, 1903.	23	27 90	31677		James A. Vannan..	Boarding horses, Thirty-ninth Precinct, June, 1903.	23	286 00
31222		John Wanamaker....	Matting, Headquarters.	23	7 50	31678		Walter Lincoln Bell, D. V. S.	Veterinary services, Fifty-fifth Precinct, June 23 to 29, 1903.	23	9 50
31223		Frederic W. Ashe, D. V. S.	Veterinary services, Sixty-sixth Precinct, May, 1903.	23	8 00	31679		James Carroll.....	Horseshoeing, Ninth Precinct, January 3 to June 1, 1903.	23	60 00
31224		American Ice Com- pany	Ice, Eleventh Inspection District, June, 1903.	23	1 74	31680		Thomas Campbell...	Horseshoeing, Twenty-sixth Pre- cinct, April 4 to June 22, 1903.	23	29 00
31225		American Ice Com- pany	Ice, Eleventh Precinct, May, 1903.	23	1 70	31681		Thomas Campbell...	Horseshoeing, Twenty-seventh Precinct, June, 1903.	23	44 00
31226		American Ice Com- pany	Ice, Headquarters, Manhattan, and House of Detention.	23	32 97	31682		Mrs. S. E. Charles.	Laundry work, Headquarters, Manhattan, June, 1903.	23	7 50
31227		Francis Trudden....	Boarding horses, Seventy-fifth Precinct, June, 1903.	23	60 00	31683		John M. Eagan....	Horseshoeing, etc., Thirty-fourth Precinct.	23	39 00
31228		M. R. Brennan....	Disbursements, April and May, 1903.	23	89 74	31684		A. Duryea.....	Boarding horses, Thirty-eighth Precinct, June, 1903.	23	603 00
31229		Mrs. Baker.....	Laundry, June 3 to June 29, 1903, Headquarters, Manhattan.	23	7 05	31685		Rody Dunn.....	Horseshoeing, Twenty-seventh Precinct, June, 1903.	23	49 62
31343	30	Virgilio Caputo....	Meals to prisoners, Eleventh Pre- cinct.	23	50	31686		F. W. Dant, Agent.	Boarding horses, Fifteenth Pre- cinct, May, 1903.	23	120 00
31344		Arthur W. Sheppard	Photographic work, Detective Bureau, Brooklyn.	23	75 00	31687		James Farmer.....	Boarding horses, Nineteenth Pre- cinct, June, 1903.	23	120 00
31345		The Rapid Safety Filter Company.	Rent of filter, Twenty-seventh Precinct, from Jan. 1 to June 30, 1903.	23	9 00	31688		Frank Faeth.....	Horseshoeing, April, 1903.	23	17 00
31346		The New York and New Jersey Tele- phone Company	Telephone service, Borough of Richmond, May, 1903.	23	50 85	31689		Thomas Fox.....	Horseshoeing, Thirty-fifth, Thirty- sixth and Thirty-seventh Pre- cincts, June, 1903.	23	123 00
31347		Paul Stolpe.....	Meals to prisoners, Eightieth Precinct, June, 1903.	23	13 75	31690		Wenzel Fredrich...	Boarding horses, Seventy-sixth Precinct, June, 1903.	23	60 00
31348		John W. Cooney...	Horseshoeing, Twenty-fourth Pre- cinct, April 1 to June 22, 1903.	23	41 00	31691		Albert Faigles....	Meals to prisoners, Twenty-first Precinct, January 11 to June 21, 1903.	23	14 00
31349		Owen J. Clinton...	Horseshoeing, thirty-eighth Pre- cinct, June 1 to June 20, 1903.	23	75 00	31692		James Hines.....	Horseshoeing, Thirty-first Pre- cinct, April, May and June, 1903.	23	47 00
31350		John Cargell.....	Horseshoeing, Fifty-third Pre- cinct, June 1 to June 30, 1903.	23	26 00	31693		John Housteller...	Meals to prisoners, Fifty-seventh Precinct, January 1 to June 30, 1903.	23	33 90
31351		James B. Donohue.	Horseshoeing, Eighteenth Pre- cinct, May 1 and June 1, 1903.	23	24 00	31694		William Horan....	Boarding horses, Second Pre- cinct, June, 1903.	23	60 00
31352		Slavin & Brooks...	Horseshoeing, Forty-sixth, Fifty- first, Fifty-sixth and Fifty-sev- enth Precincts, June, 1903.	23	46 50	31695		George Gore.....	Horseshoeing, Thirty-ninth Pre- cinct, June, 1903.	23	37 00
31353		D. Deacon.....	Horseshoeing, Seventieth Pre- cinct, June 16 to June 24, 1903.	23	14 00	31696		Andrew J. Goebel...	Repairing clocks, Bureau of Re- pairs and Supplies.	23	30 00
31354		Owen Drum	Horseshoeing, Fifty-fourth Pre- cinct, June 1, 1903.	23	4 50	31697		The New York Edi- son Company....	Electric cement, Headquarters, Manhattan, April 30 to May 28, 1903.	23	24 05
31355		Owen Drum.....	Horseshoeing, Fifty-second Pre- cinct, June 26, 1903.	23	4 50	31698		H. V. Plageman, V. S.	Veterinary services, Second Pre- cinct, June 27 to 30, 1903.	23	5 00
31356		Martha J. Donnelly	Horseshoeing, Fourteenth Pre- cinct.	23	33 00	31699		H. V. Plageman, V. S.	Veterinary services, Thirty-third Precinct, June 5 to 29, 1903.	23	26 50
31357		P. Durnin.....	Horseshoeing, Sixteenth Precinct	23	82 00	31700		Sophie L. Mattern.	Meals to prisoners, Forty-third Precinct, January 9 to June 25, 1903.	23	14 75
31358		John F. Dunn....	Horseshoeing, Thirtieth Precinct	23	10 00	31701		W. H. Londinermilk	Photograph of former Commis- sioner, Headquarters.	23	15 00
31359		Gilbert Dean.....	Horseshoeing, Sixty-seventh Pre- cinct, May 1 to May 12, 1903	23	15 00	32090	3	E. Kimball.....	Carting pumps, etc., Sanitary Company, Brooklyn, June, 1903.	23	200 00
31360		James Glen.....	Horseshoeing, Fifty-fifth Precinct, January 15 to June 30, 1903.	23	45 00	32567	7	James Moore.....	Flannel for Bookkeeper.	Aug. 4	3 38
31361		Thomas F. Fallon..	Horseshoeing, Sixth Precinct, June, 1903.	23	9 50	32744	10	James F. McManus.	On account of Contract No. 6976, for horse feed.	4	110 35
31362		Donald Gow.....	Horseshoeing, Seventeenth Pre- cinct, June, 1903.	23	11 00	32745		James F. McManus.	On account of Contract No. 6976, for horse feed.	4	176 86
31363		Michael Gowen....	Horseshoeing, Fifty-ninth Pre- cinct, June, 1903.	23	3 00	32746		James F. McManus.	On account of Contract No. 6976, for horse feed.	4	169 38
31364		Michael J. Gowen..	Horseshoeing, Sixty-ninth Pre- cinct, June, 1903.	23	29 50	32747		Horace Ingersoll..	On account of Contract No. 6763, for horse feed, Boroughs of Brooklyn and Queens.	4	1,195 47
31365		Michael Gowen....	Horseshoeing, Sixtieth Precinct, June, 1903.	23	6 00	32748		Moquin - Offerman - Heissenbuttel Coal Company...	On account of Contract No. 7188, for coal.	4	1,641 56
31366		Thomas J. Gallon..	Horseshoeing, Twenty-eighth Pre- cinct, April 1 to June 4, 1903.	23	18 00	32749		Boyce & Barnes Company	On account of Contract No. 7188, for coal.	4	352 08
31367		Frank Faeth.....	Horseshoeing, Seventy-eighth Precinct, May, 1903.	23	15 75	32750		Boyce & Barnes Company	On account of Contract No. 7188, for coal.	4	474 33
31368		P. Kennedy & Son.	Boarding horses, Twenty-second Precinct, June, 1903.	23	90 00	32751		Boyce & Barnes Company	On account of Contract No. 7188, for coal.	4	234 72
31369		John Kelly.....	Boarding horses, Eighteenth Pre- cinct, June, 1903.	23	120 00	32752		Robert C. Ogden..	In full of Contract No. 7012, for Doorman's and stable supplies	4	974 90
31370		S. Kayton.....	Boarding horses, Twenty-fifth Precinct, June, 1903.	23	60 00	32753		Fiss, Doerr & Car- roll Horse Com- pany	On account of Contract No. 6907, for horses.	4	3,900 00
31371		P. Kennedy & Son.	Boarding horses, Twenty-second Precinct, May, 1903.	23	90 00	32754		John Cotton.....	Horseshoeing, Eightieth Precinct, January 10 to July 7, 1903.	4	27 50
31372		The Sun Printing and Publishing Association	Boarding horses, Fifth Precinct, May, 1903.	23	60 00	32755		Thomas D. Dun- woodie	Horseshoeing, Thirty-eighth Pre- cinct, May 14 to June 25, 1903.	4	24 00
31373		W. & J. Sloane...	Boarding horses, Sixteenth Pre- cinct, June, 1903.	23	150 00	32756		Dr. E. Straus, V. S.	Veterinary services, 36th Precinct, June, 1903.	4	18 50
31374		M. J. Leonard.....	Horseshoeing, Twentieth Pre- cinct, March 23 to 30, 1903.	23	112 00	32757		Walter Lincoln Bell, D. V. S.	Veterinary services, 53d Precinct, June, 1903.	4	16 50
31375		S. Lederer.....	Boarding horses, Twenty-fourth Precinct, June, 1903.	23	90 00	32758		Jeromis Rapelye..	Veterinary services, 75th Precinct, July 6 to 10, 1903.	4	4 00
31376		Michael W. Burns.	Boarding horses, Seventy-ninth Precinct, May 29 to 30, 1903.	23	65 81	32759		Jeromis Rapelye..	Veterinary services, 77th Precinct, May 8 to July 8, 1903.	4	12 00
31377		Ahrens Bros.....	Boarding horses, Twentieth Pre- cinct, May, 1903.	23	120 00	32760		Sherman Square Stables	Boarding horses, 26th Precinct, June, 1903.	4	60 00
31378		William Bell.....	Boarding horses, Seventy-fourth Precinct, June, 1903.	23	30 00	32761		Chas. F. Stee- bridge	Boarding horses, Bureau Repairs and Supplies, June, 1903.	4	60 00
31379		Bernstein & Laske.	Boarding horses, Fourteenth Pre- cinct, June, 1903.	23	90 00	32762		James Stanley....	Boarding horses, Bureau Repairs and Supplies, June, 1903.	4	30 00
31380		A. Rosenthal.....	Boarding horses, Twelfth Pre- cinct, June, 1903.	23	120 00	32763		Ahrens Bros.	Boarding horses, 25th Precinct, June, 1903.	4	120 00
31381		John Reilly.....	Boarding horses, Thirty-first Pre- cinct, June, 1903.	23	90 00	32764		James Naughtons Sons	Boarding horses, 6th Precinct, June, 1903.	4	90 00
31382		James Stanley....	Boarding horses, Bureau of Re- pairs and Supplies, May, 1903.	23	30 00	32765		M. R. Brennan....	Disbursements, Telegraph Bureau, May and June, 1903.	4	100 90
31383		Mrs. Henry Skelton	Boarding horses, Seventy-seventh Precinct, June, 1903.	23	87 00	32766		Annin & Co.....	Flags, 68th, 61st, 56th Precincts.	4	17 50
31384		Henry C. Ross....	Boarding horses, Twenty-first Precinct, June, 1903.	23	90 00	32767		American Maon Safety Tread Co.	Liniment and oil, Bureau Repairs and Supplies.	4	55 00
31385		Riverside Stable Company.....	Boarding horses, Thirtieth Pre- cinct, June, 1903.	23	60 00	32768		Louis Blank.....	Wood, 34th Precinct.	4	10 00
31386		David J. Rothschild.	Boarding horses, Twenty-ninth Precinct, June, 1903.	23	60 00	32769		Clark & Wilkins...	Repairing pipes, 40th Precinct.	4	20 27
31387		Henry C. Ross....	Boarding horses, Twenty-first Precinct, May, 1903.	23	90 00	32770		W. A. Croake.....	Naphtha, 42d Precinct.	4	59 38
31388		Solon G. Bishop...	Boarding horses, Seventy-eighth Precinct, June, 1903.	23	177 00	32771		Standard Oil Co. of New York	Bicycle and tire, 30th, 31st Pre- cincts.	4	68 25
31389		G. W. Smith.....	Boarding horses, Thirty-eighth Sub-Precinct, June 1 to July 1, 1903.	23	132 00	32772		Stearns Bicycle Agency	Meals to prisoners, June, 1903.	4	4 00
31390		Mrs. Mary Dolon..	Laundry	23	7 42	32773		Mrs. H. M. Stone..	Horseshoeing, Bureau Repairs and Supplies, June, 1903.	4	14 00
31391		Mrs. Theresa Peaty.	Laundry work, Headquarters, Manhattan, June, 1903.	23	7 50	32774		Wm. McKenna....	Harness repairs, 12th Precinct, January 14 to March 24, 1903.	4	2 10
31392		Mrs. Katharine Sul- livan	Laundry work, Headquarters, Manhattan, June, 1903.	23	7 50	32775		Wm. Mathis	Repairing locks, 25th Precinct.	4	7 00
31393		Mrs. Augusta Sulli- van	Laundry work, Headquarters, Manhattan, June, 1903.	23	7 50	32776		Hull, Grippen & Co.	Welsbach lamps, etc., 7th, 22d, 64th Precincts.	4	12 00
31394		Miss Margaret Grif- fin	Laundry work, Headquarters, Manhattan, June, 1903.	23	7 45	32777		E. P. Gleason Manu- facturing Co....	Drugs, Bureau Repairs and Sup- plies.	4	6 10
31395		Annie B. Glaser...	Laundry, Eleventh Inspection District, June, 1903.	23	3 00	32778		McKesson & Rob- bins	Horseshoeing, 5th Precinct, April 4 to June 11, 1903.	4	42 00
31396		L. V. Plageman, V. S.	Veterinary services, Twenty- seventh Precinct, May, 1903.	23	39 50	32779		Dennis McAuliffe's Sons	Flagpole, 40th Precinct.	4	69 50
31397		L. V. Plageman, V. S.	Veterinary services, Twenty- seventh Precinct, June, 1903.	23	30 00	32780		National Equipment Co.	Hose, etc., 72d, 64th, 54th, 59th, 21st, 29th Precincts.	4	190 99
31398		William C. Brether- ton, D. V. S.	Veterinary services, Thirty- fourth Precinct, May 21 and 22, 1903.	23	5 00	32781		New York Beltin- g and Packing Company, Ltd.	Rubber hose, etc., 34th, 14th, 41st, 69th, 10th Precincts.	4	62 15
31399		Dr. E. Straus, V. S.	Veterinary services, Thirty- seventh Precinct.	23	10 50	32782		New York Beltin- g and Packing Company, Ltd.	Rubber tires, 35th, 21st, 15th, 41st, 15th, 17th Precincts.	4	143 76
31667	31	Dr. James McKee, V. S.	Veterinary services, Sub Station 3, Eightieth Precinct, June, 15 to 26, 1903.	23	16 50	32783		The Consumers' New York Rub- ber Tire Co....	Stamps, etc.	4	6 20
31668		Dr. E. Straus, V. S.	Veterinary services, Thirty- eighth Precinct, May 3 to 29, 1903.	23	17 00	32784	11	Union Stamp Works	In full of Contract No. 6810, for horse equipments.	4	1,790 00
31669		Dr. E. Straus, V. S.	Veterinary services, Twelfth Pre- cinct, June 14 to 29, 1903.	23	14 00	32923		The Wellbach Sd- dle Co.	Marine cable, Telegraph Bureau, Manhattan.	4	332 00
31670		Dr. E. Straus, V. S.	Veterinary services, Twelfth Pre- cinct, May 2 to 14, 1903.	23	11 00	32924		W. R. Brixey.....	Horseshoeing, 33d Precinct, June, 1903.	4	13 75
31671		Dr. E. Straus, V. S.	Veterinary services, Thirty- eighth Precinct, June, 1903.	23	23 00	32925		P. Howes Son (W. F. Howe).....	Horseshoeing, 44th Precinct.	4	13 00
31672	Aug. 31	Dr. E. Straus, V. S.	Veterinary services, Thirty-sixth Precinct, May 25 to 29, 1903.	23	16 50	32926		P. J. May.....	Wagon repairs, 43d, 53d, 65th Precincts.	4	31 50
31673		Dr. E. Straus, V. S.	Veterinary services, Thirty-sev- enth Precinct, June 1 to 8, 1903.	23	8 50	32927		M. F. Marlborough.	Rehanging awnings, 50th, 45th Precincts.	4	23 40
31674		The Police Chron- icle	Paper and charts, Bureau of Re- pairs and Supplies.	23	92 50	32928		G. M. Vance.....	Rehanging awnings, 33d Precinct In full of Contract No. 7184, for Doorman's and stable sup- plies, etc.	4	10 00
31675		Walter Lincoln Bell, D. V. S.	Veterinary services, Fifty-sixth Precinct, June 9, 1903.	23	1 50	32929	12	James McCul'um..			
						33046		C. Syme			

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
33047	1903.	Geo. Worthington..	In full of Contract No. 7010, for Doorman's and stable sup- plies, etc.	1903.	4 1,241 05	34707	1903.	Martin B. Brown Company.....	Stationery, etc., Twenty-seventh Precinct, Chief Clerk, Station- ery Department, Records and Complaints	18	77 70
33048		Thos. C. Dunham, Inc.	On account Contract No. 7086, for Doorman's and stable sup- plies, etc.	" 4	51 28	34708		Anton Hubner....	Harness Repairs, Sixty-eighth Precinct	18	2 00
33049		Colwell Lead Co....	On account Contract No. 7039, for Plumbers' supplies	" 4	845 77	34709		Hull, Grippen & Co.	Repairing locks, Sixty-ninth, Sev- enty-fifth, Sixty-eighth, Sixth, Fifty-fifth, Forty-first and Thirty-sixth Precincts, Central Department, and Detective Bureau, Borough of Brooklyn	18	112 90
33209	13	A. Gunnison & Co..	On account Contract No. 7183, for Doorman's and stable sup- plies, etc., Bureau Repairs and Supplies	" 4	375 69	34710		George W. Smith..	Boarding horses, Thirty-eighth Precinct, July, 1903.....	18	132 00
33210		J. Warren Mead, Agent and War- den, etc.	Chairs, etc., 12th, 44th, 27th, 65th Precincts, etc.	" 4	103 80	34711		B. G. McDougall & Co.....	Harness repairs, Eighteenth Pre- cinct	18	9 75
33343	14	Daniel Papay.....	Wire railing, Central Department	" 4	293 37	34712		Patrick J. McCann.	Horseshoeing, Eighth Precinct, March, April, May, June, 1903	18	24 00
34075		Fredric W. Ashe, D. V. S.	Veterinary services, 68th Pre- cinct, June, 1903.....	July 23	24 00	34713		Frederick Pearce...	Bells, etc., Telegraph Bureau, Borough of Brooklyn.....	18	12 90
34076	20	Fredric W. Ashe, D. V. S.	Veterinary services, Sixty-sixth Precinct, June, 1903	" 23	3 00	34743	26	Martin B. Brown Co.....	Printing, etc.....	18	424 00
34077		Fredric W. Ashe, D. V. S.	Veterinary services, Sixty-first Precinct, June, 1903.....	" 23	23 00	34744		Andrew J. Goebel..	Clock Repairs, Bureau of Repairs and Supplies.....	18	30 00
34078		Martin B. Brown Company.....	Blanks and stationery, Depart- ment Bureau Repairs and Sup- plies	Aug. 4	52 65	34745		William Gaffney....	Cleaning cesspools, Thirty-eighth Sub Precinct and Thirty-ninth Precinct	18	32 00
34407	24	New York and New Jersey Telephone Company.....	Telephone services, etc., Borough of Brooklyn, May, 1903	" 18	346 81	34746		Meurer Bros. Com- pany.....	Tin and Solder, Bureau of Re- pairs and Supplies, Seventh Precinct	18	226 13
34408		New York and New Jersey Telephone Company.....	Telephone services, etc., Borough of Brooklyn, June, 1903	" 18	330 95	34747		M. Polsenski.....	Harness repairs, Fortieth and Thirty-ninth Precincts	18	49 15
34409		Typewriter Inspec- tion Company...	Typewriter repairs, Sanitary Corps, Borough of Manhattan	" 18	2 00	34748		Smith, Worthington & Co.....	Harness Supplies, Repairs and Supplies, Fifty-eighth Pre- cinct, May, 1903.....	18	94 30
34410		A. Pearson's Sons..	Desk for Stenographer, Borough of Brooklyn	" 18	11 00	34920	27	C. A. Brandt.....	Awnings, etc., Central Detective Bureau, Detective Bureau, Borough of Brooklyn, Sixty- first Precinct.....	18	118 80
34411		Mrs. Theresa Peaty	Laundry work, headquarters, July, 1903	" 18	8 16	34921		George Vanse.....	Rechanging awnings, Twelfth, Fifty-fifth, Eighth, Thirtieth, Twenty-second, Tenth and Fourteenth Precincts	18	53 60
34412		Neostyle Company..	Rotary springs, Second Deputy Commissioner, Detective Bu- reau, Borough of Brooklyn...	" 13	10 75	34922		E. Kimball.....	Carting Pumps and Tools, San- itary Company, Borough of Brooklyn, July, 1903.....	18	200 00
34413		Jones & Roth.....	Repairing hinges, Fifty-ninth Pre- cinct	" 18	2 25	34923		Catharine Sullivan..	Laundry work, Headquarters.....	18	8 05
34414		Mrs. Baker.....	Laundry work, Headquarters, Borough of Manhattan.....	" 18	8 15	34977	28	The Jordan Station- ery Company...	In full Contract No. 6977 for Stationery	18	14 00
34415		The Mosler Safe Company.....	Combination lock, etc., for Bu- reau of Records and Com- plaints	" 18	20 00	34978		Horace Ingersoll...	On account Contract No. 6764 for horse feed	4	1,365 93
34416		Smith Premier Typewriter Com- pany.....	Repairing typewriter, First Pre- cinct	" 18	21 00	34979		Horace Ingersoll...	On account Contract No. 6764 for horse feed	4	1,437 08
34417		Luke Kilgallon....	Wagon repairs, Seventy-ninth Precinct	" 18	25 00	34980		John H. Meyer....	On account Contract No. 7185 for coal	18	84 37
34418		Remington Type- writer Company..	Repairing Typewriter, Twenty- seventh Precinct	" 18	1 00	34981		Chas. H. Heinsohn.	On account Contract No. 6872 for building material	18	2,163 86
34419		Annie B. Glaser...	Laundry work, July, 1903, Elev- enth Inspection District	" 18	3 00	34982		United States Trad- ing Company...	In full Contract No. 6908 for stationery	18	306 00
34420		Candee & Smith...	Lime, etc., C. I. and Ron.....	" 18	10 40	34983		Moquin - Offerman- Heisenbittel Coal Company.....	On account Contract No. 7087 for coal	18	2,909 32
34421		Evening Post Job Printing Office..	Amendments and rules, Second Deputy Commissioner	" 18	28 50	34984		The Hale & Kilburn Manufacturing Company.....	Folding bed, etc., for Captain, Thirty-first Precinct	18	78 00
34422		F. N. DuBois & Co.	Boiler, etc., Forty-seventh Pre- cinct	" 18	18 40	34985		Miss Margaret Griff- en	Laundry work, Headquarters, July, 1903	18	8 14
34423		The Anthony & Scovill Company	Photographic supplies, Detective Bureau, Borough of Manhat- tan	" 18	56 12	34987		Thomas E. O'Brien.	Lamp chimneys, etc., 80th Pre- cinct, 1st Sub-Precinct.....	18	5 30
34424		Annim & Co.....	Flag, Twelfth and Seventy-eighth Precincts	" 18	11 00	34988		Daniel Papay.....	Wire railing, Sanitary Company, Manhattan	18	79 50
34425		Arthur W. Sheppard	Services as Photographer, Detec- tive Bureau, Borough of Brooklyn, July, 1903	" 18	77 50	34989		Clarence O. Bigelow	Bandages, etc., Stationery Depart- ment	18	94 80
34426		J. Warren Mead, as Agent and War- den	Desks for Treasurer's office	" 18	28 58	35351	31	P. W. Vallely.....	Desks, etc., Sanitary Company, etc.	18	271 00
34427		E. D. Lawson.....	Harness repairs, Thirty-third Pre- cinct, from April 22 to May 18, 1903	" 18	9 90	35448	Sept. 1	Horace Ingersoll...	On account Contract No. 6763, for horse feed in Boroughs of Brooklyn and Queens.....	4	968 19
34428		Lawson & Stenzig..	Harness repairs, Thirty-fourth and Thirty-sixth Precincts	" 18	40 05	35449		W. S. Trading Com- pany	In full Contract No. 7088, for Doorman's and stable supplies	18	430 00
34429		New York Belting and Packing Company (Ltd.)..	Water hose, Fifty-ninth and Six- ty-second Precincts	" 18	40 00	35450	2	A. Pearsons & Sons	Carpet, etc., Board of Surgeons, Second Inspection District, 49th Precinct	18	276 15
34430		S. A. French.....	Handcuffs, Seventh Precinct	" 18	8 54	35557		John Wanamaker...	Carpet, etc., Board of Surgeons, Second Inspection District, 49th Precinct	18	138 32
34431		The Fairbanks Com- pany	Scale, Sixty-fifth Precinct	" 18	32 50	35659	3	Gilbert Dean.....	Horseshoeing, July, 1903, 67th Precinct	29	17 50
34432		Julia E. Tellman...	Meals furnished to witnesses, House of Detention, July, 1903	" 18	205 25	35660		Frederic W. Ashe, D. V. S.	Veterinary services, May, 1903, 60th Precinct	29	27 00
34433		Mrs. Kate Travers..	Meals furnished to lost children, Headquarters, July, 1903	" 18	16 65	35661		John T. Hoffman...	Carting, Telegraph Bureau, Man- hattan	29	2 00
34434		Mrs. Kate Travers..	Meals furnished to prisoners, De- tective Bureau, July, 1903.....	" 18	34 50	35662		Patrick F. O'Lough- lin	Meals to prisoners, January to July, 1903, 67th Precinct.....	29	7 50
34435		Benjamin Burling..	Harness repairs, Fifty-first Pre- cinct	" 18	8 70	35663		P. Kennedy & Son..	Boarding horses, July, 1903, 22d Precinct	29	90 00
34436		Banks Law Publish- ing Company...	Law books, Second Deputy, Bu- reau, Twenty-second, Seven- teenth, Eightieth, Fifty-sixth, Fifty-first, Seventy-sixth, For- ty-fifth, Twenty-eighth, Fifth and Fifty-sixth Precincts	" 18	91 20	35664		James Naughtons' Sons	Boarding horses, July, 1903, 6th Precinct	29	90 00
34437		M. R. Baxter's Sons	Harness repairs, Thirty-eighth Precinct	" 18	9 10	35665		William Horan....	Boarding horses, July, 1903, 2d Precinct	29	60 00
34438		Michael Brady.....	Harness repairs, Twentieth Pre- cinct	" 18	14 60	35666		A. Rosenthal.....	Boarding horses, July, 1903, 12th Precinct	29	90 00
34439		George H. Sargeant & Co.....	Stretchers, Fortieth Precinct	" 18	5 25	35667		Riverside Stable Company	Boarding horses, July, 1903, 30th Precinct	29	60 00
34440		John Stout.....	Harness repairs, Twenty-fifth Precinct	" 18	2 10	35668		William Bell.....	Boarding horses, July, 1903, 74th Precinct	29	91 94
34441		Mrs. Augusta Sulli- van	Laundry work, Headquarters, Borough of Manhattan	" 18	8 15	35683		John Reilley.....	Boarding horses, July, 1903, 31st Precinct	29	90 00
34442		Mrs. Kate Travers..	Laundry work, Headquarters, Borough of Manhattan, July, 1903	" 18	1 50	35684		David J. Rothschild.	Boarding horses, July, 1903, 29th Precinct	29	60 00
34443		Evening Post Job Printing Office..	Cards, etc., Headquarters, Bor- ough of Manhattan, July, 1903	" 18	22 50	35685		A. Aiells.....	Boarding horses, May, 1903, San- itary Squad	29	125 00
34444		Mrs. S. E. Charles.	Laundry work, Headquarters, Borough of Manhattan, July, 1903	" 18	8 10	35686		A. Aiells.....	Boarding horses, July, 1903, San- itary Company, Manhattan	29	125 00
34504	25	The Consumers' New York Rubber Th- Company.....	Rubber tires, etc., Fortieth, Twen- ty-second, Twenty-eighth, Eighth and Seventeenth Pre- cincts	" 18	82 18	35687		A. Duryea.....	Boarding horses, July, 1903, 38th Precinct	29	603 00
34505		Cavanagh Bros....	Ice chests, Eightieth Precinct....	" 18	36 00	35688		F. W. Daub, Agent.	Boarding horses, June, 1903, 15th Precinct	29	120 00
34506		John F. Craddock..	Harness repairs, Thirty-seventh Precinct	" 18	11 05	35689		F. W. Daub, Agent.	Boarding horses, July, 1903, 15th Precinct	29	120 00
34507		Crouch & Fitzgerald	Portfolio, Fifth Inspection Dis- trict	" 18	7 00	35690		George Tidcombe..	Boarding horses, July, 1903, 17th Precinct	29	90 00
34508		Martin Logan.....	Sanitary stall slats, Fifty-third Precinct	" 10	425 00	35691		Henry C. Ross....	Boarding horses, July, 1903, 21st Precinct	29	90 00
34509		M. F. Marlborough.	Wagon repairs, Forty-fifth, Seven- tieth and Sixty-third Precincts	" 18	102 80	35692		S. Lederer.....	Boarding horses, July, 1903, 24th Precinct	29	90 00
45570		Samuel Lewis.....	Water Coolers, Bureau of Repairs and Supplies	" 18	204 70	35693		S. Kayton	Boarding horses, July, 1903, 25th Precinct	29	60 00
45571		C. A. Cornell.....	Harness repairs, Seventy-eighth Precinct	" 18	7 95	35694		John Kelly.....	Boarding horses, July, 1903, 18th Precinct	29	120 00
34572		Mrs. Mary Donlon.	Laundry work, Headquarters, June, 1903.....	" 18	8 07	35695		Luke Kilgallon....	Horseshoeing, June, July, 1903, 70th Precinct	29	16 00
34573		Department of Cor- rection	Bedsteads, Thirty-eighth and Twenty-eighth Precincts	" 18	131 02	35696		William Kelly.....	Horseshoeing April, May, June, 1903, 32d Precinct.....	29	18 00
34574		Kane & Wright....	Removing manure, Twenty-third Precinct, Jan., Feb., March and April, 1903.....	" 18	66 67	35697		Frank Lutz.....	Horseshoeing, July, 1903, 45th Precinct	29	5 00
34575		Jordan Stationery Company.....	Copying Press, etc., Records and Complaint and Record Rooms	" 18	89 50	35698		P. J. May.....	Horseshoeing, August, 1903, 44th Precinct	29	13 00
34576		Peters & Heins....	Wagon Repairs, various Pre- cincts	" 18	129 05	35699		P. Malone.....	Horseshoeing, July, 1903, 40th Precinct	29	67 50
34577		F. D. Althouse.....	Test Pumps, Sanitary Company, Borough of Manhattan.....	" 18	41 00	35700		William R. Mongan	Horseshoeing, July, 1903, 34th Precinct	29	34 50
34578		Neptune B. Smith..	Painting, Headquarters, Borough of Manhattan	" 18	166 00	35701		Owen J. Clinton...	Horseshoeing, July, 1903, 38th Precinct	29	72 50
34579		Stearns Bicycle Agency	Bicycles, Repairs and Supplies, Thirty-third, Forty-first and twenty-seventh Precincts.....	" 18	174 95	35702		Thomas Campbell..	Horseshoeing, July, 1903, 27th Precinct	29	40 75
34705		D. J. Barry, doing as D. J. Barry & Co.....	On account of contract No. 7189 for Doorman's and Stable Sup- plies, etc.....	" 18	560 49	35703		Edward J. Parker..	Horseshoeing, July 6, 7, 1903, 71st Precinct	29	22 50
34706		Thomas E. O'Brien	Disbursements, Eightieth and First Sub Precincts, January 23, 1903	" 18	11 88	35704		Daniel Ward.....	Horseshoeing, July, 1903, 43d Precinct	29	17 50
						35705		F. J. Parr.....	Horseshoeing, January 30 to July 28, 1903, 65th Precinct.....	29	25 50
						35706		Mrs. H. M. Stone..	Meals to prisoners, July, 1903...	29	7 25
						35707		Dr. E. Straus, V. S.	Veterinary services, July, 1903, 12th Precinct	29	13 25
						35708		Dr. E. Straus, V. S.	Veterinary services, July, 1903, Thirty-eighth Precinct	29	13 50
						35709		Frederic W. Ashe, D. V. S.	Veterinary services, July, 1903, Sixty-sixth Precinct	29	10 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
35791	1903.	John F. Dunn.....	Horseshoeing, July, 1903, Thirtieth Precinct.....	1903.	10 00	36623	1903.	James Reilly Repair & Supply Co....	Manhole gaskets, Forty-second Precinct.....	1903.	11 48
35792		Gilbert Dean.....	Horseshoeing, June, 1903, Sixty-seventh Precinct.....	" 29	15 00	36624		G. & L. Schmidt...	Repairing mercury column, etc., Sanitary Company, Borough of Manhattan.....	" 2	85 00
35793		Rody Dunn.....	Horseshoeing, July, 1903, Twenty-seventh Precinct.....	" 29	50 63	36625		Stearns Bicycle Agency.....	Bicycle, Bureau of Repairs and Supplies.....	" 2	107 80
35794		Daniel Healy.....	Horseshoeing, July 9, 1903, Twenty-fifth Precinct.....	" 29	6 00	36626		Typewriter Inspection Co.	Inspecting typewriters, etc., of Commissioners, April, May and June, 1903.....	" 2	24 00
35795		George Hassler.....	Horseshoeing, June 1, 1903, Twelfth Precinct.....	" 29	14 00	36627		Candee & Smith....	Cement, etc., Bureau of Repairs and Supplies.....	" 9	14 25
35796		George F. Schaefer.	Horseshoeing, April 16 to June 11, 1903, Fifteenth Precinct..	" 29	36 00	36628		The Consumers New York Rubber Tire Co.	Rubber tires, Twelfth, Fifteenth, Sixteenth and Seventeenth Precincts.....	" 9	110 00
35797		Slavin & Brooks...	Horseshoeing, July 28 and 29, 1903, Fifty-first Precinct.....	" 29	11 00	36629		New York Belting & Packing Co., Limited.....	Hose, Seventy-first and Eleventh Precincts.....	" 2	23 50
35798		Slavin & Brooks...	Horseshoeing, July 2 and 3, 1903, Fifty-sixth and Fifty-seventh Precincts.....	" 29	13 50	36630		Geo. McCay.....	Book rules, Bureau Repairs and Supplies.....	" 2	5 00
35799		Slavin & Brooks...	Horseshoeing, July 14 to 28, 1903, Forty-sixth Precinct.....	" 29	22 00	36631		The New York Edison Co.	Electric current, Headquarters, Borough of Manhattan, June 30 to July 31, 1903.....	" 9	24 60
35800		John Pohn.....	Ice, April, May, June and July, 1903, Headquarters, Borough of Brooklyn.....	" 29	28 90	36632		C. A. Brandt.....	Putting up awnings, Sixty-second Precinct.....	" 2	17 50
35801		American Ice Company.....	Ice, July, 1903, Headquarters, Borough of Manhattan.....	" 29	39 70	36633		J. Warren Mead, Agent and Warden, etc.....	Tables, etc., Eighth, Tenth, Fifteenth and Fifty-fourth Precincts and Sanitary Company	" 2	145 05
35802		American Ice Company.....	Ice, July, 1903, Eleventh Inspection District.....	" 29	2 04	36634		Frank B. Hedenberg.....	Shades, etc.....	" 2	109 97
35803		American Ice Company.....	Ice, July, 1903, House of Detention.....	" 29	3 80	36635		Roscoe R. Bell, D. V. S.....	Veterinary services, Fiftieth Precinct, March 19, 1903.....	" 9	2 50
35804		Mrs. M. O'Donnell.	Boat hire, Telegraph Bureau, Borough of Brooklyn.....	" 29	24 00	36636		Roscoe R. Bell, D. V. S.....	Veterinary services, Seventy-third Precinct, April, May and June, 1903.....	" 9	29 50
35805		A. Aiells.....	Boarding horses, etc., June, 1903, Sanitary Squad.....	" 29	125 00	36637		Roscoe R. Bell, D. V. S.....	Veterinary services, Forty-fourth Precinct, July 24, 1903.....	" 9	2 50
35806		Bernstein & Laske..	Boarding horses, etc., July, 1903, Fourteenth Precinct.....	" 29	90 00	36638		Roscoe R. Bell, D. V. S.....	Veterinary services, Forty-seventh Precinct, April, 1903.....	" 9	2 00
35807		Dr. E. J. Decker...	Veterinary services, June and July, 1903, Seventy-ninth Precinct.....	" 29	52 00	36639		M. F. Marlborough.	Repairing wagons, Fortieth, Forty-ninth, Sixty-sixth and Fifty-second Precincts.....	" 2	309 65
35808		L. V. Plageman, V. S.....	Veterinary services, June and July, 1903, Thirty-third Precinct.....	" 29	9 50	36819		Hull, Grippen & Co.	Locks, Twenty-first Precinct.....	" 9	12 00
35809		L. V. Plageman, V. S.....	Veterinary services, June and July, 1903, Twenty-seventh Precinct.....	" 29	37 50	36820		Hull, Grippen & Co.	Locks, Twelfth Precinct.....	" 9	3 00
35810		Walter Lincoln Bell, D. V. S.....	Veterinary services, June and July, 1903, Sixty-fourth Precinct.....	" 29	14 00	36821		Alex. Pollock Company.....	Cotton waste, etc., Fifty-ninth Precinct.....	" 9	13 25
35811		Walter Lincoln Bell, D. V. S.....	Veterinary services, June and July, 1903, Fifty-third Precinct.....	" 29	24 00	36822		T. C. Dunham (Inc.).....	Glass, Eighth, Thirty-fourth, Sixty-fifth and Seventy-eighth Precincts.....	" 9	76 85
35812		Frederic W. Ashe, D. V. S.....	Veterinary services, July 23 to 29, 1903, Sixty-ninth Precinct.	" 29	14 00	36823		Geo. Trapp, Jr.....	Wagon repairs, Seventy-sixth Precinct.....	" 9	8 00
35813		Frederic W. Ashe, D. V. S.....	Veterinary services, July, 1903, Sixty-eighth Precinct.....	" 29	14 00	36824		Smith, Worthington & Co.....	Harness, Tenth Inspection District.....	" 9	60 00
35814		Frederic W. Ashe, D. V. S.....	Veterinary services, April, 1903, Seventy-second Precinct.....	" 29	4 00	36825		Hull, Grippen & Co.	Repairing locks, etc., Twenty-first, Sixty-sixth and Sixty-ninth Precincts.....	" 9	19 00
35815		Dr. E. Straus, V. S.	Veterinary services, July, 1903, Forty-first Precinct.....	" 29	2 50	36826		Wm. Henderson....	Lumber, Bureau of Repairs and Supplies.....	" 9	12 42
35816		W. and J. Sloane..	Boarding horses, etc., July, 1903, Sixteenth Precinct.....	" 29	150 00	36827		J. P. Hall.....	Electric lights, Detective Bureau.....	" 9	46 00
36111	8	Frederic W. Ashe, D. V. S.....	Veterinary services, July, 1903, Sixty-first Precinct.....	" 29	14 00	36828		S. H. Hooper.....	Repairing wheels, etc.....	" 9	2 00
36112		Frederic W. Ashe, D. V. S.....	Veterinary services, July 22 to 27, 1903, Seventieth Precinct..	" 29	10 00	36829		Hull, Grippen & Co.	Repairing locks, etc., Sixteenth Precinct, etc.....	" 9	154 00
36113		Frederic W. Ashe, D. V. S.....	Veterinary services, July 2 and 8, 1903, Seventieth Precinct.....	" 29	7 00	36830		New York Belting & Packing Company (Ltd.).....	Rubber hose, Thirty-third Precinct.....	" 9	5 45
36114		South Shore Water Works Company	Water, May 1 to August 3, 1903, Eightieth Precinct, Third Sub-Precinct.....	" 29	14 50	36831		Thos. McKay.....	Repairing railing, etc., Chief Clerk.....	" 9	5 00
36115		Solon G. Bishof....	Boarding horses, July, 1903, Seventy-eighth Precinct.....	" 29	223 55	36832		Peters & Heins....	Wagon repairs, Twenty-seventh, Eighth and Forty-first Precincts.....	" 9	33 50
36116		James A. Varian...	Boarding horses, July, 1903, Thirty-ninth Precinct.....	" 29	286 00	36833		Frank B. Hedenberg	Shades, etc., various precincts..	" 2	340 52
36117		Mrs. Henry Skelton.	Boarding horses, July, 1903, Seventy-seventh Precinct.....	" 29	106 44	36834		Bramhall-Dean Company.....	Fire brick, Forty-second Precinct	" 9	10 50
36118		Charles F. Stonebridge	Boarding horses, July, 1903, Bureau of Repairs and Supplies.....	" 29	60 00	36835		The Banks Law Publishing Company.	Law books, Detective Bureau, etc.....	" 9	61 70
36119		Wenzel Freidrich..	Boarding horses, July, 1903, Bureau of Repairs and Supplies.....	" 29	106 45	36836		The Hammond Typewriter Company.....	Typewriter, Bureau of Records and Complaints.....	" 2	85 00
36120		James Farmer.....	Boarding horses, July 1 to August 1, 1903, Nineteenth Precinct.....	" 29	120 00	36837		J. P. Hall.....	Electrical fixtures, Bureau of Records and Complaints.....	Aug. 18	424 87
36121		Francis Trudden...	Boarding horses, July, 1903, Seventy-fifth Precinct.....	" 29	60 00	36838		E. P. Gleason Manufacturing Company.....	Lamps, Seventy-second Precinct.	Sept. 9	5 35
36122		Edward J. McGahey.	Horseshoeing, May, June and July, 1903, Seventy-sixth Precinct.....	" 29	37 50	36839		Andrew J. Goebel..	Clock, supplies, etc., Bureau of Repairs and Supplies.....	" 9	40 00
36123		M. McDonald.....	Horseshoeing, April and May, 1903, Sixty-third Precinct.....	" 29	22 50	36840		S. A. French.....	Repairing shields, Chief Clerk..	" 9	30 90
36124		D. G. McNamara...	Horseshoeing, July, 1903, Seventy-fourth Precinct.....	" 29	7 50	36841		George F. Sargent Company.....	Stretcher, Twelfth Precinct.....	" 9	5 25
36125		D. Deacon.....	Horseshoeing, July, 1903, Seventieth Precinct.....	" 29	12 38	36842		E. P. Gleason Manufacturing Company.....	Gas pipe, etc., Bureau of Repairs and Supplies.....	" 9	21 91
36126		Thomas D. Dinwoodie	Horseshoeing, July, 1903, Thirty-eighth Sub-Precinct.....	" 29	21 00	36843		Schieffelin & Co....	Iodoform, etc., Thirty-sixth Precinct.....	" 9	20 78
36127		John Cargill.....	Horseshoeing, July, 1903, Fifty-third Precinct.....	" 29	18 00	36844		Stanley & Patterson	Extension ladder, etc., Telephone Bureau.....	" 9	108 17
36128		Jeremiah Casey....	Horseshoeing, June and July, 1903, Seventy-seventh Precinct.....	" 29	18 80	36845		Stearns' Bicycle Agency.....	Tires, etc., Thirty-ninth and Thirty-fifth Precincts.....	" 9	40 00
36129		A. Bellon.....	Horseshoeing, July, 1903, Seventy-ninth Precinct.....	" 29	23 50	36846		Stearns' Bicycle Agency.....	Pumps, etc., Thirty-eighth Precinct, etc.....	" 9	98 15
36130		Matthew Waldron..	Horseshoeing, July, 1903, Forty-first Precinct.....	" 29	42 00	36847		Addison Johnson, Agent and Warden.....	Table, Chief Clerk.....	" 9	22 60
36131		Donald Gow.....	Horseshoeing, July, 1903, Seventeenth Precinct.....	" 29	11 00	36848		Addison Johnson, Agent and Warden.....	Sheets, etc.....	" 9	5 45
36132		P. Howe's Sons (Wm. F. Howe).	Horseshoeing, July, 1903, Thirty-third Precinct.....	" 29	35 75	36849		Fred A. Arnoldi....	Harness supplies, Seventy-seventh Precinct.....	" 9	8 35
36133		Michael Gowen.....	Horseshoeing, July, 1903, Fifty-ninth and Sixtieth Precincts.	" 29	9 00	36850		William Mathis....	Harness repairs, Twelfth Precinct	" 9	10 45
36134		Thos. F. Fallon.....	Horseshoeing, July, 1903, Sixth Precinct.....	" 29	9 50	36851		Samuel Lewis.....	Cooler, Children's Court Squad..	" 9	5 20
36135		Thos. Fox.....	Horseshoeing, July, 1903, Thirty-fifth, Thirty-sixth and Thirty-seventh Precincts.....	" 29	110 50	36852		Thos. C. Dunham (Inc.).....	Glass, Thirty-first and Thirty-second Precincts.....	" 9	14 40
36136		Michael Gowen.....	Horseshoeing, July, 1903, Sixty-ninth Precinct.....	" 29	30 75	36853		M. F. Marlborough..	Pole for wagon, Fifty-third Precinct.....	" 9	9 80
36137		George Gore.....	Horseshoeing, July, 1903, Thirty-ninth Precinct.....	" 29	37 00	36854		The J. L. Mott Iron Works.....	Plumbing materials, Bureau of Repairs and Supplies.....	" 9	36 34
36202	9	Robert Clarke.....	Repairs to water pipe, Sixty-eighth Precinct.....	" 2	9 42	36855		Meurer Bros.' Company.....	Roofing supplies, Bureau of Repairs and Supplies.....	" 9	50 76
36203		The Consumers' New York Rubber Tire Company...	Tire, Fortieth Precinct.....	Sept. 2	7 17	36856		Morrell & Menchen.	Rubber tire, Seventy-eighth Precinct.....	" 9	10 00
36356	10	M. F. Haas & Son.	Frames, Fifty-ninth Precinct.....	" 2	1 80	36857		J. Warren Mead, Agent and Warden.....	Table, Commissioner.....	" 9	21 05
36357		Otto Haas.....	Harness repairs, Forty-first Precinct.....	" 2	3 45	36858	15	J. Warren Mead, Agent and Warden.....	Seat chairs, Fifteenth Precinct...	" 9	52 89
36358		Peters & Heins....	Wagon repairs, Fourteenth and Thirty-second Precincts.....	" 2	32 60	36859		Peter Manel.....	Repairing flagpole, etc., Fifty-fourth Precinct.....	" 9	27 50
36359		John Wanamaker...	Couch, Borough Inspector's Office.....	" 2	50 00	36860		Dr. E. Straus, V. S.	Veterinary services, Thirty-sixth Precinct.....	" 9	17 50
36360		Burlington Venetian Blind Co.	Repairing blinds, Fiftieth Precinct.....	" 2	8 03	36861		Lewis L. Shipley...	Bicycle repairs, Seventy-eighth Precinct.....	" 9	37 00
36361		Hull, Grippen & Co.	Hardware, etc.....	" 2	66 33	36862		James Moore.....	Cloth, Chief Clerk.....	" 2	7 88
36362		E. P. Gleason Manufacturing Co....	Gas pipe fittings, etc.....	" 2	14 75	36863		Department of Correction.....	Bedsteads, etc., Bureau of Repairs and Supplies, Twentieth, Forty-ninth and Seventy-sixth Precincts.....	" 2	630 25
36363		Morris Bresky.....	Glass, Seventy-fourth Precinct..	" 2	25 00	36864		Office, Bank and Library Company	Vault fittings, Treasurer's Office	" 2	315 00
36364	11	P. W. Vallaly.....	Desk chair, Seventy-fifth Precinct.....	Aug. 18	10 10	36865		John Faulkner.....	Horseshoeing, Sixty-first Precinct, March and July, 1903.	" 9	31 00
36365		Standard Oil Company of New York.....	Naphtha, Forty-second Precinct.	Sept. 2	33 60	36866		John M. Egan.....	Horseshoeing, Thirty-fourth Precinct, July, 1903.....	" 9	41 50
36366		Samuel Lewis.....	Water cooler, etc., Inspection District.....	" 2	7 50	36867		Stanley & Patterson	Electric fans, Second Inspection District.....	" 9	23 50
36367	14	Armour & Co.....	Flag, Second Precinct.....	" 2	8 80	36868	16	Boyce & Barnes Company.....	On account of Contract No. 7188, for coal.....	" 9	647 75
36368		Ahrens Bros.	Boarding horses, etc., Twentieth Precinct, July, 1903.....	" 9	120 00	36869		Martin B. Brown Company.....	Stationery, etc., Seventy-ninth Precinct.....	" 9	251 50
36369		Office, Bank & Library Co.	Table, Board of Surgeons.....	" 9	112 00	36870		Smith, Worthington & Co.	Harness supplies, Headquarters, Seventeenth, Twenty-ninth, Thirty-sixth and Forty-first Precincts.....	" 9	37 25
36370		M. K. Brennan....	Disbursements, Telegraph Bureau, May 1 to July 31, 1903.	" 9	94 52	36871		Smith, Worthington & Co.	Harness supplies, Bureau of Repairs and Supplies.....	" 9	33 10
36371		Geo. F. Sargent Co.	Stretcher, Second Precinct.....	" 9	5 25	36872		A. Pearson's Sons..	Carpets, etc., Eleventh and Fifteenth Precincts.....	" 9	103 25
36372		Geo. F. Sargent Co.	Stretcher, Fifteenth Precinct.....	" 9	5 25						
36373		Rider-Ericsson Engine Co.	Oil, Headquarters, Borough of Manhattan.....	" 2	3 00						
36374		Remington Typewriter Company..	Rent of typewriter for Commissioners, for quarter ending June 30, 1903.....	" 2	15 00						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
36992	1903.	Maurer Brothers Company	Galvanized iron, etc., Forty-eighth and Sixty-eighth Precincts	1903.		37397	1903.	Alex. Miller & Bro.	In full of Contract No. 7629, for repairs and alterations to steam vessel "Patrol".....	1903.	
36993		Jordan Stationery Company	Carbon paper, Commissioners...	" 2	90 84					" 9	3,200 00
36994		Iden & Co.	Gas fixtures, Sixty-first and Twenty-fourth Precincts	" 9	34 00				Total.....		\$6,530 30
36995		Frank B. Hedenberg	Awnings, Thirty-fourth, Twenty-ninth and Ninth Precincts...	" 9	136 46	<i>Contingent Expenses of Central Department and Station Houses, etc., 1903.</i>					
36996		Frank B. Hedenberg	Shades, etc., Twenty-first, Thirtieth and Auditor's Office...	" 9	122 09	27802	July 3	Francis V. Greene, as Commissioner	Reimbursement for money expended under the appropriation for the year 1903, as per requisition, July 1, 1903.....	1903.	
36997		Martin B. Brown Company	Stationery, etc., Auditor's Office.	" 9	207 65					July 2	\$2,974 11
36998		Peters & Heins	Wagon repairs, Twenty-seventh Precinct	" 9	7 25	33193	Aug. 13	Francis V. Greene, as Commissioner	Amount to reimburse the Police Commissioner for money expended under the appropriation made to the Police Department of The City of New York for year 1903, entitled "Contingent Expenses of Central Department and Station Houses," pursuant to section 297, chapter 466, of the amended Charter, Laws of 1901, in full of voucher transmitted to the Finance Department, August 3, 1903.....	Aug. 4	4,900
36999		Frederick Pearce	Repairing telegraph instruments, etc., Bureau of Repairs and Supplies	" 9	725 75				Amount to reimburse the Police Commissioner for money expended under the appropriation made to the Police Department of The City of New York for year 1903, entitled "Contingent Expenses of Central Department and Station Houses".....	Sept. 19	4,589 72
37000		W. R. Ostrander & Co.	Harness repairs	" 9	48 00				Total.....		\$12,560 34
37001		Wm. Byrns	Buggy, Tenth Inspection District	" 9	200 00	<i>Police Station Houses—Rents, 1903.</i>					
37002		J. Curley	Wagon repairs, Second Deputy Commissioner	" 9	191 45	28010	July 6	Jacob Blank.....	Rent of premises northwest corner Myrtle avenue and Sherman street, Glendale, Borough of Queens, including vacant lot adjoining, Seventy-seventh Sub-Precinct, May, 1903.....	1903.	
37003		John Wanamaker	Book case, Second Deputy Commissioner, etc.	" 9	90 20			Mrs. A. F. Foley...	Rent of stable No. 106 East One Hundred and Twenty-sixth street, Thirty-second Precinct, May, 1903.....	June 30	\$50 00
37005		R. W. Valley	Chairs, Seventy-ninth Precinct...	" 9	11 25	28011		Mrs. A. F. Foley...	Rent of stable No. 106 East One Hundred and Twenty-sixth street, Thirty-second Precinct, April, 1903.....	" 30	50 16
37006		Blackoline Manufacturing Company	Repairing harness, Twenty-seventh Precinct	" 9	97 50	28012		Mrs. A. F. Foley...	Rent of premises Nos. 105 and 107 Second avenue, College Point, Borough of Queens, January 1 to June 17, 1903, Seventy-sixth Sub-Precinct...	" 30	330 00
37007		M. Berry	Repairing harness, Fifty-sixth Precinct	" 9	18 65	28080	7	Henry Freygang...	Rent of premises on west side of Prince street, north of State street, Flushing, Borough of Queens, for use of Police Department, January 1 to April 3, 1903, Seventy-sixth Precinct.....	" 30	400 00
37069		Thos. Gallon	Typewriter, Eighth Precinct...	" 9	85 00	28221	8	E. A. Goodridge...	Rent of top floor of premises No. 86 Fourth street, Long Island City, Borough of Queens, for use of Police Department, June, 1903.....	" 30	20 00
37070		Underwood Type-writer Company	Plumbing work, Fourth Inspection District	" 9	215 00	28222		Mrs. Margaret Moran.....	Rent of premises on Nineteenth avenue, between Benson and Bath avenues, Borough of Brooklyn, for use of Police Department, April, May and June, 1903.....	July 23	187 50
37193	17	Thos. F. Burke	Filing cases, Treasurer's Office.	" 9	500 00	30741	27	Margaret McGrath...	Rent of premises No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, for use of Police Department, June, 1903.....	" 23	50 16
37194		The General Fireproofing Company	Repairing stalls, Fifty-fifth Precinct	" 9	312 45	30790		Annie F. Foley.....	Rent of first and third lots of premises No. 151 Crosby street, Borough of Manhattan, June, 1903.....	" 23	170 00
37195		Martin Logan	Repairing wagons, Forty-third, Sixtieth and Fifty-eighth Precincts	" 9	176 80	30791		Lillian M. Dougherty, Josephine M. Carney, Irene O'Connor.....	Rent of premises south side of Voorhees avenue, about 150 feet west of Shore road, Borough of Brooklyn, for use of Police Department, April, May and June, 1903.....	" 23	250 00
37196		M. F. Marlborough	Roofing tin, etc., Thirty-third and Fifty-second Precincts...	" 9	83 76	30846	28	Rinaldo Fisher.....	Rent of premises corner Coney Island and Foster avenues, Borough of Brooklyn, June, 1903.....	" 23	80 00
37197		Maurer Brothers Company	Repairing typewriter, Second Deputy Commissioner, etc.	" 9	47 00	30847		James Burrell.....	Rent of premises No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, June, 1903.....	" 23	50 00
37198		Remington Type-writer Company	Typewriters, Detective Bureau, etc.	" 9	175 50	31071	29	Frederick Schmidt...	Rent of two stores, eight rooms on second floor and entire third floor in Post Office block, on west side of Main street, Westchester, Borough of The Bronx, for use of Police Department, April 1 to July 1, 1903.....	Aug. 4	725 00
37200		Jas. Reilly Repairs and Supply Company	Oil, etc., Forty-second Precinct.	" 9	90 21	32786	Aug. 10	Wm. Henderson...	Rent of premises at Bronx place and White Plains avenue, Wakefield, Borough of The Bronx, April, May and June, 1903.....	" 4	200 00
37201		Sherman Square Stables	Boarding horses, July, 1903, Twenty-sixth Precinct	" 9	60 00	34164	21	W. N. Van Auden...	Rent of premises northwest corner Myrtle avenue and Sherman street, Glendale, Borough of Queens, including vacant lot adjoining, for use of Police Department, June, 1903.....	" 4	50 00
37202		James Stanley	Boarding horses, July, 1903, Bureau of Repairs and Supplies.	" 9	30 00	34165		M. Alexander, assignee of Edward M. Muller.	Rent of premises No. 5 Vine street, Borough of Brooklyn, May, June and July, 1903...	" 18	162 50
37203		John Schmidt	Cleaning cesspool, Seventy-first Precinct	" 9	96 00	34445	24	Lillian M. Dougherty, Josephine M. Carney, Irene O'Connor.	Rent of premises Richmond terrace, West New Brighton, Borough of Richmond, used by First Sub Precinct of Eightieth Precinct, for quarter ending July 31, 1903.....	" 18	375 00
37204		Smith, Worthington & Co.	Repairing harness, etc., Bureau of Repairs and Supplies.....	" 9	137 75	34446		Catharine F. Cunningham, general guardian.....	Rent of southwest corner Washington avenue and One Hundred and Sixtieth street, Borough of The Bronx, May, June and July, 1903.....	" 18	237 50
37394	18	Samuel Lewis	On account of Contract No. 7338, for Doorman's and stable supplies.....	" 9	1,074 30	24447		The New York and New Jersey Telephone Company.	Rent of premises, front and rear buildings Nos. 16 and 18 Smith street, Borough of Brooklyn, May 1 to August 1, 1903.....	" 18	1,300 00
37395		Lewis B. Jeffcott...	Linoleum, etc., Tenth Precinct...	" 9	63 75						
37396		Rider-Ericsson Engine Co.	Repairing engine, Headquarters.	" 9	64 20						
37695	21	Standard Oil Co. of New York	Naphtha, Forty-second Precinct.	" 16	38 16						
37696		Smith, Worthington & Co.	Harness material, Seventy-ninth Precinct	" 16	12 00						
37697		Stanley & Patterson	Electric fans, Commissioner...	" 16	15 00						
37698		Geo. F. Sargent...	Stretcher, Seventy-ninth Precinct	" 16	5 25						
37797	22	Akron Rubber Tire Co.	Rubber tires, Eighteenth and Nineteenth Precincts	" 16	65 70						
37798		M. Berry	Repairing traces, Twenty-sixth Precinct	" 16	4 00						
37799		Wm. Brummer.....	Harness repairs, Seventy-seventh Precinct	" 16	6 25						
37800		Martin B. Brown Co.	Books and stationery, Department, etc.	" 16	522 50						
37801		Chas. H. Van Aken	Removing rubbish, Headquarters	" 16	4 63						
37802		Julia E. Tillman...	Meals to witnesses, House of Detention, August, 1903.....	" 16	269 00						
37803		A. Pearson's Sons...	Cleaning, etc., carpets, Eighth Precinct	" 16	6 00						
37804		Peters & Heins...	Bolts, etc., Twenty-seventh Precinct	" 16	3 80						
37805		Arthur W. Sheppard	Work by photographer, Detective Bureau, Borough of Brooklyn	" 16	77 50						
37806		Remington Type-writer Co.	Exchanging cylinder, etc., Fifth Inspection District	" 16	13 50						
37807		P. W. Valley	Chairs, Seventeenth and Twenty-eighth Precincts	" 16	67 50						
38022	23	The Jos. A. Gray Co.	File ties, Bureau of Records and Complaints	" 16	4 47						
38023		M. F. Marlborough	Wagon repairs, Seventy-third Precinct	" 16	6 25						
38024		Hull, Grippen & Co.	Hardware, Bureau of Repairs and Supplies	" 16	16 55						
38025		Stearns Bicycle Agency	Bicycle and tires, Seventy-ninth Precinct et al.	" 16	85 25						
38265	24	The J. L. Moti Iron Works	Plumbing materials, various precincts	" 16	48 84						
38266		Jordan Stationery Company	Transfer cases, Chief Clerk and Second Deputy Commissioner	" 16	12 10						
38871	28	J. Warren Mead, Agent and Warden, etc.	Tables and chairs, Sixty-fourth, Sixteenth, Thirtieth and Twenty-fourth Precincts	" 16	210 38						
38872		Geo. Upington	Directories, Bureau of Repairs and Supplies	" 16	315 00						
38873		The Consumers' New York Rubber Tire Co.	Rubber tires, Twenty-first Precinct	" 16	14 35						
39175		P. Malone	Horseshoeing, Fortieth Precinct.	" 25	62 50						
Total.....					\$73,222 41	<i>Police Station Houses—Alterations, Fitting Up, etc., 1903.</i>					
27363	July 1	Chas. H. Van Aken	Brick work, Fourth Precinct...	1903.		32787		Nereid Association.	Rent of premises at Bronx place and White Plains avenue, Wakefield, Borough of The Bronx, April, May and June, 1903.....	Aug. 4	725 00
28983	15	Thomas D. Connors	Underpinning wall, Seventh Precinct	June 23	\$50 00	32788		Jacob Blank.....	Rent of premises northwest corner Myrtle avenue and Sherman street, Glendale, Borough of Queens, including vacant lot adjoining, for use of Police Department, June, 1903.....	" 4	200 00
29162	16	Alexander Dixon...	Concrete floor, Thirty-first Precinct	July 9	297 00	34164	21	W. N. Van Auden...	Rent of premises No. 5 Vine street, Borough of Brooklyn, May, June and July, 1903...	" 18	162 50
29751	20	Alexander Dixon...	Repairing plastering, Board of Supervisors, etc.	" 9	40 00	34165		M. Alexander, assignee of Edward M. Muller.	Rent of premises Richmond terrace, West New Brighton, Borough of Richmond, used by First Sub Precinct of Eightieth Precinct, for quarter ending July 31, 1903.....	" 18	375 00
32930	Aug. 11	Daniel Almond...	Roofing work, etc., Sixty-ninth Precinct	Aug. 4	152 90	34445	24	Lillian M. Dougherty, Josephine M. Carney, Irene O'Connor.	Rent of first and second lots of premises No. 151 Crosby street, Manhattan, July, 1903.	" 18	170 00
33211	13	Tolmie & Kerr....	Carpenter work, etc., Thirty-third Precinct	" 4	179 00	34446		Catharine F. Cunningham, general guardian.....	Rent of southwest corner Washington avenue and One Hundred and Sixtieth street, Borough of The Bronx, May, June and July, 1903.....	" 18	237 50
34453	24	Louis Wechsler....	In full of Contract No. 7190, for alterations and repairs to Central Office, Bureau of Detention	" 4	1,620 00	24447		The New York and New Jersey Telephone Company.	Rent of premises, front and rear buildings Nos. 16 and 18 Smith street, Borough of Brooklyn, May 1 to August 1, 1903.....	" 18	1,300 00
36364	Sept. 10	Hahn & O'Reilly...	In full of Contract No. 7499, for repairs and alterations to Station House, Sixth Precinct...	" 18	610 00						
36868	15	The Leonard Street Metal Works, Inc	Skylights, Twelfth Precinct.....	" 18	44 50						
36869		The Leonard Street Metal Works, Inc	Skylights, Seventh Precinct.....	" 18	10 00						
36870		The Leonard Street Metal Works, Inc	Skylights, Sixty-eighth Precinct.	" 18	44 20						
36871		Alex. Dickinson....	Repairing plastering, Detective Bureau	" 18	16 20						
37008	16	Alex. Dickinson....	Partition, etc., Twenty-fifth Precinct	Sept. 8	95 00						
37205	17	Louis Wechsler...	Amount deducted in excess on Voucher No. 34453A, Borough of Manhattan, 1903, on Contract No. 7190, for alteration and repairs, etc., to Central Office, Bureau of Detention, Borough of Manhattan, and now allowed.....	" 11	8 00						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
34448	1903.	Henry J. Glasser..	Rent of stable on rear of lot adjoining No. 1874 Myrtle avenue, Glendale, Borough of Queens, for use of Mounted Police of Seventy-seventh Sub Precinct, April 24 to July 24, 1903	1903.		36478	1903.	Security Stationery Company	Ink stands	1903.	30 50
34449		Frederick Schmidt.	Rent of premises No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, for use of Police Department, July, 1903	" 18	90 00	36593	14	John Morgan and Arthur P. Morgan, as executors of Patrick Morgan, deceased	Rent of basement of premises Nos. 232, 234 and 236 West Forty-seventh street, Borough of Manhattan, for storage of electrical material	" 3	237 50
34450		Annie F. Foley.....	Rent of No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, July, 1903	" 18	50 00	36594		Siegel-Cooper Company	Dusters, etc.	" 3	6 00
34451	18	The Bank Clerks' Co-operative Building and Loan Association	Rent of southwest side of East Ninety-fourth street, near Avenue G, Borough of Brooklyn, for use of Police Department, for three months ending August 1, 1903	" 18	50 16	38566	29	J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., September, 1903	" 28	1,462 48
34452		Jane E. Cosgriff....	Rent of No. 84 Fourth street, Long Island City, Borough of Queens, May, June and July, 1903	" 18	45 00			J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of The Bronx, September, 1903	" 28	374 99
36640	Sept. 14	Jacob Blank.....	Rent of premises northwest corner Myrtle avenue and Sherman street, Glendale, Borough of Queens, including vacant lot adjoining, July, 1903	" 18	180 00			J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Richmond, September, 1903	" 28	183 33
36641		James Burrell.....	Rent of premises corner Coney Island and Foster avenues, Borough of Brooklyn, July, 1903	Sept. 9	50 00			J. H. Timmerman, City Paymaster..	Payroll of Commissioners, September, 1903	" 28	3,258 29
36872	15	Frederick Schmidt..	Rent of No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, August, 1903	" 9	80 00	39078		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Brooklyn, September, 1903	" 28	1,312 47
37009	16	Mary E. Hines.....	Rent of premises south side of Broadway, near Mott avenue, Far Rockaway, Borough of Queens, for quarter ending August 21, 1903	" 9	50 00	39079		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Brooklyn, September, 1903	" 28	308 32
39176	30	F. E. Schultze.....	Rent of premises on north side of Vernon avenue, 350 feet east of Flatbush avenue, Borough of Brooklyn	" 25	40 00			Total			\$25,588 50
39177		Annie F. Foley....	Rent of premises No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, Thirty-second Precinct, August, 1903	" 25	50 16			For Expenses Made Necessary by the Primary Election Law (Chapter 179, Laws of 1898), 1903.			
		Total			\$5,963 30	38990	Sept. 29	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, September 16 to 22, 1903	1903. Sept. 28	\$1,483 50
BOARD OF ELECTIONS.						DEPARTMENT OF STREET CLEANING.					
Election Expenses, 1903.						General Administration, 1903.					
28916	July 15	American Ice Company	Ice, January 1 to May 30, 1903	1903. July 9	\$7 76	30539	July 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, July, 1903	1903. July 24	\$2,549 99
29040		Globe Storage & C. C. Company, A. B. Yetter, President	Rent of ninth floor of Nos. 305 and 307 East Sixty-first street, Manhattan, June, 1903	" 9	125 00	34369	Aug. 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, August, 1903	Aug. 20	2,966 65
29081	16	J. P. Morgan and Arthur J. Morgan as Executors under the will of Patrick Morgan, deceased	Rent of basement of premises No. 236 West Forty-seventh street, Manhattan, July, 1903	" 9	237 05	38667	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, September, 1903	Sept. 24	2,133 33
29082		The Peerless Toilet Supply Company.	Rent of toilet supply, April 1 to July 1, 1903	" 9	18 00			Total			\$7,649 97
29083		The New York and New Jersey Telephone Company.	Telephone service, April 1 to June 30, 1903	" 9	97 05	Administration, 1903.					
29914	22	W. P. Mitchell & Sons	Books	" 9	225 00	30537	July 24	J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, etc., July, 1903	1903. July 24	\$13,987 46
30641	27	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., July, 1903	" 9	3,258 29	30538		J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., July, 1903	" 24	416 66
30642		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Manhattan, July, 1903	" 9	1,562 48	30978	28	J. H. Timmerman, City Paymaster..	Payroll of Private Secretary, etc., July, 1903	" 28	4,199 16
30643		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Richmond, July, 1903	" 9	183 33	31187	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Commissioner, etc., March, 1903	May 7	170 85
30644		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Queens, July, 1903	" 9	308 32	34370	Aug. 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., August, 1903	Aug. 20	13,945 90
30645		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Brooklyn, July, 1903	" 9	1,160 86	34371		J. H. Timmerman, City Paymaster..	Payroll of Private Secretary, August, 1903	" 20	4,229 16
30646		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of The Bronx, July, 1903	" 9	374 99	38665	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Private Secretary, September, 1903	Sept. 24	4,198 05
31027	28	New York Telephone Company.	Telephone service, April, May and June, 1903	" 23	215 55	38666		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., September, 1903	" 24	833 32
31264	30	The East River Gas Company	Gas, February, March, April, May and June, 1903	" 23	2 07	38879	28	J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, etc., September, 1903	" 26	13,778 74
32197	Aug. 4	The James McCrery Realty Corporation	Rent of entire second floor of premises Nos. 112-114 West Forty-second street and Nos. 107-111 West Forty-first street, Manhattan, May, June and July, 1903	" 31	1,875 00			Total			\$55,759 30
32317	5	August Belmont and W. Lattigue	Rent of Room No. 9, second floor, and Room No. 11, on third floor of Solmyer Building, Mott avenue and One Hundred and Thirty-eighth street, The Bronx, May, June and July, 1903	" 31	135 00	Sweeping and Carting, 1903.					
32517	7	John H. Little & Co. Wm. Richensteen...	Corrugated rubber, etc.	" 31	22 50	27911	July 6	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending July 2, 1903	1903. July 3	\$29,893 07
32518			Rent of premises No. 51 Jackson avenue, May, June and July, 1903, Borough of Queens	" 31	150 00	27910		J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, etc., week ending July 2, 1903	" 6	14,377 69
52789	10	Havilah M. Smith & Son	Tables, etc.	" 31	343 04	28030	7	P. J. Langer	On account of Contract No. 7356, for hardware	June 30	343 91
52790		Staten Island Savings Bank	Rent of Room No. 6 and tank room on attic floor of Staten Island Savings Bank Building, corner of Beach and Water streets, Stapleton, Borough of Richmond, May, June and July, 1903	" 31	75 00	28031		Phineas Jones & Co.	Spokes	" 30	16 25
33307	14	Havilah M. Smith & Son	Repairing election booths, etc.	Aug. 6	550 50	28032		Phineas Jones & Co.	Can carrier wheels	" 30	360 00
33465	17	John P. Morgan and Arthur P. Morgan, as executors of the will of Patrick Morgan, deceased	Rent of basements Nos. 232, 234 and 236 West Forty-seventh street, July, 1903	July 31	237 50	28120	8	Ogden & Wallace	Iron	" 30	3 42
33466		Globe Storage and C. C. Company, A. B. Yetter, President	Rent of ninth floor premises Nos. 305 and 307 East Sixty-first street, Borough of Manhattan, July, 1903	" 31	125 00	28121		Newton Van Ness Company	Leather, etc.	" 30	256 06
34820	26	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., August, 1903	Aug. 26	3,258 29	28122		D. J. Barry & Co.	Hardware, etc.	" 30	16 80
34821		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Manhattan, August, 1903	" 26	1,562 48	28132		Thomas C. Dunham (Inc.)	G'ass, gasoline and turpentine	" 30	47 68
34822		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Brooklyn, August, 1903	" 26	1,312 47	28247		Long Dock Mills and Elevator	On account of Contract No. 7306, for forage	" 30	16,607 81
34842	27	J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Richmond, August, 1903	" 26	183 33	28248		Long Dock Mills and Elevator	On account of Contract No. 7306, for forage	" 30	4,181 97
34843		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of The Bronx, August, 1903	" 26	374 99	28298	9	George Deyo, Agent and Warden	Ticking	" 30	297 90
34844		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Queens, August, 1903	" 26	308 32	28299		Department of Correction	Brooms, etc.	" 30	4,300 00
36477	Sept. 11	Globe Storage and C. C. Company, A. B. Yetter, President	Rent of ninth floor of premises Nos. 305 and 307 East Sixty-first street, Borough of Manhattan, storage of electrical material, August, 1903	Sept. 3	125 00	28429	10	Christian Schmidt..	Horse hire, June 1 to 15, 1903	" 30	910 00
						28566	11	E. S. Halsted & Co.	Second-hand burlap bags	" 30	287 50
						28567		The Specialties Company	Shaft tugs	" 30	70 00
						28568		J. O. Hennessy	Board and pasturing, March, 1903	" 30	42 59
						28692	13	Edward Holland & Co.	Patrol service, etc., June 1 to 15, 1903	" 30	825 00
						28693		J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, etc., week ending July 9, 1903	July 11	14,139 63
						28694		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending July 9, 1903	" 13	29,613 86
						28904	14	Christian Schmidt..	Hire of trucks and carts, etc., May 16 to 30, 1903	June 18	910 00
						29208	16	Travers Bros.	On account of Contract No. 6679, for manila rope	" 30	126 25
						29617	20	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending July 16, 1903	" 20	14,232 04
						29618		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending July 16, 1903	" 20	28,945 76
						29931	22	Adam Nimphius....	On account of Contract No. 6583, for shoeing horses, June, 1903	" 16	1,780 20
						30033		William B. Parkinson	Repairing wagon	" 16	12 00
						30034		The Consumers' New York Rubber Tire Company	Repairing wheels, etc.	" 16	249 96
						30035		Patrick Dunn	Horseshoeing, May, 1903	" 16	66 75
						30036		P. J. Langer	On account of Contract No. 7356, for hardware	" 16	531 63
						30264	23	William E. Kleine & Co.	Hickory spokes	" 16	210 45
						30265		John W. Masury & Son	Paint, etc.	" 16	28 00
						30407	24	J. Newton Van Ness Company	Harness, etc.	" 16	16 80
						30408		S. A. French	Badges	" 16	6 00
						30409		Edward Holland & Co.	Patrol service, etc.	" 16	825 00
						30410		Mary Kennealy	Sewing saddle pads	" 16	70 00
						30411		Miller, Daniel & Walsh	Bicycle tires	" 16	27 00
						30412		Thomas C. Burrows	Crown steel	" 16	579 00
						30413		Borough Supply Company	Hydrant keys	" 16	145 83
						30744	27	John F. Walsh	Hubs	" 18	350 00
						30745		Borough Supply Company	Archibald hubs	" 18	230 00
						30746		James E. Luscomb.	Harness oil	" 18	100 00
						30747		Christian Schmidt..	Hire of trucks, etc.	" 18	910 00
						30748		John Donohue....	Hire of trucks, etc.	" 16	43 75
						30749		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending July 23, 1903	July 27	14,233 73
						30750		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending July 23, 1903	" 24	29,975 82

Warrant No. Date. Name. For What Purpose. Voucher Received. Amount.					Final Disposition of Material, 1903.						
1903.					1903.						
30780		D. A. Woodhouse..	Rubber hose, etc.....	24	126 75	27505	1903- July 2	J. H. Timmerman, City Paymaster..	Payroll of dumper "Cinderella," etc., week ending June 28, 1903.....	July 1	\$200 73
30781		Department of Cor- rection	Brushes, brooms, etc.....	16	5,366 67	27912	6	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending July 2, 1903.....	June 30	759 41
31291	30	Phineas Jones & Co.	Can carrier wheels.....	18	360 00	28033	7	Murtagh & McCar- thy	Cement	June 30	5 00
31402		J. Newton Van Ness Company	Thread, etc.	18	255 80	28034		Brooklyn Lum- ber Company	Spruce	" 30	8 74
31051	31	A. F. Brombacher & Co.	Potato hooks, etc.....	23	5 75	28035		Murray & Co.....	Sand	" 30	2 00
31775	Aug. 1	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, etc., week ending July 30, 1903...	Aug. 1	14,081 93	28112		J. H. Timmerman, City Paymaster..	Payroll of Steam dumpers, week ending June 5, 1903.....	July 7	193 33
31770		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending July 30, 1903.....	" 1	29,910 84	28123	8	D. J. Barry & Co..	Hardware, etc.....	June 30	101 20
31925	3	Francis T. Fox	On account of Contract No. 7327, for hardware	July 18	216 81	28126		D. J. Barry & Co..	Cotton waste	" 30	87 50
31926		P. J. Langer	On account of Contract No. 7356, for hardware	" 18	342 58	28127		M. Fogarty & Bros.	Plugging tube, etc.....	" 30	13 00
32140	4	Christian Schmidt..	Hire of trucks, etc., July 1 to 15, 1903	" 29	910 00	28128		The Roessler & Has- sacher Chemical Company	Copperas	" 30	15 00
32141		John T. Warth	Archibald hubs	" 29	217 50	28129		Geo. F. Block Manu- facturing Com- pany	Steam chest cover.....	" 30	90
32142		Louis Blank	Hood penetrator	" 29	100 00	28130		Colwell Lead Com- pany	Elbows, etc.....	" 30	12 83
32270	5	The Gillette Clip- ping Machine Company	Clipping machines, etc.....	" 29	123 00	28131		J. G. Mulligan, Agent	Towing scows	" 30	6 00
32440	6	The Pioneer Auto- mobile Company..	Oil, etc.	" 29	10 50	28201	9	Geo. I. Roberts & Bros.	Pipe, etc.....	" 30	1 82
32441		Mary Kennecally	Sewing saddle pads.....	" 29	20 00	28302		Booth, Dailey & Ivins	Towing, etc., scows.....	" 30	30 00
32442		Edward Holland & Co.	Patrol service, July 1 to 15, 1903.	" 29	825 00	28303		Booth, Dailey & Ivins	Towing and unloading scows....	" 30	850 00
32443		J. Newton Van Ness Company	Ring bits	" 29	4 50	28304		Booth, Dailey & Ivins	Towing and unloading scows....	" 30	900 00
32664	10	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending Aug. 6, 1903.....	Aug. 8	13,931 39	28305		Booth, Dailey & Ivins	Towing and unloading scows....	" 30	880 00
32665		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending August 6, 1903.....	" 8	29,784 42	28431		Propeller Harle- m River Company..	Towing scow	" 30	4 50
32669		William P. Young & Bros.	On account of Contract No. 7337, for lumber	July 29	14 80	28432		Moran Towing Com- pany	Towing scow	" 30	880 00
32939	11	Thos. C. Dunham, Incorporated ..	Turpentine	Aug. 5	28 60	28433	10	Moran Towing Com- pany	Hire of tug	" 30	255 00
33050	12	Long Dock Mills and Elevator ...	On account of Contract No. 7306, for forage	" 5	9,459 70	28434		J. H. Love	Hire of scows	" 30	3 10
33051		Long Dock Mills and Elevator ...	In full of Contract No. 7306, for forage	" 5	3,376 17	28435		S. L'Hommedieu..	Towing scows, etc.....	" 30	54 50
33052		J. Newton Van Ness Company	Blue cloth	" 5	87 50	28436		John D. Dailey..	Hired scows	" 30	52 00
32109	13	Francis F. Fox	On account of Contract No. 7327, for hardware	July 29	146 49	28437		The Roessler & Has- sacher Chemical Company..	Chloride lime, etc.....	" 30	120 92
32170		Chilton Paint Com- pany	Wagon varnish, etc.....	Aug. 5	132 00	28438		Church E. Gates & Co.	Lumber	" 30	206 70
32171		Henneke Spon- ge Company	Chamois	" 5	42 00	28439		J. G. Crane & Co..	Towing and unloading scows....	" 30	230 00
32172		Standard Oil Com- pany of New York	Gasolene	" 5	8 67	28440		Jos. Boiso & Co....	Towing and unloading scows....	" 30	440 00
32173		American Cycle Manufacturing Company	Bicycle supplies	" 5	253 28	28441		Jos. Boiso & Co....	Towing and unloading scows....	" 30	810 00
32174		James E. Liscomb..	Soap	" 5	225 00	28442		Booth, Dailey & Ivins	Towing and unloading scows....	" 30	760 00
32175		The Pioneer Auto- mobile Company..	Oil, etc.	" 5	5 25	28443		J. W. Sullivan..	Repairing engines	" 30	163 28
33345	14	Patrick Dunn	Horseshoeing	" 5	44 50	28574	11	P. Sanford Ross, Inc.	Towing and unloading scows....	" 30	690 00
33443	17	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, etc., week ending August 13, 1903.....	" 15	13,790 62	28575		James H. Regan..	Services of propeller "Lorna," June 1, 1903.....	" 30	9 00
33444		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending August 13, 1903.....	" 15	29,876 16	28576		Wm. Horne & Co..	Coal	" 30	591 38
33617		J. S. Hennessy....	Board and pasturing horses, June, 1903	" 5	163 60	28577		Moran Towing Com- pany	Coal	" 30	300 00
33852	19	Milton Rathbun Company	On account of Contract No. 7759, for forage	" 14	14,773 34	28578		Brooklyn Lum- ber Company	On account of Contract No. 6752, for lumber	" 30	1,757 81
34360	24	Borough Supply Company	Hub bands	" 14	230 00	28680	13	Albert H. Hastorf..	Hired scows	" 30	735 00
34301		Thos. Connell & Son	Grass	" 14	22 00	28681		Albert H. Hastorf..	Hired scows	" 30	785 00
34548		J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending August 20, 1903.....	" 24	13,751 99	28682		C. F. Harms, Agent.	Towing canal boats.....	" 30	140 00
34549		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending August 20, 1903.....	" 24	29,574 85	28683		C. F. Harms, Agent.	Hired scow, etc.....	" 30	387 00
35242	31	J. Newton Van Ness Company	Pipe collars	" 22	46 20	28684		C. F. Harms, Agent.	Hired scow, etc.....	" 30	935 00
35243		J. Newton Van Ness Company	Leather	" 22	274 56	28685		C. F. Harms, Agent.	Hired scow.....	" 30	990 00
35244		Wm. P. Delancy....	Charcoal	" 22	33 75	28686		C. F. Harms, Agent.	Hired scow.....	" 30	178 00
35341		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending August 27, 1903.....	" 31	13,685 68	28687		Steamer Edward M. Timmins	Towing scows	" 30	4 50
35342		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending August 27, 1903.....	" 31	29,619 14	28688		Henry Steers, Jr..	Towing scows	" 30	59 00
35449	Sept. 1	Patk. Dunn.....	Horseshoeing	" 22	38 25	28689		Henry Steers, Jr..	Hire of tug.....	" 30	814 00
35430		Edw. Holland & Co.	Patrol service, etc., July 16 to 31	" 22	880 00	28690		B. Naughton.....	Hire of scows.....	" 30	775 00
35431		Hammacher, Schlem- mer & Co.	Rivets	" 22	6 41	28691		New York Sanitary Utilization Com- pany	Furnishing steam tugs, etc.....	" 30	648 00
35432		J. S. Hennessy....	Board of horses, July, 1903.....	" 22	404 13	28695		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending July 9, 1902.....	July 13	737 10
35549	2	The American Dis- tributing Com- pany, James A. Webb & Son Branch	Alcohol	" 22	116 87	29042	15	J. H. Timmerman, City Paymaster..	Payroll of Fireman on steam dumpers, week ending July 12, 1903	" 15	190 55
35621		J. Donohue & Son..	Hire of horses, July, 1903.....	" 27	45 50	29206	16	Matthew J. Harring- ton	Grate bars, etc.....	June 30	69 00
35622	3	A. F. Brombacher & Co., Inc.	Hardware	" 22	46 12	29207		Travers Bros. Com- pany	On account of Contract No. 6679, for manila rope.....	" 30	382 41
35808	5	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending September 3, 1903.....	Sept. 5	13,673 12	29478	17	Antonio Marrone..	Testing new disposal plant.....	" 30	120 50
35899		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending September 3, 1903.....	" 5	29,598 59	29479		Joseph Levi	Glass	April 25	1 20
35945	8	Christian Schmidt..	Hire of trucks, carts, horses, etc., from July 16 to 31, 1903.....	Aug. 27	980 00	29619	20	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending July 16, 1903.....	July 25	747 54
35945		Adam Nimphius....	On account of Contract 6583, for shoeing horses, July, 1903.....	" 22	1,758 60	29892	21	J. H. Timmerman, City Paymaster..	Payroll of Foremen, etc., on steam dumpers, week ending July 19, 1903.....	" 21	198 40
36580	14	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, etc., week ending September 10, 1903	Sept. 12	13,015 94	30037	22	P. J. Langer	On account of Contract No. 7356, for hardware	" 16	10 95
36581		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending September 10, 1903.....	" 12	29,408 56	30043		New York Sanitary Utilization Com- pany	On account of Contract No. 4371, for final disposition of garb- age, etc.....	" 16	17,400 00
36734	15	S. A. French.....	Badges	" 4	15 00	30044		The Roessler & Has- sacher Chemical Company..	Copperas	" 16	22 54
36735		C. F. Spletendorf....	Ammeter	" 4	6 50	30045		Booth, Dailey & Ivins	Towing scows, etc.....	" 16	10 00
36907		Christian Schmidt..	Hire of trucks, horses, etc., Au- gust 1 to 15, 1903.....	" 4	910 00	30046		The Central Trust Company	Wharfage	" 16	3 00
36908		Edward Holland & Co.	Patrol service, August 1 to 15, 1903	" 4	825 00	30266	23	James Tregarthen, Son & Co.....	Repairs to scows.....	" 16	402 30
36909		A. F. Brombacher & Co., Inc.	Halter squares	" 9	3 75	30267		J. H. Love	Hire of scows, June, 1903.....	" 16	300 00
37062	16	Pioneer Automobile and Campus Mo- tor Company....	Inlet valve, etc.....	" 9	16 14	30268		Moran Towing Com- pany	Hire of scows, June, 1903.....	" 16	310 00
37063		Ogden & Wallace....	Iron	" 9	11 38	30417	24	Matthew J. Harring- ton	Brick	" 16	57 00
37071		Froment & Co.....	Galvanized iron	" 9	5 90	30418		E. F. McGirr.....	Hire of scows.....	" 16	255 00
37072		Schildwachter Car- riage Company..	Kingbolt stay	" 9	1 00	30419		B. Naughton.....	Hire of scows.....	" 16	750 00
37073		Thomas Hill.....	Hooks	" 9	50 00	30420		Booth, Dailey & Ivins	Towing and unloading scows....	" 16	795 00
37074		Edward Holland & Co.	Patrol service, etc., August 16 to 31, 1903.....	" 9	860 00	30421		Booth, Dailey & Ivins	Towing and unloading scows....	" 16	885 00
37075		Standard Oil Com- pany of New York	Naphtha	" 9	8 50	30422		Booth, Dailey & Ivins	Towing and unloading scows....	" 16	500 00
37121	17	Swan & Finch Co....	Machine oil	" 9	18 27	30423		Booth, Dailey & Ivins	Towing and unloading scows....	" 16	935 00
37205	18	P. J. Langer.....	On account of Contract No. 7356, for hardware	" 9	56 38	30424		Church E. Gates & Co.	Lumber	" 16	296 40
37296		Empire Implement Manufacturing Company	Tool grinders, etc.....	" 9	1						

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21403	1903-30	Geo. I. Roberts & Bros., Inc.	Valves	1903-27	88 40	34688	1903-	Water Front Improvement Company	Towing and unloading scows....	1903-14	560 00
21404		Wm. Horre & Co.	Coal	" 18	895 13			J. H. Timmerman, City Paymaster..	Payroll of Firemen, etc., on steam dumper, week ending August 23, 1903	" 25	192 40
21405		Wm. Horre & Co.	Coal	April 24	651 00	34771	26	Chas. E. Matthews.	Hired scows	" 22	263 00
31652	31	A. F. Brombacher & Co.	Dock spikes, etc.	" 24	15 50			C. F. Harms, Agent	Hired scows	" 22	230 00
31653		O'Rourke Engineering Construction Company	Transportation	July 23	9 00	35265	31	C. F. Harms, Agent	Hired scows	" 22	850 00
31654		O'Rourke Engineering Construction Company	Towing scows	" 23	22 50	35266		Crane Company	Cutting pipe	" 22	19 30
31655		Joseph Borro & Co.	Demurrage deducted on scows April 14 to May 23, 1903	" 16	165 00	35267		The Snow Steam Pump Works	Repairs to pumps	" 22	4 50
31656		Jas. Tregarthen, Son & Co.	Repairs to scows	" 20	155 00	35270		J. G. Mulligan, Agent	Towing scows	" 22	860 00
31708		The Roessler & Hasslacher Chemical Company	Chloride of lime	" 18	63 17	35271		J. G. Mulligan, Agent	Hired scows	" 22	485 00
31777	Aug. 1	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending July 30, 1903	Aug. 1	756 91	35272		Booth, Dailey & Ivins	Towing and unloading scows	" 22	4 50
31927	3	Anthony Metaxotas.	Paint	July 29	35 00	35273		Booth, Dailey & Ivins	Towing scows	" 22	6 00
31928		Wm. Horre & Co.	Coal	May 27	684 00	35274		Booth, Dailey & Ivins	Towing scows	" 22	124 00
31929		Wm. Horre & Co.	Coal	" 27	738 63	35275		A. J. Johnson	Hired scows	" 22	310 00
31930		C. F. Harms, Agent	Hired scows, June, 1903	July 23	975 00	35276		J. H. Love	Hired scows	" 22	244 77
31931		C. F. Harms, Agent	Hired scows, June, 1903	" 23	970 00	35277		Crane Company	Plumbers' supplies	" 22	721 82
31932		Albert H. Hastorf..	Hired scows	" 23	670 00	35343		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending August 27, 1903	" 31	78 95
31933		Water Front Improvement Company	Towing and unloading scows	" 29	865 00	35344		Addison Johnson, Agent and Warden	Iron castings	" 22	4 72
31934		Water Front Improvement Company	Towing and unloading scows	" 29	705 00	35436	Sept. 1	Hammacher, Schlemmer & Co.	Hinges, etc.	" 22	310 00
31935		Water Front Improvement Company	Towing and unloading scows	" 29	870 00	35437		T. A. S. Sheridan..	Hired scows	" 22	930 00
31936		Water Front Improvement Company	Towing and unloading scows	" 29	730 00	35438		C. F. Harms, Agent	Hired scows	" 22	775 00
31937		Water Front Improvement Company	Towing and unloading scows	" 29	815 00	35439		B. Naughton	Hired scows	" 22	110 00
31938		Water Front Improvement Company	Towing and unloading scows	" 29	905 00	35440		E. F. McGirr	Hired scows	" 22	43 50
31939		Albert H. Hastorf..	Scow hire	" 23	565 00	35441		Dailey's Towing Line	Towing scows	" 22	6 00
32143	4	Dailey's Towing Line	Towing scows	" 29	18 00	35442		Water Front Improvement Company	Towing scows	" 22	22 50
32144		Booth, Dailey & Ivins	Towing scows	" 29	24 50	35443		Vierow's Towing Line	Towing scows	" 22	181 77
32145		S. L. Hommedieu	Towing scows	" 29	9 00	35462	2	J. H. Timmerman, City Paymaster..	Payroll of Fireman, etc., steam dumper, week ending August 30, 1903	Sept. 1	1 61
32146		Standard Oil Company of New York, Maiden Lane Branch	Kerosene oil	" 29	25 00	35553		A. F. Brombacher & Co., Inc.	Hardware	" 22	3 94
32271	5	J. H. Timmerman, City Paymaster..	Payroll of Fireman, etc., steam dumper, week ending August 2, 1903	Aug. 4	192 40	35624	3	A. F. Brombacher & Co., Inc.	Hardware	" 22	17,400 00
32272		Propeller Libbie	Towing scows, etc.	July 29	4 50	35625		New York Sanitary Utilization Company	On account of Contract No. 4317, for final disposition of garbage, etc., July, 1903	" 22	19 30
32273		James Tregarthen Son & Co.	Repairs to scows, etc.	" 29	328 53	35626		Alex. Pollack Company	Hand gear	" 27	286 16
32274		James Tregarthen Son & Co.	Repairs to scows, etc.	" 29	245 36	35871		Crane Company	Pipe, etc.	" 27	308 70
32275		James Tregarthen Son & Co.	Repairs to scows, etc.	" 29	124 08	35872	5	Crane Company	Pipe	" 27	730 51
32276		Joseph Borro & Co.	Towing scows, etc.	" 29	165 00	35900		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending September 3, 1903	Sept. 5	585 00
32277		Joseph Borro & Co.	Towing scows, etc.	" 29	827 50	36186	9	Albert W. Hastorf..	Scow hire, July, 1903	" 27	970 00
32278		Joseph Borro & Co.	Towing scows, etc.	" 29	652 50	36187	10	Albert W. Hastorf..	Scow hire, July, 1903	" 27	910 00
32279		Propeller H. Boice	Towing scows, etc.	" 29	4 50	36347		Booth, Dailey & Ivins	Towing and unloading scows	" 27	172 05
32280		Booth, Dailey & Ivins	Towing scows, etc.	" 29	955 00	36348		Booth, Dailey & Ivins	Towing and unloading scows	" 27	530 00
32281		Booth, Dailey & Ivins	Towing scows, etc.	" 29	880 00	36372		J. H. Timmerman, City Paymaster..	Payroll of Fireman, etc., steam dumper, for week ending September 6, 1903	Sept. 10	310 00
32282		Propeller C. Van Cott	Shifting scow	" 29	4 50	36373		J. G. Crane & Co.	Towing and unloading scows	" 4	495 00
32283		Geo. I. Roberts & Bros., Inc.	Bushings, etc.	" 29	12 73	36374		J. G. Crane & Co.	Towing and unloading scows	Aug. 27	500 00
32284		C. F. Harms, Agent	Towing canal boat, etc.	" 29	46 00	36375		Water Front Improvement Company	Towing and unloading scows	" 27	840 00
32444	6	Church E. Gates & Co.	Lumber	" 29	307 80	36376		Booth, Dailey & Ivins	Towing and unloading scows	" 27	900 00
32445		J. G. Crane & Co.	Towing scows, etc.	" 29	555 00	36506	11	Booth, Dailey & Ivins	Towing and unloading scows	" 27	865 00
32446		Jas. Tregarthen Son & Co.	Repairs to scows	" 29	577 36	36507		Booth, Dailey & Ivins	Towing and unloading scows	Sept. 4	70 00
32447		C. F. Harms, Agent	Hire of scows	" 29	140 00	36508		Booth, Dailey & Ivins	Towing and unloading scows	" 27	674 46
32448		C. F. Harms, Agent	Hire of scows	" 29	415 00	36509		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending September 10, 1903	" 12	9 00
32449		Booth, Dailey & Ivins	Towing scows	" 29	240 00	36582	14	S. L. Hommedieu	Towing scows	" 4	4 50
32666		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending August 6, 1903	Aug. 8	743 19	36583		Propeller Harlem River No. 1	Towing scows	" 4	4 50
32931	11	Murtagh & McCarthy	Lime	" 5	19 00	36584		Propeller Harlem River No. 2	Towing scows	" 4	20 07
32932		Campbell & Gardner	Custom House documents for steam dumper	" 5	39 00	36585	15	Henry R. Worthington	Repairing pumps	" 4	3 00
32933		E. G. Soltman	Leveling rod	" 5	3 60	36914		D. J. Barry & Co.	Water coolers	" 9	73 00
32953	12	Chas. Conway	Privilege of dumping ashes	" 5	43 30	36915		Rufus Darron & Son	Brick, etc.	" 9	34 3
32954		Water Front Improvement Company	Towing and unloading scows	" 5	500 00	36916		Chas. Conway	Privilege of dumping ashes at Lafayette avenue, July, 1903	" 14	75 55
33176	13	J. H. Timmerman, City Paymaster..	Payroll of crews of dumpers, week ending August 9, 1903	" 12	197 03	36917		J. H. Timmerman, City Paymaster..	Payroll of Steam Dumpers, week ending September 3, 1903	" 15	431 40
33177		John W. Sullivan	Repairs to steam dumper "Aschenbroedel"	" 5	390 04	37064	16	T. J. Walsh	Repairs to cylinder, etc., steamer "Cinderella"	" 9	16 48
33178		John W. Sullivan	Repairs to steam dumper "Cinderella"	" 5	26 47	37065		Topping Bros.	Sheaves, etc.	" 9	7 60
33179		O'Rourke Engineering Construction Company	Transportation	" 5	4 50	37076		Hammacher, Schlemmer & Co.	Nails	" 9	930 00
33180		Booth, Dailey & Ivins	Towing scows, etc.	" 5	955 00	37077		Booth, Dailey & Ivins	Towing and unloading scows	" 9	530 00
33181		Booth, Dailey & Ivins	Towing and unloading scows, etc.	" 5	905 00	37078		P. Sanford Ross, Inc.	Towing and unloading scows	" 4	264 17
33182		L. Katzenstein & Co.	Metallic packing	" 5	78 91	37079		Crane Company	Pipe, etc.	Aug. 14	850 00
33183		Geo. H. Smith	Carbolic powder	" 5	100 00	37122	17	Booth, Dailey & Ivins	Towing and unloading scows	Sept. 9	905 00
33184		The Roessler & Hasslacher Chemical Company	Chloride of lime	" 5	154 95	37123		Booth, Dailey & Ivins	Towing and unloading scows	" 9	47 50
33185		P. Sanford Ross, Inc.	Towing scows, etc.	" 5	800 00	37124		Murtagh & McCarthy	Lime	" 9	185 31
33186		Church E. Gates & Co.	Lumber	" 5	275 40	37209	18	The Roessler & Hasslacher Chemical Company	Chloride of lime, etc.	" 9	246 30
33187		A. Johnson	Hire of scows, June, 1903	" 5	120 00	37300		The Roessler & Hasslacher Chemical Company	Chloride of lime, etc.	" 9	280 00
33188		Joseph Borro & Co.	Towing scows	" 5	765 00	37301		Moran Towing Company	Hire of scows	" 4	155 00
33189		Morgan Iron Works	Repairing steam dumper	" 5	78 33	37302		Merritt & Chapman Derrick and Wrecking Company	Towing scows	" 4	28 45
33190		A. F. Brombacher & Co.	Door hangers, etc.	" 5	11 30	37303		Ernst F. Hoerig	On account of Contract No. 7966, for coal	" 9	5,856 30
33346	14	Dailey's Towing Line	Towing scows, etc.	" 5	61 50	37304		O'Rourke Engineering Construction Company	On account of Contract No. 6523, for towing and unloading scows at Riker's Island	" 9	13,351 50
33347		The Roessler & Hasslacher Chemical Co.	Copperas	" 20	22 76	37305		O'Rourke Engineering Construction Company	On account of Contract No. 6523, for towing and unloading scows at Riker's Island	" 4	607 55
33445	17	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending August 13, 1903	" 15	728 36	37306		Jos. Tregarthen Son & Co.	Repairing scows	" 9	149 14
33620		James Tregarthen Son & Co.	Repairs to steam dumpers	" 5	912 96	37307		Jos. Tregarthen Son & Co.	Repairing scow No. 34	" 9	708 40
33621		James Tregarthen Son & Co.	Repairs to steam dumpers	" 5	689 31	37438	21	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending September 17, 1903	" 19	317 91
33773	19	J. H. Timmerman, City Paymaster..	Payroll of crews of dumpers, week ending August 6, 1903	" 18	108 88	37439		J. H. Timmerman, City Paymaster..	Payroll of Captains of steam dumpers, September, 1903	" 18	77 70
34362	24	Murtagh & McCarthy	Lime	" 14	23 75	37966		J. H. Timmerman, City Paymaster..	Payroll of crew of dumpers, week ending September 20, 1903	" 22	525 03
34363		Water Front Improvement Company	Towing scows	" 14	52 50	37967		Water Front Improvement Company	Towing scows, etc.	" 19	730 00
34364		Water Front Improvement Company	Towing and unloading scows	" 14	680 00	37968		Water Front Improvement Company	Towing scows, etc.	" 19	1,030 50
34365		Water Front Improvement Company	Towing and unloading scows	" 14	754 00	38401	24	New York Sanitary Utilization Company	On account of Contract No. 4317, for final disposition of garbage, etc.	" 17	5 00
34366		Water Front Improvement Company	Towing scows	" 14	350 00	38492		Commonwealth Roofing Company	Roofing felt	" 17	798 18
34367		Joseph Dixon Crucible Company	Paint	" 14	131 20	38846	28	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending September 24, 1903	" 26	
34368		J. H. Timmerman, City Paymaster..	Payroll of Captain of steam dumpers, August, 1903	" 20	1,030 50						
34550		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending August 20, 1903	" 24	607 75						
34687	25	Crane Company	Nipples, etc.	" 14	245 31						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
38997	1903. 29	J. H. Timmerman, City Paymaster..	Payroll of Captain, etc., on steam dummers, September 24, 1903.	" 28	405 00	31186	1903.	St. Nicholas Skating & Ice Co.....	Rent of two stores on premises Nos. 59 and 61 West Sixty- sixth street, Borough of Man- hattan, June, 1903.....	" 18	58 33
39150	30	Water Front Im- provement Com- pany	Towing scows, etc.....	" 23	505 00	31406	30	St. Nicholas Skating & Ice Co.....	Rent of two stores on premises Nos. 59 and 61 West Sixty- sixth street, Borough of Man- hattan, May, 1903.....	" 16	58 33
39151		Water Front Im- provement Com- pany	Towing scows, etc.....	" 17	530 00	31407		Lizzie Silverberg ..	Rent of premises No. 303 East One Hundred and Tenth street, Borough of Manhattan, April 15 to July 15, 1903....	" 23	75 00
			Total.....		\$162,983 02				Hangers	" 23	8 85
Supplies, Rents and Contingencies, 1903.						31650	31	A. F. Brombacher & Co.....	Rent of store on ground floor No. 70 New Chambers street, Bor- ough of Manhattan, March 16 to June 16, 1903.....	" 29	225 00
27805	July 3	G. W. Plunkitt....	Rent of all that plot of ground No. 618 West Fifty-second street, with new building erected thereon, Borough of Manhattan, March 23 to June 23, 1903	June 30	\$425 00	31941	Aug. 3	Carmine Cava	Mops, etc.....	" 18	32 76
27913	6	G. W. Plunkitt....	Rent of three-story brick stable Nos. 505-509 East One Hun- dred and Sixteenth street, Borough of Manhattan, March 15 to June 15, 1903.....	" 30	1,250 00	31942		The W. S. Trading Co.....	Electric current, May and June, 1903	" 29	147 43
28036	7	Murray & Co.....	Sand	" 30	30 50	32147	4	Philip E. Haag....	Rent of store on ground floor and basement of premises No. 171 Tenth avenue, Borough of Manhattan, June 15 to July 15, 1903	" 29	35 00
28124	8	D. J. Barry & Co..	Hardware, etc.....	" 30	48 70	32148		Edward F. Schaeff- ler individually, and Frank Schaeff- ler and Edward F. Schaeffler as trustees under the last will and testament of Frank Schaeffler, deceased	Rent of Lots No. 408, 410, 412, 414, 416 East Forty-eighth street, Borough of Manhattan, April 21 to June 21, 1903....	" 29	487 50
28125		John J. O'Brien, as Chief Clerk	Disbursements, May, 1903.....	" 30	83 49	32149		Wm. Dengler	Photo supplies, etc.....	" 29	2 25
28133		Thomas C. Dunham, Inc.	Glass, gasoline and turpentine...	" 30	35 79	32150		E. A. Tucker.....	Rubber stamps, etc.....	" 29	102 50
28300	9	Thomas C. Dunham, Inc.	Alcohol	" 30	10 00	32155	5	Matthew J. Harring- ton	Cement, etc.....	" 29	8 25
28430	10	John McCauley....	Rent of two stories of premises Nos. 503-505 West Twenty- eighth street, Borough of Manhattan, quarter ending June 15, 1903.....	" 30	120 00	32450	6	Gould W. Hart....	Lantern slides, etc.....	" 29	2 00
28444		Stephen G. Thomas, as Receiver	Rent of rear store of premises No. 231 Bowery, Borough of Manhattan, March 20 to June 20, 1903	" 30	200 00	32515	7	Remington Type- writer Company.	Cylinder	" 29	1 15
28569	11	J. S. Hennessy....	Board and pasturing, May, 1903.	" 30	15 00	32516		A. B. See Electric Elevator Com- pany	Repairing elevator, etc.....	" 29	42 00
28570		Louis Geissler	Rent of store or ground floor of premises No. 439 East Twenty- sixth street, Borough of Man- hattan, quarter ending June 15, 1903.....	" 30	120 00	32667	10	Library Bureau ..	Card cases, etc.....	" 29	1,261 34
28571		Wm. F. Cunning- ham	Rent of three lots of land north side of Eightieth street, be- tween Avenues A and B, 348 feet east of Avenue A, Bor- ough of Manhattan, with brick stable thereon, quarter ending June 15, 1903.....	" 30	1,000 00	32668		William P. Young & Brother	in full of Contract No. 7337, for lumber	" 29	12 25
28572		Philip E. Haag....	Rent of store on ground floor and basement of premises No. 171 Tenth avenue, Borough of Manhattan, May 15 to June 15, 1903	" 30	35 00	32934	11	E. G. Soltmann....	Tracing cloth	Aug. 5	35 00
28573		Wm. P. Youngs & Bros.	On account of Contract No. 7337, for lumber	" 30	71 01	32945		Wm. H. Jennison..	Rent of store on premises No. 444 West Forty-sixth street, Bor- ough of Manhattan, May, 1903	" 5	2 25
28860	14	Kimball Electrical Construction Company	Repairing electric elevator.....	" 11	48 00	32946		Colwell Lead Com- pany	Valve, etc.....	" 5	3 15
29620	20	Mrs. Marie La Marsche	Rent of premises No. 350 East Eighty-fifth street, Borough of Manhattan, June, 1903.....	July 16	50 00	32947		Froment & Co.....	Charnel iron	" 5	28 60
29621		Wm. H. Jennison..	Rent of store No. 444 West Forty-sixth street, Borough of Manhattan, June, 1903.....	" 16	35 00	32948		Thos. C. Dunham, Inc.	Turpentine	" 5	50 00
29762		Elizabeth Cosgrove, Executrix of the Estate of Philip Cosgrove	Rent of premises southeast corner Broadway and Ninety-sixth street, Borough of Manhattan	" 16	40 00	33055	12	Martin B. Brown Company	Printed postal cards.....	" 5	50 00
30038	22	P. J. Langer.....	On account of Contract No. 7356, for hardware	" 16	55 26	33056		John McGaw Wood- bury, as Commis- sioner	Amount of Requisition No. 26, for incidental expenses.....	" 5	100 00
30039		John Becker	Rent of front room, back room and room downstairs in pre- mises No. 525 Fifth street, Bor- ough of Manhattan, June, 1903	" 16	48 00	33191	13	A. F. Brombacher & Co.....	Door track, etc.....	" 5	8 15
30040		Siebrand Nieronhous	Rent of stable and three lots on north side of One Hundred and Fifty-second street 125 feet east from Courtlandt ave- nue, Borough of The Bronx, April, May and June, 1903....	" 16	1,000 00	33192		D. A. Woodhouse..	Reducers, etc.....	" 5	17 10
30041		Ferdinand Schaad..	Rent of first floor and cellar, etc., of premises No. 339 East Eighty-sixth street, Borough of Manhattan, June, 1903....	" 16	55 00	33619	17	J. S. Hennessy....	Board and pasturing horses, June, 1903	" 5	13 50
30042		R. Townsend.....	Rent of premises No. 200 West One Hundred and First street, Borough of Manhattan, June, 1903	" 16	40 00	34072	20	Gould W. Hart....	Photo supplies	June 8	50 75
30269	23	W. P. Mitchell & Sons	Printed forms, in pads.....	" 16	12 30	34073		Geo. W. Plunkett..	Rent of Nos. 612, 614 and 616 West Fifty-second street, Bor- ough of Manhattan, May 1 to August 1, 1903.....	Aug. 14	1,250 00
30270		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, June, 1903	" 16	40 00	34074		Geo. W. Plunkett..	Rent of Nos. 511, 513 and 515 East One Hundred and Six- teenth street, Borough of Man- hattan, May 1 to August 1, 1903	" 14	1,187 50
30271		D. Comyn Moran, as Executor	Rent of store and basement, as now partitioned off, No. 202 East Sixty-fifth street, Bor- ough of Manhattan, April 1 to July 1, 1903.....	" 16	120 00	34166	21	Elizabeth M. Greve, as Executrix....	Rent of ground floor of premises northeast corner One Hun- dred and Seventy-fifth street and Park avenue, Borough of The Bronx, May 1 to August 1, 1903	" 14	75 00
30414	24	W. P. Mitchell & Sons	Printed forms	" 16	8 00	34994	28	Elizabeth Cosgrove, Executrix of Es- tate of Philip Cosgrove	Rent of store of premises south- east corner Broadway and Ninety-sixth street, Borough of Manhattan, July, 1903....	" 22	40 00
30415		Initial Towel Supply Company	Rent of towel supply, May, 1903.	" 16	24 55	34995		Elias Kempner....	Rent of store on ground floor of premises No. 324 East Fifty- sixth street (16x44 feet), Bor- ough of Manhattan, quarter ending June 15, 1903.....	" 22	90 00
30416		Chas. W. Barnett...	Repairing hot water heater.....	" 16	8 05	34996		Wm. H. Jennison..	Rent of premises No. 444 West Forty-sixth street, Borough of Manhattan, July, 1903.....	" 22	35 00
30765	27	Colwell Lead Com- pany	Plumbers' supplies.....	" 18	348 88	34997		R. Townsend.....	Rent of premises No. 200 West One Hundred and First street, Borough of Manhattan, July, 1903	" 22	40 00
30766		American Ice Com- pany	Ice, June, 1903.....	" 18	173 72	34998		Geo. Lutz	Rent of store on ground floor and yard of premises No. 404 East Twenty-first street, Borough of Manhattan, quarter ending July 31, 1903.....	" 22	135 00
30767		E. A. Tucker Com- pany	Rubber stamps	" 16	6 90	34999		James P. Lee.....	Rent of first and second floors of premises No. 120 East Thirty- second street, Borough of Manhattan, from May 1 to August 1, 1903.....	" 22	337 50
30768		Thos. C. Dunham, Inc.	Glass	" 16	18 75	35000		John L. Miller....	Rent of all that easterly portion of brick building southeast corner West Seventy-ninth street and Riverside drive, Borough of Manhattan, July, 1903	" 22	40 00
30766		Donegan & Swift..	Valve guide	" 16	7 75	35245	31	Wm. P. Delaney...	Charcoal, etc.....	" 22	11 25
30770		Thos. Dimond	Rent of first floor of premises No. 257 Broome street, Borough of Manhattan, April 13 to July 13, 1903.....	" 18	150 00	35246		Joseph J. Gleason Company	Rent of two stores of premises Nos. 619-621 East One Hun- dred and Forty-third street, Borough of The Bronx, quar- ter ending July 31, 1903.....	" 22	120 00
30771		Henry Green	Rent of ground floor, premises No. 601 East Sixteenth street, Borough of Manhattan, quar- ter ending June 30, 1903.....	" 16	75 00	35247		Alice Jay, as As- signee of Wm. Carlin	Rent of lot No. 219 West Sev- enty-seventh street, Borough of Manhattan, May 1 to Au- gust 1, 1903	" 22	675 00
30772		Henry L. Byrns. ..	Rent of store or ground floor of premises No. 444 West For- tieth street, Borough of Man- hattan, quarter ending July 1, 1903	" 16	75 00	35248		Cornelius Jay, as As- signee of John L. Miller	Rent of premises Nos. 221-223 West Seventy-seventh street, Borough of Manhattan, from May 1 to August 1, 1903....	" 22	1,500 00
30773		Josephine M. O'Neill	Rent of premises No. 1943 Amsterdam avenue, Borough of Manhattan, June, 1903....	" 16	50 00	35249		A. B. See Electrical Elevator Com- pany	Repairing elevator	" 22	26 58
30774		J. D. Barry & Co..	Hand truck	" 18	14 50	35250		John Schwem	Rent of store No. 238 Broome street, Borough of Manhattan, May, June and July 1903....	" 22	150 00
30777		A. F. Brombacher & Co., Inc.....	Window catches, etc.....	" 18	16 38	35251		J. N. Philips Stokes, Assignee of Dan- iel J. Dowdney..	Rent of store or ground floor and basement of No. 18 Burling Slip, quarter ending July 31, 1903	" 22	150 00
30778		D. A. Woodhouse..	Rubber hose	" 16	62 10	35252		St. Nicholas Skating and Ice Company	Rent of two stores of premises Nos. 59 and 61 West Sixty- sixth street, Borough of Man- hattan, July, 1903.....	" 22	58 12
30782		Department of Cor- rection	Brushes, brooms, etc.....	" 18	16 86	35253		John Dobbins....	Rent of one-story brick building 24x50 feet, erected on plot of ground known as Nos. 111-113 East One Hundred and Thir- tieth street, Borough of Man- hattan, May, June and July, 1903	" 23	225 00
30839	28	Initial Towel Sup- ply Co.....	Rent of towel supply, month of June, 1903	" 18	24 95	35254		American Ice Com- pany	Ice, July	" 22	13 65
31783	29	Susan M. Brown...	Rent of store and front basement of premises No. 627 Hudson street, Borough of Manhattan, June, 1903	" 16	50 00	35255		D. A. Woodhouse..	Nipples	" 22	3 60
31184		Joseph F. Beglan..	Rent of premises No. 232 West Thirtieth street, Borough of Manhattan, June, 1903.....	" 23	30 00						
31185		G. C. St. John as Exec. of the Es- tate of W. C. An- drews, deceased.	Rent of plot of ground on north side of East One Hundred and Sixteenth street, consisting of five lots, 248 feet east of Pleas- ant avenue, Borough of Man- hattan, April, May, June, 1903	" 16	300 00						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
35256	1903.	John Michels, as Executor	Rent of store and basement of premises No. 215 East Forty- seventh street, Borough of Manhattan, quarter ending August 1, 1903.....	1903.	120 00	30406	1903.	J. Newton Van Ness Company	Harness, etc.....	1903.	202 59
35357		Andrew Nelson....	Rent of first floor and basement of No. 27 Bradhurst avenue, Borough of Manhattan, May, June and July, 1903.....	" 22	135 00	30783	27	J. Newton Van Ness Company	Harness, etc.....	" 18	200 00
35258		Chas. Polux, As- signee of Max Marx, Assignee of Wm. Schingler	Rent of store or ground floor and cellar of No. 3396 Third ave- nue, with privilege of use of vacant lot in rear facing Franklin avenue, Borough of The Bronx, March, April, May and June, 1903.....	" 22	160 00	36733	Sept. 15	Thomas Hill	Steel dumping trucks.....	June 11	400 00
25259		Joseph F. Beglan...	Rent of store and basement of premises No. 232 West Thir- teenth street, Borough of Man- hattan, July, 1903.....	" 22	30 00				Total.....		\$2,116 50
35260		John Becker.....	Rent of front and back rooms and room down stairs No. 252 Fifth street, Borough of Man- hattan, July, 1903.....	" 22	48 00	BOROUGH OF BROOKLYN.					
35261	31	Mrs. Susan L. Brown	Rent of store and front basement of No. 627 Hudson street, Borough of Manhattan, July, 1903	" 22	50 00	Administration, 1903.					
35262		Mrs. Marie La Marsche	Rent of premises No. 350 East Eighty-fifth street, Borough of Manhattan, July, 1903.....	" 22	50 00	9971	July 23	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., July, 1903	July 22	\$1,545 82
35263		Emil W. Klappert..	Rent of stores on ground floor of premises No. 319 East Twenty- fourth street, Borough of Manhattan, May 1, 1903, to July 31, 1903.....	" 22	75 00	9972		J. H. Timmerman, City Paymaster..	Payroll of District Superintend- ent, etc., July, 1903.....	" 22	4,813 43
35264		Josephine M. O'Neill	Rent of store No. 1943 Amster- dam avenue, Borough of Man- hattan, July, 1903.....	" 22	50 00	11440	Aug. 25	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., August, 1903	Aug. 20	1,545 82
35278		Rosa Herschman....	Rent of two stores of No. 370 East Seventy-sixth street, quarter ending July 31, 1903.	" 22	135 00	11441		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., August, 1903.....	" 20	4,816 66
35345		Addison Johnson, Agent and War- den	Wall brushes	" 22	48 75	12607	Sept. 23	J. H. Timmerman, City Paymaster..	Payroll of Clerks, September, 1903	Sept. 23	1,545 82
35346		The Muralo Com- pany	White coat paint.....	" 22	42 00	12608		J. H. Timmerman, City Paymaster..	Payroll of District Superintend- ent, September, 1903.....	" 23	4,744 08
35433	Sept. 1	J. S. Hennessy....	Freight	" 22	33 00				Total.....		\$19,011 63
35434		Frederick C. Ross..	Repairing arc lamp wiring.....	" 23	11 20	Sweeping and Carting, 1903.					
35435		Hammacher, Schlem- mer & Co.....	Hinges, etc.....	" 22	14 18	9232	July 2	John F. Worth....	Refilling broom blocks, etc.....	1903.	\$750 00
35550	2	Corporation of Trin- ity Church	Rent of premises No. 81 King street, Borough of Manhattan, May 1 to August 1, 1903.....	" 27	150 00	9367		J. H. Timmerman, City Paymaster..	Payroll hired trucks and carts for week ending July 2, 1903	July 3	2,033 71
35551		Gustavus W. Rader and Michael Schmitt, compos- ing the firm of G. W. Rader & Co	Rent of plot of ground 100 feet front and 50 feet deep, more or less, in Fifty-second street, about 150 feet west of Elev- enth avenue, from May 1 to July 31, 1903.....	" 27	300 00	9368		T. B. Potter.....	Repairs to wagon, etc.....	June 30	79 00
35552		A. T. Brombacher & Co., Inc.....	Pitch	" 22	4 80	9369		Milton Rathburn Company	On account of Contract No. 7290, for forage	" 30	9,189 11
35623	3	A. F. Brombacher & Co., Inc.....	Hardware	" 22	4 14	9370		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending July 2, 1903.....	July 3	12,479 66
36510	11	Ames Plow Com- pany	Forage, cutters, etc.....	Sept. 4	146 05	9389		J. H. Timmerman, City Paymaster..	Payroll of Drivers for week end- ing July 2, 1903.....	" 6	9,097 81
36511		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, July, 1903	" 4	55 00	9407	7	Addison Johnson, Agent and War- den	Brooms	June 30	312 50
36512		W. P. Mitchell & Sons	Postals, printing, etc.....	" 4	12 75	9408		James Campbell ..	Charcoal	" 30	5 25
36513		John J. O'Brien, as Chief Clerk	Disbursements, May and June, 1903	" 4	43 48	9411		P. J. Langler	On account of Contract No. 7355, for hardware	" 18	473 02
36586	14	E. A. Tucker Com- pany	Rubber stamps, etc.....	" 4	95	9455	8	W. E. Kleine & Co. The Consumers N. Y. Rubber Tire Company	Carriage arms and tops.....	" 30	157 50
36910	15	A. F. Brombacher & Co., Inc.....	Butts	" 9	40	9456			Repairing and retaining wheels..	" 30	169 56
36911		Initial Towel Sup- ply Company	Rent of towel supply, July, 1903.	" 4	24 85	9457		N. Langer & Sons, Borough Supply Company	Carriage bolts	" 30	36 78
36912		James Ewing, M. D.	Professional services, June, 1903.	July 29	150 00	9462		F. Donovan & Sons	Flaps	" 30	43 10
36913		D. J. Barry & Co..	Water coolers	Sept. 9	15 60	9478		Chilton Paint Com- pany	Hay	" 30	25 88
37066	16	The N. Y. Edison Company	Electric current from June 30 to July 31, 1903.....	" 9	67 33	9479		Joseph Vollkommer, for forage.....	Turpentine and paint.....	" 30	30 73
37067		M. F. Wynn & Co..	Pitch	" 9	30 00	9480		Joseph Vollkommer, for forage.....	On account of Contract No. 6625, for forage	" 30	600 55
37125	17	Lehn & Fink.....	Ammonia	" 9	4 75	9481		Vollkommer & Co..	Straw	" 30	2,860 48
37308	18	The Locomobile Company of America	Services of Operator, March, 1903	May 1	45	9537	10	J. H. Timmerman, City Paymaster..	Payroll for hired carts for week ending July 9, 1903.....	July 11	1,876 94
37309		The Muralo Com- pany	White coat	Sept. 9	25 20	9572		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending July 9, 1903.....	" 13	12,370 22
37310		Chilton Paint Com- pany	White lead	" 9	135 00	9603		J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers for week ending July 9, 1903.....	" 13	9,061 97
37311		B. T. Babbitt.....	Cuttings	" 9	90 00	9604		Ronalds & Johnson Co.....	Zinc	June 30	79 73
37312		Ready Elevator Com- pany	Hanger	" 9	10 00	9605		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending July 16, 1903.....	July 18	12,324 03
37313		Wm. P. Youngs & Bro.....	Lumber	" 9	238 00	9815		J. H. Timmerman, City Paymaster..	Payroll of hired carts, etc., July 16, 1903	" 17	1,874 93
37314		Thos. C. Dunham, Inc.....	Glass	" 9	36 60	9816		J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, etc., July 16, 1903.....	" 20	8,412 00
37440	21	Matthew J. Harring- ton	Cement, etc.....	" 17	40 55	9889		J. H. Timmerman, City Paymaster..	Coal, 1903.....	" 16	5 80
38493	25	Commonwealth Roof- ing Co.....	Roofing felt	" 17	20 00	9943	22	Frost Brothers	Thermofuge	" 16	6 75
38494		The N. Y. & N. J. Telephone Co.....	Telephone service, March, April, May and June, 1903.....	Aug. 14	34 90	9944		Parke, Davis & Co..	Rubber and rope.....	" 16	66 96
38998	29	Daniel F. McMahon, Eugene L. Bash and Geo. Plunk- ett, trustees for B. Theresa Kelly and others.....	Rent of third story and basement of Nos. 424 and 426 East Forty-eighth street, Borough of Manhattan, quarter ending September 1, 1903.....	Sept. 24	1,000 00	10040	23	Borough Supply Company	Benzine	" 16	5 00
38999		Anthony McOwen..	Rent of store and basement of premises No. 747 East One Hundred and Sixty-seventh street, Borough of The Bronx, May 18 to September 1, 1903.....	" 24	86 29	10071	24	H. C. Kiesbach & Wm. Haedrich & Son	Printing	" 16	2 50
9000		Mrs. Marie La Marsche	Rent of premises No. 350 East Eighty-fifth street, Borough of Manhattan, August, 1903.....	" 24	50 00	10072		J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers for week ending July 23, 1903.....	" 25	8,233 20
39001		Wm. H. Jameson..	Rent of store of premises No. 444 West Forty-sixth street, Borough of Manhattan, Au- gust, 1903.....	" 24	35 00	10140	27	J. H. Timmerman, City Paymaster..	Payroll of hired trucks for week ending July 23, 1903.....	" 21	1,865 00
39002		James S. Herrman..	Rent of lots Nos. 408 and 410 West Fifteenth street, with five-story stable erected there- on, Borough of Manhattan, from June 1 to September 1, 1903	" 24	1,750 00	10141		J. H. Timmerman, City Paymaster..	Payroll of Sweepers for week ending July 23, 1903.....	" 21	12,675 45
39003		Ellen Loughlin....	Rent of first floor or store of premises No. 19 Albany street, Borough of Manhattan, quarter ending July 31, 1903.....	" 24	150 00	10142		J. H. Timmerman, City Paymaster..	On account of Contract No. 7290, for forage	" 23	7,170 76
39004		Elizabeth M. Green, as Executrix....	Rent of ground floor of premises on northeast corner of One Hundred and Seventy-fifth street and Park avenue, Bor- ough of The Bronx, August, 1903	" 24	25 00	10144		Milton Rathburn....	Manhattan embrocation, etc.....	" 18	47 50
39005		G. W. Plunkitt.....	Rent of three-story and basement brick stable of premises Nos. 505, 507, 509 East One Hun- dred and Sixteenth street, Borough of Manhattan, June 15 to September 15, 1903.....	" 24	1,250 00	10145		Lehn & Fink.....	Drugs	" 18	25 20
Total.....					\$23,117 35	10146		Miller, Daniel & Walsh	Bicycle tires	" 16	81 00
New Stock Plant, 1903.						10147		James Downey	Mane combs, etc.....	" 16	16 50
28679	July 13	James A. Hands and H. V. Wyck- off, composing the firm of Pioneer Automobile Company	In full of Contract No. 7682, for a gasoline automobile car- riage	1903.	\$1,314 00	10148		James Downey	Thread	" 16	36 00
						10149		H. T. Cummings..	Repairs to bicycles.....	" 16	171 90
						10150		Russell, Burdall and Ward Bolt & Nut Co.....	Carriage bolts	" 16	61 78
						10151		Chilton Paint Co..	Turpentine	" 16	9 18
						10152		Borough Supply Co.	Axles	" 18	95 00
						10159	28	William Churchill Oastler	Push brooms	" 18	91 67
						10296		Addison Johnson, Agent and War- den	On account of Contract No. 7355, for hardware	" 2	11 94
						10297		P. J. Langler.....	Carriage bolts	" 2	20 88
						10384	29	Russell, Burdall and Ward Bolt and Nut Co.....	On account of Contract No. 6582, shoeing horses, June, 1903.....	" 23	1,098 40
						10459	30	John P. Purcell....	Payroll of hired trucks, etc., for week ending July 3, 1903.....	" 31	1,839 99
						10489	Aug. 1	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers for week ending July 3, 1903.....	Aug. 1	8,239 38
						10589		J. H. Timmerman, City Paymaster..	Payroll of Sweepers for week ending July 3, 1903.....	" 2	12,503 13
						10590		J. H. Timmerman, City Paymaster..	Trucks and teams for removal of garbage, March 9 to May 30, 1903	June 20	33,230 16
						10591		Brooklyn Sanitary Co.....	Coal	July 23	5 50
						10602	3	Frost Bros.....	Axles	" 29	250 00
						10633		Thomas Hill	Board and pasture of horses, June, 1903	" 29	70 00
						10634		J. S. Hennessy	Refilling broom blocks.....	" 18	750 00
						10635			Drugs	" 29	14 79
						10686	4	John F. Worth....	Brooms	" 29	750 00
						10687		Lehn & Fink.....	Iron casting	" 29	33 50
						10688		Department of Cor- rection	Shad bolts, five wheels, etc.....	" 29	155 00
						10689		Wm. Churchill Oastler	Machine oil	" 29	27 95
						10690	6	Borough Supply Co.	Payroll of Sweepers, etc., for week ending August 6, 1903.....	Aug. 8	12,368 98
						10769	8	Pigot, Layre & Co..	Payroll of Cart Drivers for week ending August 6, 1903.....	" 8	8,309 49
						10842	10	J. H. Timmerman, City Paymaster..	On account of Contract No. 7290, for forage	" 5	2,780 86
						10844		J. H. Timmerman, City Paymaster..	Payroll of hired trucks for week ending August 6, 1903.....	" 11	1,829 74
						10845	12	J. H. Timmerman, City Paymaster..	Oil tar	" 5	2 00
						10953		Lehn & Fink.....	Castings	" 5	39 00
						10965		Wm. Churchill Oast- ler	Refilling broom blocks, etc.....	" 5	750 00
						10966		John F. Worth....	Repairs to light wagon.....	" 5	152 50
						10976	13	T. B. Potter.....	Bass brooms	" 5	605 84
						11024	14	Department of Cor- rection	Payroll of Sweepers, etc., for week ending August 13, 1903.	" 14	12,012 33
						11061	17	J. H. Timmerman, City Paymaster..	Payroll of hired trucks for week ending August 13, 1903.....	" 17	1,335 76
						11094		J. H. Timmerman, City Paymaster..			
						11098		J. H. Timmerman, City Paymaster..			

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SUPPLEMENT.

91

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
39084	1903. Sept. 29	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903....	1903. Sept. 28	15,471 59	27687	1903.	F. W. Du Bois & Co.	Solder, etc	1903. 30	17 00
39085		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903....	" 28	8,002 20	27688		The Consumers New York Rubber Tire Company	Rubber tire	" 22	184 75
39086		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903....	" 28	14,446 29	27689		Geo. B. Hewlett... Germania Roofing Company, Chas. Burkelman, Proprietor	Cloth, etc	" 25	45 00
39087		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903....	" 28	17,899 94	27690		E. P. Gleason Manufacturing Company	Asphalt	" 25	8 80
39088		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903....	" 28	22,446 31	27691		Thomas F. Gaynor. The Safety Insulated Wire and Cable Company	Aluminum fire hats	" 25	32 50
39089		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903....	" 28	23,720 40	27692		J. L. Beers.....	Testing water mains, etc.....	" 25	22 20
39090		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903....	" 28	8,545 09	27693		Fred Schnaufer	Rubber	" 25	18 50
39091		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903....	" 28	18,426 53	27694		Thos. G. Mendinger	Maps	" 25	4 00
39092		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903....	" 28	8,760 20	27695		J. Warren Mead, Agent and Warden	Horse hire	" 23	34 00
39093		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903....	" 28	9,240 98	27696		David Kahnweiler's Sons	Stop cocks	" 25	15 00
39094		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903....	" 28	15,752 29	27697		James R. Keane & Co.	Tables, etc	" 25	35 59
39133		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903....	" 28	10,244 49	27698		Geo. G. Fussell.....	Grau rings	" 25	10 00
Total.....					\$529,084 62	27699		J. Newton Van Ness Co.	Repair chairs, etc.....	" 25	24 00
Salaries—Bureau of Combustibles, 1903.						27700		Manhattan Electrical Supply Company. The Geneva Electrical Equipment and Construction Company	Shades, etc	" 22	80 60
31336	July 30	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combustibles, July, 1903.....	1903. July 28	\$1,525 00	27701		Matthew Wilson ..	Scrapers, etc	" 25	50 00
35067	Aug. 28	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combustibles, August, 1903.....	Aug. 26	1,608 33	27821	6	On account of Contract No. 7329 for coal.....	On account of Contract No. 7329 for coal.....	" 5	440 18
39097	Sept. 29	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combustibles, September, 1903.....	Sept. 28	1,608 33	27822		Lead sleeving, etc.....	Lead sleeving, etc.....	" 25	52 63
Total.....					\$4,741 66	27823		Electrical work	Electrical work	May 7	47 00
Salaries—Bureau of Fire Marshal, 1903.						27824		The Geneva Electrical Equipment and Construction Company	Electrical work	" 12	5 50
31337	July 30	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Fire Marshal, July, 1903.....	1903. July 28	\$1,179 16	28082		De Voursney Bros. Tolmie & Kerr.....	Beacons	June 30	9 00
35068	Aug. 28	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Fire Marshal, August, 1903.....	Aug. 26	1,179 16	28083		John Fennell	Carpenter work	" 30	13 50
39102	Sept. 29	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Fire Marshal, September, 1903.....	Sept. 28	1,179 16	28084		The Geneva Electrical Equipment and Construction Company	Flags, etc	" 30	16 00
Total.....					\$3,537 48	28085		F. W. Devoe & C. T. Reynolds Co. Manning, Maxwell & Moore	Repairing wires, etc.....	" 30	5 00
Salaries—Fire Alarm Telegraph Branch, 1903.						28086		The Burnett Company	Paints	" 30	28 30
31333	July 30	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Branch, July, 1903.....	1903. July 28	\$5,636 77	28087		Lefferts Galvanizing Works	Water gauge	" 30	2 75
35065	Aug. 28	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Branch, August, 1903.....	Aug. 26	5,717 12	28088		On account of Contract No. 7679 for paints, etc.....	Cord, etc	" 25	227 49
39096	Sept. 29	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Branch, September, 1903.....	Sept. 29	5,717 12	28224		Samuel Lewis	Galvanizing collars	" 30	9 00
Total.....					\$17,071 01	28292	9	On account of Contract No. 7612 for supplies	On account of Contract No. 7612 for supplies	" 25	388 20
Salaries—Repair Shops, 1903.						28293		Chas. Dinger & Son, Sexton & Harper ..	Repairing boiler, etc.....	" 25	396 50
31332	July 30	J. H. Timmerman, City Paymaster..	Payroll of Repair Shops, July, 1903.....	1903. July 28	\$6,348 75	28295		Thos. C. Dunham, Inc.	Repairing doors	" 30	74 00
35062	Aug. 28	J. H. Timmerman, City Paymaster..	Payroll of Repair Shops, August, 1903.....	Aug. 26	6,554 08	28296		Chas. Cory & Son, Geo. Worthington..	Glass, etc	" 25	188 42
39100	Sept. 29	J. H. Timmerman, City Paymaster..	Payroll of Repair Shops, September, 1903.....	Sept. 28	6,216 25	28297		Cornelius Ten Eyck, Fancuilli's Sev-enty-first Regi-ment Band.....	Nickel plating	" 30	1 90
Total.....					\$19,119 08	28400		A. F. Brombacher & Co.	On account of Contract No. 7614 for supplies	" 15	371 00
Salaries—Hospital and Training Stables, 1903.						28401		Frederick W. Bent ..	Iron washers, etc.....	" 30	4 25
31338	July 30	J. H. Timmerman, City Paymaster..	Payroll of Hospital and Training Stables, July, 1903.....	1903. July 28	\$858 65	28500	11	Music for parade, June 6, 1903...	Music for parade, June 6, 1903...	" 30	156 00
35069	Aug. 28	J. H. Timmerman, City Paymaster..	Payroll of Hospital and Training Stables, August, 1903.....	Aug. 26	858 65	28501		On account of Contract No. 7503, for supplies	On account of Contract No. 7503, for supplies	" 30	413 00
39098	Sept. 29	J. H. Timmerman, City Paymaster..	Payroll of Hospital and Training Stables, September, 1903.....	Sept. 29	792 78	28502		Music furnished for parade, June 6, 1903	Music furnished for parade, June 6, 1903	" 30	156 00
Total.....					\$2,510 08	28503		On account of Contract No. 7613, for harness, leather, etc.....	On account of Contract No. 7613, for harness, leather, etc.....	" 30	745 00
Salary—Building Superintendent, 1903.						28504		Siegel-Cooper Co. ..	Carpet, etc	" 30	97 36
31335	July 30	J. H. Timmerman, City Paymaster..	Payroll of Building Superintendent, July, 1903.....	1903. July 28	\$2,371 65	28505		Stephen Toeppur ..	Rent of premises on west side of Westchester avenue, in the late Village of Wakefield, Borough of The Bronx, for April, May and June, 1903.....	" 30	75 00
32792	Aug. 10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Building Superintendent, July 1 to August 5, 1903.....	Aug. 10	145 16	28506		Isabel R. Clarke....	Rent of premises No. 108 John street, Borough of Manhattan, for April, May and June, 1902 ..	" 30	450 00
35066	28	J. H. Timmerman, City Paymaster..	Payroll of Building Superintendent, August, 1903.....	" 26	2,372 65	28507		Geo. L. Humphreys, Louis Conterno....	Music for parade, June 6, 1903...	" 30	156 00
39109	Sept. 29	J. H. Timmerman, City Paymaster..	Payroll of Building Superintendent, September, 1903.....	Sept. 28	2,327 15	28508		National Equipment Company	Music for parade, June 6, 1903...	" 30	156 00
Total.....					\$7,216 61	28509		Decorations of stand for parade, June 6, 1903.....	Decorations of stand for parade, June 6, 1903.....	" 30	100 00
Salaries—Fines and Assessments, 1903.						28678	13	Shades, etc	Shades, etc	" 30	286 25
29763	July 20	The Treasurer of the New York Fire Department Relief Fund....	Fines and assessments on the payroll of the Fire Department, June, 1903.....	1903. July 14	\$3,137 09	28880		Disbursements, June, 1903.....	Disbursements, June, 1903.....	July 8	74 50
33057	Aug. 12	The Treasurer of the New York Fire Department Relief Fund....	Fines and assessments on the payroll of the Fire Department, July, 1903.....	Aug. 6	1,693 72	28890	14	Plate, etc	Plate, etc	June 30	196 90
36234	Sept. 9	The Treasurer of the New York Fire Department Relief Fund....	Fines and assessments on the payroll of the Fire Department, August, 1903.....	Sept. 2	264 68	28891		Steel ball	Steel ball	July 8	1 17
Total.....					\$5,095 49	28892		Door springs, etc	Door springs, etc	" 8	28 75
Apparatus, Supplies, etc., 1903.						28893		Repairing wagons	Repairing wagons	" 8	7 30
27305	July 1	Wm. H. Mesick... Fiss, Doerr & Carroll Horse Com-pany	Disbursements, May, 1903.....	1903. June 25	\$8 20	28894		Mirror	Mirror	" 8	5 00
27306		Cornelius Ten Eyck.	Horse hire, June, 1903.....	" 22	40 00	28895		Carbolic acid, etc.....	Carbolic acid, etc.....	" 8	5 30
27307		Smith, Worthington & Co.	Cotton enambling duck, etc, June, 1903	" 22	3 47	28896		Feed bags	Feed bags	" 8	58
27308		Waterbury Button Company	Harness	" 22	55 00	29044	15	Plumbing work.....	Plumbing work.....	" 8	47 10
27309		On account of Contract No. 6732 for forage, etc.....	Nickle jacket buttons.....	" 25	67 44	29045		Plumbing work.....	Plumbing work.....	" 8	58 20
27682	3	Chas. Cory & Son.	On account of Contract No. 6732 for forage, etc.....	" 25	4,801 12	29046		Carpenter work, etc.....	Carpenter work, etc.....	" 8	50 50
27683		Everson & Reed...	Stamps	" 25	1 90	29047		Fenders	Fenders	" 8	6 90
27684		H. M. Ehringer....	Turpentine	" 25	7 50	29048		Rent of premises No. 253 Spring street, for March, April, May and June, 1903.....	Rent of premises No. 253 Spring street, for March, April, May and June, 1903.....	" 8	135 00
27685		Walter B. Tufts....	Solder, etc	" 25	14 68	29049		Ice	Ice	" 8	11 38
27686						29050		Ice chest.....	Ice chest.....	" 5	12 70
						29051		Cleaning cesspool	Cleaning cesspool	" 8	10 00
						29052		Refitting oil cups, etc.....	Refitting oil cups, etc.....	" 8	2 65
						29053		Relaying sidewalk	Relaying sidewalk	" 8	35 00
						29054		Clock repairs, etc.....	Clock repairs, etc.....	" 8	22 50
						29055		Carpenter work, etc.....	Carpenter work, etc.....	" 8	202 00
						29056		Oil of vitriol, etc.....	Oil of vitriol, etc.....	" 8	18 99
						29057		Linoleum, etc	Linoleum, etc	May 28	457 53
						29058		Nickelplating, etc	Nickelplating, etc	July 8	8 05
						29059		Rings	Rings	" 8	5 65
						29060		Board of horses, etc., for June, 1903	Board of horses, etc., for June, 1903	" 8	25 00
						29061		Board of horses, etc., for June, 1903	Board of horses, etc., for June, 1903	" 8	25 00
						29062		Board of horses, etc., for June, 1903	Board of horses, etc., for June, 1903	" 8	25 00
						29215	16	Horseshoeing	Horseshoeing	" 8	25 00
						29216		Carpenter work	Carpenter work	" 8	72 50
						29217		Typewriter, etc	Typewriter, etc	" 8	98 00
						29218		Repairing springs, etc.....	Repairing springs, etc.....	" 10	16 25
						29219		New sides in ladder.....	New sides in ladder.....	" 10	41 50
						29220		Resetting tires	Resetting tires	" 8	103 50
						29323	17	Hangers	Hangers	" 10	7 30
						29324		Grates	Grates	" 10	4 00
						29325		Horseshoeing	Horseshoeing	" 10	86 50
						29326		Horseshoeing	Horseshoeing	" 10	103 00
						29327		Horseshoeing	Horseshoeing	" 10	30 00
						29328		Horseshoeing	Horseshoeing	" 10	27 00
						29329		Horseshoeing	Horseshoeing	" 10	34 00
						29330		Horseshoeing	Horseshoeing	" 10	107 50
						29331		Horseshoeing	Horseshoeing	" 10	25 00
						29332		Horseshoeing	Horseshoeing	" 10	22 00
						29333		Horseshoeing	Horseshoeing	" 10	15 00
						29334		Horseshoeing	Horseshoeing	" 10	18 75
						29335		Horseshoeing	Horseshoeing	" 10	22 50
						29336		Horseshoeing	Horseshoeing	" 10	49 00
						29337		Horseshoeing	Horseshoeing	" 10	69 00

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
29338		Patrick Nolan	Horseshoeing	" 10	21 00	31303	30	Thomas C. Dunham, Incorporated	On account of Contract No. 7679 for paints, etc.	" 18	300 58
29339		Wm. McKenna	Horseshoeing	" 10	143 50	31304		New York Telephone Company	On account of Contract No. 7390, for telephone service.	" 8	650 75
29340		Henry McCann	Horseshoeing	" 10	151 50	31305		Horace Ingersoll	On account of Contract No. 6732, for forage, etc.	" 18	3,479 02
29341		M. A. G. McLochlin	Horseshoeing	" 10	7 00	31306		John W. Terry	Mop sticks, etc.	May 28	46 17
29342		Patrick J. McCann	Horseshoeing	" 10	95 00	31307	31	Fiss, Doerr & Carroll Horse Company	On account of Contract No. 7093, for horses	July 18	1,000 00
29343		John Fitzpatrick	Horseshoeing	" 10	21 00						
29344		Richard Lacey	Horseshoeing	" 10	28 00						
29345		Thos. F. Freely	Disbursements, April and June, 1903	" 15	139 80						
29434		Joseph Loweth	Horseshoeing	" 10	21 00						
29435		Wm. R. Morgan	Horseshoeing	" 10	21 00	31770	Sept. 1	George Worthington	On account of Contract No. 7614, for currycombs, etc.	" 15	9 00
29436		Joseph W. Miller	Horseshoeing	" 10	18 00	32091	3	J. A. Shephard & Son	Tires	" 15	135 00
29437		John H. Morgan	Horseshoeing	" 10	31 00	32345	5	George Worthington	On account of Contract No. 7613, for harness leather, etc.	" 27	1,000 00
29438		Bartle Lynch	Horseshoeing	" 10	30 00	32346		Ficken Paint and Oil Company (Inc.)	Paint, etc.	" 27	417 14
29439		Michael Quinlivan	Horseshoeing	" 10	50 00	32347		John C. Hamilton	Building extension to stand at Fifth avenue and Sixtieth street, etc.	" 30	996 25
29440		Wm. Wallace	Horseshoeing	" 10	45 50	32791	10	Fiss, Doerr & Carroll Horse Company	On account of Contract No. 7093, for horses	" 27	750 00
29441		E. G. Soltmann	Blue prints, etc.	June 25	55 05						
29442		I. Riley	Horseshoeing	July 10	42 50	33212	13	Ficken Paint and Oil Company	Gold bronze	Aug. 10	4 05
29443		John Lally	Horseshoeing	" 10	25 00	33213		Alexander Dickson	Repairing plastering	" 10	23 00
29444		William Irwin	Horseshoeing	" 10	24 00	33214		A. Gunnison	Oil meal	June 17	5 52
29445		James Mitchell	Horseshoeing	" 10	28 00	33215	14	Timothy Dempsey	Horseshoeing	Aug. 10	17 50
29446		Meliff Bros.	Horseshoeing	" 10	48 00	33216		William J. Donnelly	Horseshoeing	" 10	48 00
29447		Daniel Murphy	Horseshoeing	" 10	32 00	33217		John F. Dunn	Horseshoeing	" 10	24 00
29448		F. Fox	Horseshoeing	" 10	70 00	33218		Joseph W. Miller	Horseshoeing	" 10	18 00
29449		Wm. Carlin	Horseshoeing	" 10	258 50	33219		Chiapone Brothers	Horseshoeing	" 10	35 00
29450		Chiapone Bros.	Horseshoeing	" 10	42 00	33220		Joseph Creamer	Horseshoeing	" 10	05 00
29451		James Creamer	Horseshoeing	" 10	52 00	33221		John W. Cooney	Horseshoeing	" 10	17 50
29452		O. J. Clinton	Horseshoeing	" 10	27 00	33222		John Fitzpatrick	Horseshoeing	" 10	54 00
29453		Joseph P. Carr	Horseshoeing	" 10	27 00	33223		T. Fox	Horseshoeing	" 10	18 00
29454		James Carroll	Horseshoeing	" 10	25 00	33224		Lawrence J. Fagan	Horseshoeing	" 10	40 00
29455		Patrick Casey	Horseshoeing	" 10	21 00	33225		William Irwin	Horseshoeing	" 10	54 50
29456		James W. Cooney	Horseshoeing	" 10	59 00	33226		Bartle Lynch	Horseshoeing	" 10	24 00
29457		Thomas Campbell	Horseshoeing	" 10	17 00	33227		Joseph Loweth	Horseshoeing	" 10	30 00
29458		M. J. Garry	Horseshoeing	" 10	15 00	33228		Richard Lacey	Horseshoeing	" 10	28 00
29459		George Gore	Horseshoeing	" 10	21 00	33229		John Lally	Horseshoeing	" 10	15 00
29460		Donald Gow	Horseshoeing	" 10	35 00	33230		Patrick Lafey	Horseshoeing	" 10	72 50
29461		B. Gilligan	Horseshoeing	" 10	9 00	33231		James Mitchell	Horseshoeing	" 10	28 00
29462		William J. Donnelly	Horseshoeing	" 10	48 00	33232		Meliff Brothers	Horseshoeing	" 10	36 00
29463		I. Duane	Horseshoeing	" 10	142 50	33233		Joseph P. Carr	Horseshoeing	" 10	21 00
29464		Timothy Dempsey	Horseshoeing	" 10	25 00	33234		O. J. Clinton	Horseshoeing	" 10	27 00
29465		John F. Dunn	Horseshoeing	" 10	21 00	33235		Patrick Casey	Horseshoeing	" 10	7 00
29466		William Dauphin	Repairing iron grating	" 8	27 00	33236		Thomas Campbell	Horseshoeing	" 10	23 00
29467		F. N. Du Bois Company	Plumbing supplies, etc.	" 8	14 25	33237		William Wallace	Horseshoeing	" 10	37 00
29468		Charles Cory & Son	Plating brackets, etc.	" 10	2 85	33238		Gus F. Schaefer	Horseshoeing	" 10	30 00
29469		P. J. Byrns	Carpenter work, etc.	" 8	14 00	33239		L. M. Seeger	Disbursements, July, 1903	" 10	144 27
29470		Thomas E. Crimmins	Rent of premises on north side of Sixty eighth street, 79 feet 8 1/2 inches west of Avenue A, Borough of Manhattan, April, May and June, 1903	" 8	450 00	33240		Alexander Stevens	Disbursements, April, May and June, 1903	" 10	62 92
29471		John Simmons Company	Valves, etc.	" 10	17 90	33241					
29472		J. A. Shepard & Son	New woodwork on ladders	June 25	54 00	33242		George G. Fuessel	Window shades	" 10	31 20
29473		John Savage	Horseshoeing	July 10	76 00	33243		Everson & Reed	Rubber stamp	" 10	1 50
29474		John Fechteler & Co.	Sheep (Decalcomania)	" 10	15 03	33244		Thomas Hicks	Horseshoeing	" 10	52 00
29475		Thomas Hicks	Horseshoeing	" 10	45 00	33245		Dr. John J. Hayes	Horseshoeing	" 10	34 00
29476		Thomas C. Dunham, Incorporated	On account of Contract No. 7679, for paints, etc.	June 30	364 80	33246	Aug. 14	John Hayes	Horseshoeing	" 10	63 00
29477		S. M. Seeger	Disbursements, June, 1903	July 10	133 82	33247		Dennis Hayes	Horseshoeing	" 10	35 00
29478		Thomas F. Gaynor	Plumbing work	" 8	19 00	33248		James F. Hines & Son	Horseshoeing	" 10	40 00
29479		Emil F. Breiha	Repairing harness	" 15	10 70	33249		Thomas F. Fallon	Horseshoeing	" 10	102 50
29480		Cornelius Ten Eick	Varnish	" 10	7 20	33250		William T. Arnsel	Horseshoeing	" 10	39 00
29481		The New York Edison Company	Electric current, May 28 to June 30, 1903	" 15	27 98	33251		Luke Butler	Horseshoeing	" 10	24 00
29482		J. F. Schmadeke	On account of Contract No. 7425, for coal	" 15	1,541 98	33252		M. Baxter	Horseshoeing	" 10	38 50
29483		Charles Hakemeyer & Co.	Steel snap hook	" 10	23 40	33253		William Carlin	Horseshoeing	" 10	256 75
29484		George E. Murray	Disbursements, June, 1903	" 15	71 25	33254		J. Duane	Horseshoeing	" 10	139 50
29485		Fiss, Doerr & Carroll Horse Company	On account of Contract No. 7093, for horses	" 8	1,250 00	33255		John H. Moran	Horseshoeing	" 10	31 00
29486		Fiss, Doerr & Carroll Horse Company	On account of Contract No. 7093, for horses	" 8	750 00	33256		William R. Morgan	Horseshoeing	" 10	21 00
29487		George F. Schaefer	Horseshoeing	" 10	30 00	33257		Daniel Cronin	Boarding horse, July, 1903	" 10	25 00
29488		Dennis Hayes	Horseshoeing, etc.	" 10	35 00	33258		Charles Cory & Son	Gauge cocks, etc.	" 10	1 85
29489		James F. Hines & Son	Horseshoeing, etc.	" 10	40 00	33259		John H. Doherty	Board of horse, July, 1903	" 10	25 00
29490		John Hayes	Horseshoeing, etc.	" 10	60 00	33260		William Dauphin	Repairing tracks, etc.	" 10	19 40
29491		Baker, Carver & Morrell	Rope, etc.	" 15	47 90	33261		George Douglass	Lumber	" 10	3 51
29492						33262		H. M. Ehringer	Paints, etc.	" 10	1 25
29493						33263		Everson & Reed	Rubber stamps	" 10	5 30
29494						33264		Morgan Iron Works	Castings, etc.	" 10	42 72
29495						33265		Edmond C. Johnson	Rent of premises south side of East Fifth street, Williams bridge, June and July, 1903	" 10	120 00
29496						33266		Baker, Voorhis & Co.	Law books	" 10	4 50
29497						33267		Baker, Voorhis & Co.	Books	" 10	7 50
29498						33268		B. Gray	Keep of horse, July, 1903	" 10	25 00
29499						33269		Cornelius Ten Eick	Varnish, etc.	" 10	12 18
29500						33270		Williamson & Co.	Rubber matting	" 10	62 72
29501						33271		B. Gilligan	Horseshoeing	" 10	9 00
29502						33272		Donald Gow	Horseshoeing	" 10	35 00
29503						33273		George Gore	Horseshoeing	" 10	21 00
29504						33274		M. J. Garry	Horseshoeing	" 10	15 00
29505						33275		Daniel Murphy	Horseshoeing	" 10	31 50
29506						33276		John Savage	Horseshoeing	" 10	84 00
29507						33277		Patrick Nolan	Horseshoeing	" 10	21 00
29508						33278		New York Horse-shoeing Company	Horseshoeing	" 10	15 00
29509						33279		Lawrence McGee	Horseshoeing	" 10	69 00
29510						33280		Robert Payton	Horseshoeing	" 10	22 50
29511						33281		William McKenna	Horseshoeing	" 10	12 25
29512						33282		P. J. McCormack	Horseshoeing	" 10	25 00
29513						33283		John McCoy & Co.	Horseshoeing	" 10	42 00
29514						33284		Daniel Pollard	Horseshoeing	" 10	42 00
29515						33285		Charles O'Neill	Horseshoeing	" 10	20 50
29516						33286		I. Riley	Horseshoeing	" 10	56 00
29517						33287		Michael Quinlivan	Horseshoeing	" 10	45 50
29518						33288		Tolmie & Kerr	Lock and keys	" 10	5 75
29519						33289		Edgar P. Reynolds	Iron work	" 10	12 00
29520						33290		Strong Machinery and Supply Company	Smooth on	" 10	60
29521						33291		Samuel Lewis	Rope, etc.	" 10	272 00
29522						33292		P. H. Kennedy	Carpenter work	" 10	19 00
29523						33293		The Gillette Clipping Machine Company	Repairing machine	" 10	2 40
29524						33294		American Ice Company	Ice, July, 1903	" 10	11 81
29525						33295		The New York Edison Company	Electric current, May 28 to June 30, 1903	" 10	3 00
29526						33296		Remington Typewriter Company	Repairing typewriter	" 10	25 00
29527						33297		The Hartford Rubber Works Company	Tires, etc.	" 10	26 38
29528						33298		William Gaffney	Cleaning cesspool	" 10	10 00
29529						33299		Otto Koehler	Medicines, etc.	" 10	6 90
29530						33300		E. P. Gleason Manufacturing Company	Hat	" 10	6 50
29531						33301		Baker, Carver & Morrell	Rope, etc.	" 10	19 97
29532						33302		West Disinfecting Company, Incorporated	Euchalyptum	" 10	37 50
29533						33303		Walter B. Tufts	Packing	" 10	12 19
29534						33304		Samuel Lewis	Oakum, etc.	" 10	195 94
29535						33305		Meyer Denker and Horing Company	Coal	" 10	50 00
29536						33306		The E. R. Merrill Spring Company	Repairing wagon, etc.	" 10	29 54
29537						33307		John W. Masury & Son	Black	" 10	3 00
29538						33308		The Manhattan Supply Company	Screws, etc.	" 10	2 73
29539						33309		S. F. Hayward & Co.	Extinguisher charges, etc.	" 10	81 00
29540						33310		Palm, Fechteler & Co.	Sheets, etc.	" 10	4 92
29541						33311		Emma Henneberger	Rent of premises No. 2801 Third avenue, Borough of The Bronx, January 1 to July 1, 1903	" 10	37 50
29542						33312		F. N. Du Bois & Co.	Zinc	" 10	101 48
29543						33313		F. W. Devoe & C.	Varnish	" 10	132 00
29544						33314		T. Raynolds Co.	Paints, etc.	" 10	131 00
29545						33315		F. W. Devoe & C.		" 10	
29546						33316				" 10	
29547						33317				" 10	
29548						33318				" 10	
29549											

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
33539	1903.	Standard Roller Bearing Company	Rubber washers	1903. 10	8 40	33868	1903.	Remington Type-writer Company.	Roll top cabinet	1903. 4	33 25
33540		Remington Type-writer Company	Adjusting typewriter	" 10	70	33869		Daniel Cronin	Boarding horse, August, 1903.	" 4	25 00
33664	18	New York Belting and Packing Company, Limited	Filing, etc.	" 10	2 48	33900		Everson & Reed	Rubber stamps	" 4	65
33665		Peters & Heins	Repairing ambulance	" 10	30 50	37046	16	Horace Ingersoll	In full of Contract No. 6732, for forage	" 4	2,746 05
33666		A. Becker	Iron work	" 10	27 75	37047		The Akron Rubber Tire Company	Rubber tire, etc.	" 11	7 25
33667		The Woodhouse Manufacturing Company	Locks, etc.	" 10	9 60	37048		Cornelius Ten Eyck	Shaft couplings, etc.	" 4	11 25
33668		Charles Woll	Repairing sidewalk	" 10	20 00	37127	17	Thos. F. Freely	Disbursements, August, 1903	" 11	106 65
33669		J. Newton Van Ness Company	Wool coolers, etc.	" 10	83 42	37128		John W. Masury & Co.	Varnish, etc.	" 4	208 00
33670		McNab & Harlam Manufacturing Company	Lubricator	" 10	1 33	37129		J. Warren Mead, Agent and Warden	Chairs, etc.	" 4	311 53
33671		Waterbury Button Company	Buttons	" 10	436 77	37130		Samuel Lewis	Toilet paper	" 4	16 00
33672		Lefferts Galvanizing Works	Galvanizing collars, etc.	" 10	14 00	37131		John Greig	Turpentine	" 4	23 95
33673		The General Equipment and Construction Company	Repairs to wiring, etc.	" 10	16 00	37132		David Kahnweiler's Sons	Life preservers, etc.	" 4	24 50
33674		Frederick Pearce	Switches	" 10	72 00	37133		Chrappon Bros.	Horseshoeing, etc.	" 11	44 00
33675		Henry McCann	Horseshoeing	" 10	135 50	37134		James Carroll	Horseshoeing, etc., August, 1903.	" 11	25 00
33676		Patrick J. McCarm	Horseshoeing	" 10	95 00	37135		O. J. Clinton	Horseshoeing, etc., August, 1903.	" 11	27 00
33677		William McKenna	Horseshoeing	" 10	164 00	37229		Manning, Maxwell & Moore	Gauge cocks, etc.	" 11	6 51
33678		Edward Moffitt	Horseshoeing	" 10	127 00	37230		Geo. E. Murray	Disbursements, August, 1903.	" 11	53 98
33679		The Woodhouse Manufacturing Company	Hydrant caps, etc.	" 10	15 75	37231		John H. Moran	Horseshoeing, etc., August, 1903.	" 11	31 00
33870	19	William Dauphin	Ironwork	" 10	213 00	37232		Joseph W. Miller	Horseshoeing, etc., August, 1903.	" 11	18 00
33871		Thomas B. Arnold	Cyclone nozzles	" 11	120 00	37233		Wm. R. Mongan	Horseshoeing, etc., August, 1903.	" 11	21 00
33872		Fred Thompson	Disbursements, July, 1903	" 11	74 00	37234		James Mitchell	Horseshoeing, etc., August, 1903.	" 11	28 00
33873		Peter J. Ryan	Repairing floors	" 10	517 00	37235		John Lally	Horseshoeing, etc., August, 1903.	" 11	15 25
33874		Excelsior Company	Excelsior	" 10	58 33	37236		Richard Lacey	Horseshoeing, etc., August, 1903.	" 11	28 00
33881		Edgar P. Reynolds	Repairing stall posts, etc.	" 10	40 00	37237		Joseph Loweth	Horseshoeing, etc., August, 1903.	" 11	21 00
33882		The Murray & Hill Iron Works	Feed bins	" 10	140 00	37238		Patrick Lafery	Horseshoeing, etc., August, 1903.	" 11	65 50
33883		Samuel Lewis	On account of Contract No. 7612, for fuel supplies.	" 10	350 00	37239		Barth. Lynch	Horseshoeing, etc., August, 1903.	" 11	25 00
34002	20	A. F. Brombacher & Co.	On account of Contract No. 7503, for fuel supplies.	" 10	398 70	37240		Henneke Sponge Company, F. H. Henneke, Proprietor	In full of Contract No. 7513, for sponges	" 14	485 00
34003		Clark & Wilkins	On account of Contract No. 7454, for kindling wood	" 10	192 00	37241		J. Duane	Horseshoeing	" 11	138 00
34004		George Worthington	In full of Contract No. 7613, for harness, leather, etc.	" 10	162 50	37303	18	John H. Meyer	On account of Contract No. 7391, for coal	" 11	409 25
34005		Abraham & Straus	Dust pans	" 10	11 88	37304		P. J. Langler	On account of Contract No. 7537, for iron and steel	" 4	312 91
34006	21	J. Newton Van Ness Company	On account of Contract No. 7472, for harness leather, etc.	" 10	2,031 46	37305		Otto Koehler	Drugs, etc.	" 11	13 25
34007		James R. Keane & Co.	Re-nameling, etc.	" 10	191 75	37306		J. Warren Mead, Agent and Warden	Chair, etc.	" 11	8 25
34008		John W. Terry	Salt	" 10	16 00	37307		The E. R. Merrell Spring Company	Leaves, etc.	" 11	32 19
34009	27	The Safety Insulating Wire and Cable Company	In full of Contract No. 6008, for furnishing and delivering underground cable, etc.	" 11	4,290 00	37308		Thos. G. Niedinger	Clocks	" 11	14 50
34010		George E. Murray	Disbursements, July, 1903	" 22	66 93	37309		John Savage	Horseshoeing	" 11	77 00
34011		Fiss, Doerr & Carroll Horse Co.	On account of Contract No. 7093, for horses	" 10	500 00	37310		Geo. F. Schaefer	Horseshoeing	" 11	30 00
34012		William H. Mesick	Disbursements, July, 1903	" 22	9 45	37311		J. Riley	Horseshoeing	" 11	51 50
34013		Alexander Stevens	Disbursements, June, 1903	" 22	19 50	37312		Michael Quinlivan	Horseshoeing	" 11	52 00
34014		Charles D. Purroy	Disbursements, June and July, 1903	" 22	101 40	37313		Wm. T. Arnel	Horseshoeing	" 11	30 00
34015	31	John Greig	Gold bronze	" 10	9 80	37314		Jas. Creamer	Horseshoeing	" 11	60 00
34016	Sept. 1	Thomas F. Freely	Disbursements, July, 1903	" 22	129 23	37315		John W. Cooney	Horseshoeing	" 11	51 00
34017	3	George U. Reinhardt	In full of Contract No. 7194, for forage	" 27	1,415 43	37316		Wm. J. Donnelly	Horseshoeing	" 11	48 00
34018		Cornelius Ten Eyck	Wheels, etc.	" 28	3 95	37317		John F. Dunn	Horseshoeing	" 11	26 00
34019		J. T. Brady	Horse salve	" 28	52 00	37318		Timothy Dempsey	Horseshoeing	" 11	25 00
34020		John Simmons Company	Galvanized pipes, etc.	" 28	50 72	37319		Wm. Irwin	Horseshoeing	" 11	24 00
34021		Tolmie & Kerr	Glass, etc.	" 28	5 75	37320		Luke Butler	Horseshoeing	" 11	27 00
34022		The New York Edison Company	Electric current, July, 1903	" 28	29 43	37321		Edward Moffitt	Horseshoeing	" 11	119 50
34023	8	Clark & Wilkins	On account of Contract No. 7454, for kindling wood	" 27	140 00	37322		Meliff Bros.	Horseshoeing	" 11	41 00
34024		E. N. Cokefair	In full of Contract No. 7729, for hot water tanks	" 27	1,000 00	37323		A. Gunnison & Co.	On account of Contract No. 7064, for kerosene oil	Aug. 27	263 81
34025		J. F. Schmadeke	On account of Contract No. 7425, for coal	" 27	1,016 30	37324		A. Gunnison & Co.	On account of Contract No. 7064, for kerosene oil	Sept. 4	2 86
34026		A. Gunnison & Co.	Graphite axle grease	" 27	68 40	37325		J. F. Schmadeke	On account of Contract No. 7425, for coal	" 11	1,136 45
34027	9	Koran I. Gilfoyle	New bulldog heads, etc.	" 28	5 40	37326		J. Newton Van Ness Company	On account of Contract No. 7472, for harness leather	" 11	81 37
34028		The Hartford Rubber Works Company	Repairing tires, etc.	" 28	40 80	37327		The Royal Lubricating Oil Company	Engine oil, etc.	Aug. 27	294 30
34029		John C. Orr & Co.	Yellow pine, etc.	" 28	28 05	37328		Department of Correction	Hair mattresses	Sept. 11	150 00
34030		Pure Oil Company	Kerosene, etc.	" 28	92 29	37329		John J. Herley	Oak fenders	" 11	12 00
34031		Charles G. Braxmar	Gold plating	" 28	66 05	37330		The Manhattan Supply Company	Scop shovels, etc.	" 4	77 14
34032		Baker, Carver & Morrell	Thimbles for rope, etc.	" 28	94 50	37331		Jas. R. Keane & Co.	Linoleum, etc.	" 11	96 40
34033		J. Newton Van Ness Company	Axle oil, etc.	" 28	43 49	37332		Robert Peyton	Horseshoeing	" 11	18 00
34034		Studebaker Brothers Company of New York	Road wagon	" 28	150 00	37333		Daniel Pollard	Horseshoeing	" 11	45 00
34035		The Woodhouse Manufacturing Company	Repairs to hose, etc.	" 28	22 75	37334		Patrick Nolan	Horseshoeing	" 11	21 00
34036	10	James R. Keane & Co.	Repairs to chair, etc.	" 28	8 50	37335		New York Horseshoeing Company	Horseshoeing	" 11	15 00
34037		Lefferts Galvanizing Works	Galvanizing	" 28	12 00	37336		Chas. O'Neil	Horseshoeing	" 11	25 00
34038		Remington Type-writer Company	Typewriters, etc.	" 27	301 00	37337		John McCoy & Co.	Horseshoeing	" 11	22 00
34039		Thos. G. Niedinger	Regulator clocks, etc.	" 28	42 00	37338		Lawrence McGee	Horseshoeing	" 11	60 00
34040		J. Warren Mead, Agent and Warden	Desks, etc.	" 28	92 79	37339		P. J. McCormack	Horseshoeing	" 11	35 00
34041		General Electric Company	Hemp cable	" 28	3 30	37340		Patrick I. McCann	Horseshoeing	" 11	1 50
34042		The Geneva Electrical Equipment and Construction Company	Installing burglar alarm	" 28	46 00	37341		Henry McCann	Horseshoeing	" 11	126 50
34043		Department of Correction	Brooms, etc.	" 28	410 46	37342		Don't Murphy	Horseshoeing	" 11	35 00
34044		F. W. Devoe & C.	Nopal maroon in japan, etc.	" 28	117 19	37343		Wm. Wallace	Horseshoeing	" 11	42 00
34045		F. N. Dubois & Co.	Char coal	" 28	35 00	37344		M. Baxter	Horseshoeing	" 11	37 00
34046		F. N. Dubois & Co.	Cocks	" 28	16 80	37345		Patrick Casey	Horseshoeing	" 11	14 00
34047		Wm. Dauphin	Repairing door hangers, etc.	" 28	45 00	37346		Jos. P. Carr	Horseshoeing	" 11	21 00
34048		Everson & Reed	Stamps, etc.	" 28	5 60	37347		Wm. Carlin	Horseshoeing	" 11	240 50
34049		F. W. Devoe & C.	Varnish	" 28	94 50	37348		John H. Doherty	Boarding horse, etc., August, 1903	" 11	25 00
34050		T. Reynolds Co.	On account of Contract No. 7093, for horses	" 28	500 00	37349		Thomas Campbell	Horseshoeing, etc.	" 11	17 00
34051		Geo. Deyo, Agent and Warden	Galvanized iron pails, etc.	" 28	1,291 29	37350		Thomas F. Fallon	Horseshoeing, etc.	" 11	102 50
34052	11	Keystone Varnish Company	On account of Contract No. 8249, for paints, etc.	" 28	42 80	37351		John Fitzpatrick	Horseshoeing, etc.	" 11	21 00
34053		E. W. Bullinger	Subscription to Monitor Guide from September 1, 1903, to September 1, 1904	Sept. 4	7 00	37352		T. Fox	Horseshoeing, etc.	" 11	70 00
34054		Alex. Stevens	Disbursements, July, 1903	" 4	23 20	37353	22	Horace Ingersoll	On account of Contract No. 8341, for forage	" 11	4,166 50
34055		Fred Thompson	Disbursements, August, 1903	" 4	72 50	37354		Clark & Wilkins	On account of Contract No. 7454, for kindling wood	" 11	96 00
34056		Abraham & Straus	Dustpans	Aug. 28	5 72	37355		Geo. N. Reinhardt & Co.	On account of Contract No. 8439, for hay, etc.	" 11	1,344 60
34057		Firestone Tire and Rubber Company	Side wire tires, etc.	" 27	428 48	37356		John Hayes	Horseshoeing, etc.	" 11	60 00
34058		Consolidated Rubber Tire Company	Resetting tires, etc.	" 28	151 25	37357		M. A. G. McLochlin	Horseshoeing, etc.	" 11	7 00
34059		American Ice Company	Ice	Sept. 4	11 38	37358		James F. Hines & Son	Horseshoeing, etc.	" 11	47 00
34060		I. Lukosch	Repairing wagon, etc.	" 4	8 10	37359		Dennis Hayes	Horseshoeing, etc.	" 11	35 00
34061		Baker, Carver & Morrell	Thimbles	" 4	1 20	37360		Dr. John J. Hayes	Horseshoeing, etc.	" 11	34 00
34062		Baker, Voorhis & Co.	Session laws	" 4	4 00	37361		Thos. Hicks	Horseshoeing, etc.	" 11	48 00
34063		Boston Excelsior Company	Excelsior	Aug. 28	21 43	37362		Patrick J. McCann	Horseshoeing, etc.	" 11	95 00
34064	15	John H. Leonard	Disbursements, July, 1903	Sept. 4	7 00	37363	24	Wm. McKenna	Horseshoeing, etc.	" 11	136 50
34065		Lefferts Galvanizing Works	Galvanizing Collars	" 4	10 00	37364	28	The Royal Lubricating Oil Company	Oil	" 14	31 80
34066		The Manhattan Supply Company	Sieve bolts, etc.	" 4	36 00	37365		The Henry Huber Company	Basin	" 11	9 12
						37366		The Hartford Rubber Works Company	Wire, etc.	" 11	133 11
						37367		The New York Edison Company	Electric current	" 14	32 61
						37368		Propellor "Three Brothers"	Running cable	" 11	8 00
						37369		The Millvale Steel Company of Philadelphia	Steel	" 11	14 28
								R. H. Morrison	Brass closet catches, etc.	" 14	28 07
								Thos. G. Miedinger	Repairing regulators, etc.	" 14	26 00
								Fred Pearce	Electrical supplies, etc.	" 11	45 15
								Chas. D. Purroy	Disbursements, July and August, 1903	" 14	60 04
								J. J. Callahan & Co.	Water coolers, etc.	" 11	100 50
								New York Telephone Company	On account of Contract No. 7390, for telephone service	Aug. 10	666 31
								B. Gray	Boarding horse, August, 1903.	Sept. 11	25 00
								Geo. Gore	Horseshoeing	" 11	21 00
								M. I. Garry	Horseshoeing, August, 1903.	" 11	15 00
								B. Gilligan	Horseshoeing, August, 1903.	" 11	9 00
								Donald Gow	Horseshoeing	" 11	35 00
								Lawrence J. Fagan	Horseshoeing, etc.	" 11	105 50
								L. M. Segee	Disbursements, August, 1903.	" 11	114 64
								Hecla Iron Works	Posts	" 14	132 00
								A. Gunnison & Co.	On account of Contract No. 7064, for kerosene	" 11	13 74
								Tolmie & Kerr	Door check, etc.	" 21	6 75
								Cornelius Ten Eyck	Carriage materials	" 21	2 10
								Walter B. Tufts	Washout bowls, etc.	" 21	9

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1903.						1903.						
38770		Ficken Paint and Oil Company (Inc.).	Brushes	1903. Sept. 21	1 45	11559	28	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1903.....	" 27	7,453 43	
38771		John C. Orr & Co..	Spruce	" 21	26 81	11560		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1903.....	" 27	7,064 24	
38772		Boston Excelsior Company	Excelsior	" 21	31 69	11561		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1903.....	" 27	6,723 01	
38773		Addison Johnson, Agent and War-den	Cocoa matting, etc.....	" 21	16 03	11562		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1903.....	" 27	7,291 47	
38774		George B. Hewlett.	Oil, etc.	" 21	60 20	11563		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1903.....	" 27	20,918 28	
39071		Lefferts Galvanizing Works	Galvanizing collars	" 21	13 00	11564		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1903.....	" 27	7,219 00	
39072		Guiseppe Tagliabue.	Scales, etc.	" 21	5 50	11647	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine Company No. 156, August, 1903	" 29	152 88	
39073		John P. Kane Com-pany.....	Sand	" 21	3 00	11648		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine Company No. 101, August, 1903	" 29	152 88	
Total.....					\$75,294 41	12764	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903.....	Sept. 24	13,959 36	
BOROUGH OF BROOKLYN.						12765		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903.....	" 24	5,414 78	
Salaries, 1903.						12766		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903.....	" 24	7,249 35	
1903.						12767		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903.....	" 24	10,294 59	
10245	July 28	J. H. Timmerman, City Paymaster..	Payroll of Headquarters, July, 1903	July 27	\$2,389 62	12768		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903.....	" 24	6,845 28	
11481	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Headquarters, August, 1903	Aug. 25	2,397 12	12769		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903.....	" 24	6,550 15	
12757	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll of Headquarters, Septem-ber, 1903	Sept. 24	2,377 12	12770		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903.....	" 24	7,546 37	
11479	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Chief of Department, July, 1903	July 27	6,127 19	12771		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903.....	" 24	11,354 87	
11477	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Chief of Department, August, 1903	Aug. 25	6,706 45	12772		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903.....	" 24	9,191 67	
12763	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll of Chief of Department, September, 1903	Sept. 24	7,000 00	12773		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903.....	" 24	6,360 30	
10243	July 28	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combusti-bles, July, 1903	July 27	1,224 99	12774		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903.....	" 24	4,832 10	
11478	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combusti-bles, August, 1903	Aug. 25	1,224 99	12775		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903.....	" 24	18,576 39	
12759	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combusti-bles, September, 1903	Sept. 24	1,224 99	12776		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903.....	" 24	6,989 64	
10246	July 28	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Fire Mar-shal, July, 1903	July 27	668 81	12777		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903.....	" 24	6,539 55	
11479	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Fire Mar-shal, August, 1903	Aug. 25	670 81	12778		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903.....	" 24	6,861 95	
12758	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Fire Mar-shal, September, 1903	Sept. 24	600 81	12779		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903.....	" 24	10,292 26	
10244	July 28	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph, July, 1903	July 27	3,008 61	Total.....						\$483,687 63
11476	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph, August, 1903	Aug. 25	3,009 61	BOROUGH OF BROOKLYN AND QUEENS.						
11479	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph, September, 1903	Sept. 24	3,002 01	Apparatus, Supplies, etc., 1903.						
12762	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll of Repair Shops, July, 1903	July 27	3,091 10	9165	July 1	Jacob Ruppert, as Assignee of Mary Johnson	Rent of building No. 692 Vernon avenue, Long Island, Bor-ough of Queens, January 1 to April 1, 1903.....	June 24	\$162 50	
10242	July 28	J. H. Timmerman, City Paymaster..	Payroll of Repair Shops, August, 1903	Aug. 25	3,270 39	9166		Brooklyn Blue Print Works	Prints	" 24	7 35	
11475	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Repair Shops, Septem-ber, 1903	Sept. 24	3,179 89	9318	3	Bacon & Co.....	On account of Contract No. 7535, for coal	" 24	267 33	
12760	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll of Hospital Training Stable, July, 1903	July 27	304 16	9319		J. Newton Van Ness Company	On account of Contract No. 7489, for general supplies.....	" 24	150 00	
10248	July 28	J. H. Timmerman, City Paymaster..	Payroll of Hospital Training Stable, August, 1903	Aug. 25	304 16	9320		J. F. Schmadeke....	In full of Contract No. 7255, for coal	" 24	517 30	
11480	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Hospital Training Stable, September, 1903	Sept. 24	304 16	9321		Clark & Wilkins....	On account of Contract No. 7178, for wood	" 24	296 00	
12761	Sept. 25	J. H. Timmerman, City Paymaster..	Fines and assessments, May, 1903	June 24	2,834 59	6669	14	The Woodhouse Manufacturing Company	Acid receptacles	July 8	30 00	
9163	July 1	The Treasurer of the New York Fire Department Relief Fund....	Fines and assessments, June, 1903	July 1	2,515 11	9711	15	Jacob Ruppert, as Assignee of Mary Johnson	Rent of building No. 692 Vernon avenue, Long Island City, Borough of Queens, April, May and June, 1903.....	" 8	162 50	
9501	9	The Treasurer of the New York Fire Department Relief Fund....	Fine and assessments, July, 1903	" 20	1,435 68	9712		John Ennis	Rent of premises No. 1772 East-ern Parkway, occupied by En-gine Company 31, April, May and June, 1903.....	" 8	250 00	
10717	Aug. 5	The Treasurer of the New York Fire Department Relief Fund....	Fines and assessments, August, 1903	Sept. 21	273 03	9713		Lowell M. Palmer..	Rent of part of dock at foot of North Eighth street, April, May and June, 1903.....	" 8	250 00	
12756	Sept. 25	The Treasurer of the New York Fire Department Relief Fund....	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1903.....	July 27	7,016 94	9714		Margaret Phillips..	Rent of premises, etc., No. 105 Jackson avenue and No. 176 Seventh street, Long Island City, Borough of Queens, April, May and June, 1903.....	" 8	250 00	
10249	July 27	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1903.....	" 27	14,643 42	9715		Department of Cor-rection	Mattress remade	" 8	17 50	
10250		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1903.....	" 27	7,224 23	9716		The F. & G. Novelty Company	Dating machine	" 8	18 50	
10251		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1903.....	" 27	4,910 52	9716		The F. & G. Novelty Company	Rent of premises on Lawrence avenue, near Second street, Borough of Brooklyn, April, May and June, 1903.....	" 8	137 50	
10252		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1903.....	" 27	20,798 26	9744	15	P. Meade's Sons....	Horseshoeing	" 13	107 88	
10253		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1903.....	" 27	6,660 55	9745		Pearl Hand Laundry	Laundry work, June, 1903.....	" 8	6 91	
10254		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1903.....	" 27	7,000 04	9746		Samuel Lewis	On account of Contract No. 7611, for general supplies.....	" 8	476 00	
10255		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1903.....	" 27	8,014 19	9785		Union Ferry Com-pany, New York and Brooklyn ..	Rent of portion of pier easterly side of Catharine Ferry, etc., April, May and June, 1903.....	" 8	250 00	
10256		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1903.....	" 27	11,738 46	9786		A. P. Stevens.....	Rent of plot of ground adjoining Training Stables on St. Ed-ward's street, between Wil-loughby and Boliver streets, April, May and June, 1903.....	" 8	25 00	
10257		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1903.....	" 27	6,478 03	9787		Edward H. Squibb and Ch. F. Squibb	Rent of premises, etc., Nos. 153 and 155 Furman street, April, May and June, 1903.....	" 8	25 00	
10258		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1903.....	" 27	6,824 87	9788		Timken Roller Bear-ing Axle Com-pany	Exchanging axles	" 8	28 00	
10259		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1903.....	" 27	5,063 44	9789		L. S. Barrett	Horseshoeing	" 8	100 50	
10303		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1903.....	" 27	10,552 06	9790		A. Adams	Horseshoeing	" 8	98 00	
10304		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1903.....	" 27	10,644 21	9791		W. A. Brady.....	Horseshoeing	" 8	21 00	
10305		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1903.....	" 27	7,108 66	9792	17	Henry B. King.....	Horseshoeing	" 13	28 25	
10306		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1903.....	" 27	7,383 83	9793		Frank Kelly.....	Horseshoeing	" 13	86 25	
11529	Aug. 29	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1903.....	Aug. 27	7,179 44	9794		Frank Lutz.....	Horseshoeing	" 13	49 00	
11530		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1903.....	" 27	11,754 81	9795		Estate of James Luckie	Horseshoeing	" 13	68 00	
11531		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1903.....	" 27	10,591 05	9796		John Ligger.....	Horseshoeing	" 13	27 00	
11532		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1903.....	" 27	14,415 30	9797		Alex. Mulholland..	Horseshoeing	" 13	23 00	
11523		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1903.....	" 27	7,049 76	9798		James E. Maher....	Horseshoeing	" 13	35 00	
11534		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1903.....	" 27	8,073 00	9854	20	John Regan.....	Horseshoeing	" 13	46 00	
11535		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1903.....	" 27	5,425 28	9855		F. J. Parr	Horseshoeing	" 13	44 00	
11536		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1903.....	" 27	6,544 00	9856		Thomas Shanley ..	Horseshoeing	" 13	49 15	
11537		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1903.....	" 27	4,982 04	9857		Slavin & Brooks....	Horseshoeing	" 13	88 00	
11538		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903.....	" 24	10,632 03	9858		Andrew Reilly....	Horseshoeing	" 13	60 00	
						9859		John F. Rigney....	Horseshoeing	" 13	21 00	
						9860		Matthew Ryan.....	Horseshoeing	" 13	18 00	
						9861		J. Newton Van Ness Company	On account of Contract No. 7489, general accounts.....	" 8	387 50	

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9862	1903.	Culver Ferguson...	On account of Contract No. 6851,			11224	1903.	M. J. Sinnott.....	Horseshoeing	12	18 00
9893	21	Rehm & Co.....	Awning repairs.....	8	1,377 38	11225		John Liggen.....	Horseshoeing	12	22 50
9894		John Tutty.....	Horseshoeing	13	114 80	11226		B. Muller.....	Horseshoeing	12	52 00
9895		John White.....	Horseshoeing	13	15 00	11227		James E. Maher.....	Horseshoeing	12	35 00
9896		G. E. Watson.....	Horseshoeing	13	25 00	11228		Peter McGrath.....	Horseshoeing	12	50 00
9897		Daniel Ward.....	Horseshoeing	13	91 00	11229		D. P. Maloney.....	Horseshoeing	12	20 00
9898		James Parker.....	Horseshoeing	13	7 00	11230		P. J. May.....	Horseshoeing	12	18 00
9899		P. J. May.....	Horseshoeing	13	46 00	11231		Thomas Shaw.....	Horseshoeing	12	19 00
9900		D. P. Maloney.....	Horseshoeing	13	18 00	11232		D. Schnieder.....	Horseshoeing	12	40 00
9901		Hennecke Sponge Company, F. H. Hennecke, Pro- prietor.....	On account of Contract No. 4512, general supplies.....	8	20 00	11233		Herman Seidel.....	Horseshoeing	12	28 00
9901					363 75	11234		F. J. Parr.....	Horseshoeing	12	44 00
9901						11235		James Parker.....	Horseshoeing	12	40 00
9901						11236		John O'Gara.....	Horseshoeing	12	21 00
9901						11237		John F. Nolan.....	Horseshoeing	12	81 78
9901						11238		Chas. Gildermann.....	Horseshoeing	12	19 00
9901						11239		Michael Heney.....	Horseshoeing	12	94 50
9901						11240		H. D. Hayes.....	Horseshoeing	12	28 00
9901						11241		A. Adams.....	Horseshoeing	12	91 00
9901						11242		W. A. Brady.....	Horseshoeing	12	21 00
9901						11243		L. S. Barrett.....	Horseshoeing	12	115 00
9901						11244		Mathew Ryan.....	Horseshoeing	12	18 00
9901						11245		Slavin & Brooks.....	Horseshoeing	12	70 00
9901						11246		John Tutty & Sons.....	Horseshoeing	12	15 00
9901						11247		Gilbert Dean.....	Horseshoeing	12	67 00
9901						11248		Allen R. Davis.....	Horseshoeing	12	15 00
9901						11249		P. Delaney.....	Horseshoeing	12	68 00
9901						11250		Thomas Dooling.....	Horseshoeing	12	47 13
9901						11251		D. Deacon.....	Horseshoeing	12	47 00
9901						11252		Owen Drum.....	Horseshoeing	12	35 00
9901						11253		John Canavan.....	Horseshoeing	12	12 00
9901						11254		John Cargill.....	Horseshoeing	12	16 14
9901						11255		John F. Rigney.....	Horseshoeing	12	23 00
9901						11256		John White.....	Horseshoeing	12	25 00
9901						11257		G. E. Watson.....	Horseshoeing	12	91 00
9901						11258		Daniel Ward.....	Horseshoeing	12	7 00
9901						11259		P. Daily & Son.....	Horseshoeing	12	8 40
9901						11260		M. Fagan.....	Horseshoeing	12	37 00
9901						11261		John Regan.....	Horseshoeing	12	46 00
9901						11262		Mrs. Thomas Shan- ley.....	Horseshoeing	12	48 05
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Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12447	1903.	Daniel Ward	Horseshoeing, etc.	11	7 00
12448		John White	Horseshoeing, etc.	11	30 00
12449		John O'Gara Estate	Horseshoeing, etc.	11	21 00
12450		John Tutty & Sons	Horseshoeing, etc.	11	25 50
12451		Herman Seidel	Horseshoeing, etc.	11	28 85
12452		Thomas Shaw	Horseshoeing, etc.	11	21 75
12453		Mrs. Thomas Shanley	Horseshoeing, etc.	11	42 10
12454		D. Schneider	Horseshoeing, etc.	11	38 00
12455		Slavin & Brooks	Horseshoeing, etc.	11	62 00
12456		M. J. Sinnott	Horseshoeing, etc.	11	18 00
12457		New York Broadway Rubber Tire Company	Repairing rubber tires, etc.	11	55 50
12452	21	Geo. Worthington	In full Contract No. 7705, for harness shop supplies.	11	1,890 00
12493		M. Fagan	Horseshoeing, etc.	11	37 00
12494		Fred. Lutz	Horseshoeing, etc.	11	49 00
12510	22	Clark & Wilkins	On account of Contract No. 7178, for wood.	14	178 00
12511		The Burnet Company	Valves, etc.	11	241 58
12512		Michael Henry	Horseshoeing, etc.	11	102 25
12513		McGuinness & Hill	Plumbing work.	14	65 00
12564	23	H. D. Hayes	Horseshoeing, August, 1903.	11	28 00
12565		Michael Gowen	Horseshoeing, August, 1903.	11	49 00
12566		Charles Gildermann	Horseshoeing, August, 1903.	11	16 00
12567		Edward Gallagher	Horseshoeing, August, 1903.	11	43 00
12568		A. I. Namm	Window shades.	14	84 46
12569		Bacon & Co.	On account of Contract No. 7535, for coal.	14	267 33
12570		Bacon & Co.	On account of Contract No. 7536, for coal.	14	1,409 76
12648	24	M. Donohue	Hose reducers.	14	455 50
12649		A. Gunnison & Co.	Oil.	14	344 72
12650		Culver Ferguson	On account of Contract No. 8480, for forage.	11	488 92
12551		Culver Ferguson	On account of Contract No. 8480, for forage.	14	676 27
12652		Culver Ferguson	On account of Contract No. 8480, for forage.	3	394 10
12617	29	New York and New Jersey Telephone Company	Telephone service, April 1 to June 30, 1903.	14	1,956 30
12618		W. S. Nott Company	In full of Contract No. 6775, for one-third size steam fire engine.	Aug. 10	4,300 00
Total.					\$51,351 19

BOROUGH OF BROOKLYN.

Maintenance and Extension of Fire Alarm System in the Borough of Queens, Including Apparatus, etc., for Volunteer Companies, 1903.

9167	July 1	Hugh L. Fox	In full of Contract No. 6748, for horse and wagon.	June 12	\$3,639 30
9746	16	George R. Hendrickson	Horseshoeing	July 18	1 50
9747		Hendrickson & Soper	Horseshoeing	18	19 00
9748		Hendrickson & Soper	Fire engine repairs.	18	2 35
9749		Hendrickson & Soper	Horseshoeing	18	42 00
10190	27	Mechanics' Bank of Brooklyn, New York, assignee of Gasteiger & Schaefer	On account of Contract No. 7179, for forage.	13	7,335 20
10191		George Hendrickson	Horseshoeing	13	20 00
10192		Frank Faeth	Horseshoeing	17	13 00
10193		Wynn Brothers	Use of horse and wagon, May 14 to 28, 1903.	17	30 00
10194		Lucke Kilgallon	Horseshoeing	17	24 00
10195		Louis T. Walter, Sr.	Coal	13	23 00
10196		Flushing Stables, F. C. Ayer, proprietor	Horse and wagon hire, May 1 to 14, 1903.	17	27 00
10417	30	A. M. Stein & Co.	On account of Contract No. 6749, for horses.	17	2,735 00
11085	Aug. 15	Flushing Stables, F. C. Ayer, proprietor	Use of horse, June 1 to 6, 1903.	Aug. 10	15 00
11086		Geo. R. Hendrickson	Horseshoeing	10	53 00
11087		Hendrickson & Soper	Horseshoeing	10	13 50
11088		Wynn Bros.	Use of horse, etc., June 2 to 16, 1903.	10	18 00
11089		James T. Wafer	Disbursements, June, 1903.	10	56 00
11090		James T. Wafer	Disbursements, May, 1903.	10	54 60
11099	18	Queens Borough Stables, Wm. E. Everitt, proprietor	Use of horse, etc., June 11 to 27, 1903.	10	36 00
11100		Thomas Walsh	Horseshoeing	10	15 00
11158	19	Gasteiger & Schaefer	On account of Contract No. 7179, for forage.	10	331 50
11244		Luke Kilgallon	Horseshoeing	10	25 00
11245		John C. Miller	Horseshoeing	10	2 50
11768	Sept. 2	John C. Muller	Horseshoeing	25	2 50
11769		Peter Schroeder	Horseshoeing	25	10 00
11770		James T. Wafer	Disbursements, July, 1903.	25	47 60
11817	3	Frank Faeth	Horseshoeing	25	12 50
11818		Mechanics' Bank of Brooklyn, New York, assignee of Gasteiger & Schaefer	On account of Contract No. 7179, for forage.	25	261 29
12069	9	Lowell M. Palmer	Coal	Sept. 3	16 00
12070		Lowell M. Palmer	Coal	Aug. 25	48 00
12354	17	A. M. Stein & Co.	On account of Contract No. 6749, for horses.	Sept. 3	1,350 00
12558	23	Geo. R. Hendrickson	Horseshoeing	14	36 00
12559		Geo. R. Hendrickson	Horseshoeing	14	36 50
12560		Frank Faeth	Horseshoeing	14	15 00
12561		Peter Schroeder	Horseshoeing	14	10 00
12562		N. Langer & Sons	Fire iron	14	8 14
12563		Luke Kilgallon	Horseshoeing	14	29 00
12647		Mechanics' Bank of Brooklyn, New York, assignee of Gasteiger & Schaefer	On account of Contract No. 7179, for forage.	14	198 29
Total.					\$10,619 27

DEPARTMENT OF TAXES AND ASSESSMENTS.

Salaries, 1903.

30444	July 24	J. H. Timmerman, City Paymaster.	Payroll of Commissioners, etc., July, 1903.	July 24	\$13,812 44
30445		J. H. Timmerman, City Paymaster.	Payroll of Deputy Tax Commissioners, etc., Borough of Queens, July, 1903.	" 23	2,787 50
30446		J. H. Timmerman, City Paymaster.	Payroll of Deputy Tax Commissioners, etc., Borough of Richmond, July, 1903.	" 24	1,325 00
30447		J. H. Timmerman, City Paymaster.	Payroll of Deputy Tax Commissioners, etc., Borough of The Bronx, July, 1903.	" 24	2,850 00
30448		J. H. Timmerman, City Paymaster.	Payroll of Deputy Tax Commissioners, etc., Borough of Brooklyn, July, 1903.	" 24	6,006 98
34964	Aug. 28	J. H. Timmerman, City Paymaster.	Payroll of Deputy Commissioners, etc., Borough of Queens, August, 1903.	Aug. 27	2,787 50
35004		J. H. Timmerman, City Paymaster.	Payroll of Deputy Commissioners, etc., Borough of Brooklyn, August, 1903.	" 27	6,041 66
35098		J. H. Timmerman, City Paymaster.	Payroll of Deputy Commissioners, etc., Borough of The Bronx, August, 1903.	" 28	2,850 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
35100	1903.	J. H. Timmerman, City Paymaster.	Payroll of Deputy Commissioners, etc., Borough of Richmond, August, 1903.	" 28	1,362 50
35099		J. H. Timmerman, City Paymaster.	Payroll of President, etc., August, 1903.	" 28	13,812 44
38638	Sept. 26	J. H. Timmerman, City Paymaster.	Payroll of President, etc., September, 1903.	Sept. 25	13,812 44
28636		J. H. Timmerman, City Paymaster.	Payroll of Deputy Tax Commissioners, etc., Borough of Richmond, September, 1903.	" 25	1,362 50
38637		J. H. Timmerman, City Paymaster.	Payroll of Deputy Tax Commissioners, etc., Borough of The Bronx, September, 1903.	" 25	2,850 00
38639		J. H. Timmerman, City Paymaster.	Payroll of Deputy Tax Commissioners, etc., Borough of Queens, September, 1903.	" 25	2,787 50
38640		J. H. Timmerman, City Paymaster.	Payroll of Deputy Tax Commissioners, etc., Borough of Brooklyn, September, 1903.	" 25	6,041 66
Total.					\$80,490 12

Supplies and Contingencies, 1903.

28805	July 14	Underwood Typewriter Company.	Typewriter	July 8	\$50 00
28950	15	Finn Bros.	Pigeonhole cases, etc.	" 8	155 00
29036		Sanborn Map Co.	Map	" 8	60 00
29037		The Rapid Safety Filter Company of New York.	Rent of filters, April, May and June, 1903.	" 8	15 00
29078	16	L. Jonas & Co.	Newspapers, April, May and June, 1903.	" 8	17 42
29079		New York Towel Supply Co.	Towel service, June, 1903.	" 3	29 40
29080		James H. English & Son	Binding directories	" 8	6 00
31702	31	New York Telephone Company.	Telephone service, May and June, 1903.	" 8	151 15
32151	Aug. 4	J. H. Timmerman, City Paymaster.	Supplementary payroll of President, etc., July, 1903.	Aug. 3	585 05
32940	11	The Real Estate Record Association	Twelve months subscription, from No. 1834 to 1885, inclusive.	" 1	6 00
33645	18	New York Telephone Company.	Telephone service, April, May and June, 1903.	" 1	94 61
35154	29	J. H. Timmerman, City Paymaster.	Supplementary payroll of Deputy Tax Commissioners, etc., August, 1903.	" 28	3,046 69
35485	Sept. 2	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	" 26	48 41
35822	4	New York Telephone Company	Telephone service, June and July, 1903.	" 26	150 05
35823		New York and New Jersey Telephone Company	Telephone service, for three months ending June 30, 1903.	" 26	158 83
35824		Siegel-Cooper Co.	Awnings	" 26	14 50
35908	8	E. Belcher Hyde	Maps	" 26	10 00
36402	11	J. H. Timmerman, City Paymaster.	Supplementary payroll of Temporary Clerk, August, 1903.	Sept. 10	93 15
37847	22	James L. Wells, as President	Amount of Requisition No. 5 for incidental expenses	" 10	500 00
38635	26	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, September, 1903.	" 25	3,669 16
Total.					\$9,460 44

BOARD OF ASSESSORS.

Salaries, 1903.

30114	July 23	J. H. Timmerman, City Paymaster.	Payroll of Assessors, etc., for July, 1903.	July 21	\$2,316 66
34289	Aug. 22	J. H. Timmerman, City Paymaster.	Payroll of Assessors, etc., for August, 1903.	Aug. 21	2,316 66
35558	Sept. 2	J. H. Timmerman, City Paymaster.	Supplementary payroll of Assessors, for March, 1903.	" 14	99 98
38157	24	J. H. Timmerman, City Paymaster.	Payroll of Assessors, etc., for September, 1903.	Sept. 23	2,316 66
Total.					\$7,049 96

Supplies and Contingencies, 1903.

27595	July 2	Remington Typewriter Company.	Pica head	June 26	\$51 25
28414	9	Fowler Manufacturing Company, Limited	Towel service, June, 1903.	July 3	3 25
28415		Geo. C. Sutton	Disbursements, May and June, 1903.	" 3	5 78
28428	10	The Fred. Macey Co., Limited	Pigeon hole section, etc.	" 3	18 50
28457		Kuuffel & Esser Co.	Rubbers	" 3	1 94
30731	27	Kuuffel & Esser Co.	Bristol board, etc.	" 21	3 52
30854	28	New York Stencil Works	Rubber stamps.	" 21	1 30
30855		American Ice Co.	Ice	" 21	1 52
30856		Frank S. York	Horse hire, etc., June 26, 1903.	" 21	5 00
31072	29	August Balze	Furniture repairs, etc.	" 21	43 75
31628	31	Manhattan Guide Co.	Subscription, July 17, 1903, to July 17, 1904.	" 21	1 50
33398	Aug. 14	Geo. C. Sutton	Disbursements, July 30, 1903.	" 31	5 00
33459	17	Agnes Cotter	Typewriting, etc.	" 31	42 50
36148	Sept. 9	American Ice Co.	Ice, July, 1903.	Sept. 2	1 52
36226		Fowler Manufacturing Co., Ltd.	Towel service, July, 1903.	" 2	3 25
36227		E. Belcher Hyde	Subscription of Bronx Corrections, Vol. 2A.	" 2	5 00
36382	11	Boyd & Mulcahy	Landau and team, July 15 to 28, 1903.	" 2	14 00
36590	14	Geo. C. Sutton	Disbursements, August 12 to September 2, 1903.	" 8	5 00
36793	15	Frank S. York	Team and surrey	" 8	8 00
36794		T. J. Washburn	Coupe hire	" 8	2 00
37447	21	American Ice Co.	Ice	" 14	1 52
37448		Fowler Manufacturing Co., Ltd.	Towel service, August, 1903.	" 14	3 25
37845	22	New York Telephone Company	Telephone service, three months ending June 30, 1903.	July 21	80 60
Total.					\$308 95

THE ARMORY BOARD.

Care and Maintenance of Armories—Administration, 1903.

30742	July 27	J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., July, 1903.	July 27	\$262 50
30837	28	J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc. (Supplementary), May and June, and July 1 to 20, 1903.	" 27	530 24
34949	Aug. 27	J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., August, 1903.	Aug. 26	262 50
38620	Sept. 25	J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., September, 1903.	Sept. 24	262 50
Total.					\$1,317 74

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

28782	July 13	Remington Typewriter Company.	Copyholder	July 8	\$2 00
28783		R. E. Doyle	Ice, May, 1903.	" 8	2 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
28843	14	Initial Towel Supply Company	Towel supply, January 1 to July 1, 1903	" 8	7 50	32793	Aug. 10	Addison Johnson, Agent and Warden	Brushes	Aug. 5	29
30372	17	Robt. Telfer	Disbursements, May, 1903	" 8	4 95	33069	12	John Morrow	Roofing work	" 5	35 19
31173	29	R. E. Doyle	Ice	" 22	2 00	34336	24	New York Telephone Company	Telephone service, etc., three months, ending June 30, 1903.	" 14	30 85
32152	Aug. 4	John P. Gustaveson	Disbursements, May, 1903	Aug. 5	6 06	Total.....					\$132 21
33215	13	S. W. Reese Company	Dating machine	" 5	6 50	Repairs and Supplies, Seventy-first Regiment, 1903.					
33216		Lawrence V. Meehan	Disbursements, June, 1903	" 5	3 20	37804	July 3	William Werner	Carpenter work	1903. June 19	\$61 10
33217		Robt. Telfer	Disbursements, June, 1903	" 5	4 70	28623	13	William Werner	Carpenter work	" 19	31 13
34329	24	R. E. Doyle	Ice	" 14	2 00	28789		New York Telephone Company	Telephone service, January, February, March, 1903	" 19	20 65
34330		Frank J. Bell	Disbursements, June 6 to July 27, 1903	" 14	9 66	29100	16	William Werner	Closets, etc.	July 8	70 00
36795	Sept. 15	Robt. Telfer	Disbursements, July, 1903	Sept. 8	6 20	31709	31	New York Steam Company	Steam supply, April 30 to June 3, 1903	" 22	20 00
36796		J. Warren Mead, Agent and Warden	Stool	" 8	2 85	34139	Aug. 1	Huston & Corbitt Company	Plumbing, etc.	" 22	7 30
36797		Frank J. Bell	Disbursements, August 8 to September 2, 1903	" 8	12 04	32795	10	J. Warren Mead, Agent and Warden	Baskets	Aug. 5	3 83
37488	21	Robt. Telfer	Disbursements, August, 1903	" 16	5 60	33226	13	George Deyo, Agent and Warden	Ash cans, etc.	" 5	31 00
38524	25	R. E. Doyle	Ice	" 18	2 00	31771	22	Huston & Corbitt Company	Plumbing work, etc.	" 14	47 62
38757	28	Wm. Smith	Cartage	" 18	60	37492	Sept. 21	New York Telephone Company	Telephone service, three months, ending June 30, 1903	Sept. 8	24 29
Total.....					\$79 86	38528	25	Peter Duryea & Co.	Mops, etc.	" 19	11 00
BOROUGH OF MANHATTAN.						38761	28	Joseph Glucksman	Mantles, etc.	" 19	122 84
Repairs and Supplies, Seventh Regiment, 1903.						Total.....					\$450 76
27404	July 1	Kern Incandescent Gas Light Company	Mantles, etc.	1903. June 19	\$28 45	Repairs and Supplies, Squadron A, 1903.					
27405		Kern Incandescent Gas Light Company	Mantles, etc.	" 19	64 00	28784	July 13	R. W. Carman	Moth extinguisher	1903. July 8	\$50 00
28931	Sept. 23	Wm. Smith	Cartage, etc.	July 8	2 85	28785		New York Telephone Company	Telephone service, January, February and March, 1903	" 19	46 30
28131		R. C. Williams & Co.	Pearline, etc.	Sept. 16	22 20	29228	16	J. R. Buckelew	Oil	" 8	49 20
28527	25	Peter Duryea & Co.	Water pails, etc.	" 18	51 55	30950	28	Pennsylvania Rubber Company	Hose, etc.	May 18	101 06
38758	28	Apex Color Works	Oils, etc.	" 16	91 05	31636	31	Robert Miller's Sons	Bed couch	July 22	92 50
Total.....					\$260 10	32796	Aug. 10	Addison Johnson, Agent and Warden	Brushes	Aug. 5	12 30
Repairs and Supplies, Eighth Regiment, 1903.						34140	21	Huston & Corbett Company	Plumbing work	" 14	7 70
27406	July 1	Herman Borsig, Jr.	Wrapping paper, etc.	1903. June 19	\$10 60	34337	24	New York Telephone Company	Telephone service, etc., three months ending June 30, 1903	" 14	58 00
28844	14	R. W. Carman	Cheese cloth	July 8	5 50	34338		John Morrow	Iron works, etc.	" 14	94 55
33222	Aug. 13	New York Telephone Company	Telephone service, quarter ending June 30, 1903	Aug. 5	37 55	36799	Sept. 15	William Smith	Cartage, etc.	Sept. 8	60
34137	21	Samuel Pollack	Glazing	" 14	50 72	37831	22	The Apex Color Works	Oil, etc.	" 16	43 45
34138		Wm. R. Wison	Oil, etc.	" 14	7 94	37832		The Apex Color Works	Oil, etc.	" 16	5 25
37118	Sept. 17	Police Department of The City of New York	Testing boilers Nos. 15634 and 15035	Sept. 8	6 00	38132	23	J. B. King & Co.	Paint, etc.	" 16	30 25
38520	25	Jos. Glucksman	Mantles, etc.	" 19	66 80	38762	28	The Apex Color Works	Varnish	" 18	9 25
38759	28	Art Metal Construction Company	Table	" 18	95 00	Total.....					\$600 41
Total.....					\$280 11	Repairs and Supplies, First Battery, 1903.					
Repairs and Supplies, Ninth Regiment, 1903.						28244	July 8	J. Edward Ogden	Tools	1903. June 19	\$59 90
28027	July 7	Addison Johnson, Agent and Warden	Brooms, etc.	1903. June 26	\$105 20	28786	13	New York Telephone Company	Telephone service, January, February and March, 1903	" 19	26 15
28223	8	George Deyo, Agent and Warden	Dustpans, etc.	" 26	6 95	28930	15	William Smith	Cartage, etc.	July 8	1 75
28787	13	New York Telephone Company	Telephone service, January, February and March, 1903	" 10	23 25	31230	29	Pennsylvania Rubber Company	Hose, etc.	May 18	33 00
28848	14	J. L. Moriarty & Co.	Electrical work	July 8	21 62	31232		E. Zimmerman	Tan bark	July 22	17 55
29221	16	R. W. Carman	Gum oil	" 8	13 50	31415	30	William Farrell & Son	Coal	" 22	55 00
29222		S. Bassel	Plastering, etc.	" 8	160 00	32943	Aug. 11	Moquin - Offerman - Heissenbittel	Coal	Aug. 5	27 50
29223		S. Bassel	Kalsomining, etc.	" 8	350 00	33219	13	Apex Color Works	Oils	" 5	55 20
30949	28	Pennsylvania Rubber Company	Hose, etc.	May 14	37 14	34684	25	Josiah Smith	Phenyle	" 14	32 50
31634	31	Wm. Smith	Cartage	July 22	2 76	34950	27	New York Telephone Company	Telephone service, three months ending June 30, 1903	" 20	47 97
31943	Aug. 3	Flato Bros.	Window shades	" 22	75 00	36800	Sept. 15	Peter Duryea & Co.	Brushes, etc.	Sept. 8	13 25
32941	11	Huston & Corbitt Company	Removing closet, etc.	Aug. 5	6 34	36801		Peter Duryea & Co.	Stepladder	" 8	5 00
33223	13	New York Telephone Company	Telephone service for three months ending June 30, 1903	" 15	24 95	36802		J. Warren Mead, as Agent and Warden	Baskets	" 8	2 00
33224		The New York Edison Company	Electricity, June, 1903	" 5	3 00	36803		R. C. Williams & Co.	Soap, etc.	" 8	43 94
33623	17	Samuel Lewis	Dusters, etc.	" 5	96 98	38269	24	The J. L. Mott Iron Works	Brackets, etc.	" 18	27 75
36960	Sept. 16	Apex Color Works	Prince's metallic	Sept. 8	4 25	Total.....					\$449 06
38271	24	The New York Edison Company	Electric current, June 30 to July 31, 1903	" 18	3 00	Repairs and Supplies, Second Battery, 1903.					
Total.....					\$932 94	31633	July 31	E. Zimmerman	Tan bark	1903. July 22	\$386 10
Repairs and Supplies, Twelfth Regiment, 1903.						33220	Aug. 13	J. Edward Ogden	Garden barrow	Aug. 5	10 00
29224	July 16	Sol. Bassel	Painting, etc.	1903. July 8	\$40 00	33221		New York Telephone Company	Telephone service, three months ending June 30, 1903	" 5	25 90
31635	31	J. L. Moriarty & Co.	Lamps, etc.	" 25	13 36	34341	24	Hugh R. Williams	Carpenter work	" 14	475 00
32794	Aug. 10	Huston & Corbitt Company	Plumbing, etc.	" 8	473 00	36804	Sept. 15	The B. F. Goodrich Company of New York	Hose, etc.	Sept. 8	14 60
36798	Sept. 15	The New York Edison Company	Electric current, March 3 to April 30, 1903	Sept. 8	5 71	36963	16	Apex Color Works	Alcohol, etc.	" 8	38 77
36961	16	The New York Edison Company	Electric current, June, 1903	" 8	3 00	36964		Josiah Smith	Disinfectant	" 8	32 50
36962		Solomon Bassel	Painting	" 8	20 00	37279	18	R. C. Williams & Co.	Supplies	" 8	86 25
37119	17	Police Department of The City of New York	Testing boilers, No. 14884	" 8	6 00	37280		R. H. Macy & Co.	Flag	" 8	4 39
37490	21	New York Telephone Company	Telephone service, quarter ending March 31, 1903	" 8	54 50	37830	22	Geo. Deyo, Agent and Warden	Dust pans, etc.	" 16	14 32
37491		New York Telephone Company	Telephone service, quarter ending June 30, 1903	" 8	54 30	38133	23	Addison Johnson, Agent and Warden	Brooms	" 16	24 39
38530	2	Huston & Corbitt Company	Plumbing work	" 16	47 95	38270	24	J. L. Moriarty & Co.	Lamps, etc.	" 16	10 00
38760	28	Edmund B. O'Connell	Marble work	" 19	265 00	38525	25	Bloomington Bros.	Muslin	" 18	7 93
Total.....					\$982 82	38526		Samuel Lewis	Water pitcher, etc.	" 16	36 85
Repairs and Supplies, Twenty-second Regiment, 1903.						Total.....					\$1,167 00
27407	July 1	D. Dorendorf	Flag pole halyards	1903. June 19	\$9 50	Repairs and Supplies, First Signal Corps, 1903.					
27837	6	Wm. Craig	Carpenter work	" 19	228 95	28790	July 13	Geo. Deyo, Agent and Warden	Ash cans, etc.	1903. July 8	\$17 44
27838		Wm. Craig	Carpenter work	" 19	104 48	28927	15	New York Telephone Company	Telephone service, quarter ending March 31, 1903	" 8	20 20
28788	13	New York Telephone Company	Telephone service, January, February and March, 1903	" 19	46 03	28928		J. Warren Mead, Agent and Warden of Auburn Prison	Baskets, etc.	" 8	4 90
31414	30	Frederick Buse	Wood	July 22	14 00	28929		Wm. Smith	Cartage, etc.	" 8	2 50
33225	Aug. 13	Yawman & Erbe Manufacturing Company	Filing cases	Aug. 5	45 75	29229	16	Samuel Lewis	Camp stools, etc.	" 8	52 42
33348	14	Fred T. Alder	Coryden	" 5	20 00	29492	17	J. R. Buckelew	Collar oil	" 8	49 20
34331	24	J. L. Moriarty & Co.	Electrical work	" 14	49 93	31416	30	Addison Johnson, Agent and Warden	Brushes, etc.	" 22	9 40
34332		Wm. Craig	Carpenter work	" 14	378 00	32944	Aug. 11	J. L. Moriarty & Co.	Dry batteries	Aug. 5	10 80
34333		Wm. Craig	Carpenter work	" 14	30 00	33067	12	Robt. Miller's Sons	Rugs	" 5	57 50
34334		Huston & Corbitt Company	Plumbing work	" 14	325 00	33068		Apex Color Works	Lard, signal oil, etc.	" 5	23 00
34335		J. L. Moriarty & Co.	Electrical work	" 14	42 51	33218	13	E. Belcher Hyde	Maps	" 5	11 50
37120	Sept. 17	Adiel S. Hall	Repairing roof, etc.	Sept. 8	65 35	34339	24	Robt. Miller's Sons	Rugs	" 14	15 00
38135	23	Wm. Craig	Carpenter work	" 16	41 55	34340		The Fred Macey Company (Ltd.)	Filing case, etc.	" 14	32 85
Total.....					\$1,401 07	34951	27	New York Telephone Company	Telephone service, three months ending June 30, 1903	" 14	21 40
Repairs and Supplies, Sixty-ninth Regiment, 1903.						38268	Sept. 24	Samuel Lewis	Oil	Sept. 16	44 06
28622	July 13	Geo. Deyo, Agent and Warden	Ash cans, etc.	1903. July 8	\$29 66	Total.....					\$372 17
28932	15	Wm. Smith	Cartage, etc.	" 8	4 19						
29225	16	Police Department of City of New York	Testing boilers, Certificate No. 13871	" 8	4 00						
29226		J. R. Buckelew	Oil	" 8	19 68						
29227		Samuel Lewis	Coal scoops, etc.	" 8	8 35						

Repairs and Supplies, First Naval Militia, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
31292	July 30	Camp Electric Construction Com- pany	Torch, etc.	1903. July 22	\$7 25
31632	31	New York Boat and Oar Company	Oars	" 22	91 29
32942	Aug. 11	Moquin - Offerman- Heissenbuttel Coal Company	Coal	Aug. 5	27 50
33708	18	J. L. Moriarty & Co.	Electrical works	" 5	153 22
34342	24	Peter Duryee & Co.	Carriage	" 14	9 00
34343		Wm. Farrell & Son.	Coal	" 14	30 00
34952	27	M. Fogarty & Bro.	Smoke pipe	" 20	32 50
Total					\$350 76

Repairs and Supplies, Headquarters, Naval Militia, 1903.

27408	July 1	The Felix F. Daus Duplicator Co.	Duplicator, etc.	1903. June 19	\$6 00
28926	15	New York Tele- phone Company	Telephone service, quarter end- ing March 31, 1903.	July 8	43 90
31231	29	Wm. Farrell & Son.	Coal	" 22	55 00
38134	Sept. 23	Wm. Craig	Cabinet work	Sept. 16	48 00
Total					\$152 90

Repairs and Supplies, Headquarters, National Guard, New York, 1903.

27409	July 1	Kellner Bros.	Couch, etc.	1903. June 9	\$66 00
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Repairs and Supplies, Headquarters, First Brigade, 1903.

37493	Sept. 21	New York Tele- phone Company	Telephone service, three months ending June 30, 1903.	1903. Sept. 8	\$24 75
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BOROUGH OF BROOKLYN AND QUEENS.

Repairs and Supplies, Thirteenth Regiment, 1903.

9186	July 1	Adiel S. Hall	Repairs to roof	1903. June 9	\$200 69
9187		Emil Jemm	Silk curtains	" 9	55 93
9734	16	The Globe-Wernicke Company	Filing cases	" 8	50 20
10379	29	M. M. Miller, Agent	Coal	April 11	300 00
10495	31	William Smith	Cartage	July 22	37 60
10871	Aug. 10	Voorhees Rubber Manufacturing Company	Moulds and shells	" 8	587 00
10977	11	Yellow Pine Co.	Lumber	Aug. 5	6 40
10978		D. Dorendorf	Repairing flagpole	" 5	4 00
11376	24	Emil Jemm	Screen	" 14	75 00
11377		R. W. Carman	Fumigators	" 14	30 00
11378		Peter Duryee & Co.	Nails	" 14	4 50
12271	Sept. 15	R. C. Williams & Co.	Soap	Sept. 8	7 20
12346	17	Est. of H. H. Quick	Plumbing work	" 8	265 00
12735	25	Arnold, Constable & Co.	Carpet	" 16	220 87
12736		The Brooklyn Union Gas Co.	Gas, January, February, March, April and May, 1903.	" 19	20 52
12737		J. B. King & Co.	Paint	" 16	14 00
Total					\$1,878 91

Repairs and Supplies, Fourteenth Regiment, 1903.

9188	July 1	Joseph Glucksman	Mantles, etc.	1903. June 19	\$146 19
9502	9	J. L. Moriarty & Co.	Electrical work, etc.	" 19	97 09
11030	Aug. 13	New York and New Jersey Telephone Company	Telephone service, etc., March 1 to June 30, 1903.	Aug. 5	32 25
11114	19	Thomas M. Nolan	Repair to plastering	" 14	19 60
11379	24	Schoellkopf, Hart- ford & Hanna Company	Naphthaline	" 14	11 10
11380		The Apex Color Works	Alcohol	" 14	47 55
12349	Sept. 17	J. L. Moriarty & Co.	Repairing electric burners	Sept. 8	19 35
12738	25	Abraham & Straus	Canton flannel, etc.	" 19	28 50
12739		R. H. Macy & Co.	Flag	" 19	2 41
12898	29	August Appel, As- signee of Thos. M. Nolan	Mason work	" 19	117 50
12899		R. C. Williams & Co.	Soap	" 19	21 94
Total					\$543 48

Repairs and Supplies, Twenty-third Regiment, 1903.

9651	July 14	John Morton's Sons Company	Cement	1903. July 8	\$11 65
10294	28	M. M. Miller, Agent	Coal	April 11	300 00
10698	Aug. 4	H. M. Johns-Man- ville Company	Asbestos pipe, etc.	July 22	74 66
11308	19	Abraham & Straus	Crash, etc.	Aug. 14	34 75
11518	27	New York and New Jersey Telephone Company	Telephone service and tolls, March 1 to June 30, 1903.	" 14	42 55
11971	Sept. 8	Wm. R. Winn	Oils, etc.	" 14	59 89
12347	17	H. M. Johns-Man- ville Company	Pipe covering, etc.	Sept. 18	74 54
12348		Apex Color Works	Paint brushes, etc.	" 18	19 50
12740	25	Apex Color Works	Cotton waste	" 19	8 50
12900	29	D. Dorendorf	Pole	" 19	148 00
12901		R. C. Williams & Co.	Soap	" 19	4 00
Total					\$778 04

Repairs and Supplies, Forty-seventh Regiment, 1903.

9652	July 14	The New York and New Jersey Tele- phone Company	Telephone service, January 1 to March 31, 1903.	1903. April 23	\$7 20
10380	29	M. M. Miller, Agent	Coal	" 11	300 00
10496	31	Apex Color Works	Paints	July 22	71 45
10979	Aug. 12	Yellow Pine Com- pany	Shavings	Aug. 5	28 00
10980		J. Warren Mead, Agent and War- den	Brooms, etc.	" 5	10 45
10981		Addison Johnson, Agent and War- den	Brooms, etc.	" 5	24 19
11031	13	The New York and New Jersey Tele- phone Company	Telephone service, April 1 to June 30, 1903.	" 5	16 25
11032		The New York and New Jersey Tele- phone Company	Telephone service, March 1 to June 30, 1903.	" 5	8 45
11381	24	Peter Duryee & Co.	Hardware	" 14	25 60
11763	Sept. 2	Yellow Pine Com- pany	Floorings	" 5	12 00
12312	16	Wm. Smith	Cartage	Sept. 8	5 25
Total					\$508 84
Deduct amount of Warrant No. 10979, cancelled August 19, 1903.					28 00
					\$480 84

Repairs and Supplies, Troop C, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10984	Aug. 12	Adiel S. Hall	Repairing roof	1903. Aug. 5	\$32 32
11247	20	Roeseler & Haslach Chemical Com- pany	Chloride of lime	" 14	6 00
11309	21	Schoellkopf, Hart- ford & Hanna Company	Naphthaline	" 14	11 03
11310		Apex Color Works	White lead, etc.	" 14	33 15
11517	27	The New York and New Jersey Tele- phone Company	Telephone service, March 1 to June 30, 1903.	" 14	41 15
12268	Sept. 15	H. H. Quick	Plumbing work	Sept. 8	40 25
12269		Estate of H. H. Quick	Plumbing work	" 8	24 65
12270		R. C. Williams & Co.	Soap	" 8	16 85
Total					\$205 49

Supplies and Repairs, Third Battery, 1903.

9189	July 1	Adiel S. Hall	Repairs to roof, etc.	1903. June 9	\$365 21
10114	24	Andrew School Fur- nishing Com- pany	Furniture	June 8	390 00
10925	28	M. M. Miller, Agent	Coal	April 11	150 00
10419	30	William's Oil Com- pany	Renovating oil	July 22	8 00
10497	31	J. R. Buckelew	Oil	" 22	49 20
10983	Aug. 12	Fox Bros.	Tools	Aug. 5	55 07
11035	13	New York and New Jersey Telephone Company	Telephone service, March 1 to June 30, 1903.	" 5	19 00
11246		Yellow Pine Com- pany	Lumber	" 5	284 45
11546	28	Augustus Appel, as- signee of Thom- as M. Nolan	Mason work	" 14	146 44
11972	Sept. 8	Wm. R. Winn	Oils, etc.	" 14	35 05
12272	15	Peter Duryee & Co.	Nails, etc.	Sept. 8	13 13
12345	17	Montgomery & Co.	Tools	" 8	85 07
Total					\$1,601 22

Repairs and Supplies, Second Signal Corps, 1903.

9190	July 1	Manhattan Electri- cal Supply Com- pany	Electrical supplies	1903. June 19	\$99 75
10420	30	Addison Johnson, Agent and War- den	Brushes	July 22	3 15
10421		J. Warren Mead, Agent and War- den of Auburn Prison	Brooms	" 22	13 22
10422		George Deyo, Agent and Warden	Pails	" 23	4 40
11033	Aug. 13	The New York and New Jersey Tele- phone Company	Telephone service, March 1 to June 30, 1903.	Aug. 5	28 80
11115	19	Adiel S. Hall	Roof repairs	" 5	135 00
11282	24	Soloman Bassel	Plastering, etc.	" 14	23 00
11382		Soloman Bassel	Painting, etc.	" 14	80 00
12314	Sept. 16	Wm. Smith	Cartage	Sept. 8	3 00
12641	24	J. L. Moriarty & Co.	Cone ceiling fixture	" 16	13 50
12907	29	Peter E. Nolan	Packing boxes	" 16	80 00
12908		R. C. Williams & Co.	Soap	" 18	19 25
Total					\$503 07

Repairs and Supplies, Second Naval Battalion, 1903.

10418	July 30	F. W. Devoe & C. T. Reynolds Com- pany	Drop black	1903. July 22	\$3 13
10609	Aug. 4	Wm. R. Winn	Paints	" 22	166 21
10982	12	Cummipaw Coal Company	Coal	Aug. 5	19 50
11034	13	The New York and New Jersey Tele- phone Company	Telephone service, March 1 to June 30, 1903.	" 5	33 55
11384	24	Apex Color Works	Paints, etc.	" 14	41 15
11519	27	New York and New Jersey Telephone Company	Telephone service, from January 1 to March 1, 1903.	" 14	30 00
12313	Sept. 16	T. S. & I. D. Negus	Charts	Sept. 8	6 10
12571	23	Wm. R. Winn	Oil, etc.	" 16	6 65
12644	24	Peter Duryee & Co.	Rope	" 16	31 15
12645		The B. F. Goodrich Company	Hose	" 16	12 18
12646		Morse Iron Works and Dry Dock Company	Lettering	" 16	25 50
12903	29	Topping Bros.	Rope	" 16	105 22
12904		The B. F. Goodrich Company	Mats	" 16	8 30
12905		Peter Duryee & Co.	Cotton waste	" 18	136 14
12906		Topping Bros.	Rope	" 16	207 84
Total					\$832 62

Repairs and Supplies, Seventeenth Separate Company, 1903.

10381	July 29	D. Dorendorf	Painting flag pole	1903. July 22	\$31 00
10498	31	Addison Johnson, Agent and War- den	Brooms	" 22	23 01
Total					\$54 01

Supplies and Repairs, Headquarters Second Brigade, 1903.

9650	July 14	The New York and New Jersey Tele- phone Company	Telephone service, etc., April, 1903	1903. June 19	\$8 40
9755	17	The New York and New Jersey Tele- phone Company	Telephone service, etc., May, 1903	July 8	7 55
12642	Sept. 24	The New York and New Jersey Tele- phone Company	Telephone service, etc., July, 1903	Sept. 8	6 95
12643		The New York and New Jersey Tele- phone Company	Telephone service, etc., June, 1903	" 8	8 05
Total					\$30 95

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Salaries of Officers, Clerks and Other Employees, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27296	July 1	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., June, 1903	1903. June 30	\$392 17
27797	3	J. H. Timmerman, City Paymaster	Supplementary payroll of Superin- tendent, etc., June 1 to 24, 1903	July 2	120 00
27798		J. H. Timmerman, City Paymaster	Supplementary payroll of Stenog- rapher, June, 1903	" 2	87 50
28365	9	J. H. Timmerman, City Paymaster	Supplementary payroll of Superin- tendent, etc., June, 1903	" 8	34 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
28366		J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., June, 1903.....	" 8	114 00	35887		August Belmont & Co.	Amount to meet draft of Commander G. C. Hanus, of School Ship "St. Mary's," per Blandy Bros. & Co., Madeira, against Letter of Credit No. 998, dated April 23, 1903....	Sept. 3	695 61
28367		J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., June, 1903.....	" 8	21 66				On account of final payment on Contract No. 5399, for coal..	Aug. 14	38 96
28368		J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., May and June, 1903.....	" 8	25 00	36890	15	The Finance Company of Pennsylvania, commercial agent for the Philadelphia and Reading Coal and Iron Company, assignee of Curtis & Blaisdell	Telephone service, July and August, 1903.....	Sept. 18	21 00
29884	21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerk, June, 1903.....	" 21	40 50				Total.....		\$6,232 43
30466	24	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., July, 1903.....	" 22	2,689 60	Special School Fund—Rents, 1903.					
30467		J. H. Timmerman, City Paymaster..	Payroll of Fuel Inspectors, etc., July, 1903.....	" 22	1,520 83	27299	July 1	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 July 1, 1903.....	June 23	\$120 00
30468		J. H. Timmerman, City Paymaster..	Payroll of Orderly, etc., July, 1903.....	" 22	312 50	27300		Sidney Wintringham.....	Rent of second floor, premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, for one month, due June 30, 1903.....	" 23	70 00
30469		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., July, 1903.....	" 22	4,800 82	30725	27	Sidney Wintringham.....	Rent of second floor, premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, for one month, due July 31, 1903.....	July 17	70 00
30470		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., July, 1903.....	" 22	2,290 83	36261	Sept. 10	Sidney Wintringham.....	Rent of second floor, premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, for one month, due August 31, 1903.....	Aug. 31	70 00
30471		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., July, 1903.....	" 22	1,150 00	37948	22	Long Island News Company.....	Rent of Morris Building, northwest corner Main and Washington streets, Flushing, Borough of Queens, three months, due October 1, 1903.....	Sept. 16	375 00
30472		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., July, 1903.....	" 22	387 50	38116	23	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 October 1, 1903.....	" 16	120 00
30473		J. H. Timmerman, City Paymaster..	Payroll of Laborer, July, 1903.....	" 22	520 83	38117		Sidney Wintringham.....	Rent of second floor Nos. 67 and 69 Broadway, Flushing, Borough of Queens, for one month, due September 30, 1903.....	" 16	70 00
30474		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of School Supplies, etc., July, 1903.....	" 22	1,814 99				Total.....		\$895 00
30475		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of School Buildings, etc., July, 1903.....	" 22	5,682 00	Special School Fund—Incidental Expenses, 1903.					
30476		J. H. Timmerman, City Paymaster..	Payroll of Auditor, etc., July, 1903.....	" 22	3,129 56	27297	July 1	The J. W. Pratt Company.....	On account of Contract No. 6813, for printing, etc.....	June 19	\$1,164 28
30477		J. H. Timmerman, City Paymaster..	Payroll of Stenographer and Typewriter, July, 1903.....	" 22	62 50	27620	2	Parker P. Simmons.....	Disbursements, April and May, 1903.....	" 24	11 00
30726	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent of Supplies, etc., June 23 to 30, 1903.....	" 25	21 00	27795	3	Business Address Company.....	Journals, etc.....	" 12	3 40
31238	29	J. H. Timmerman, City Paymaster..	Payroll of Matron, etc., July 23, 1903.....	" 29	238 33	28241	8	The J. W. Pratt Company.....	On account of Contract No. 6813, for printing, etc.....	" 29	303 75
31759	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent of Supplies, etc., July, 1903.....	" 31	368 70	28242		Theo. L. DeVinne & Co.....	Printing, etc.....	July 2	193 50
32391	Aug. 5	J. H. Timmerman, City Paymaster..	Payroll of Employees of Truant School, July, 1903.....	Aug. 5	356 44	28243		Michael F. Doherty.....	Disbursements, May, 1903.....	" 6	34 60
32977	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Secretary, etc., July 6 to 31, 1903.....	" 11	20 97	28370	9	J. H. Timmerman, City Paymaster..	Payroll of refund of Physicians' charges, January to May, 1903.....	" 8	78 00
32978		J. H. Timmerman, City Paymaster..	Supplementary payroll of Fuel Inspector, July, 1903.....	" 11	75 25	28371		J. H. Timmerman, City Paymaster..	Payroll of refund of Physicians' charges, January 31 to April 22, 1903.....	" 8	24 00
33614	17	J. H. Timmerman, City Paymaster..	Payroll of Employees of Truant School, August, 1903.....	" 14	333 61	28372		J. H. Timmerman, City Paymaster..	Payroll of refund of Physicians' charges, January 31 to April 22, 1903.....	" 8	15 00
34220	21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Building Bureau, July, 1903.....	" 20	12 50	28373		Cornelius E. Franklin.....	Disbursements, May 4 to 28, 1903.....	" 6	7 67
34651	25	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Audit and Accounts, August, 1903.....	" 24	3,116 66	28374		Cornelius E. Franklin.....	Boarding horse, etc., May, 1903.....	" 6	21 50
34652		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., August, 1903.....	" 24	1,058 06	28375		John J. Chickering.....	Disbursements, April, 1903.....	" 6	6 88
34653		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., August, 1903.....	" 24	387 50	28376		Fannie Belle Curtis.....	Disbursements, January 1 to April 30, 1903.....	" 6	9 00
34654		J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., July, 1903.....	" 24	5 00	28377		Ellen T. Ahern.....	Telephone calls.....	" 6	70
34655		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., August, 1903.....	" 24	5,629 98	28378		Jno. E. Brown.....	Telephone fees for messages, March 13 to June 12, 1903.....	" 6	1 50
34656		J. H. Timmerman, City Paymaster..	Payroll City Superintendent's Office, August, 1903.....	" 24	4,725 82	28379		Brooklyn District Telegraph Company.....	Messenger service, May, 1903.....	" 6	43 40
34657		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., August, 1903.....	" 24	2,702 50	28380		Chas. Baesler.....	Boarding horse, etc., May, 1903.....	" 6	31 50
34658		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Supplies, August, 1903.....	" 24	1,817 97	28411		J. H. Timmerman, City Paymaster..	Payroll of refund of Physicians' charges.....	" 8	15 00
34659		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, August, 1903.....	" 24	62 50	28527	10	Carl Smith's Sons.....	Removing manure.....	" 6	1 50
34660		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Supplies, August, 1903.....	" 24	2,330 83	28528		Arthur McMullin.....	Disbursements, May, 1903.....	" 6	5 00
34778	26	J. H. Timmerman, City Paymaster..	Payroll of Fuel Inspectors, etc., Borough of Brooklyn, August, 1903.....	" 24	1,395 83	28529		Andrew Mowbray.....	Boarding horse, May, 1903.....	" 6	25 00
34779		J. H. Timmerman, City Paymaster..	Payroll of Orderly, etc., Borough of Richmond, August, 1903.....	" 24	312 50	28530		Mrs. Ellen Lucas.....	Washing towels, April, 1903.....	" 6	9 50
34780		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., Borough of Queens, August, 1903.....	" 24	520 83	28531		Eastern District Messenger Company.....	Messenger service, May, 1903.....	" 6	1 31
35591	Sept. 3	J. H. Timmerman, City Paymaster..	Payroll of Employees of New York Truant School, August, 1903.....	Sept. 2	238 33	28532		Wm. J. G. Veith.....	Laundry work, May, 1903.....	" 6	10 02
35657		J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent of Supplies, etc., August 12 to 31, 1903.....	" 2	30 64	28533		Martin Joyce.....	Telephone calls.....	" 6	45
35658		J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent of Supplies, etc., August 12 to 31, 1903.....	" 2	32 25	28534		Charlton Taylor.....	Harness.....	" 6	35 00
36086	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., June and August, 1903.....	" 4	196 15	28564	13	American District Telegraph Company.....	Messenger service, May, 1903.....	" 8	91 97
36222	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Fuel Inspector, August 1 to 22, 1903.....	" 8	57 75	28765		Postal Telegraph Cable Company.....	Messenger service, May, 1903.....	" 8	106 28
37930	22	J. H. Timmerman, City Paymaster..	Supplementary payroll of Cleaner, May 30 to June 20, 1903.....	" 21	53 23	28766		Postal Telegraph Cable Company.....	Telegraph service, May, 1903.....	" 8	1 50
38293	24	J. H. Timmerman, City Paymaster..	Payroll of Stenographer and Typewriter, September, 1903.....	" 23	62 50	28767		American News Company.....	Paper weights.....	" 8	1 63
38294		J. H. Timmerman, City Paymaster..	Payroll of Head Clerk, etc., September, 1903.....	" 23	4,725 82	28768		Abraham & Straus.....	Soap.....	" 6	14 40
38295		J. H. Timmerman, City Paymaster..	Payroll of Auditor, etc., September, 1903.....	" 23	3,116 66	28769		Remington Type-writer Company.....	Rent of typewriter, etc.....	" 8	6 00
38296		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., September, 1903.....	" 23	2,702 50	28770		Remington Type-writer Company.....	Rubber covers, etc.....	" 8	1 88
38297		J. H. Timmerman, City Paymaster..	Payroll of Assistant Clerk, September, 1903.....	" 23	2,240 83	28771		Samuel Lewis.....	Benzine.....	" 8	80
38298		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of School Supplies, etc., September, 1903.....	" 23	1,819 99	28772	14	E. B. Meyrowitz.....	Politzer acometers.....	" 8	5 50
38299		J. H. Timmerman, City Paymaster..	Payroll of Fuel Inspector, etc., September, 1903.....	" 23	1,395 83	28773		J. S. Babcock.....	Books.....	" 8	13 00
38300		J. H. Timmerman, City Paymaster..	Payroll of Orderly, etc., September, 1903.....	" 23	312 50	28774		Wm. S. Marvin.....	Disbursements, May, 1903.....	" 8	12 00
38301		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., September, 1903.....	" 23	520 83	28775		Wm. M. Conant.....	Disbursements, May, 1903.....	" 8	38 25
38302		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., September, 1903.....	" 23	1,091 66	28776		Wm. Geo. Kirkland.....	Disbursements, June, 1903.....	" 8	12 10
38303		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., September, 1903.....	" 23	387 50	28777		Ward's Natural Science Establishment.....	Model.....	" 8	18 00
38304		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., September, 1903.....	" 23	5,629 98	28884		West Side Transfer Express.....	Delivery.....	" 8	1 00
38714	28	J. H. Timmerman, City Paymaster..	Payroll of Truant School, September, 1903.....	" 25	305 00	28885		John A. Brennan.....	Delivery.....	" 8	19 00
39170	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., August and September, 1903.....	" 29	225 28	28886		Remington Type-writer Company.....	Ribbons.....	" 8	5 42
Total.....					\$75,834 80	28887		J. D. Bartley.....	Supplies.....	" 8	6 00
Special School Fund—Support of Nautical School, 1903.						28888		Bloomingdale Bros.....	Tacks.....	" 8	18
27298	July 1	C. Daly.....	On account of Contract No. 5359, for wood.....	June 5	\$15 70	29008	15	A. Emerson Palmer.....	Disbursements, January 14 to February 25, 1903.....	" 8	6 00
29032	15	New York Telephone Company, August Belmont & Co.	Telephone service, June, 1903.....	July 9	10 50	29009		Business Address Co.	Delivering packages.....	" 8	22 08
29064			Amount to meet draft of Commander G. C. Hanus, Superintendent of Nautical School, against Letter of Credit No. 998, April 23, 1903.....	" 15	2,004 79	29010		American News Co.	Books.....	" 8	9 12
30250	23	New York Telephone Company, August Belmont & Co.	Telephone service, June, 1903.....	" 17	10 50	29011		American News Co.	Books.....	" 8	5 75
34051	Aug. 20		Amount to meet draft of Commander G. C. Hanus, Superintendent of Nautical School, against Letter of Credit No. 998, April 23, 1903 (Warrant No. 29064).....	Aug. 15	425 38	29012		American News Co.	Books.....	" 8	2 50
34219	21	C. Daly.....	Retained percentage on Contract No. 5359, for wood.....	" 14	1 75	29013		Murdock's Express.....	Expressage.....	" 8	6 50
35590	Sept. 3	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., August, 1903.....	Sept. 2	1,515 98	29014		The Globe-Wernicke Co.	Cap cases.....	" 8	5 40
35768	4	August Belmont & Co.	Amount to meet draft of Commander G. C. Hanus, etc., against Letter of Credit No. 998, issued by August Belmont & Co., April 23, 1903.....	Aug. 28	1,492 26	29015		Catharine Higgins.....	Cleaning towels, May, 1903.....	" 8	22 83
						29016		Samuel Fisch.....	Disbursements, June, 1903.....	" 8	72 75
						29017		E. Schuler.....	Rubber type, etc.....	" 8	6 13
						29018		Daniel Slote & Co.	Scrap books.....	" 8	32 40
						29019		S. S. Stafford.....	Ink.....	" 8	4 50
						29020		E. Schuler.....	Rubber stamps, etc.....	" 8	6 67
						29021		John J. Canning.....	Disbursements, June, 1903.....	" 8	72 75

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29022	1903.	Richard Evans	Binding books, etc.....	8	8 90	31988	1903.	The Globe-Wernicke	Transfer case, etc.....	25	27 20
29023		Richard Evans	Special ruled sheets.....	8	3 40			Company.....			
29024		Richard Evans	Ruled paper	8	17 25	31989		The Smith Premier	Services of Operator, etc., June 1	25	65 50
29025		Eimer & Amend.....	Acid	8	1 50			Typewriter Com-	to 20, 1903		
29026		Otto G. Smith.....	Stationery, etc.....	8	7 50			pany.....			
29027		Otto G. Smith.....	Ink	8	43 00	31990		Otto G. Smith.....	Mimeograph	25	90 00
29028		New York Tele-	Telephone service, April and	8	9 75	31991		Tengwall File and	Files, etc.....	May 28	103 00
		phone Company.	May, 1903.....	8	32 57			Ledger Company			
29029		New York Tele-	Telephone service, May, 1903...	6	5 75	31992		Otto G. Smith.....	Mimeograph	July 25	90 00
29030		phone Company.		6	166 40	31993		Otto G. Smith.....	Ink	25	2 25
29031		New York Tele-	Telephone service, April, 1903...	6	13 12	31994		E. Schuler.....	Dating stamp, etc.....	25	5 00
29174	16	Inland Stamp	Rubber stamps, etc.....	8	90	31995		Otto G. Smith.....	Mimeographs	25	270 00
		Works		8	142 09	32206		E. Belcher Hyde...	Maps	25	5 25
29175		Catherine Devine...	Disbursements	8	7 50	32207		American District	Messenger service, May, 1903...	30	3 00
29176		John F. Diemer...	Envelopes	8	3 75			Telegraph Com-			
29177		Clarke & Baker, Inc.	Cards	8	46 50	32208		pany.....			
29178		Edward A. Gleason.	Disbursements, May 1 to 6, 1903.	8	145 60	32209		Michael F. Doherty	Disbursements, June, 1903.....	30	14 63
29179		Frederic L. Mills...	Disbursements, January 19 to	8	289 41	32210		New York Telephone	Telephone service, etc., Janu-	30	17 15
			March 3, 1903.....	8				Company.....	ary, February and March,		
29180		Wm. C. Pinchin, Jr.	Disbursements, April, May and	8		32370	5	William G. Kirkland	Disbursements, March and April,	30	46 08
			June, 1903	6		32371		George Ross.....	1903	May 26	3 50
29181		New York and New	Telephone service, May, 1903...	6		32372		A. W. Ross.....	Disbursements, June, 1903.....	July 30	145 60
		Jersey Telephone		6		32373		John H. Haaran...	Postage	30	7 51
29182		Company		6		32374		Eastern District	Rent of instrument, etc., June,	30	16 44
29183		Oswald Schlockow..	Telephone service, March, April	6		32375		Messenger Com-	1903		
29184		Hugh D. McGrane.	and May, 1903.....	8		32376		pany.....			
		Hugh D. McGrane.	Postage	8		32377		Frederick Gerst...	Disbursements, July, 1903.....	Aug. 3	86 25
29185		Hugh D. McGrane.	Postage	8		32378		Louis B. Sussman..	Disbursements, May and June,	July 30	58 45
29186		Hugh D. McGrane.	Disbursements, June, 1903.....	8		32379		F. W. Mar.....	Disbursements, January to June,	30	1 80
29187		The New York and	Telephone service, May, 1903...	6		32380		Henry Ludwig, Jr..	Disbursements, January to June,	30	2 50
		New Jersey Tele-		6		32381		Ellen Lucas.....	1903	30	4 75
29188		phone Company.	Telephone rental, April, 1903....	6		32382		Alethea Koupal...	Disbursements, January to June,	30	1 38
				6		32383		Laura Black.....	1903	30	2 70
29395	17	J. E. Douglass....	Disbursements, March, 1903.....	11		32384		Andrew Mowbray..	Board of horse, May, 1903.....	30	25 00
29396		Wm. Drennan.....	Conveying pupils, April 1 to	13		32385		Edwin H. Chase...	Disbursements, May and June,	30	6 60
			May 28, 1903.....	9		32386		Katharine R. Call-	Disbursements, January, Feb-	30	1 25
29397		Geo. A. Kirkham...	Disbursements, June, 1903.....	13		32387		han	ruary and June, 1903.....	30	2 70
29398		Richard Evans	Binding, etc.....	8		32388		Thos. F. Downey...	Disbursements, January to May,	30	2 70
29399		Peckham, Little &	Pens	8		32389		A. G. Hallaran....	1903	30	90
29400		Co.		8		32390		Harriet L. Bogue...	Disbursements	30	20
29401		Thos. F. O'Neill...	Disbursements, June, 1903.....	8		32473	6	D. L. Bardwell...	Disbursements, May 13 to July	30	4 22
29402		The Globe-Wernicke	Filing cabinet	8		32474		Chas. Baeszler....	6, 1903	30	31 35
		Company		8		32475		Chas. Baeszler....	Board of horse, etc., June, 1903.	30	27 50
29403		The Elliott & H	Typewriter, etc.....	8		32476		J. H. Timmerman,	Payroll of refund for Physicians'	Aug. 6	6 00
		Hatch Book		8		32477		City Paymaster..	fees, January and April, 1903.	6	9 00
29404		Company		8		32478		J. H. Timmerman,	Payroll of refund for Physicians'	31	27 70
29405		The J. W. Pratt	On account of Contract No. 6813,	6		32479		City Paymaster..	fees, January and April, 1903.	30	10 41
29406		Company	for printing, etc.....	8		32480		M. J. Tobin.....	Library cards, etc.....	30	
29407		M. Gleason	Oats, etc.....	8		32481		Wm. J. G. Veith...	Disbursements, June, 1903.....	30	
29408	20	Nineteenth Ward	On account of Contract No.	11		32482		Mary A. Rogers...	Telephone service, April, May	30	40
		Bank, Assignee	6787, for supplies.....	11		32483		Lewis H. Tuthill...	and June, 1903.....	30	1 40
29409		of Matthew J.		11		32484		Lyman A. Best....	Disbursements, January to June,	30	4 70
29410		Tobin		11		32485		Cyrus E. Smith....	1903	30	1 05
29411		Nineteenth Ward	On account of Contract No.	11		32486		Grace E. Strachan..	Postage stamps	30	10 36
29412		Bank, Assignee	6787, for supplies.....	11		32487		Gustave Strauben-	Postage stamps	30	6 06
29413		of Matthew J.		11		32488		muller			
29414		Tobin		11		32489		John J. Chickering.	Disbursements, May 12 to June	30	5 50
29415		H. Osborne	Disbursements, April to July,	18		32490		Mary C. V. Con-	24, 1903	30	30
29416			1903	17		32491		nolly	Disbursements, January to June,	30	45
29417		A. W. Ross	Disbursements, January, April	17		32492		Robt. L. Conant...	1903	30	1 20
29418			and May, 1903.....	17		32493		Chas. D. Raine....	Disbursements, January to May,	30	
29419		The J. W. Pratt	Printing, etc.....	21		32494			1903	30	
29420		Company		21		32495		The J. W. Pratt	On account of Contract No. 6813,	Aug. 3	490 87
29421				21		32496		Company	for printing, etc.....	3	378 30
29422		The J. W. Pratt	On account of Contract No.	21		32497		The J. W. Pratt	On account of Contract No. 6813,	3	879 25
29423		Company	6813, for printing, etc.....	21		32498		Company	for printing, etc.....	3	1,406 8e
29424				21		32499		The J. W. Pratt	On account of Contract No. 6813,	3	1,425 15
29425		The J. W. Pratt	On account of Contract No.	21		32500		Company	for printing, etc.....	3	199 98
29426		Company	6813, for printing, etc.....	21		32501		The J. W. Pratt	On account of Contract No. 6813,	July 30	61 15
29427				21		32502		Company	for printing, etc.....		
29428		Theo. L. DeVinne	Printing, etc.....	21		32503		The J. W. Pratt	On account of Contract No. 6813,		
29429		& Co.....		21		32504		Company	for printing, etc.....		
29430	28	John J. Egan	Disbursements, April, May and	27		32505		The J. W. Pratt	On account of Contract No. 6813,		
29431			June, 1903	25		32506		Company	for printing, etc.....		
29432		David S. Levenson.	Disbursements, June, 1903.....	25		32507		The J. W. Pratt	On account of Contract No. 6813,		
29433				25		32508		Company	for printing, etc.....		
29434		Laura Fraser	Disbursements, January to July,	25		32509		The J. W. Pratt	On account of Contract No. 6813,		
29435			1903, inclusive	25		32510		Company	for printing, etc.....		
29436		J. H. Timmerman,	Payroll of Medical Inspectors,	29		32511		The J. W. Pratt	On account of Contract No. 6813,		
29437		City Paymaster..	July, 1903	29		32512		Company	for printing, etc.....		
29438		Frank Harte	Disbursements, May and June,	25		32513		The J. W. Pratt	On account of Contract No. 6813,		
29439			1903	25		32514		Company	for printing, etc.....		
29440		American District	Messenger services, June, 1903.	25		32515		The J. W. Pratt	On account of Contract No. 6813,		
29441		Telegraph Com-		25		32516		Company	for printing, etc.....		
29442		pany		25		32517		The J. W. Pratt	On account of Contract No. 6813,		
29443		Postal Telegraph	Messenger services, June, 1903...	25		32518		Company	for printing, etc.....		
29444		Cable Company.		25		32519		The J. W. Pratt	On account of Contract No. 6813,		
29445		Frederick L. Mills.	Disbursements, March, April, May	22		32520		Company	for printing, etc.....		
29446			and June, 1903.....	22		32521		The J. W. Pratt	On account of Contract No. 6813,		
29447		American Ice Com-	Ice, January 1 to June 30, 1903.	25		32522		Company	for printing, etc.....		
29448		pany		25		32523		The J. W. Pratt	On account of Contract No. 6813,		
29449		M. J. Hickey.....	Disbursements, February 13 to	22		32524		Company	for printing, etc.....		
29450			July 15, 1903.....	25		32525		The J. W. Pratt	On account of Contract No. 6813,		
29451		Lambert Bros.....	Bronze plate	25		32526		Company	for printing, etc.....		
29452		A. R. Lewis.....	Engraving names, etc.....	25		32527		The J. W. Pratt	On account of Contract No. 6813,		
29453		Monarch Manifold	Order books	25		32528		Company	for printing, etc.....		
29454		Book Company..		25		32529		The J. W. Pratt	On account of Contract No. 6813,		
29455		E. Schuler	Stamps	25		32530		Company	for printing, etc.....		
29456		Louis E. Stander ..	Dinner, June 27, 1903.....	25		32531		The J. W. Pratt	On account of Contract No. 6813,		
29457		Rufus J. Suits.....	Disbursements, January 9 to	25		32532		Company	for printing, etc.....		
29458			June 5, 1903.....	25		32533		The J. W. Pratt	On account of Contract No. 6813,		
29459		Remington Type-	Machine	25		32534		Company	for printing, etc.....		
29460		writer Company.		25		32535		The J. W. Pratt	On account of Contract No. 6813,		
29461		Wagner Typewriter	Typewriter, etc.....	25		32536		Company	for printing, etc.....		
29462		Company		25		32537		The J. W. Pratt	On account of Contract No. 6813,		
29463		August Ziegler....	Disbursements, June, 1903.....	25		32538		Company	for printing, etc.....		
29464		L. H. Tasker.....	Disbursements, March 4 to	25		32539		The J. W. Pratt	On account of Contract No. 6813,		
29465			June 17, 1903.....	25		32540		Company	for printing, etc.....		
29466		Western Union Tel-	Telegraph service, June, 1903...	25		32541		The J. W. Pratt	On account of Contract No. 6813,		
29467		graph Company.		25		32542		Company	for printing, etc.....		
29468		Publishers' and	Fixing plates of maps, etc.....	25		32543		The J. W. Pratt	On account of Contract No. 6813,		
29469		Printers' Engrav-		25		32544		Company	for printing, etc.....		
29470		ing Company		25		32545		The J. W. Pratt	On account of Contract No. 6813,		
29471		Richard Evans	Binding	25		32546		Company	for printing, etc.....		
29472		Wm. M. Conant....	Disbursements, June, 1903.....	25		32547		The J. W. Pratt	On account of Contract No. 6813,		
29473				25		32548		Company	for printing, etc.....		
29474		Richard Evans	Books	25		32549		The J. W. Pratt	On account of Contract No. 6813,		
29475		D. A. Tower.....	Fasteners	25		32550		Company	for printing, etc.....		
29476		M. J. Tobin.....	Binders, etc.....	25		32551		The J. W. Pratt	On account of Contract No. 6813,		
29477		Underwood Type-	Ribbons	25		32552		Company	for printing, etc.....		
29478		writer Company.		25		32553		The J. W. Pratt	On account of Contract No. 6813,		
29479		Willard C. Friedel..	Carfare, June 1, 1903.....	25		32554		Company	for printing, etc.....		
29480		Samuel Fish.....	Disbursements, July, 1903.....	25		32555		The J. W. Pratt	On account of Contract No. 6813,		
29481		Postal Telegraph	Telegraph services, etc., June,	25		32556		Company	for printing, etc.....		
29482		Cable Company.	1903	25		32557		The J. W. Pratt	On account of Contract No. 6813,		
29483		United States Card	Cards	25		32558		Company	for printing, etc.....		
29484		Index Company.		25		32559		The J. W. Pratt	On account of Contract No. 6813,		
29485		Underwood Type-	Stenographic services, June,	25		32560		Company	for printing, etc.....		
29486		writer Company.	1903	25		32561		The J. W. Pratt	On account of Contract No. 6813,		
29487		Business Address	Delivering packages, etc.....	25		32562		Company	for printing, etc		

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
34210		John A. Brennan...	Cartage	" 13	1 00	39171	30	J. H. Timmerman,	Payroll of Medical Inspectors,	1903.	
34211		The J. W. Pratt	Printing, etc.	" 11	95 32	39172		City Paymaster...	September, 1903	" 29	200 00
34212		Company				39173		Chas. Herr	Disbursements, July and August,	" 25	9 00
		Elliott & Hatch	Repairing machine	" 13	1 00			W. H. McLaughlin.	Disbursements, July, August and	" 25	18 00
		Company							September, 1903	" 25	18 00
24213		Hammacher, Schlem-	Hardware, etc.	" 13	53 55				Total		\$24,204 59
		mer & Co.				Special School Fund—Heat, Light and Power for Hall of the Board of Education, 1903.					
34214		The Globe-Wernicke	Filing cabinets, etc.	" 13	124 05	28525	July 10	The New York Edi-	Electric power, April 29 to May	1903.	
		Company				28526		son Company...	27, 1903	July 6	\$144 58
34215		Edward W. Stitt...	Postage stamps	" 11	7 60			The New York Steam	Steam, April 3 to June 3, 1903...	July 6	46 80
34216		Otto G. Smith...	Pencil pointers	" 13	5 50	36690	Sept. 14	Company	Steam, June 23 to July 1, 1903...	Sept. 4	18 96
34217		Kate Van Wagener.	Telephone service, March 10 to	" 11	1 10				Total		\$210 34
			June 10, 1903	" 11	1 10	Special School Fund—Salaries of Janitors in All Schools, 1903.					
34509	24	Nineteenth Ward	On account of Contract No. 6787, for supplies	" 11	38 40	28369	July 9	J. H. Timmerman,	Supplementary payroll of Janitors,	1903.	
		Bank, Assignee				28381		City Paymaster...	June, 1903	July 8	\$30 00
		of Matthew J.				28403		J. H. Timmerman,	Supplementary payroll of Janitors,	" 8	60 00
		Tobin				28404		City Paymaster...	June, 1903	" 8	161 31
34510		Otto G. Smith...	Pads	" 13	9 60	28405		J. H. Timmerman,	Supplementary payroll of Janitors,	" 8	52 00
34511		Geo. Ilich & Sons...	Carting coal	" 13	3 75	28406		City Paymaster...	June 15 to 30, 1903	" 8	385 70
34512		Matthew S. O'Con-	Disbursements, January to July,	" 15	24 00	28407		J. H. Timmerman,	Supplementary payroll of Janitors,	" 8	31 10
		nor	1903, inclusive	" 14	99 35	28408		City Paymaster...	June 15 to 30, 1903	" 8	40 53
34603	25	The J. W. Pratt	On account of Contract No. 6813, for printing, etc.	" 14	18 95	28409		J. H. Timmerman,	Supplementary payroll of Janitors,	" 8	46 05
34604		The J. W. Pratt	On account of Contract No. 6813, for printing, etc.	" 14	18 95	28410		City Paymaster...	Supplementary payroll of Janitors,	" 8	97 50
35769	Sept. 4	Eliza A. Caterson ..	Telephone messages, January,	" 11	75	28522	10	J. H. Timmerman,	Supplementary payroll of Janitors,	" 8	557 50
35770		Hugo Newman	March, May and June, 1903...	" 11	2 15	28523		City Paymaster...	May, 1903	" 8	25 00
36262	10	Harry M. Devoe...	Disbursements, January and June,	Sept. 1	40 60	28524		J. H. Timmerman,	Supplementary payroll of Janitors,	" 8	6 66
36493		G. L. Graef	1903	Sept. 3	74 25	31972	Aug. 3	J. H. Timmerman,	Supplementary payroll of Janitors,	" 8	4 44
36494		Wm. Drennan	Transportation of pupils, June,	Aug. 22	81 40	31973		City Paymaster...	Payroll of Janitors, etc., July,	Aug. 1	30,205 18
36570	14	Wm. M. Conant...	Disbursements, July, 1903	Sept. 8	60 00	31974		J. H. Timmerman,	Payroll of Janitors, etc., July,	" 1	18,705 06
36571		Ridabock & Co.	Uniforms, etc.	July 8	28 80	31975		City Paymaster...	Payroll of Janitors, etc., July,	" 1	7,176 14
36572	15	August Ziegler	Disbursements, July, 1903	Sept. 8	25 50	31976		J. H. Timmerman,	Payroll of Janitors, etc., July,	" 1	6,674 43
36573	16	J. H. Timmerman,	Payroll of Medical Inspectors,	" 14	200 00	33381	14	J. H. Timmerman,	Supplementary payroll of Janitors,	" 14	2,179 60
36574		City Paymaster...	August, 1903	" 15	183 75	33382		City Paymaster...	etc., June, 1903	" 14	97 50
36575	17	Geo. A. Kirkham...	Disbursements, August, 1903	" 14	25 00	33383		J. H. Timmerman,	Supplementary payroll of Janitors,	" 14	197 91
36576	21	Andrew Mowbray...	Board of horse, July, 1903	" 14	25 00	33615	17	J. H. Timmerman,	Supplementary payroll of Janitors,	" 14	81 07
36577		Andrew Mowbray...	Board of horse, July, 1903	" 14	25 00	33777	19	J. H. Timmerman,	Supplementary payroll of Janitors,	" 14	10 00
36578		Brooklyn District	Messenger service, July, 1903...	" 16	54 80	33778		City Paymaster...	etc., July, 1903	" 18	81 07
36579		Telegraph Com-				33779		J. H. Timmerman,	Supplementary payroll of Janitors,	" 18	10 00
36580		pany				33780		City Paymaster...	etc., July, 1903	" 18	28 33
36581		Wm. A. Casson...	Disbursements, August, 1903	" 15	98 25	33781		J. H. Timmerman,	Supplementary payroll of Janitors,	" 18	199 85
36582		Hugh D. McGane...	Postage stamps	" 15	181 00	33782		City Paymaster...	etc., July, 1903	" 18	197 91
36583		Hugh D. McGane...	Postage stamps	" 15	30 00	33783		J. H. Timmerman,	Supplementary payroll of Janitors,	" 18	109 41
36584		Frederick D. Cham-	Disbursements, January 3 to	" 15	37 50	34221	21	J. H. Timmerman,	Supplementary payroll of Janitors,	" 18	97 50
36585		bers	August 18, 1903	" 16	95 74	34662	25	J. H. Timmerman,	Supplementary payroll of Janitors,	" 20	12 88
36586		American District	Messenger service, July, 1903...	" 16	72 37	34661		City Paymaster...	etc., July, 1903	" 18	25 00
36587		Telegraph Com-				35379	Sept. 1	J. H. Timmerman,	Supplementary payroll of Janitors,	" 24	20 00
36588		pany				35380		City Paymaster...	Payroll of Janitors, etc., August,	" 31	30,035 05
36589		American District	Messenger service, August, 1903...	" 16	72 37	35381		J. H. Timmerman,	Payroll of Janitors, etc., August,	" 31	18,609 91
36590		Telegraph Com-				35382		City Paymaster...	Payroll of Janitors, etc., August,	" 31	7,176 14
36591		pany				35592	3	J. H. Timmerman,	Payroll of Janitors, etc., August,	Sept. 2	6,586 92
36592		Postal Telegraph	Messenger service, etc., July,	" 16	95 17	35593		City Paymaster...	Payroll of Janitors, etc., August,	" 2	2,204 60
36593		Cable Company...	1903	" 16	72 75	35710		J. H. Timmerman,	Supplementary payroll of Janitors,	" 2	110 32
36594		Samuel Fisch...	Disbursements, August, 1903	" 15	72 75	36139	9	J. H. Timmerman,	Supplementary payroll of Janitors,	" 8	109 41
36595		Ferdinand Garfield...	Disbursements, August, 1903	" 15	38 25	36140		City Paymaster...	etc., August, 1903	" 8	97 50
36596	22	Remington Type-	Services of Typewriters	" 16	10 00	36141		J. H. Timmerman,	Supplementary payroll of Janitors,	" 8	128 71
36597		writer Company...				36142		City Paymaster...	etc., August, 1903	" 8	10 00
36598		John W. Rafferty...	Use of telephone	" 16	60	36143		J. H. Timmerman,	Supplementary payroll of Janitors,	" 8	98 00
36599		The Banks Law	Legislative Manual, 1903	" 16	1 25	36144		City Paymaster...	Supplementary payroll of Janitors,	" 8	33 00
36599		Publishing Com-				36145		J. H. Timmerman,	Supplementary payroll of Janitors,	" 8	216 31
36599		pany				36263	10	J. H. Timmerman,	Supplementary payroll of Janitors,	" 9	299 30
36599		Baker, Voorhis &	Copy Session Laws, 1903	" 16	4 00	36264		City Paymaster...	August, 1903	" 9	166 31
36599		Company				36378		J. H. Timmerman,	Supplementary payroll of Janitors,	" 8	81 07
36599		The Typewriter	Cushion keys	" 16	3 50	36495	11	J. H. Timmerman,	Supplementary payroll of Janitors,	" 10	291 24
36599		Cushion Key Co.				36496		City Paymaster...	Supplementary payroll of Janitors,	" 10	80 00
36599		Chas. Baesler...	Boarding horse, etc., July and	" 16	53 50	36568	14	J. H. Timmerman,	Supplementary payroll of Janitors,	" 11	118 69
36599		H. S. Grinleese...	August, 1903	" 16	12 00	36569		City Paymaster...	August, 1903	" 11	97 50
36599		Peter J. Kane...	Disbursements, August, 1903	" 16	62 25	37043	16	J. H. Timmerman,	Supplementary payroll of Janitors,	" 15	97 74
36599		Jeremiah Bryant...	Disbursements, August, 1903	" 16	13 50	37044		City Paymaster...	May 1 to August 31, 1903...	" 15	207 56
36599		A. L. Brasfield...	Disbursements, January to Aug-	" 16	16 50	37433	19	J. H. Timmerman,	Supplementary payroll of Janitors,	" 18	76 00
36599		ust, 1903	ust, 1903	" 16	2 25	39035	29	J. H. Timmerman,	Payroll of Janitors, etc., Sep-	" 28	30,112 92
36599		Alex. Paul	Glitterence	" 16	2 25	39036		City Paymaster...	tember, 1903	" 28	2,233 22
36599		Wm. M. Conant...	Disbursements, August, 1903	" 15	53 25	39037		J. H. Timmerman,	Payroll of Janitors, etc., Sep-	" 28	7,102 93
36599		Clarke & Baker, Inc.	Index cards, etc.	" 16	3 00	39105		City Paymaster...	tember, 1903	" 29	10,043 45
36599		Jas. A. Dugan...	Disbursements, January 1 to Au-	" 16	1 20	39106		J. H. Timmerman,	Payroll of Janitors, etc., Sep-	" 29	6,667 92

Special School Fund—Lectures, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
27799	July 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Oper-	July 2	\$24 00	27479	1903.	Otto G. Smith....	On account of Contract No. 6791,	1903.	
27800		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jan- itors, March, April and May, 1903	" 2	36 00	27480		Otto G. Smith....	On account of Contract No. 6791, for supplies.....	" 15	12 00
28797	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Oper- ators, March, 1903.....	" 13	12 00	27481		Thompson, Brown & Co.	On account of Contract No. 6990, for supplies.....	" 10	77 55
29404	17	The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.....	" 6	50 85	27482		Thompson, Brown & Co.	On account of Contract No. 6990, for supplies.....	" 15	7 65
30249	23	The J. W. Pratt Company	Letter sheets	" 17	1 40	27483		John Greig	Supplies	" 23	2 40
31757	31	D. A. Tower.....	Copying books	" 28	4 86	27484		Bloomington Bros.	Supplies	" 23	15 98
31996	Aug. 3	Alex. R. Brown..	Closets	" 22	610 00	27485		R. W. Geldart....	Supplies	" 23	2 97
32830	10	The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.....	Aug. 3	48 90	27486		Harper & Bros....	Supplies	" 23	90
33089	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Jan- itors, March 15 to April 26, 1903	" 11	14 00	27487		Chas. Holt.....	On account of Contract No. 7159, for supplies.....	" 23	111 34
33386	14	The F. & G. Nov- elty Company...	Numbering machine, etc.....	" 11	11 75	27488		Hopper - Morgan Company	On account of Contract No. 6884, for supplies.....	" 23	40 69
33387		Bloomington Bros.	Water cooler, etc.....	" 11	6 47	27489		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies.....	" 23	105 82
33611	17	Derby Desk Com- pany	Desk, etc.	" 11	47 80	27618		F. W. Devoe & C. T. Reynolds Company	On account of Contract No. 6946, for supplies.....	" 23	24 00
33612		Richard Evans....	Binding reports	" 11	13 50	27619		F. W. Devoe & C. T. Reynolds Company	On account of Contract No. 6946, for supplies.....	" 23	36 00
33613		T. Fred'k Jackson..	Electrical work, etc.....	" 11	16 00	27778	3	Funk & Wagnalls Company	On account of Contract No. 7105, for supplies.....	" 23	84 23
33706	18	Chas. Beseler Com- pany	Lecturing lanterns, etc., to Free Lecture Department	" 11	240 50	27779		Funk & Wagnalls Company	On account of Contract No. 7105, for supplies.....	" 23	47 40
34050	20	American News Company	Faber bands, etc.	" 14	17 83	27780		Globe School Book Company	On account of Contract No. 6900, for supplies.....	" 23	162 02
34507	24	Chas. Beseler Com- pany	Bamboo pointers	" 14	15 00	27781		Hammacher, Schlem- mer & Co.	On account of Contract No. 7017, for supplies.....	" 23	60 03
34508		Chas. Beseler Com- pany	Shades, etc.	" 14	200 00	27782		Mutual Book Com- pany	On account of Contract No. 7113, for supplies.....	" 23	3 60
34870	27	Jas. H. English & Son	Books	" 22	36 60	27783		The Morse Company	On account of Contract No. 7108, for supplies.....	" 23	144 00
34871		Monarch Manifold Book Company..	Duplicating books	" 22	5 00	27784		Allyn & Bacon....	On account of Contract No. 6945, for supplies.....	" 23	3 99
35336	31	Eureka Blotter Bath Company..	Covers	" 22	2 50	27785		Abraham & Straus.	On account of Contract No. 6993, for supplies.....	" 23	39 57
35337		Gould W. Hart....	Examining lanterns, etc.....	" 22	15 00	27925	6	The Macmillan Company	On account of Contract No. 7170, for supplies.....	" 23	165 18
35338		Chas. Beseler Com- pany	Cylinder keys, etc.....	" 14	15 00	27926		Marvin R. Pearsall.	On account of Contract No. 6756, for supplies.....	" 23	343 25
35382	Sept. 1	The American News Company	Books	" 22	16 00	27927		Marvin R. Pearsall.	On account of Contract No. 6756, for supplies.....	" 23	20 00
35383		Edwin Neff.....	Use of stereopticon lantern, etc.	" 22	3 00	27928		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies.....	" 23	430 53
35538	2	Chas. Beseler Com- pany	Rubber tubing, etc.....	" 22	135 37	27929		Daniel Slote & Co.	On account of Contract No. 6802, for supplies.....	" 23	31 25
35771	4	American News Company	Files, etc.	" 22	5 49	27930		Christopher Sower & Co.	On account of Contract No. 6941, for supplies.....	" 23	18 00
36087	8	The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.....	" 18	10 50	27931		Nineteenth Ward Bank, Assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies.....	" 23	618 10
37219	17	J. H. Timmerman, City Paymaster..	Supplementary payroll of Local Superintendents, etc., April, 1903	Sept. 16	6 00	27932		Richard S. Thomas.	On account of Contract No. 7115, for books.....	" 23	344 70
Total.....					\$1,621 32	27933		Annin & Co.....	On account of Contract No. 7073, for supplies.....	" 23	405 06

Recreation in Public School Buildings, 1903.

39033	Sept. 29	H. L. Friedlander..	Music, July 6 to August 29, 1903	Sept. 24	\$1,134 00
39174	30	Edward Hochdorf..	Music for weeks ending August 1, 22 and 29, 1903.....	" 24	486 00
Total.....					\$1,620 00

BOROUGH OF MANHATTAN.

Special School Fund—Supplies (Including Cost of Exhibit at St. Louis Exhibition), 1903.

1903.						1903.					
27206	July 1	Educational Pub- lishing Company.	On account of Contract No. 7121, for supplies.....	June 23	\$40 79	28043		J. L. Hammett Com- pany	On account of Contract No. 7028, for supplies.....	" 23	199 25
27267		D. C. Heath & Co.	On account of Contract No. 7160, for supplies.....	" 15	100 29	28044		D. C. Heath & Co.	On account of Contract No. 7162, for supplies.....	" 23	21
27268		D. C. Heath & Co.	On account of Contract No. 7160, for supplies.....	" 5	43 82	28045		Silver, Burdett & Co.	On account of Contract No. 7102, for books, etc.....	" 23	1 08
27269		Chas. J. Mills.....	On account of Contract No. 6938, for supplies.....	" 15	42 15	28046		Silver, Burdett & Co.	On account of Contract No. 7102, for books, etc.....	" 23	58
27270		American Book Co.	On account of Contract No. 7199, for books, etc.....	" 11	109 20	28228	8	May E. Brockman.	Supplies	July 6	13 57
27271		The Edsworth Co..	On account of Contract No. 6943, for supplies.....	" 23	415 95	28229		The Oriental Bank, assignee of Geo. P. Williams....	On account of Contract No. 6807, for supplies.....	June 23	646 60
27272		Samuel Lewis	On account of Contract No. 7018, for supplies.....	" 23	3 69	28230		Agnes Daley.....	Supplies	July 6	14 30
27273		American Book Co.	On account of Contract No. 7167, for books.....	" 10	2,132 61	28231		Nellie Dean.....	Supplies	" 6	14 07
27274		Jane Butterfield....	Supplies	" 23	12 40	28232		Josephine Earle..	Supplies	" 6	13 27
27275		Grace Adgate.....	Supplies	" 23	12 47	28233		Jesse A. Beach....	Supplies	" 6	1 57
27276		Ida McM. Austin....	Supplies	" 23	9 57	28234		Alice Jackson.....	Supplies	" 6	7 20
27277		Mary O'Connor....	Supplies	" 23	5 38	28235		L. H. Mace & Co..	Supplies	" 6	4 00
27278		New York Cork Co.	Supplies	" 23	12 00	28236		Henry E. Jenkins..	Supplies	" 6	6 30
27279		Neal & Brinker Co.	Supplies	" 23	70	28237		Florence Willard..	Supplies	" 6	21 64
27280		Geo. G. Altman....	Supplies	" 23	4 15	28238		Clara M. Wasweyer	Supplies	" 6	15 22
27281		A. G. Spalding & Bros.	Supplies	" 23	120 00	28239		Helen A. Tolford..	Supplies	" 6	10 89
27282		Sibley & Co.....	Supplies	" 23	10 56	28240		William McAndrews	Supplies	" 6	7 50
27283		Silver, Burdett & Co.	Supplies	" 23	42	28241		Eva G. Bedell.....	Supplies	" 6	15 05
27284		Geo. Deyo, Agent and Warden....	Supplies	" 23	37 86	28242		Sophie Cohen.....	Supplies	" 6	76 17
27285		Department of Cor- rection	Supplies	" 23	30 95	28243		J. F. Dorman.....	Supplies	" 6	7 65
27286		The Kny-Scheerer Company	Blocks of wood, etc.....	" 23	38 00	28244		Ella Baylos.....	Supplies	" 6	9 14
27287		Eimer & Amend....	Supplies	" 23	15 75	28245		Isobel M. Bole....	Supplies	" 6	11 45
27288		Carter, Rice & Co.	Supplies	" 23	24 00	28246		Jane Butterfield....	Supplies	" 6	10 85
27289		John Wanamaker..	Supplies	" 23	1 24	28247		Grace Adgate.....	Supplies	" 6	7 03
27457	2	D. Appleton & Co.	On account of Contract No. 7109, for supplies.....	" 23	340 20	28248		Emma H. Crane....	Supplies	" 6	17 50
27458		Milton, Bradley Co.	On account of Contract No. 6996, for supplies.....	" 15	14 40	28249		Julia A. Dunne....	Supplies	" 6	27 88
27459		Milton, Bradley Co.	On account of Contract No. 6996, for supplies.....	" 23	265 61	28250		John L. Frank....	Supplies	" 6	6 50
27460		Eaton & Co.....	On account of Contract No. 6968, for supplies.....	" 23	7 50	28491		F. W. Devoe & C. T. Raynolds Com- pany.....	On account of Contract No. 6946 for supplies	June 23	163 17
27461		Chas. M. Early.....	On account of Contract No. 6967, for supplies.....	" 23	294 06	28492		Wm. Beverley Har- ison	On account of Contract No. 7026 for supplies	" 15	4 35
27462		O. M. Dawson.....	On account of Contract No. 6805, for supplies.....	" 23	17 85	28493		Albany Perforated Wrapping Paper Company.....	On account of Contract No. 7119 for supplies	" 23	70 00
27463		O. M. Dawson.....	On account of Contract No. 6805, for supplies.....	" 15	31 70	28494		H. Goldberg.....	Supplies	July 6	13 09
27464		Dyrsen & Pfeiffer..	On account of Contract No. 6942, for supplies.....	" 23	6 72	28495		The Globe-Wernicke Company.....	Supplies	" 6	3 00
27465		Jos. Dixon Crucible Company	On account of Contract No. 6855, for supplies.....	" 23	143 65	28496		John Greig.....	Supplies	" 6	29 88
27466		David C. Cook Pub- lishing Co.....	On account of Contract No. 7158, for supplies.....	" 23	40	28497		Thos. C. Edmonds Company.....	Supplies	" 6	14 00
27467		Central School Sup- ply House	On account of Contract No. 7027, for supplies.....	" 23	125 60	28498		Eimer & Amend....	Supplies	" 6	2 00
27468		The Morse Com- pany	On account of Contract No. 6940, for supplies.....	" 15	169 44	28499		Mary R. Davis....	Supplies	" 6	2 50
27469		The Morse Com- pany	On account of Contract No. 6940, for supplies.....	" 23	2 99	28500		Department of Cor- rection	Supplies	" 6	53 62
27470		Maynard, Merrill & Company	On account of Contract No. 7072, for supplies.....	" 23	576 66	28501		J. W. Schermerhorn	Supplies	" 6	1 42
27471		Maynard, Merrill & Company	On account of Contract No. 7072, for supplies.....	" 23	110 09	28502		Theo. B. Thompson	Supplies	" 6	2 00
27472		Maynard, Merrill & Company	On account of Contract No. 7072, for supplies.....	" 11	45 69	28503		C. Wigodsky.....	Supplies	" 6	8 51
27473		V. E. Jacoby.....	On account of Contract No. 6989, for supplies.....	" 23	51 70	28504		West Disinfecting Company.....	Supplies	" 6	16 25
27474		Chas. J. Mills.....	On account of Contract No. 7157, for supplies.....	" 23	39 60	28505		The S. T. Smith Company.....	Supplies	" 6	50
27475		D. C. Fauss.....	On account of Contract No. 7161, for supplies.....	" 23	57 84	28506		Sibley & Co.....	Supplies	" 6	56
27476		The J. W. Pratt Co.	On account of Contract No. 6801, for supplies.....	" 19	280 00	28507		Thomas Kelley....	Supplies	" 6	5 09
27477		Peckham, Little & Co.	On account of Contract No. 6798, for supplies.....	" 23	16 65	28508		Lee & Shepard....	Supplies	" 6	3 36
27478		Peckham, Little & Co.	On account of Contract No. 6798, for supplies.....	" 23	1,021 84	28509		Samuel Lewis....	Supplies	" 6	4 75

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28710	1903.	United States Trad- ing Company.....	On account of Contract No. 6789, for supplies.....	" 23	59 00	29692	1903.	Globe School Book Company.....	On account of Contract No. 6900, for supplies.....	" 11	34 22
28711		Otto G. Smith.....	On account of Contract No. 6791, for supplies.....	" 23	45 00	29693		O. M. Dawson.....	On account of Contract No. 6805, for supplies.....	" 11	304 41
28712		J. M. Olcott & Co..	On account of Contract No. 7045, for supplies.....	" 23	10 50	29694		Richardson, Smith & Co.....	On account of Contract No. 6991, for supplies.....	" 11	1 92
28713		The Macmillan Co..	On account of Contract No. 7117, for supplies.....	" 23	1,157 48	29695		Benj. H. Sanborn & Co.....	On account of Contract No. 6897, for supplies.....	" 11	12 44
28714		The Morse Company	On account of Contract No. 6940, for supplies.....	" 26	35	29696		Werner School Book Company..	On account of Contract No. 6994, for supplies.....	" 11	162 88
28715		The Morse Company	On account of Contract No. 6940, for supplies.....	" 29	450 00	29697		Werner School Book Company..	On account of Contract No. 6994, for supplies.....	" 11	25 80
28716		Chas. Scribner's Sons.....	On account of Contract No. 6902, for supplies.....	" 23	38 32	29698		University Publish- ing Company...	On account of Contract No. 7129, for books.....	" 15	2 88
28717		A. Lovell & Co.....	On account of Contract No. 6902, for supplies.....	" 23	22 40	29699		Wadsworth, How- land & Co., In- corporated....	On account of Contract No. 6786, for supplies.....	" 23	315 30
28718		Louis Goodzensky..	Supplies.....	July 7	4 30	29700		Wadsworth, How- land & Co., In- corporated....	On account of Contract No. 6786, for supplies.....	" 23	279 00
28719		C. F. Herrmann....	Supplies.....	" 7	11 05	29782	21	The Morse Com- pany.....	On account of Contract No. 6940, for supplies.....	" 11	310 33
28720		Chas. Goldmann....	Supplies.....	" 7	3 00	29783		Chas. J. Mills.....	On account of Contract No. 6938, for supplies.....	" 11	11 88
28721		Ada Roe.....	Supplies.....	" 6	14 31	29784		Chas. J. Mills.....	On account of Contract No. 6938, for supplies.....	" 11	1 28
28722		T. B. Thompson....	Supplies.....	" 7	5 12	29785		Geo. W. Millar & Co.....	On account of Contract No. 6806, for supplies.....	" 11	505 00
28723		Sarah Hyams.....	Supplies.....	" 6	9 38	29786		Samuel Lewis.....	On account of Contract No. 7018, for supplies.....	" 11	146 11
28724		Hammacher, Schlem- mer & Co.....	Supplies.....	" 6	54	29787		Mutual Book Com- pany.....	On account of Contract No. 7113, for supplies.....	" 11	25 20
28725		The American News Co.....	Supplies.....	" 6	61 80	29788		A. Lovell & Co.....	On account of Contract No. 6902, for supplies.....	" 11	17 76
28726		C. H. Browne.....	Supplies.....	" 6	1 05	29789		Eaton & Co.....	On account of Contract No. 6968, for supplies.....	" 11	36
28727		John Doty.....	Supplies.....	" 6	1 75	29790		David C. Cook Pub- lishing Company	On account of Contract No. 7158, for supplies.....	" 11	6 80
28728		Eleanor Kalbfleisch.	Supplies.....	" 6	12 01	29791		David C. Cook Pub- lishing Company	On account of Contract No. 7158, for supplies.....	" 11	2 40
28729		Dorothy E. Mills- paugh.....	Supplies.....	" 6	8 09	29792		Albert F. Houghton	On account of Contract No. 7031, for books.....	" 11	135 72
28730		Dorothy E. Mills- paugh.....	Supplies.....	" 6	1 17	29793		C. F. Harrimann..	Supplies.....	" 15	6 98
28731		Ellen I. Ahern.....	Supplies.....	" 7	1 00	29794		M. J. Tobin.....	Supplies.....	" 15	46 85
28732		American News Co.	Supplies.....	" 7	2 40	29795		John P. Conroy....	Supplies.....	" 15	3 20
28733		John M. Bulwinkle.	Supplies.....	" 6	1 19	29786		Hammacher, Schlem- mer & Co.....	Supplies.....	" 15	4 02
28734		Baumohl & Emer- man.....	Supplies.....	" 7	50 71	29797		D. C. Heath & Co..	Supplies.....	" 15	80
28735		Narragansett Ma- chine Co.....	Supplies.....	" 6	350 00	29798		D. C. Heath & Co..	Supplies.....	" 15	25
28736		Fanny D. Perkins..	Supplies.....	" 6	14 97	29799		American News Com- pany.....	Supplies.....	" 15	7 08
28737		Tengwall File and Ledger Co.....	Supplies.....	" 7	6 50	29800		John M. Bulwinkle.	Supplies.....	" 15	10 95
28738		C. Wigodsky.....	Supplies.....	" 7	4 43	29801		Nineteenth Ward Bank, Assignee for M. J. Tobin..	On account of Contract No. 6787, for supplies.....	June 30	154 15
28739		J. M. Voohees.....	Supplies.....	" 7	20 00	29802		Nineteenth Ward Bank, Assignee for M. J. Tobin..	On account of Contract No. 6787, for supplies.....	July 11	269 71
28740		Jesmina B. Zappone	Supplies.....	" 6	8 51	29803		Nineteenth Ward Bank, Assignee for M. J. Tobin..	On account of Contract No. 6787, for supplies.....	" 11	326 50
28741		Sisley & Co.....	Supplies.....	" 6	14 00	29867		Hester A. Roberts..	Supplies.....	" 15	4 38
28742		Mary A. O'Brien..	Supplies.....	" 6	11 70	29868		A. G. Spalding & Bros.....	Supplies.....	" 15	23 00
28743		National Sewing Machine Com- pany.....	Supplies.....	" 7	1 48	29869		Geo. Deyo, Agent and Warden....	Supplies.....	" 15	35 00
28744		Anna M. Lamb.....	Supplies.....	" 6	12 95	29870		Eimer & Amend....	Supplies.....	" 15	51
28745		New York Car Spring and Rub- ber Company....	On account of Contract No. 6800 for supplies.....	June 23	66 00	29871		Boston School Sup- ply Company....	Supplies.....	" 15	60
28746		Charles J. Mills....	On account of Contract No. 6938 for supplies.....	" 23	39 52	29905	22	Consolidated Gas Company of New York.....	Supplies.....	" 15	45 50
28747		The Spencerian Pen Company.....	On account of Contract No. 6896 for supplies.....	" 23	103 20	29906		Joe Moskowitz....	Supplies.....	" 15	4 54
28748		C. S. Braisted.....	On account of Contract No. 7099 for supplies.....	" 23	876 80	29907		Queen & Co. (Inc.)	Supplies.....	" 15	4 00
28749		D. Appleton & Co..	On account of Contract No. 6898 for supplies.....	" 23	7 85	29908		Herman Lehman....	Supplies.....	" 15	40 00
28750		American Book Company.....	On account of Contract No. 7199 for books, etc.....	" 23	12 96	29909		C. H. Browne....	Supplies.....	" 15	58 68
28751		Butler, Sheldon & Co.....	On account of Contract No. 6939 for supplies.....	" 23	120 86	30000		F. W. Devoe & C. T. Reynolds Company.....	Supplies.....	" 15	39 15
28752		The Baker and Tay- lor Company....	On account of Contract No. 7107 for supplies.....	" 23	213 20	30001		H. Goldberg.....	Supplies.....	" 15	7 06
28753		Benj. H. Sanborn & Co.....	On account of Contract No. 6897 for supplies.....	" 23	19 96	30002		Funk & Wagnalls Company.....	Supplies.....	" 11	63 00
28754		Louise C. Mariotte.	Supplies.....	July 6	11 83	30003		Baumohl & Emer- man.....	Supplies.....	" 15	55 77
28873	14	Thomson, Brown & Co.....	On account of Contract No. 6990 for supplies.....	June 23	19 20	30004		A. W. Elson & Co.	On account of Contract No. 7118, for supplies.....	June 15	2 13
28874		American Book Company.....	On account of Contract No. 7167 for books.....	" 23	1,231 14	30005		A. W. Elson & Co.	On account of Contract No. 7118, for supplies.....	July 11	66
29001	15	Michael J. Martin..	Supplies.....	July 7	38 53	30006		Chas. M. Early....	On account of Contract No. 6967, for supplies.....	" 11	18
29163	16	Thos. C. Edmonds & Co.....	Supplies.....	" 7	8 25	30007		Chas. M. Early....	On account of Contract No. 6967, for supplies.....	" 11	449 85
29164		J. B. Lippincott Company.....	Supplies.....	" 7	113 76	30008		Peckham, Little & Co.....	On account of Contract No. 6798, for supplies.....	" 21	1,834 66
29165		Department of Cor- rection.....	Supplies.....	" 7	527 52	30009		Mary V. McNulty..	Supplies.....	" 15	28 25
29166		John H. Davis.....	Supplies.....	" 7	1 40	30010		Dorothy E. Mills- paugh.....	Supplies.....	" 15	8 00
29167		Samuel Lewis.....	Supplies.....	" 7	4 75	30011		Fanny D. Perkins..	Supplies.....	" 15	21 47
29168		Jennie M. Mackay..	Supplies.....	" 7	3 28	30012		Julia A. Dunne....	Supplies.....	" 15	11 70
29373	17	George P. Altman..	Supplies.....	" 6	163 57	30013		Vaughan's Seed Store.....	Supplies.....	" 15	3 38
29374		Peter Henderson..	Supplies.....	" 6	23 80	30014		Helen A. Telford..	Supplies.....	" 15	18 01
29375		Butler, Sheldon & Co.....	On account of Contract No. 6939 for supplies.....	" 11	84 72	30015		Theo. B. Thompson.	Supplies.....	" 15	74 88
29376		D. J. Barry & Co..	On account of Contract No. 7169 for supplies.....	" 11	19 99	30016		Florence Willard..	Supplies.....	" 15	23 28
29377		C. S. Braisted.....	On account of Contract No. 7099 for supplies.....	" 11	48 60	30017		Mary W. Wilson..	Supplies.....	" 15	23 27
29378		Milton Bradley Com- pany.....	On account of Contract No. 6996 for supplies.....	" 11	251 36	30018		West Disinfecting Company.....	Supplies.....	" 15	12 50
29379		Milton Bradley Com- pany.....	On account of Contract No. 6996 for supplies.....	" 11	199 87	30019		Ada Roe.....	Supplies.....	" 15	7 65
29380		New Jersey Car Spring and Rub- ber Company....	On account of Contract No. 6800 for supplies.....	" 11	131 00	30020		Alfred Gaskell....	Supplies.....	" 15	50 00
29410		The Macmillan Com- pany.....	On account of Contract No. 7117 for supplies.....	" 11	329 24	30021		John Greig.....	Supplies.....	" 15	58 84
29411		Maynard, Merrill & Co.....	On account of Contract No. 7072 for supplies.....	" 11	492 94	30022		A. G. Spalding & Bros.....	Supplies.....	" 15	467 20
29412		Abraham & Straus.	On account of Contract No. 6993 for supplies.....	" 11	11 28	30023		L. H. Mace & Co..	Supplies.....	" 15	395 31
29413		Abraham & Straus.	On account of Contract No. 6993 for supplies.....	" 11	3 00	30024		Michael J. Martin..	Supplies.....	" 15	85 75
29667	20	John T. Buchanan..	Supplies.....	" 15	5 00	30025		The Hygienic School Supply Company.	Supplies.....	" 15	226 31
29668		Hinds & Noble....	On account of Contract No. 7103 for supplies.....	" 11	71 59	30026		Department of Cor- rection.....	Supplies.....	" 15	1,006 15
29669		D. C. Heath & Co..	On account of Contract No. 7160 for supplies.....	" 11	264 13	30027		Geo. W. Montgom- ery.....	On account of Contract No. 7168, for supplies.....	" 11	80 40
29670		D. C. Heath & Co..	On account of Contract No. 7160 for supplies.....	" 11	12 60	30028		Thomas Kelly.....	Supplies.....	" 15	25 39
29671		Hammacher, Schlem- mer & Co.....	On account of Contract No. 7117 for supplies.....	" 11	39 71	30029		Newson & Co.....	On account of Contract No. 7101, for supplies.....	" 11	32 00
29672		William W. Harral, Jr.....	On account of Contract No. 6856 for supplies.....	" 11	45 30	30030		E. Steiger & Co....	On account of Contract No. 7164, for supplies.....	June 15	83 30
29673		D. Appleton & Co..	On account of Contract No. 6898 for supplies.....	" 11	23 09	30031		E. Steiger & Co....	On account of Contract No. 7164, for supplies.....	" 23	301 19
29674		Annin & Co.....	On account of Contract No. 7073 for supplies.....	" 11	196 71	30032		E. Steiger & Co....	On account of Contract No. 7164, for supplies.....	" 23	344 29
29675		Educational Publish- ing Company....	On account of Contract No. 7121 for supplies.....	" 11	23 81	30033		American Book Com- pany.....	On account of Contract No. 7199, for books, etc.....	July 21	61 20
29676		F. W. Devoe and C. T. Reynolds Company.....	On account of Contract No. 6946 for supplies.....	" 11	65 59	30034		J. L. Hammett Com- pany.....	On account of Contract No. 7028, for supplies.....	" 11	2 75
29677		J. J. Callahan.....	On account of Contract No. 6885, for supplies.....	" 11	279 32	30035		J. L. Hammett Com- pany.....	On account of Contract No. 7028, for supplies.....	" 11	2 75
29678		P. J. Foster.....	On account of Contract No. 7202, for supplies.....	" 11	833 12	30036		American Book Com- pany.....	On account of Contract No. 7167, for books.....	" 11	34 37
29679		Central School Sup- ply House.....	On account of Contract No. 7027, for supplies.....	" 11	19 00	30037		Richard S. Thomas.	On account of Contract No. 7115, for books, etc.....	" 11	239 90
29680		The L. W. Ahrens Company.....	On account of Contract No. 6788, for supplies.....	" 11	3,252 66	30038		The J. W. Pratt Company.....	On account of Contract No. 6801, for supplies.....	" 21	295 48
29681		J. M. Olcott & Co..	On account of Contract No. 7045, for supplies.....	" 11	7 00	30039		Ella Bayles.....	Supplies.....	" 25	8 93
29682		Chas. T. Cunning- ham.....	On account of Contract No. 7114, for supplies.....	" 11	49 60	30040		A. V. Benoit.....	On account of Contract No. 7213, for supplies.....	" 11	10 15
29683		Rand, McNally & Co.....	On account of Contract No. 6899, for supplies.....	" 15	203 94	30041		Otto G. Smith.....	On account of Contract No. 6791, for supplies.....	" 11	42 20
29684		Rand, McNally & Co.....	On account of Contract No. 6899, for supplies.....	" 11	4 40	30042		Otto G. Smith.....	On account of Contract No. 6791, for supplies.....	" 21	45 90
29685		Leopold, Ascher Company.....	On account of Contract No. 6803, for supplies.....	" 11	17 43	30043		Fanny D. Perkins..	Supplies.....	" 25	18 99
29686		V. E. Jacoby.....	On account of Contract No. 6889, for supplies.....	" 11	216 92	30044		D. C. Fauss.....	Supplies.....	" 25	9 60
29687		W. M. Fleischman.	On account of Contract No. 6804 for supplies.....	" 11	34 81	30045		Silver, Burdett & Co.....	On account of Contract No. 6997, for supplies.....	" 11	69 84
29688		D. C. Fauss.....	On account of Contract No. 7161, for supplies.....	" 11	5 76	30046		Silver Burdett & Co.....	On account of Contract No. 6997, for supplies.....	" 21	56 69
29689		Robert F. Ferguson	On account of Contract No. 6799, for supplies.....	" 11	79 96	30047		R. W. Geldart....	Supplies.....	" 25	14 85
29690		The J. W. Pratt Company.....	On account of Contract No. 6801, for supplies.....	" 11	66 95	30048		Ada Roe.....	Supplies.....	" 25	4 70
29691		Marvin L. Pearsall.	On account of Contract No. 6756, for supplies.....	" 11	52 00	30049		Otto G. Smith.....	Supplies.....	" 25	6 40
						30050		Ino. E. Brown....	Supplies.....	" 25	4 20
						30051		Eimer & Amend....	Supplies.....	" 25	45 32
						30052		Eimer & Amend....	Supplies.....	" 25	30

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
31487	1903.	Rand, McNally & Co.	On account of Contract No. 6899, for supplies.	" 11	125 01	32803	1903.	J. J. Callahan.....	On account of Contract No. 6885 for supplies.	" 30	242 55
31488		Rand, McNally & Co.	On account of Contract No. 6899, for supplies.	" 23	210 50	32804		J. J. Callahan.....	On account of Contract No. 6885 for supplies.	" 30	225 25
31489		The Prang Educational Company.	On account of Contract No. 7074, for supplies.	" 11	298 33	32805		J. J. Callahan.....	On account of Contract No. 6885 for supplies.	" 30	65 00
31490		The Prang Educational Company.	On account of Contract No. 7074, for supplies.	" 23	25 55	32806		Nineteenth Ward Bank, Assignee of Matthew J. Tobin	On account of Contract No. 6787 for supplies.	" 30	7 58
31491		Catherine Devine.	Supplies	" 25	1 82	32807		Nineteenth Ward Bank, Assignee of Matthew J. Tobin	On account of Contract No. 6787 for supplies.	" 30	55 50
31492		Anna M. Lamb.	Supplies	" 25	15 16	32808		Nineteenth Ward Bank, Assignee of Matthew J. Tobin	On account of Contract No. 6787 for supplies.	" 30	199 28
31493		Clara L. Low.	Supplies	" 25	35 55	32809		Leopold Ascher & Co.	On account of Contract No. 6803 for supplies.	" 30	82 14
31494		Hugh D. McGrane.	Supplies	" 25	20 00	32810		Leopold Ascher & Co.	On account of Contract No. 6803 for supplies.	" 30	9 00
31495		Bayard W. Purcell.	Supplies	" 25	5 61	32811		D. J. Barry & Co.	On account of Contract No. 7169 for supplies.	" 30	65 50
31730		University Publishing Company.	On account of Contract No. 7120, for books.	" 21	339 02	32812		D. J. Barry & Co.	On account of Contract No. 1769 for supplies.	" 30	18 05
31731		University Publishing Company.	On account of Contract No. 7120, for books.	" 23	133 36	32813		O. M. Dawson.....	On account of Contract No. 6805 for supplies.	Aug. 1	4 46
31732		D. A. Tower.	On account of Contract No. 6854, for supplies.	" 21	46 57	32814		A. W. Elson & Co.	On account of Contract No. 7118 for supplies.	July 29	79 70
31733		D. A. Tower.	On account of Contract No. 6854, for supplies.	" 11	7 17	32815		Charles J. Mills....	On account of Contract No. 6938 for supplies.	" 29	78 44
31734		The Spencerian Pen Company.	On account of Contract No. 6896, for supplies.	" 21	40 00	32816		The Macmillan Company.	On account of Contract No. 7170 for supplies.	" 29	281 28
31735		D. C. Heath & Co.	On account of Contract No. 7162, for supplies.	" 21	9 30	32817		George W. Millar & Co.	On account of Contract No. 6806 for supplies.	" 29	514 15
31736		C. Wigodsky.....	Newspapers	" 25	2 35	32818		Silver, Burdett & Co.	On account of Contract No. 7102 for text books, etc.	" 29	1 16
31737		Mabel R. Bradt....	Supplies	" 25	23 33	32819		Silver, Burdett & Co.	On account of Contract No. 7102 for text books, etc.	" 29	18 50
31738		Eva G. Bedell.....	Supplies	" 25	18 27	32820		Joseph Solomon....	On account of Contract No. 7924 for supplies.	Aug. 1	30 50
31739		C. H. Browne.....	Supplies	" 25	8 30	32821		G. Stanton.....	On account of Contract No. 7738, for supplies.	" 1	1,336 00
31740		Agnes Daley.....	Supplies	" 25	14 82	32822		J. M. Olcott & Co.	On account of Contract No. 7045, for supplies.	July 30	11 50
31741		Vaughan's Seed Store	Supplies	" 25	18 44	32979	11	Silver, Burdett & Co.	On account of Contract No. 6997, for supplies.	" 29	256 44
31742		Richard S. Thomas.	Supplies	" 25	12 00	32980		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies.	" 29	739 55
31743		T. B. Thompson....	Supplies	" 25	32 80	32981		A. V. Benoit.....	On account of Contract No. 7213, for supplies.	" 29	70
31744		Ida McM. Austin....	Supplies	" 25	6 61	32982		The Baker and Taylor Company.	On account of Contract No. 7107, for supplies.	" 30	360 80
31745		Grace Adgate.....	Supplies	" 25	18 42	32983		The Baker and Taylor Company.	On account of Contract No. 7107, for supplies.	" 30	14 40
31746		Sophia Cohen.....	Supplies	" 25	9 89	2984		Wadsworth, Howland & Co., Incorporated	On account of Contract No. 6786, for supplies.	" 29	609 46
31747		J. C. Witter.....	Supplies	" 25	30 90	32985		Werner School Book Company.	On account of Contract No. 6994, for supplies.	" 29	48 00
31748		Dorothy E. Mills-paugh	Supplies	" 25	1 71	32986		Richard S. Thomas.	On account of Contract No. 7116, for books.	" 29	96 00
31944	Aug. 3	Julius Haas.....	Supplies	" 25	60 00	32987		Richard S. Thomas.	On account of Contract No. 7116, for books, etc.	" 29	1,599 00
31945		Baumohl & Emerman	Supplies	" 25	11 63	32988		D. A. Tower.....	On account of Contract No. 6854, for supplies.	" 29	99 41
31946		C. W. Bardeen....	Supplies	" 25	12 00	32989		D. A. Tower.....	On account of Contract No. 6854, for supplies.	" 29	47 75
31947		The American News Company.	Supplies	" 25	5 22	32990		D. A. Tower.....	On account of Contract No. 6854, for supplies.	" 29	243 35
31948		The American Book Company.	Supplies	" 25	19 00	32991		The Spencerian Pen Company.	On account of Contract No. 6896, for supplies.	" 29	83 20
31949		Department of Correction	Supplies	" 25	304 93	32992		Otto G. Smith.....	On account of Contract No. 6791, for supplies.	" 30	2 20
31950		George Deyo, Agent and Warden.	Supplies	" 25	155 60	32993		The Prang Educational Company.	On account of Contract No. 7074, for supplies.	" 30	25 20
31951		E. Steigler & Co.	Supplies	" 25	1 56	33070	12	Rand, McNally & Co.	On account of Contract No. 6899, for supplies.	" 29	90 08
31952		Herman Lehman....	Supplies	" 25	80 00	33071		Rand, McNally & Co.	On account of Contract No. 6899, for supplies.	" 29	34 12
31953		Mary V. McNulty....	Supplies	" 25	9 13	33072		F. W. Devoe and C. T. Reynolds Company	On account of Contract No. 7741, for supplies.	" 29	147 42
31954		L. H. Mace & Co.	Supplies	" 25	7 33	33073		F. W. Devoe and C. T. Reynolds Company	On account of Contract No. 7741, for supplies.	" 29	181 25
31955		M. J. Tobin.....	Supplies	" 25	378 85	33074		Hammacher, Schlemmer & Co.	On account of Contract No. 7737, for supplies.	" 30	225 60
31956		Queen & Co.	Supplies	" 25	17 53	33075		Hammacher, Schlemmer & Co.	On account of Contract No. 7737, for supplies.	" 30	71 08
31957		Wadsworth, Howland & Co., Inc.	On account of Contract No. 6786, for supplies.	" 11	275 40	33076		D. C. Heath & Co.	On account of Contract No. 7160, for supplies.	" 30	65 06
31980		Abram L. Hirsh....	Supplies	" 25	0 53	33077		D. C. Heath & Co.	On account of Contract No. 7160, for supplies.	" 30	1 34
32198	4	Christopher Sower Company.	On account of Contract No. 6941, for supplies.	" 21	101 10	33078		D. C. Fauss.....	On account of Contract No. 7161, for supplies.	" 30	47 77
32199		Chas. Scribner's Sons	On account of Contract No. 6992, for supplies.	" 29	329 36	33079		D. C. Fauss.....	On account of Contract No. 7161, for supplies.	" 30	220 51
32200		United States Trading Company.	On account of Contract No. 6789, for supplies.	" 21	45 63	33227	13	John B. Watkins..	On account of Contract No. 6790, for supplies.	" 30	33 02
32201		D. Appleton & Co.	On account of Contract No. 7109, for supplies.	" 21	8 40	33228		John B. Watkins..	On account of Contract No. 6790, for supplies.	" 30	357 54
32202		Albert S. Bickmore	Supplies	" 25	928 20	33229		John B. Watkins..	On account of Contract No. 6790, for supplies.	" 30	173 85
32215		Thompson, Brown & Co.	On account of Contract No. 6990, for supplies.	" 21	40 04	33230		John B. Watkins..	On account of Contract No. 6790, for supplies.	" 30	84 90
32348	5	Annim & Co.	On account of Contract No. 7073, for supplies.	" 30	109 64	33352	14	Alfred Field & Co.	On account of Contract No. 7310, for supplies.	" 30	585 50
32349		Annim & Co.	On account of Contract No. 7073, for supplies.	" 30	37 00	33353		Alfred Field & Co.	On account of Contract No. 7310, for supplies.	" 30	84 70
32350		Peckham, Little & Co.	On account of Contract No. 6798, for supplies.	" 29	133 50	33354		Robert F. Ferguson	On account of Contract No. 6799, for supplies.	" 30	276 54
32351		The Colonial Bank, Assignee of Albert E. Crabtree	On account of Contract No. 6753, for supplies.	" 11	480 83	33355		Globe School Book Company	On account of Contract No. 6900, for supplies.	" 30	366 58
32352		John Greig.....	Supplies	" 25	138 24	33356		C. S. Braisted.....	On account of Contract No. 7099, for supplies.	" 30	333 18
32568	7	Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.	" 29	4 41	33357		C. S. Braisted.....	On account of Contract No. 7099, for supplies.	" 30	813 05
32569		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.	" 29	17 30	33358		P. J. Foster.....	On account of Contract No. 7202, for supplies.	" 30	147 75
32570		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.	" 29	168 00	33359		P. J. Foster.....	On account of Contract No. 7202, for supplies.	" 30	281 20
32571		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.	" 29	1,273 85	33360		George W. Montgomery	On account of Contract No. 7168, for supplies.	" 30	89
32572		The Morse Company	On account of Contract No. 6940, for supplies.	" 30	22 80	33361		George W. Montgomery	On account of Contract No. 7168, for supplies.	" 30	201 09
32617	8	Albany Perforated Wrapping Paper Company.	On account of Contract No. 7119, for supplies.	" 29	210 00	33362		George W. Montgomery	On account of Contract No. 7168, for supplies.	" 30	50 75
32618		The American Book Company.	On account of Contract No. 7199, for books, etc.	" 29	599 00	33363		The Macmillan Company	On account of Contract No. 7117, for supplies.	" 29	631 20
32619		The J. W. Pratt Company.	On account of Contract No. 6801, for supplies.	Aug. 1	848 54	33364		The Macmillan Company	On account of Contract No. 7117, for supplies.	" 29	72
32620		Albert F. Houghton	On account of Contract No. 7031, for books.	July 29	195 92	33365		Samuel Lewis.....	On account of Contract No. 7018, for supplies.	" 29	440 22
32621		Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies.	" 29	138 72	33366		Samuel Lewis.....	On account of Contract No. 7018, for supplies.	" 29	16 80
32622		Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies.	" 29	4 80	33367		Samuel Lewis.....	On account of Contract No. 7018, for supplies.	" 29	966 72
32623		Milton Bradley Company.	On account of Contract No. 6996, for supplies.	" 29	297 30	33368		Abraham & Straus.	On account of Contract No. 6993, for supplies.	" 29	33 53
32624		Milton Bradley Company.	On account of Contract No. 6996, for supplies.	" 29	5 00	33369		Abraham & Straus.	On account of Contract No. 6993, for supplies.	" 29	12 66
32625		Milton Bradley Company.	On account of Contract No. 6996, for supplies.	" 29	130 28	33670		Abraham & Straus.	On account of Contract No. 6993, for supplies.	" 29	410 37
32626		E. Steiger & Co.	On account of Contract No. 7164, for supplies.	" 29	329 39	33371		Charles M. Early...	On account of Contract No. 6967, for supplies.	" 29	13 14
32627		E. Steiger & Co.	On account of Contract No. 7164, for supplies.	" 29	765 54	33372		Charles M. Early...	On account of Contract No. 6967, for supplies.	" 29	147 60
32628		E. Steiger & Co.	On account of Contract No. 7164, for supplies.	" 29	838 29	33373		Charles M. Early...	On account of Contract No. 6967, for supplies.	" 29	36 18
32629		The Ellsworth Company.	On account of Contract No. 6943, for supplies.	" 29	261 90	33374		Charles M. Early...	On account of Contract No. 6967, for supplies.	" 29	159 14
32630		The Ellsworth Company.	On account of Contract No. 6943, for supplies.	" 29	138 80	33375		Joseph Dixon Crucible Company.	On account of Contract No. 6855, for supplies.	" 30	124 00
32631		Educational Publishing Company.	On account of Contract No. 7121, for supplies.	" 30	9 90	33376		Joseph Dixon Crucible Company.	On account of Contract No. 6855, for supplies.	" 30	95 00
32632		F. W. Devoe & C. T. Reynolds Company.	On account of Contract No. 6946, for supplies.	" 29	45	33599	17	Funk & Wagnalls..	On account of Contract No. 7105, for supplies.	" 29	19 20
32632		F. W. Devoe & C. T. Reynolds Company.	On account of Contract No. 6946, for supplies.	" 29	62 80						
32634		F. W. Devoe & C. T. Reynolds Company.	On account of Contract No. 6946, for supplies.	" 29	8 60						
32635		F. W. Devoe & C. T. Reynolds Company.	On account of Contract No. 6946, for supplies.	" 30	1,061 25						
32636		Wm. W. Harral, Jr.	On account of Contract No. 6856, for supplies.	" 29	76 60						
32637		Charles Holt.....	On account of Contract No. 7159, for supplies.	" 30	2,020 38						
32638		The Hopper-Morgan Company.	On account of Contract No. 6884, for supplies.	" 30	52 50						
32639		The L. W. Ahrens Company.	On account of Contract No. 6778, for supplies.	" 29	615 15						
32640		The L. W. Ahrens Company.	On account of Contract No. 6788, for supplies.	" 29	2,007 75						
32641		The L. W. Ahrens Company.	On account of Contract No. 6788, for supplies.	Aug. 5	2,973 03						
32642		Department of Correction	Supplies	" 1	98 45						
32798	10	Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies.	July 30	24 87						
32799		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies.	" 30	4 31						
32800		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies.	" 30	53 25						
32801		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies.	" 30	631 83						
32802		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies.	" 30	15 04						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
33600	1903.	J. L. Hammatt Com-pany	On account of Contract No. 7028, for supplies	" 30	18 75	36061	1903	F. W. Devoe and C. T. Reynolds Company	On account of Contract No. 6946, for Supplies	" 27	2 15
33686	18	New Jersey Car Spring and Rubber Company	On account of Contract No. 6800, for supplies	" 30	46 75	36062		Vaughan's Seed Store	Supplies	" 27	39 94
33897	19	Eleanor Kahlfleisch	Supplies	Aug. 13	12 29	36207	9	Art Metal Construction Company	Supplies	" 27	123 00
33898		Thomas Nelson & Sons	Supplies	" 13	20 00	36208		Eimer & Amend	Supplies	" 27	100 00
34033	20	D. C. Heath & Co.	Supplies	" 13	20 25	36209		Addison Johnson, Agent and Ward-en	Supplies	" 27	8 33
34034		D. J. Barry & Co.	Supplies	" 13	19 82	36210		Milton Bradley Com-pany	Supplies	" 27	169 95
34035		Emma H. Crane	Supplies	" 13	15 45	36211		D. J. Barry & Co.	On account of Contract No. 7169, for Supplies	" 27	6 27
34036		The American News Company	Supplies	" 13	16 20	36212		Charles M. Early	On account of Contract No. 6967, for Supplies	" 27	1 07
34037		George S. Altman	Supplies	" 13	59 38	36213		Charles M. Early	On account of Contract No. 6967, for Supplies	" 27	245 23
34038		Department of Cor-rection	Supplies	" 13	238 40	36214		The L. W. Ahrens Company	On account of Contract No. 6788, for Supplies	" 27	1,383 78
34039		J. T. Dorman	Supplies	" 13	11 15	36215		Hammacher, Schlem-mer & Co.	On account of Contract No. 7737, for Supplies	" 27	3 84
34040		Sophie Cohen	Supplies	" 13	26 87	36216		Hammacher, Schlem-mer & Co.	On account of Contract No. 7737, for Supplies	" 27	229 72
34041		Novello, Ewer & Co.	Supplies	" 13	7 50	36255	10	G. W. Montgomery	On account of Contract No. 8012, for Supplies	" 27	92 18
34042		Boston Normal School of Gym-nastics	Supplies	" 13	22 50	36481	11	O. M. Dawson	On account of Contract No. 6805, for Supplies	" 27	16 32
34043		Nellie Dean	Supplies	" 13	18 56	36482		American Book Com-pany	On account of Contract No. 7167, for Books	" 27	2,546 72
34044		Nellie Dean	Supplies	" 13	1 33	36680		Joseph Solomon	On account of Contract No. 7924, for Supplies	" 27	454 45
34045		Jesusine B. Zappone	Supplies	" 13	14 93	36681		E. I. Horseman	On account of Contract No. 7919, for Supplies	" 27	2,049 99
34046		Mary W. Wilson	Supplies	" 13	30 74	36682		Hammacher, Schlem-mer & Co.	On account of Contract No. 7917, for Supplies	" 27	11 45
34047		C. Wigodsky	Supplies	" 13	4 80	37245	18	E. Steiger & Co.	On account of Contract No. 7164, for Supplies	" 27	1,020 09
34172	21	The American Book Company	On account of Contract No. 7167, for books	July 30	11 20	37246		Richardson, Smith & Co.	On account of Contract No. 6991, for Supplies	" 16	623 25
34173		The American Book Company	On account of Contract No. 7167, for books	" 30	34 34	37247		Richardson, Smith & Co.	On account of Contract No. 6991, for Supplies	" 14	1 85
34174		The American Book Company	On account of Contract No. 7167, for books	" 30	1,214 76	37248		T. B. Thompson	Supplies	" 14	4 55
34175		Charles Ammann	Supplies	Aug. 13	22 80	37249		Eva G. Bedell	Supplies	" 14	30 62
34176		Isobel M. Bole	Supplies	" 13	21 60	37250		Emma G. Bassong	Supplies	" 14	37 30
34177		A. V. Benoit	On account of Contract No. 7213, for supplies	" 13	22 35	37251		Jane Butterfield	Supplies	" 14	20 93
34178		Richard S. Thomas	On account of Contract No. 7115, for books, etc.	July 30	2 48	37252		Margaret M. Dan-forth	Supplies	" 14	27 11
34179		Richard S. Thomas	On account of Contract No. 7115, for books	" 30	5 20	37253		Anna M. Dashiell	Supplies	" 14	26 08
34180		Richard S. Thomas	On account of Contract No. 7115, for books	" 30	6 72	37254		Eleanor Constantine	Supplies	" 14	20 78
34181		Richard S. Thomas	On account of Contract No. 7115, for books	" 30	1,050 19	37255		Hammacher, Schlem-mer & Co.	Supplies	" 14	5 91
34182		Underwood Type-writer Company	Ribbons	Aug. 13	6 00	37256		Edith Hibbard	Supplies	" 14	25 39
34183		Mary A. Rogers	Disbursements	" 13	1 18	37257		Sarah Hyams	Supplies	" 14	8 31
34184		Eimer & Amend	Supplies	" 13	10 50	37503	21	Alfred Field & Co.	On account of Contract No. 7310, for supplies	" 27	10 20
34185		Mabel L. Rose	Supplies	" 14	4 20	37504		Milton Bradley Com-pany	On account of Contract No. 6996, for supplies	" 27	575 63
34186		G. Schirmer	Supplies	" 13	10 00	37505		Jessie H. Munroe	Supplies	Sept. 15	26 07
34280		Addison Johnson	Supplies	" 13	325 52	37506		Louise C. Mariotte	Supplies	" 15	9 12
34281		Agent and Ward-en	Supplies	" 13		37507		Eimer & Amend	Supplies	" 14	76
34494	24	Hammacher, Schlem-mer & Co.	On account of Contract No. 7017 for supplies	" 13	87 20	37508		Neal and Brinker Company	Supplies	" 14	4 85
34495		Hammacher, Schlem-mer & Co.	On account of Contract No. 7737 for supplies	" 13	215 10	37509		H. D. McGrane	Supplies	" 14	11 24
34496		Rand McNally & Co.	On account of Contract No. 6899 for supplies	" 13	24 07	37570		Bertha E. Perham	Supplies	" 15	32 94
34497		Peckham, Little & Co.	On account of Contract No. 6798 for supplies	" 13	116 24	37571		Baumoechl & Emer-man	Supplies	" 14	9 30
34498		The J. W. Pratt Company	On account of Contract No. 6801 for supplies	" 14	560 00	37572		E. M. Griswold	Supplies	" 14	64
34499		E. Steiger & Co.	On account of Contract No. 7164 for supplies	" 13	8 17	37573		Neal and Brinker Company	Supplies	" 14	6 50
34666	25	D. Appleton & Co.	On account of Contract No. 7109 for supplies	" 13	1 92	37574		D. C. Fauss	Supplies	" 14	43 20
34867	27	Richardson, Smith & Co.	On account of Contract No. 6991 for supplies	" 21	422 89	37575		John Greig	Supplies	" 14	12 80
35045	28	The Oriental Bank, assignee of Geo. P. Williams	On account of Contract No. 6807 for supplies	" 18	79 50	37576		Michael J. Martin	Supplies	" 14	21 50
35646	Sept. 3	Jas. Y. Watkins & Son (Inc.)	Supplies	Aug. 27	10 50	37577		Sullivan, Drew & Co.	Supplies	" 14	70
35647		The Colonial Bank of New York, assignee of Albert E. Crabtree	On account of Contract No. 6753 for supplies	" 25	480 83	37578		Sullivan, Drew & Co.	Supplies	" 14	35
35648		D. Appleton & Co.	On account of Contract No. 7109 for supplies	" 27	100 00	37579		Baumoechl & Emer-man	Supplies	" 14	11 55
35716	4	Anthony & Scovill Company	Supplies	" 27	25 38	37580		Department of Cor-rection	Supplies	" 14	58 00
35717		Bertha E. Perham	Supplies	" 27	22 21	37581		Department of Cor-rection	Supplies	" 14	127 50
35718		Mary O'Brien	Supplies	" 27	10 88	37582		L. H. Mace & Co.	Supplies	" 14	72
35719		Neal & Brinker Company	Supplies	" 27	3 50	37583		Hammacher, Schlem-mer & Co.	Supplies	" 14	1 20
35720		Harriet Pond	Supplies	" 27	11 84	37584		Wm. Knabe & Co.	Supplies	" 14	7 75
35721		Harriet Pond	Supplies	" 27	11 89	37585		Addison Johnson, Agent and Ward-en	Supplies	" 14	50 70
35722		J. B. Lippincott Company	Supplies	" 27	54 00	37586		Ideletta Carpenter	Supplies	" 14	4 36
35723		Richard Evans	Supplies	" 27	55 00	37587		Wm. McAndrew	Supplies	" 14	8 92
35724		Sarah Hyams	Supplies	" 27	13 34	37588		Vaughan Seed Store	Supplies	" 14	90
35725		Abram L. Hirsh	Supplies	" 27	32	37589		G. Schirmer	Supplies	" 14	65 53
35726		Mabel Stone	Supplies	" 27	12 22	37590		Herman Lehman	Supplies	" 14	10 00
35727		Rockland Cooperage and Novelty Works	Supplies	" 27	1 75	37591		Herman Lehman	Supplies	" 14	18 00
35728		Louis Grodzinsky	Supplies	" 27	5 30	37592		M. J. Tobin	Supplies	" 14	72 00
35729		Chas. Goldmann	Supplies	" 27	1 80	37593		P. Sullivan	On account of Contract No. 8455, for supplies	" 14	84
35730		T. B. Thompson	Supplies	" 27	33 51	37860	22	Abraham & Straus	On account of Contract No. 8455, for supplies	" 14	223 55
35731		L. H. Mace & Co.	Supplies	" 27	1 25	37861		Marvin R. Pearsall	On account of Contract No. 6756, for supplies	" 14	16 50
35732		Louise C. Mariotte	Supplies	" 27	5 23	37862		The J. W. Pratt Company	On account of Contract No. 6801, for supplies	" 14	26 65
35733		Eva G. Bedell	Supplies	" 27	21 07	37863		Wadsworth, How-land & Co., In-corporated	On account of Contract No. 6786, for supplies	" 14	14 00
35734		A. G. Spalding & Bros.	Supplies	" 27	50 00	37864		J. J. Callahan	On account of Contract No. 6885, for supplies	Aug. 27	140 49
35766		Annin & Co.	Supplies	" 27	28 68	37865		A. V. Benoit	On account of Contract No. 7213, for supplies	Sept. 14	12 00
35767		C. H. Browne	Supplies	" 27	1 40	37866		E. M. Griswold	Supplies	" 14	146 18
36039	8	Thompson, Brown & Co.	On account of Contract No. 6990 for supplies	" 27	26 49	37867		Alfred Gaskell	Supplies	" 14	10 00
36040		Albany Perforated Wrapping Paper Company	On account of Contract No. 7119 for supplies	" 27	266 00	37869		T. B. Thompson	Supplies	" 15	32 00
36041		Leopold, Ascher Company	On account of Contract No. 6803 for supplies	" 27	1 75	37870		T. B. Thompson	Supplies	" 14	17 68
36042		The Macmillan Com-pany	On account of Contract No. 7117 for supplies	" 27	19 20	37871		John A. Brennan	Supplies	" 14	4 00
36043		V. E. Jacoby	On account of Contract No. 6989 for supplies	" 27	8 40	37872		Michael J. Martin	Supplies	" 15	19 75
36044		Samuel Lewis	On account of Contract No. 7018, for Supplies	" 27	123 45	37873		Department of Cor-rection	Supplies	" 14	374 80
36045		The Macmillan Com-pany	On account of Contract No. 7170, for Supplies	" 27	8 88	37874		M. J. Tobin	Supplies	" 14	155 10
36046		Joseph Dixon Cru-cible Company	On account of Contract No. 6855, for Supplies	" 27	181 05	37875		Emil Weill	Supplies	" 14	27 75
36047		United States Trad-ing Company	On account of Contract No. 6789, for Supplies	" 27	4 96	37876		H. M. Baum	Supplies	" 14	290 00
36048		Rockland Cooperage and Novelty Works	On account of Contract No. 6886, for Supplies	" 27	9 45	37877		Rachel Steinman	Supplies	" 15	29 60
36049		Rockland Cooperage and Novelty Works	On account of Contract No. 6886, for Supplies	" 27	8 20	37878		Katherine Shields	Supplies	" 15	24 68
36050		Rockland Cooperage and Novelty Works	On account of Contract No. 6886, for Supplies	" 27	11 38	38035	23	G. Stanton	On account of Contract No. 7738 for supplies	" 14	184 00
36051		The Prang Educa-tional Company	On account of Contract No. 7074, for Supplies	" 27	7 20	38036		Robt. C. Ogden	On account of Contract No. 7923 for supplies	" 14	476 00
36052		Marvin R. Pearsall	On account of Contract No. 6756, for Supplies	" 27	241 25	38037		F. W. Devoe & C. T. Reynolds Co.	On account of Contract No. 6946 for supplies	" 14	9 20
36053		Robert C. Ogden	On account of Contract No. 7923, for Supplies	" 27	2 10	38038		F. W. Devoe & C. T. Reynolds Co.	On account of Contract No. 7741 for supplies	" 14	1 59
36054		Robert C. Ogden	On account of Contract No. 7923, for Supplies	" 27	42 56	38039		University Publish-ing Company	On account of Contract No. 7120 for books	" 14	1 35
36055		New Jersey Car Spring and Rub-ber Company	On account of Contract No. 6800, for Supplies	" 27	229 95	38040		University Publish-ing Company	On account of Contract No. 7120 for books	" 14	11 72
36056		F. W. Devoe and C. T. Reynolds Company	On account of Contract No. 7741, for Supplies	" 27	36 20	38041		Jos. Solomon	On account of Contract No. 7924 for supplies	" 14	3 65
36057		D. A. Tower	On account of Contract No. 6854, for Supplies	" 27	39 15	38042		Chas. M. Early	On account of Contract No. 6967 for supplies	" 14	33 72
36058		Wm. W. Harral, Jr.	On account of Contract No. 6856, for Supplies	" 27	138 00	38043		Chas. M. Early	On account of Contract No. 6967 for supplies	" 14	70
36059		W. M. Fleischman	On account of Contract No. 6804, for Supplies	" 27	121 73	38044		Narragansett Ma-chine Company	On account of Contract No. 8299 for supplies	" 14	38 80
36060		C. S. Braised	On account of Contract No. 7099, for Supplies	" 27	305 45	38045		Heywood Bros. & Wakefield Com-pany	On account of Contract No. 7920 for supplies	" 14	2,365 50
						38046		Chas. Holt	On account of Contract No. 7159 for supplies	" 14	895 79
						38047		Hammacher, Schlem-mer & Co.	On account of Contract No. 7017 for supplies	" 14	62 04
						38048		Hammacher, Schlem-mer & Co.	On account of Contract No. 7017 for supplies	" 14	610 27
						38049		Hammacher, Schlem-mer & Co.	On account of Contract No. 7017 for supplies	" 14	161 33

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
38050	1903.	Hammacher, Schlemmer & Co.	On account of Contract No. 7017 for supplies	14	87 01	29383	1903.	Thos. F. Maher	Plumbing, etc.	13	28 00
38051		Hammacher, Schlemmer & Co.	On account of Contract No. 7017 for supplies	14	48 66	29384		Leon L. Wahlmann	Picture moulding, etc.	13	30 00
38051		W. M. Fleischman	On account of Contract No. 6804 for supplies	14	968 62	29385		John J. Kelly	Wash basins	13	12 00
38052		Chas. Holt	On account of Contract No. 6995 for supplies	14	10 08	29386		Kern Incandescent Gas Light Company	Burners	13	4 50
38053		Wm. W. Harrall, Jr.	On account of Contract No. 6856 for supplies	14	52 50	29387		Wm. Klein	Carpenter work	13	9 00
38054		E. I. Horseman Company	On account of Contract No. 7919 for supplies	14	198 47	29388		Wm. Klein	Carpenter work	13	7 00
38055		Sara J. Shields	Supplies	15	30 65	29389		Wm. Klein	Carpenter work	13	32 65
38056		Rose Scott	Supplies	15	29 42	29414		John E. Kehoe	Button plates, etc.	11	5 32
38057		G. Schirmer	Supplies	15	76 38	29415		Kern Incandescent Gas Light Company	Mantles	11	70 40
38058		Marion T. Milligan	Supplies	15	29 70	29416		Thomas Sheeran	Brick work	13	7 00
38059		Addison Johnson, Agent and Warden	Supplies	15	83 25	29417		Wm. Klein	Removing panels	13	8 60
38060		Addison Johnson, Agent and Warden	Supplies	15	77 90	29418		S. L. Martineaud	Repairing doors, etc.	13	10 00
38062		U. S. Trading Company	On account of Contract No. 6789 for supplies	14	15 43	29419		F. A. Cook & Son	Carpenter work	11	5 00
38063		U. S. Trading Company	On account of Contract No. 6789 for supplies	14	91 50	29420		F. A. Cook & Son	Carpenter work	11	6 00
38064		E. Steiger & Co.	On account of Contract No. 7921 for supplies	14	7 48	29701		Wm. Anderson	Flag pole, etc.	13	15 00
38065		A. G. Spalding & Bros.	On account of Contract No. 8456 for supplies	16	837 00	29702		P. Sullivan	Supply closets	13	74 00
38066		A. G. Spalding & Bros.	On account of Contract No. 8456 for supplies	16	445 00	29703		Wm. H. C. Russell	Ward robes, etc.	13	206 72
38067		A. G. Spalding & Bros.	On account of Contract No. 8456 for supplies	16	22 00	29704		Benjes & Stiefel	Shelving, etc.	11	43 00
38280	24	H. E. & C. D. Williams	On account of Contract No. 7922 for supplies	16	4 32	29705		John Buchanan	Cistern, etc.	13	26 50
38281		Richard S. Thomas	On account of Contract No. 7116, for books, etc.	16	268 00	29706		Louis Fuchslocker	Repairing leader	11	10 00
38282		Peckham, Little & Co.	On account of Contract No. 6798, for supplies	16	160 00	29707		D. S. Pecora	Grading, etc.	11	45 00
38283		Richard S. Thomas	On account of Contract No. 7115, for books, etc.	16	38 40	29708		John Spence Company	Grate covers, etc.	13	32 90
38284		H. E. & C. D. Williams	Supplies	15	53 01	29709		Dean Steam Pump Company	Cranks	11	2 60
38558	25	The Oriental Bank, assignee of Geo. P. Williams	On account of Contract No. 6807, for supplies	14	397 50	29710		Thos. F. Toell	Repairing railing, etc.	11	13 00
38559		The Oriental Bank, assignee of Geo. P. Williams	On account of Contract No. 6807, for supplies	14	198 75	29711		Julius Haas	Shelving, etc.	11	10 00
38560		The Oriental Bank, assignee of Geo. P. Williams	On account of Contract No. 6807, for supplies	14	15 90	29712		Benjes & Stiefel	Moulding	13	15 00
38561		The Oriental Bank, assignee of Geo. P. Williams	On account of Contract No. 6807, for supplies	14	185 50	29713		Rubin Solomon & Son	Supply closets, etc.	13	26 00
38562		The Oriental Bank, assignee of Geo. P. Williams	On account of Contract No. 6807, for supplies	14	98 05	29714		Rubin Solomon & Son	Painting, etc.	13	35 00
38563		P. J. Foster	Supplies	21	1 00	29715		Benjes & Stiefel	Repairing damage	13	68 00
38564		Eimer & Amend	Supplies	21	3 05	29716		Thos. F. Maher	Gas fixtures	11	7 00
38565		P. Sullivan	Supplies	21	31 34	29717		E. Moorhouse	Stop and waste cock	13	6 00
38566		The Prang Educational Company	On account of Contract No. 7974, for supplies	16	11 00	29718		John J. Kelly	Plumbing	11	83 00
38567		Mary O'Brien	Supplies	21	28 98	29719		S. L. Martineaud	Plumbing	13	256 00
38568		Lillie V. O'Beirne	Supplies	21	32 23	29720		John E. Kehoe	Repairing iron enclosure, etc.	11	34 00
38704	28	Central School Supply House	On account of Contract No. 7027, for supplies	21	2 60	29721		Frank Jeckel	Leader	13	11 00
38705		Hinds & Noble	On account of Contract No. 7103, for supplies	21	10 42	29722		Frank Jeckel	Shelving, etc.	13	16 00
38706		Alfred Gaskell	Supplies	21	25 00	29723		W. R. Ostrander & Co.	Motors	11	21 46
38707		T. B. Thompson	Supplies	21	31 20	29724		Wm. T. Nealis	Repairing faucets	11	25 00
39020	29	The Colonial Bank, assignee of Albert E. Crabtree	On account of Contract No. 6753, for delivering supplies, August, 1903	21	480 83	29725		The Police Department of New York	Testing boilers, Certificates Nos. 13800 and 13801	13	6 00
39021		Arthur Johnson & Co.	Supplies	21	16 80	29726		Joe W. O'Brien	Gas fitting	13	70 00
39022		I. Friedland	Supplies	21	18 86	29727		Henry Pearl & Sons	Adjusting door check, etc.	13	2 00
39023		Arthur Johnson & Co.	Supplies	21	8 40	29728		I. Hoffman	Removing snow	11	10 00
Total					\$104,431 09	29729		Louis Fuchslocker	Repairing roofs	11	59 00
Special School Fund—General Repairs, 1903.						29730		Jere J. Deady	Repairing ranges	11	95 21
27290	July 1	J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., week ending June 27, 1903	June 30	\$72 00	29731		N. Hirschfeld	Locks	13	0 00
27291		Jas. Harley	In full of Contract No. 6883 (Item 2), for sanitary work to building at northeast corner Forty-ninth street and Third avenue, for an annex to Public School 18	"	219 75	29732		Greason Manufacturing Company	Couplings, etc.	13	1 53
27292		Jas. Harley	On account of Contract No. 6883 (Item 2), for sanitary work to building at northeast corner Forty-ninth street and Third avenue, for an annex to Public School 18	"	45 17	29733		John H. Goetschius	Removing wardrobe, etc.	13	64 00
27490	2	Thos. F. Maher	Catch basin	"	9 00	29734		J. J. Deady	Gas fitting	13	177 70
27491		S. L. Martineaud	Repairing doors	"	54 23	29735		J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending July 18, 1903	21	83 25
27492		The New York Domestic Pumping Engine Company	Repairing, etc., engine	"	30 00	29736		Erskine & McGregor	Repairs, Public Schools 45 and 55	13	8 00
27493		Thos. F. Maher	Plumbing work	"	41 65	29737		Benjes & Stiefel	Changing closets	13	160 00
27494		Wm. T. Nealis	Gas fitting, etc.	"	10 00	29738		John Buchanan	Repairing leak	13	75 00
27495		Wm. T. Nealis	Plumbing work	"	48 00	29739		A. J. Bruen	Repairing premises Nos. 58-70 West One Hundred and Thirty-fifth street	14	500 00
27496		Wm. T. Nealis	Plumbing work	"	27 70	29740		Joseph W. O'Brien	Plumbing work	13	70 00
27788	3	John Neal's Sons	Repairing heating apparatus, etc.	"	289 00	29741		Joseph W. O'Brien	Plumbing work	13	37 00
27789		Theo. Anderson	Sash chains, etc.	"	9 50	29742		S. L. Martineaud	Door checks	11	10 00
27790		N. Hirschfeld	Padlocks	"	6 00	29743		Thos. McKewen	Shelving, etc.	13	19 75
27791		W. J. Kirkpatrick	Piano platform	"	10 50	29744		Wm. T. Nealis	Gas fitting	13	14 00
27792		Thos. F. Toell	Locks, etc.	"	7 40	29745		P. Sullivan	Making closets, etc.	13	82 00
27936	6	Thomas McKeown	On account of Contract No. 7398, for erecting iron gates at stairs of various schools	"	340 00	29746		Joe F. Sweeney	Washers for valves	13	23 00
27937		S. P. Pearson & Co.	Iron work, etc.	"	10 00	29747		John Spence Company	Plumbing work	13	19 90
27938		Jos. W. O'Brien	Plumbing, etc.	"	87 00	29748		Julius Haas	Repairs, Public Schools 37, 70 and hall, Board of Education	13	29 00
27939		Thos. Hogan	Repairing roofs	"	25 00	29749		P. H. Kennedy	Carpenter work, etc.	13	280 00
27940		Louis Fuchslocker	Repairing leader, etc.	"	68 00	29750		Geo. A. Hunter	Repairs	13	36 00
27941		Coffey & Coleman	Plumbing, etc.	"	13 75	29751		John Boyd	Repairs to furniture, etc.	13	10 00
28047		Edward J. Renahan	Plumbing, etc.	"	18 50	29752		Wm. Wallace	Repairs	13	203 00
28048		Police Department of the City of New York	Testing boilers, Certificates Nos. 13429 and 13360	"	6 00	29753		Alfred Whiteley	Repairs	13	12 00
28233	8	Wm. T. Nealis	Repairing cistern, etc.	July 2	40 00	29754		John Wood	Repairs	13	25 00
28234		Wm. T. Nealis	Gas stoves	"	27 00	29755		John Wood	Repairs	13	8 00
28235		Thomas McKeown	Carpenter work	June 29	85 75	29756		Max Press	Repairs	13	30 00
28331	9	J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., week ending July 4, 1903	July 8	87 00	29757		J. J. Deady	Plumbing work	13	19 74
28332		Hopkins & Co.	On account of Contract No. 7400, for enclosing roof of playground of Public School 1	June 29	1,445 00	29758		J. J. Deady	Plumbing work	13	11 85
28333		John Buchanan	Repairing cistern	July 2	9 00	29759		F. Clark	Carpenter work	13	16 00
28334		Thos. F. Gaynor	Gas fitting, etc.	"	12 00	29760		John Spence Company	Repairs	11	5 60
28335		S. P. Pearson & Co.	Repairing gates, etc.	"	10 00	29761		Geo. H. Taber	Closets	11	155 00
28336		Milton C. Henley	Hitching post	"	47 00	29762		John Edelkamp	Electric lights	11	24 00
28517	10	National Meter Company	Repairing gasoline engine pump, etc.	June 22	37 85	29763		Hotz & Casey	Repairs, Public School 80	13	6 00
28518		Rubard & Varick	Repairing bells, etc.	July 2	75 00	29764		Louis Fuchslocker	Repairs, Public Schools 80, 151, 163	13	22 00
28519		The Wells & Newton Company	Repairing iron work	July 2	39 00	29765		Henry Gennerich	Repairs to roof	11	25 00
28585	11	Carl F. Weidig	Repairing locks, etc.	"	13 63	29766		Schille, Bataille & Co.	Window guards, etc.	13	105 00
28586		Jas. Plunket, Assignee of John Wood	Plumbing, etc.	"	225 00	29767		Hahn & O'Reilly	On account of Contract No. 7071, for extending iron stairs to fifth story and making new openings to streets at Public School 20	16	150 45
28587		John Wood	Plumbing, etc.	"	15 00	29768		Hahn & O'Reilly	In full of Contract No. 7071, for extending iron stairs to fifth story and making new openings to streets at Public School 20	16	251 55
28755	13	Jere J. Deady	On account of Contract No. 6797, for work required to install new baths in annex to Girls' Technical High School	"	765 00	29769		F. A. Cook & Son	Repairing locks, etc.	21	16 87
28796	14	J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., week ending July 11, 1903	"	87 00	29770		Geo. P. Chumar	Repairing door checks	22	2 00
28875		Thomas McKeown	On account of Contract No. 7282, for alterations, etc., to Public School 158	"	340 00	29771		William T. Nealis	Repairing gas pipe	21	9 70
29169	16	Lorenzo & Byrns	Repairing plush, etc.	"	18 00	29772		T. J. McCormack	Gas fixture, etc.	21	26 05
29381	17	Lorenzo & Byrns	Wash basin, etc.	"	59 00	29773		John McKee	Glass, etc.	21	9 75
29382		A. M. Lasser	Sign	"	7 00	29774		James J. Carey	Plumbing work	21	5 84
						29775		John H. VanTine	Repairing gas fixtures	21	16 90
						29776		William T. Nealis	Repairing cistern	21	9 76
						29777		Joseph W. O'Brien	Removing obstructions in drain pipe	21	9 62
						29778		Isaac Ballin	Glass	21	5 98
						29779		Herman Ausklat	Cleaning flue, etc.	21	9 15
						29780		Joseph Peyser	Glass	21	6 54
						29781		Burgess & Robertson	Carpenter work	21	29 52
						29782		John Boyd	Cleaning trap, etc.	21	1 73
						29783		A. Anderson	Repairing locks, etc.	21	6 75
						29784		Jacob Schlesinger	Repairing panels, etc.	21	10 00
						29785		Joseph F. Sweeney	Basin	21	6 50
						29786		Charles Schnell	Repairing doors, etc.	21	9 78
						29787		James Youngs	Glazing	22	4 50
						29788		George Woehle & Son	Locksmithing	22	1 45
						29789		P. Henrich	Lock keys, etc.	21	3 10
						29790		John H. VanTine	Plumbing work, etc.	22	9 00
						29791		Carl F. Weidig	Repairing roof	22	4 50
						29792		S. L. Martineaud	Door check, etc.	21	20 00
						29793		S. L. Martineaud	Catches on windows, etc.	21	8 84
						29794		Thomas F. Maher	Repairing boiler, etc.	21	61 30
						29795		Thos. F. Maher	Closet, etc.	21	9 50
						29796		Leon L. Wahlmann	Repairing door, etc.	21	8 65
						29797		Thomas Malloy	Repairing leak, etc.	21	19 25
						29798		Lorenzo & Byrns	Plumbing work	21	7 50
						29799		Lorenzo & Byrns	Plumbing work	21	5 23
						29800		Thos. F. Toell	Glass	21	3 75
						29801		N. Hirschfeld	Key rings, etc.	21	8 00
						29802		Wm. Horne Company	Repairing desk, etc.	21	7 30

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.				1903.		1903.				1903.	
30930		F. Clark.....	Carpenter work	" 21	28 95	32640	10	Thos. McKeown...	Locksmithing	" 3	6 90
30931		John Edelkamp....	Padlocks, etc.	" 21	12 73	32823		Thomas McKeown..	On account of Contract No. 7212,	July 30	340 00
30932		Dorn & Bros.....	Repairing water pipe, etc.....	" 21	10 35				for alterations, etc., to Pub-		
30933		J. J. Deady.....	Repairing water pipe, etc.....	" 21	17 13	32824		Geo. H. Taber.....	On account of Contract No. 7354,	Aug. 3	510 00
30941		Thomas McKeown..	Glass, etc.	" 21	28 42				for alterations, etc., to Pub-		
30990		J. H. Timmerman..	Payroll of Machinist, etc., week	" 28	87 00	32825		Geo. H. Taber.....	On account of Contract No. 7279,	" 3	100 30
31149	29	City Paymaster.	ending July 25, 1903.....	" 22	24 00	32826		Neptune B. Smyth.	On account of Contract No. 7277,	July 30	977 50
31150		Police Department	Testing boilers, etc., Certificates	" 16	60 35	32827		Thomas D. Win-	On account of Contract No. 7216,	" 28	1,416 95
		of The City of	Nos. 13868, 13977, 14026,	" 13	255 00			grove	for erection of partitions on	31	137 50
		New York	14027, 14038 and 14039.....	" 22	20 06	32994	11	Gleason Manufac-	Repairing heating apparatus, etc.		
31151		Thomas McKeown..	On account of Contract No.	" 21	120 93			turing Company			
			7282, for alterations, etc., to	" 22	8 00	32995		William Klein.....	On account of Contract No. 7931,	Aug. 3	386 75
31152		Thomas McKeown..	Public School 158.....	" 22	6 65				for alterations, etc., to Pub-	July 30	454 75
			In full of Contract No. 7282, for	" 22	3 90	32996		I. Hoffman.....	On account of Contract No. 7560,	" 30	340 00
31153		Julius Haas	alterations, etc., to Public	" 22	10 00	32997		I. Hoffman.....	for alterations, etc., to Pub-	" 30	913 75
31154		N. Hirschfeld.....	School 158	" 22	2,572 50	32998		I. Hoffman.....	On account of Contract No. 7560,	" 30	510 00
31155		Standard Repair and	On account of Contract No.	" 22	12 00				for alterations, etc., to Pub-		
		Supply Company	7398, for erecting iron gates	" 21	83 00	32999		Thomas McKeown..	On account of Contract No. 7659,	" 25	595 00
31156		S. L. Martineau....	at stairs of schools.....	" 22	9 50				for erecting benches and shel-	" 21	680 00
31157		S. L. Martineau....	Repairs, etc.	" 22	60 00	33000		Thomas McKeown..	On account of Contract No. 7659,		
31158		A. M. Lasser.....	Repairing locks, etc.....	" 22	6 00				for erecting benches and shel-		
31159		Thomas F. Gaynor..	Repairing gate, etc.....	" 22	3 90	33001		Wm. J. Olvany....	On account of Contract No. 7915,	Aug. 3	552 50
31160		N. Hirschfeld.....		" 22	1 50				for alterations, etc., to Pub-	" 3	380 80
31161		Julius Haas	Door hooks, etc.....	" 22	10 00	33002		Wm. J. Olvany....	On account of Contract No. 7915,	" 3	1,470 50
31162		J. H. Timmerman..	Repairing doors	" 21	4 00				for alterations, etc., to Pub-	" 3	918 00
		City Paymaster.	Payroll of General Inspector, etc.,	" 22	83 00	33003		Wm. J. Olvany....	On account of Contract No. 7915,	July 30	340 00
31311	30	The New York Do-	July, 1903	" 22	87 77				for alterations, etc., to Pub-	" 3	518 50
		mestic Pumping	Repairing engine, etc.....	" 22	10 00	33004		Wm. J. Olvany....	On account of Contract No. 7915,	Aug. 3	425 00
		Engine Company		" 22	5 50				for alterations, etc., to Pub-	" 3	425 00
31312		Stroh & Huber....	Repairing doors, etc.....	" 22	19 00	33005		Hahn & O'Reilly..	On account of Contract No. 7321,	" 3	497 25
31313		Reul & Gronberg..	Repairing roof	" 22	14 50				for alterations, etc., to Pub-	" 30	340 00
31314		Herman Robinson..	Repairing locks, etc.....	" 22	15 80	33006		Hahn & O'Reilly..	On account of Contract No. 7321,	" 30	340 00
31315		Frank Jackel.....	Locksmithing	" 22	32 00				for alterations, etc., to Pub-	" 30	340 00
31497	31	Joseph F. Sweeney.	Repairing pipes, etc.....	" 22	11 00	33007		Hahn & O'Reilly..	On account of Contract No. 7321,	Aug. 3	576 30
31498		Herman Robinson..	Door, etc.	" 22	17 00				for alterations, etc., to Pub-	" 3	850 00
31499		John Buchanan....	Repairing tank, etc.....	" 22	116 91	33008		Hahn & O'Reilly..	On account of Contract No. 7321,	July 30	1,020 00
31500		E. Moorhouse.....	Plumbing work	" 22	497 00				for alterations, etc., to Pub-	" 30	340 00
31501		Jenkins Bros.	Rubber cloth	" 22	4 65	33009		Neptune B. Smyth.	On account of Contract No. 7902,	" 3	850 00
31502		Wm. J. Olvany....	Repairing heating apparatus, etc.	" 22	4 30				for alterations, etc., to Public	July 30	1,020 00
31503		William Klein.....	Putting up gates, etc.....	" 22	94 00	33082		Rubin Solomon &	On account of Contract No. 7659,	" 30	518 50
31504		John J. Kelly.....	Cleaning water main, etc.....	" 22	500 00			Son	for alterations, etc., to Public	" 30	425 00
31505		John E. Kehoe....	Repairing stove, etc.....	" 22	11 40	33083		Rubin Solomon &	On account of Contract No. 7896,	" 30	425 00
31506		John E. Kehoe....	Lock, etc.	" 22	318 75			Son	for alterations, etc., to Public	Aug. 3	425 00
		John Hankin & Bro.	Heating and ventilating appar-	" 22	612 00	33084		Rubin Solomon &	On account of Contract No. 7896,	" 3	425 00
			atus	" 22	45 00				for alterations, etc., to Public	" 3	595 00
31507		Alfred Whiteley...	Snades, etc.	" 22	33085			I. Hoffman	On account of Contract No. 7281,	" 3	425 00
31508		Wm. T. Nealis....	Repairing sink, etc.....	" 22	33086				for alterations, etc., to Public	" 3	595 00
31509		G. J. McCormack..	Clearing waste pipe, etc.....	" 22	33087			James Hamilton ..	On account of Contract No. 7640,	" 3	493 75
31510		M. Arnstein.....	Glass	" 22	33088				for alterations, etc., to Public	" 5	321 78
31511		Lorenzo & Byrns..	Galvanized pipe, etc.....	" 22	33089			E. C. Bridgman ...	Repairing plans, etc.....	" 12	87 00
31512		H. Goldman.....	Glazing	" 22	33090			J. H. Timmerman..	Payroll of Machinist, etc., week	" 6	78 20
31513		Julius Haas	Carpenter work	" 22	33091			City Paymaster.	ending August 8, 1903.....	" 6	133 80
31514		Gleason Manufac-	Repairing steam valve.....	" 22	33092			Wm. Werner	On account of Contract No. 7322,	" 6	340 00
		ing Company.....		" 22	33093				for forming workshop on fifth	July 30	212 50
31515		Louis Fuchslocher.	Repairing leaders	" 22	33094				story of Public School 75....	" 6	340 00
31516		S. Fuchs.....	Repairing, etc., toilet.....	" 22	33095			Chas. Brunner	On account of Contract No. 7735,	Aug. 6	425 00
31517		Hotz & Casey.....	Cleaning sink	" 22	33096				for alterations, etc., to Public	" 12	425 00
31518		Hull, Grippen & Co.	Buttons, etc.	" 22	33097			Benjes & Stiefel...	On account of Contract No. 7914,	July 30	425 00
31519		Frank Dobson....	Window boxes	" 22	33098				for alterations, etc., on Public	Aug. 12	4 00
31520		John E. Kehoe....	Window guards	" 22	33099				School 25.....	" 12	38 00
31521		Julius Haas	Locks, etc.	" 22	33100				for alterations, etc., to Pub-	" 12	6 90
31522		John Neal's Sons..	Repairing heating apparatus...	" 22	33101				lic School 10.....	" 12	188 50
31523		Wm. Klein.....	Glass	" 22	33102				for alterations, etc., to Pub-	" 12	4 00
31524		Peter Kuhn.....	Repairing faucets	" 22	33103				lic School 10.....	" 12	14 65
31525		James Power.....	Bulletin board, etc.....	" 22	33104				for alterations, etc., on Public	" 12	6 94
31526		James Hamilton....	On account of Contract No.	" 22	33105				School 10.....	" 12	48 00
			7640, for alterations, etc., to	" 22	33106				School 10.....	" 12	18 00
31960		I. Hoffman.....	Public School 43.....	" 22	33107				School 10.....	" 12	12 00
			On account of Contract No.	" 22	33108				School 10.....	" 12	61 00
31961		I. Hoffman.....	7560, for alterations, etc., to	" 22	33109				School 10.....	" 12	39 10
			Public School 7.....	" 22	33110				School 10.....	" 12	11 00
31962		Alexander R. Brown,	On account of Contract No.	" 22	33111				School 10.....	" 12	425 00
		lessor by consent	7216, for erection of partitions	" 22	33112				School 10.....	" 12	425 00
31963		Thos. D. Wingrove.	forming classrooms in Public	" 22	33113				School 10.....	" 12	425 00
			School 172 (Thomas D. Win-	" 22	33114				School 10.....	" 12	425 00
31964		Century Bank, as-	grove, contractor)	" 22	33115				School 10.....	" 12	425 00
		signee of Thos.	On account of Contract No.	" 22	33116				School 10.....	" 12	425 00
31965		D. Wingrove....	7216, for erection of partitions	" 22	33117				School 10.....	" 12	425 00
32203	4	N. Hirschfeld.....	forming classrooms in Public	" 22	33118				School 10.....	" 12	425 00
		Neptune B. Smyth..	School 172	" 22	33119				School 10.....	" 12	425 00
32204		Julius Haas.....	On account of Contract No.	" 22	33120				School 10.....	" 12	425 00
			7309, for alterations, etc., to	" 22	33121				School 10.....	" 12	425 00
32353	5	Wm. Klein.....	Public School 26.....	" 22	33122				School 10.....	" 12	425 00
			On account of Contract No.	" 22	33123				School 10.....	" 12	425 00
32354		Benjes & Stiefel...	7278, for alterations, etc., to	" 22	33124				School 10.....	" 12	425 00
			Public School 57.....	" 22	33125				School 10.....	" 12	425 00
32355		Julius Haas.....	On account of Contract No.	" 22	33126				School 10.....	" 12	425 00
			7332, for alterations, etc., to	" 22	33127				School 10.....	" 12	425 00
32356		Hahn & O'Reilly...	Public School 53.....	" 22	33128				School 10.....	" 12	425 00
			On account of Contract No.	" 22	33129				School 10.....	" 12	425 00
32357		Hahn & O'Reilly...	7914, for alterations, etc., to	" 22	33130				School 10.....	" 12	425 00
			Public School 15.....	" 22	33131				School 10.....	" 12	425 00
32358		John E. Kehoe....	On account of Contract No.	" 22	33132				School 10.....	" 12	425 00
			7935, for alterations, etc., to	" 22	33133				School 10.....	" 12	425 00
32359		A. Kemp.....	Public School 18.....	" 22	33134				School 10.....	" 12	425 00
32360		Thos. McKeown..	On account of Contract No.	" 22	33135				School 10.....	" 12	425 00
32361		Wm. T. Nealis....	7321, for alterations, etc., to	" 22	33136				School 10.....	" 12	425 00
32362		The New York Do-	Public School 83.....	" 22	33137				School 10.....	" 12	425 00
		mestic Pumping	Repairing windows	" 22	33138				School 10.....	" 12	425 00
		Engine Company	Repairing stoves	" 22	33139				School 10.....	" 12	425 00
32363		James Power.....	Locks, etc.	" 22	33140				School 10.....	" 12	425 00
32364		W. R. Ostrander &	Plumbing work	" 22	33141				School 10.....	" 12	425 00
		Co.	Repairing engine	" 22	33142				School 10.....	" 12	425 00
32365		Louis Fuchslocher.	Iron plates, etc.....	" 22	33143				School 10.....	" 12	425 00
32366		John Byrns.....	Fans	" 22	33144				School 10.....	" 12	425 00
32471	6	John Buchanan....	Repairing roof, etc.....	" 22	33145				School 10.....	" 12	425 00
32573	7	Hugh McLean....	Valves	" 22	33146				School 10.....	" 12	425 00
			Gas fitting	" 22	33147				School 10.....	" 12	425 00
32574		Rubin Solomon &	On account of Contract No.	" 22	33148				School 10.....	" 12	425 00
		Son	7554, for alterations, etc., to	" 22	33149				School 10.....	" 12	425 00
32575		D. H. Cobban.....	Public School 53.....	" 22	33150				School 10.....	" 12	425 00
32576		Wm. Klein.....	On account of Contract No.	" 22	33151				School 10.....	" 12	425 00
32577		John H. Van Tine..	7932, for alterations, etc., to	" 22	33152				School 10.....	" 12	425 00
32578		F. Clark.....	Public School 8.....	" 22	33153				School 10.....	" 12	425 00
32579		I. J. Deady.....	Carpenter work	" 22	33154				School 10.....	" 12	425 00
32580		F. Clark.....	Locksmithing	" 22	33155				School 10.....	" 12	425 00
32581		Wm. J. Olvany....	Plumbing work	" 22	33156				School 10.....	" 12	425 00
32582		Wm. J. Olvany....	Repairs, etc.	" 22	33157				School 10.....	" 12	425 00
32583		L. Froucks & Co..	Gas stove	" 22	33158				School 10.....	" 12	425 00
32584		M. Fogarty & Bros.	Carpenter work	" 22	33159				School 10.....	" 12	425 00
32585		Julius Haas	Repairing cistern	" 22	33160				School 10.....	" 12	425 00
32586	</										

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
34191	1903.	Neptune B. Smyth.	On account of Contract No. 7895, for alterations, etc., to Public School 72.	13	735 25	35456	1903.	F. Clark.	Moving gate, etc.	25	3 50
34192		Stewart & Pyper..	On account of Contract No. 7660, for alterations, etc., to Public School 157.	13	340 00	35457		Burgess & Robertson	Picture moulding	25	10 00
34193		August Braenning..	On account of Contract No. 7280, for alterations, etc., to Public School 5.	11	493 00	35532	2	P. H. Kennedy...	On account of Contract No. 8044, for alterations, etc., to Public School 12.	13	255 00
34194		August Braenning..	On account of Contract No. 7913, for alterations, etc., to Public School 93.	11	267 75	35533		J. J. Deady.....	Plumbing work	25	24 50
34195		Joseph Peyser.....	Glazing	12	3 75	35534		Chas. Schnell.....	Repairing windows, etc.	28	17 50
34196		James Power.....	Screen, etc.	12	24 00	35535		Thos. McKeown...	Gates, etc.	25	74 00
34197		Frederick Pearce...	Shades for roof lights.	12	46 00	35537		Louis Fuchslocher..	Repairing copper gutters.	25	10 00
34198		Ernest Metz.....	Flag pole, etc.	12	38 00	35559		J. H. Timmerman..	Payroll of Machinists, etc., for week ending August 29, 1903.	Sept. 2	87 00
34199		Wm. J. Olvany.....	Repairing heating apparatus.	12	680 00	35649	3	Leonh. Mahlmann...	Repairing guard, etc.	Aug. 28	4 50
34200		United Heating Company.....	Repairing heating apparatus.	12	174 00	35650		Thos. F. Maher....	Gas bracket, etc.	28	27 25
34203		I. Hoffman.....	On account of Contract No. 7253, for alterations, etc., to Public School 39.	13	212 50	35651		Stroh & Huber....	Repairing flooring, etc.	28	9 95
34264		Julius Haas.....	On account of Contract No. 7935, for alterations, etc., to Public School 18.	13	578 00	35652		S. L. Martineaud..	On account of Contract No. 7578, for erection of partitions forming classrooms, etc., on first and fifth stories of Public School 170.	19	340 00
34265		Hahn & O'Reilly..	On account of Contract No. 7321, for alterations, etc., to Public School 73.	13	340 00	35653		Adam S. Sands....	On account of Contract No. 8295, for alterations, etc., to Public School 82.	19	340 00
34266		Hahn & O'Reilly..	On account of Contract No. 7321, for alterations, etc., to Public School 76.	12	255 00	35654		Tolmie & Kerr....	On account of Contract No. 7307, for alterations, etc., to Public School 69.	14	595 00
34267		Hahn & O'Reilly..	On account of Contract No. 7321, for alterations, etc., to Public School 83.	12	212 50	35655		Tolmie & Kerr....	On account of Contract No. 7307, for alterations, etc., to Public School 56.	14	425 00
34268		Hahn & O'Reilly..	On account of Contract No. 7321, for alterations, etc., to Public School 49.	12	318 75	35733	4	Hotz & Casey.....	Plumbing work.	28	6 48
34269		Hahn & O'Reilly..	On account of Contract No. 7321, for alterations, etc., to Public School 116.	11	425 00	35734		James Hamilton ...	On account of Contract No. 7640, for alterations, etc., to Public School 43.	22	233 75
34270		Hahn & O'Reilly..	On account of Contract No. 7321, for alterations, etc., to Public School 76.	11	510 00	35735		James Hamilton ...	On account of Contract No. 7640, for alterations, etc., to Public School 19.	11	510 00
34271		I. Hoffman.....	On account of Contract No. 7281, for alterations, etc., to Public School 135.	13	382 50	35736		John J. Kelly	Plumbing work.	28	16 93
34272		Stewart & Pyper...	On account of Contract No. 7324, for alterations, etc., to Public School 121.	11	382 50	35737		Frank Jeckel	Locks, etc.	28	23 80
34273		Frank Jeckel.....	Carpenter work	12	12 00	35738		Lorenzo & Byrns...	Repairing taps, etc.	28	10 40
34274		T. Frederick Jackson	Window shades	12	68 00	35739		Jos. W. O'Brien...	Repairing water closet, etc.	28	10 15
34275		Estate of M. A. Sweeney	Repairing pipe	12	12 00	35740		Jas. Power	Locks, keys, etc.	28	52 44
34276		Standard Repair and Supply Company	Recovering doors	12	14 00	35741		Wm. T. Nealis...	Plumbing work.	28	9 10
34277		W. H. C. Russell...	Closets	12	90 00	35742		John McKee	Repairing locks, etc.	28	13 13
34278		E. Rutzler.....	Repairing heating apparatus.	12	135 00	35743		Thos. McKeown...	Repairing locks, etc.	28	44 09
34500	24	Tolmie & Kerr....	On account of Contract No. 7643, for alterations, etc., to Public School 109.	11	765 00	35744		Thos. F. Toell....	Spring lock, etc.	28	11 70
34501		William J. Olvany..	On account of Contract No. 7915, for repairs to heating apparatus, Public School 119.	11	425 00	35745		John Edelkamp...	Locks, etc.	28	4 35
34502		William J. Olvany..	On account of Contract No. 7915, for repairs to heating apparatus, Wadleigh High School (One Hundred and Fourteenth street).	11	340 00	35746		Huston & Corbitt Company	Plumbing work, etc.	28	9 51
34503		William J. Olvany..	On account of Contract No. 7915, for repairs to heating apparatus, Public School 30.	11	552 50	35747		Julius Haas	Keys, etc.	28	10 00
34667	25	Benjes & Stiefel...	On account of Contract No. 7914, for alterations, etc., to Public School 25.	11	386 75	35748		N. Hirschfeld	Brass pad locks, etc.	28	14 15
34668		Benjes & Stiefel...	On account of Contract No. 7914, for alterations, etc., to Public School 15.	12	650 25	35749		Wm. Montgomery, Jr.	Repairing gas leak, etc.	28	9 50
34669		William Klein.....	On account of Contract No. 7331, for alterations, etc., to Public School 50.	11	425 00	35750		David Mackay, Jr.	Plumbing, etc.	28	14 90
34670		S. L. Martineaud..	On account of Contract No. 7578, for erecting partitions forming classrooms, etc., on first and fifth stories of Public School 170.	11	382 50	35751		Wm. Klein	Keys, etc.	28	2 57
34671		Thomas McKeown..	On account of Contract No. 7918, for alterations, etc., to Public School 38.	13	170 00	35752		Wm. Klein	Repairing locks, etc.	28	6 54
34672		Thomas McKeown..	On account of Contract No. 7918, for alterations, etc., to Public School 38.	13	170 00	35753		John E. Kehoe....	Repairing locks, etc.	28	3 05
34673		Hahn & O'Reilly..	On account of Contract No. 7321, for alterations, etc., to Public School 104.	11	446 25	35754		John E. Kehoe....	Repairing locks, etc.	28	5 00
34773	26	Williams & Gerstle.	On account of Contract No. 8101, for repairing heating apparatus in Public School 174.	10	892 50	35755		W. J. Kirkpatrick..	Carpenter work, etc.	28	10 00
34774		A. & W. Gray & Co.	On account of Contract No. 8045, for alterations, etc., to Public School 32.	3	497 25	35756		B. Lohmann	Keys, etc.	28	7 00
34775		Patrick Sullivan...	On account of Contract No. 8102, for alterations, etc., to Public School 147.	13	1,275 00	35757		John Spence Company	Plumbing work.	28	10 00
34776		J. H. Timmerman, City Paymaster.	Payroll of Machinists, etc., for week ending August 22, 1903.	25	87 00	35758		Jos. F. Sweeney...	Plumbing work.	28	7 55
34868	27	Frank Brown.....	On account of Contract No. 7556, for alterations, etc., to Public School 22.	15	170 00	35759		S. L. Martineaud..	Glass, etc.	28	20 00
34869		Frank Brown	On account of Contract No. 7556, for alterations, etc., to Public School 22.	15	850 00	35760		Fitting keys, etc.	28	5 00	
35046	28	James Hamilton...	On account of Contract No. 7640, for alterations, etc., to Public School 16.	14	425 00	35761		Repairing roof.	28	5 27	
35047		William Klein.....	On account of Contract No. 7555, for alterations, etc., to Public School 71.	18	582 25	35853		Abraham L. Saruya.	On account of Contract No. 8402, for repairs, etc., on electric light wiring, etc., on Public School 3.	31	309 69
35048		Wm. J. Olvany....	On account of Contract No. 7915, for repairing heating apparatus in Public School 144.	13	357 00	35856		Abraham L. Saruya.	On account of Contract No. 8402, for repairs, etc., on electric light wiring, etc., on Public School 25.	31	774 22
35049		Wm. J. Olvany....	On account of Contract No. 7915, for repairing heating apparatus in Public School 30.	13	229 50	35857		Abraham L. Saruya.	On account of Contract No. 8402, for repairs, etc., on electric light wiring, etc., on Public School 80.	31	254 49
35050		Wm. J. Olvany....	On account of Contract No. 7915, for repairing heating apparatus in Public School 32.	13	297 50	35858		F. Clark	Locks, etc.	28	32 95
35051		Wm. J. Olvany....	On account of Contract No. 7915, for repairing heating apparatus in Public School 20.	13	620 50	35859		Edw. F. Colton....	Iron work, etc.	28	9 14
35155	29	Zaffe & Keisberg...	On account of Contract No. 7911, for alterations, etc., to Public School 75.	18	425 00	35860		Jas. Youngs	Repairing closet, etc.	28	4 50
35156		J. H. Timmerman, City Paymaster.	Payroll of General Inspector, etc., August, 1903.	28	2,529 12	35861		Geo. Woehle & Son	Hooks, etc.	28	3 60
35322	31	Thos. D. Wingrove.	On account of Contract No. 7330, for alterations, etc., to Public School 77.	19	297 50	35862		Wm. Horn & Co.	On account of Contract No. 7917, for alterations, etc., to Public School 59.	14	1,105 00
35323		Thos. D. Wingrove.	On account of Contract No. 7330, for alterations, etc., to Public School 77.	18	510 00	36066	8	Julius Haas	On account of Contract No. 7935, for alterations, etc., to Public School 18.	32	178 50
35324		Frank Dobson.....	On account of Contract No. 8162, for repairing heating apparatus in Public School 17.	19	425 00	36067		John H. Goetschius.	On account of Contract No. 8161, for alterations, etc., to Public School 129.	25	850 60
35325		Chas. Schultz.....	Repairing plastering	25	7 00	36068		Wm. Klein	On account of Contract No. 7931, for alterations, etc., to Public School 4.	14	442 00
35326		Wm. Anderson.....	Painting pole, etc.	25	12 00	36069		LeBaron B. Johnson	On account of Contract No. 8167, for repairs, alterations, etc., to electric light wiring, etc., Public School 83.	22	111 73
35327		A. M. Lasser.....	Staining floor, etc.	25	10 00	36070		LeBaron B. Johnson	On account of Contract No. 8167, for repairs, alterations, etc., to electric light wiring, etc., Public School 161.	22	143 41
35328		John E. Kehoe....	Carpenter work, etc.	25	15 00	36071		LeBaron B. Johnson	On account of Contract No. 8167, for repairs, alterations, etc., to electric light wiring, etc., Public School 17.	22	223 89
35329		P. H. Kennedy.....	Partition	25	42 00	36072		Wm. J. Olvany	On account of Contract No. 7915, for repairing heating apparatus, etc., Public School 82.	13	289 00
35330		P. Corley.....	Carpenter work	20	93 00	36073		Chester D. Coram..	On account of Contract No. 8201, for removing partitions, etc., at Recreation Pier at East river and Third street.	11	1,194 25
35331		Julius Haas.....	Glazing	25	6 50	36074		Benjes & Stiefel ...	On account of Contract No. 7914, for alterations, etc., to Public School 25.	25	361 25
35384	Sept. 1	Gleason Manufacturing Company	Repairing heating apparatus, etc.	25	174 00	36075		Benjes & Stiefel ...	On account of Contract No. 7914, for alterations, etc., to Public School 15.	25	284 75
35385		Lorenzo & Byrns..	Repairing faucets	25	6 50	36076		I. Hoffman	On account of Contract No. 7560, for alterations, etc., to Public School 42.	13	765 00
35386		The Wells & Newton Company...	Repairing heating apparatus, etc.	25	122 00	36077		Rubin Solomon & Son	On account of Contract No. 8296, for alterations, etc., to Public School 23.	18	646 00
35387		United Heating Company	Repairing heating apparatus, etc.	25	365 00	36078		Thos. McKeown...	On account of Contract No. 7659, for erecting benches and shelters on playground roofs of various schools.	27	722 50
35388		Wm. J. Olvany....	Repairing heating apparatus, etc.	25	562 00	36079		Frank J. Fee	Plumbing work	28	9 35
35389		M. Fogarty & Bro.	Boiler tube, etc.	25	12 00	36080		John C. Valentine..	On account of Contract No. 8298, for alterations, etc., to Public School 28.	18	807 50
						36081		D. J. Deady	On account of Contract No. 8306, for sanitary repairs to Public School 29.	22	1,020 00
						36082		Hahn & O'Reilly...	On account of Contract No. 7321, for alterations, etc., to Public School 49.	25	595 00
						36083		Frank J. Fee	On account of Contract No. 8160, for sanitary repairs to Public School 45.	27	466 65
						36084		James Fay	Plumbing work	28	5 25
						36085		R. Federroll	Repairing roof	28	9 75
						36217	9	Dorn & Bro.	Plumbing work, etc.	28	18 44
						36218		P. Greene	Plumbing work, etc.	28	9 20
						36219		John H. Van Tine..	Plumbing work, etc.	28	19 25
						36252	10	J. H. Timmerman, City Paymaster.	Payroll of Machinist, etc., week ending September 5, 1903.	Sept. 9	87 00
						36253		Neptune B. Smyth.	On account of Contract No. 7309, for alterations, etc., to annex of De Witt Clinton High School.	Aug. 11	206 55
						36254		Neptune B. Smyth.	On account of Contract No. 7277, for alterations, etc., to Public School 14.	11	168 30
						36484	11	Adam S. Sands....	On account of Contract No. 8295, for alterations, etc., to Public School 82.	Sept. 4	425 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
36485	1903.	P. H. Kennedy....	On account of Contract No. 8044, for alterations, etc., to Public School 12.....	Aug. 19	170 00	37607	1903.	The Police Department of The City of New York....	Testing boilers Nos. 14731, 14732, 14649, 14651, 14652, 14580, 14681, 14337, 14338....	11	36 00
36486		Neptune B. Smyth....	On account of Contract No. 7002, for alterations, etc., to Public School 20.....	Sept. 4	1,020 00	37608		Joseph Peyser....	Glass	15	9 75
36487		Peter Corley	On account of Contract No. 7848, for alterations to De Witt Clinton High School annex	" 4	297 50	37609		James Power....	Repairing stairs, etc.	15	6 00
36488		Rubin Solomon & Son	On account of Contract No. 7550, for alterations, etc., to Public School 130.....	" 4	164 90	37610		Joseph W. O'Brien....	Repairing pipe, etc.	15	9 55
36489		Mathias Theriault....	On account of Contract No. 8346, for alterations, etc., to Public School 70.....	" 4	595 00	37611		Joseph W. O'Brien....	Lavatories	15	73 00
36489	14	Thos. D. Wingrove....	On account of Contract No. 7330, for alterations, etc., to Public School 40.....	" 4	510 00	37612		William T. Nealis....	Cistern, etc.	11	140 00
36684		Julius Haas	On account of Contract No. 7035, for alterations, etc., to Public School 35.....	Aug. 3	888 25	37613		Julius Haas.....	Plumbing work	11	350 00
36885		Frank J. Fee.....	On account of Contract No. 8160, for sanitary repairs to Public School 10.....	" 27	425 00	37614		A. C. Jackson.....	Repairing and cleaning apparatus in boys' toilet	11	6 00
36885		Frank J. Fee	On account of Contract No. 8160, for sanitary repairs to Public School 28.....	" 27	680 00	37615		Erskine & McGregor	Sash locks, etc.	11	2 50
36887		Benjes & Stiefel ..	On account of Contract No. 7914, for alterations, etc., to Public School 25.....	Sept. 8	280 50	37616		John Edelkamp ..	Electrical fixtures	11	24 00
36888		Benjes & Stiefel ..	On account of Contract No. 7914, for alterations, etc., to Public School 15.....	Aug. 31	110 50	37617		Samuel Aronson....	Lights	11	17 50
36889		John H. Goetschius	On account of Contract No. 8161, for alterations, etc., to Public School 29.....	" 25	573 75	37618		Lorenzo & Byrns....	Repairing basins, etc.	15	16 25
36877	15	Emil Christensen ..	Repairing locks, etc.	Sept. 9	3 25	37619		Lorenzo & Byrns....	Repairing sewer	15	9 50
36878		M. Arnstein	In full of Contract No. 8301, for forming kindergarten rooms, etc., item 2, at Public School 179	Sept. 9	12 00	37620		Charles Rode.....	Repairing leader.....	11	4 00
36879		John Spence Com- pany	On account of Contract No. 8301, for forming kindergarten rooms, etc., at Public School 179	Aug. 31	56 85	37621		Levins & Harrigan..	Plumbing, etc.	11	225 00
36880		John Spence Com- pany	On account of Contract No. 8301, for forming kindergarten rooms, etc., at Public School 179	" 25	322 15	37622		Greson Manufactur- ing Company.....	Machinists' supplies	11	7 01
36881		Chas. H. Rabe	On account of Contract No. 7561, for alterations, etc., to Public School 87.....	Sept. 4	382 50	37879	22	William Klein.....	On account of Contract No. 7931, for alterations, etc., to Public School 2.....	Aug. 27	389 30
36882		Hahn & O'Reilly....	On account of Contract No. 7321, for alterations, etc., to Public School 49.....	" 8	977 50	37880		William Klein.....	On account of Contract No. 7931, for alterations, etc., to Public School 36.....	" 27	340 00
36883		Julius Haas	In full of Contract No. 7278, for alterations, etc., to Public School 57	Aug. 31	161 00	37881		William Klein.....	On account of Contract No. 7931, for alterations, etc., to Public School 105.....	" 31	446 25
36884		I. Hoffman	On account of Contract No. 7560, for alterations, etc., to Public School 80.....	" 31	255 00	37882		J. E. Donovan.....	On account of Contract No. 8305, for sanitary repairs, etc., to Public School 69.....	Sept. 12	446 25
36885		Neptune B. Smyth....	On account of Contract No. 7895, for alterations, etc., to Public School 1.....	Sept. 4	340 00	37883		Henry H a w k e s Company.....	On account of Contract No. 7559, for alterations, etc., to Public School 180.....	" 11	545 70
37029	16	D. J. Deady.....	On account of Contract No. 8306, for sanitary repairs to Public School 29.....	" 9	382 50	37884		I. Hoffman.....	On account of Contract No. 7560, for alterations, etc., to Public School 79.....	Aug. 18	510 00
37030		C. J. Doody.....	Repairs	" 11	7 00	37885		I. Hoffman.....	On account of Contract No. 7560, for alterations, etc., to Public School 21.....	" 31	297 50
37031		Wm. Klein.....	On account of Contract No. 7931, for alterations, etc., to Public School 4.....	Aug. 31	493 00	37886		I. Hoffman.....	On account of Contract No. 7560, for alterations, etc., to Public School 68.....	" 31	595 00
37032		Wm. Klein.....	On account of Contract No. 7931, for alterations, etc., to Public School 144.....	" 31	170 00	37887		James Hamilton....	Repairing pianos	Sept. 11	360 00
37033		Wm. Klein.....	On account of Contract No. 7931, for alterations, etc., to Public School 144.....	" 25	403 75	37888		Louis Fuchslocher..	Shield, etc.	11	265 00
37034		Wm. Klein.....	On account of Contract No. 7931, for alterations, etc., to Public School 88.....	" 25	429 25	37889		Thomas F. Gaynor..	Hot water apparatus, etc.	11	431 00
37035		LeBaron B. Johnson	On account of Contract No. 8167, for alterations, etc., to electric light wiring of Public School 122	" 31	79 69	37890		Monroe M. Golding	Plumbing	15	7 45
37036		LeBaron B. Johnson	On account of Contract No. 8167, for alterations, etc., to electric light wiring of Public School 88	" 31	95 39	37891		Sibley & Pittman..	Samson zincs	15	50 00
37037		LeBaron B. Johnson	On account of Contract No. 8167, for alterations, etc., to electric light wiring of Public School 161	" 31	47 47	37892		Neptune B. Smyth ..	On account of Contract No. 7309, for alterations, etc., to Public School 17.....	" 12	403 75
37038		LeBaron B. Johnson	On account of Contract No. 8167, for alterations, etc., to electric light wiring of Public School 122	" 22	159 54	37893		Thomas F. Maher....	Repairing leader, etc.	" 15	14 20
37039		Herman Auskulat..	Repairing sink, etc.	Sept. 11	7 27	37894		George H. Taber....	Repairing roof, etc.	" 11	232 00
37040		Chas. H. Rabe.....	On account of Contract No. 8055, for alterations, etc., to Public School 3.....	" 4	263 50	37895		William J. Olvany..	Repairing heating apparatus....	" 15	38 00
37041		Wm. Horne Com- pany	On account of Contract No. 7917, for alterations, etc., to Public School 55.....	Aug. 18	1,700 00	37896		F. W. Devoe & C. T. Raynolds Com- pany.....	Sample cards	" 14	25 60
37042		Hopkins & Co.....	In full of Contract No. 7400, for enclosing roof of playground of Public School 1.....	" 31	285 00	37897		Thomas Cochran & Son	Faucets, etc.	" 15	11 50
37206	17	John E. Kehoe.....	Padlocks, etc.	Sept. 11	6 90	37898		Crane Company, As- signees of V. C. T. Heating Com- pany.....	Repairing heating apparatus....	" 11	252 00
37207		John J. Kelly.....	Supplies, etc.	" 11	34 50	37899		Victor Heating Company.....	Repairing heating apparatus....	" 11	62 00
37208		W. J. Kirkpatrick..	Strips on wardrobe.....	" 11	49 00	37900		Welsbach Gas Lamp Company.....	Gas lights, etc.	" 15	67 90
37209		John E. Kehoe.....	Altering gong system, etc.	" 11	55 35	37901		Lorenzo & Byrns....	Sanitary work, etc.	" 11	357 00
37210		Mitchell & McMein.	Gate valve, etc.	" 11	21 00	37902		Wm. Bonner	Removing sashes, etc.	" 15	10 00
37211		Matthew Monaghan	Cover	" 11	3 50	37903		Frank Thoms	Plumbing work	" 15	2 38
37212		S. L. Martineaud....	Repairing sash	" 11	10 00	38069	23	Chas. Brunner.....	On account of Contract No. 7735, for alterations, etc., to Public School 51.....	" 12	637 50
37213		John Byrns.....	Check valve, etc.	" 11	15 00	38070		Neptune B. Smyth....	On account of Contract No. 7901, for alterations, etc., to Public School 9.....	" 16	467 50
37214		Benjes & Stiefel....	Fan lights	" 11	50 00	28071		Thos. McKeown....	On account of Contract No. 8435, for alterations, etc., to Wadleigh High School.....	" 14	1,530 00
37215		Wm. Klein.....	On account of Contract No. 7555, for alterations, etc., to Public School 71	" 4	306 00	38072		Thos. McKeown....	On account of Contract No. 8435, for alterations, etc., to Wadleigh High School.....	" 8	786 25
37216		Julius Haas.....	On account of Contract No. 7899, for alterations, etc., to Public School 113	" 11	671 50	38073		Neptune B. Smyth....	On account of Contract No. 7902, for alterations, etc., to Public School 20.....	" 14	450 50
37258	18	LeBaron B. Johnson	Rehanging lamp.....	" 11	12 40	38074		John H. Goetschius.	On account of Contract No. 8161, for alterations, etc., to Public School 125.....	Aug. 27	998 75
37259		T. Fred'k Jackson..	Electric gong	" 11	30 00	38075		Thos. McKeown....	On account of Contract No. 8472, for alterations, etc., to Public School 165.....	Sept. 8	382 50
37260		Jos. W. O'Brien....	Gas bracket, etc.	" 11	21 00	38076		O. K. Electrical Construction Co.	On account of Contract No. 8046, for alterations, etc., to Public School 45.....	" 16	595 00
37261		I. Hoffman.....	Repairing sidewalk	" 11	10 00	38077		Zappe & Kreisberg.	On account of Contract No. 7911, for alterations, etc., to Public School 72.....	" 8	340 00
37262		Sam. Schward.....	Repairing roof	" 11	3 00	38078		Chas. H. Rabe.....	On account of Contract No. 7561, for alterations, etc., to Public School 58.....	" 11	212 50
37263		Jas. J. Cooke & Bro.	Gasfitting	" 11	24 00	38079		W. H. C. Russell....	Erecting supply closets, etc.	" 15	225 00
37264		F. Clark.....	Chains, etc.	" 11	16 00	38080		Frank Jeckel.....	Shoring roof	" 15	5 00
37265		Tolmie & Kerr.....	On account of Contract No. 7307, for alterations, etc., to Public School 96.....	" 19	297 50	38081		John Spence	Repairing leaks, etc.	" 15	9 00
37266		Wm. Truswell.....	Electric fixture	" 11	17 00	38082		Thos. McKeown ..	Window guards, etc.	" 15	75 00
37267		John H. Van Tine..	Repairing leaks, etc.	" 11	32 00	38083		Hopkins & Co.....	Screens, etc.	" 15	71 00
37268		Jasper & Goebel....	Oval wash-bowl	" 11	3 50	38084		LeBaron B. Johns n	Changing bell system, etc.	" 15	143 36
37269		Frank Dobson.....	Repairing heating and ventilating apparatus	" 11	212 00	38085		The Wells & New- ton Co.	Repairing heating apparatus, etc.	" 15	477 00
37270		J. H. Timmerman..	Payroll of Machinist, etc., week ending September 12, 1903....	" 17	87 00	38086		John Wood	Sanitary repairs	" 11	20 00
37594	21	Wm. Horne Com- pany	On account of Contract No. 7917, for alterations, etc., to Public School 59	" 11	1,083 75	38087		Max I. Schlesinger. assignee of J. Schlesinger ..	Closets	" 15	25 00
37595		Frank J. Fee.....	Cleaning water pipe.....	" 11	9 17	38273	24	James Hamilton....	On account of Contract No. 7916, for alterations, etc., to Public School 122.....	" 12	510 00
37596		Louis Fuchslocher..	Repairing ash hoist, etc.	" 11	40 00	38274		James Hamilton....	On account of Contract No. 7640, for alterations, etc., to Public School 19.....	Aug. 31	595 00
37597		Monroe M. Golding	Cleaning leader	" 11	23 00	38275		Frank J. Fee.....	In full of Contract No. 8160, for sanitary repairs to Public School 10	Sept. 11	102 85
37598		Wilber M. Gaige....	Repairing heating apparatus....	" 11	15 00	38076		I. Fielder	Locks, bolts, etc.	" 15	81 00
37599		A. & W. Gray & Co.	Book closet, etc.	" 11	43 50	38077		Rubin Solomon & Son	In full of Contract No. 7659, for alterations, etc., to Public School 130	" 17	120 60
37600		Wm. Klein.....	Locks, etc.	" 15	7 02	38078		Rubin Solomon & son	On account of Contract No. 7032, for alterations, etc., to Public School 8.....	" 15	320 45
37601		Thomas Malloy....	Cleaning cesspool, etc.	" 15	\$8 50	38079		Sam. Solomon.....	Glass	" 21	2 70
37602		Benjes & Stiefel....	Closets	" 11	220 00	38571	25	Wm. T. Nealis....	Plumbing repairs	" 21	8 00
37603		General Incandes- cent Arc Light Company.....	Screws	" 11	30	38572		Thos. D. Wingrove.	On account of Contract No. 7330, for alterations, etc., to Public School 77.....	" 21	637 50
37604		William T. Nealis..	Cleaning drain	" 15	9 50	38580		J. H. Timmerman..	Payroll of Machinist, etc., week ending September 19, 1903....	" 24	87 00
37605		The New York Do- mestic Pumping Engine Company	Oil	" 15	3 00	38679	28	J. H. Timmerman..	Payroll of General Inspectors, etc., September, 1903	" 25	2,531 67
37606		The Police Depart- ment of The City of New York...	Testing boilers Nos. 14754, 15389, 15382, 15384, 15386, 15388, 15391, 15450	" 15	40 00	38708		Neptune B. Smyth....	On account of Contract No. 7277, for alterations, etc., to Public School 86	" 21	595 00
						38709		Neptune B. Smyth....	On account of Contract No. 7309, for alterations, etc., to Public School 74	Aug. 18	416 50
						38710		T. Frederick Jack- son	Reflectors, etc.	Sept. 15	129 00
						39024	29	Jas. S. Roberts....	On account of Contract No. 8436, for forming class rooms on fifth story of Public School 171	" 21	425 00
						39025		O. K. Electrical Construction Co.	On account of Contract No. 8046, for electric wiring, alterations, etc., to Public School 58	" 16	425 00
						39026		A. & W. Gray & Co.	On account of Contract No. 8294, for forming kinder- garten rooms, etc., item 1, Public School 179.....	" 23	654 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
38027		John C. Valentine, assignee of Thos. D. Wingrove....	On account of Contract No. 7216, for erecting partitions forming class rooms in Public School 172.....	" 21	164 90	37905		Jos. Mahl, assignee of L. E. Atherton.....	On account of Contract No. 8105, for repairing furniture, etc., in Public School 8.....	" 4	157 25
39028		John C. Valentine, assignee of Thos. D. Wingrove....	On account of Contract No. 7216, for erecting partitions forming classrooms in Public School 168	" 21	786 25	37906		Jos. Mahl, assignee of L. E. Atherton.....	On account of Contract No. 8105, for repairing furniture, etc., in Public School 18.....	" 4	279 65
39029		Chas. Brunner.....	On account of Contract No. 7735, for alterations, etc., to Public School 54.....	" 21	552 50	37907		Remington Type-writer Company.....	Cabinet hooks	" 15	4 80
39030		The New York Edison Co.	Electric current, April 29 to June 29, 1903.....	" 21	287 24	37908		L. E. Atherton.....	Repairing furniture, etc.....	" 11	96 50
39031		Wm. Klein	Repairing door	" 21	2 25	38680	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., September, 1903	" 25	433 33
39169	30	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., week ending September 26, 1903..	" 29	87 00	38713		L. E. Atherton.....	Carpenter work	" 21	17 21
Total.....					\$125,680 13	Total.....					\$9,377 73
Special School Fund—Furniture and Repairs of, 1903.											
27294	July 1	Max Mayer	Shades	1903		27793	July 3	William Knabe & Co.	Piano, etc.....	1903.	
27295		James L. Manney..	Repairing blinds	June 20	\$60 00	30241	23	William Knabe & Co.	Piano	June 29	\$251 00
27497	2	Harry Lambertson..	Carpenter work	" 20	3 95	30242		Louis Hubner	Tuning pianos	" 17	5 00
27794	3	William Beverley Harison, assignee of E. J. Hauptner.....	Recaning chairs, etc.....	" 29	9 00	30718	27	Chas. Lurch	Tuning pianos	" 21	1 25
27942	6	L. E. Atherton.....	Keys, etc.	" 20	13 35	30719		Wm. Knabe & Co.. The Weber Piano Co.	Tuning pianos	" 21	3 75
28049	7	O. Rockefeller.....	French glass, etc.	" 20		30720		Geo. Fleck Co.....	Tuning pianos	" 21	2 50
28236	8	C. H. Browne.....	Umbrella stand	July 2	40 50	31529	31	W. F. Hasse.....	Piano stools	" 21	1 25
28237		William H. Housner	Repairing furniture	" 2	1 75	32651	Aug. 8	A. Hafelin.....	Tuning pianos	Aug. 3	4 40
28238		The E. Howard Clock Company..	Cleaning, etc., clock.....	" 2	57 50	32624	Sept. 21	Louis Hubner	Repairing pianos	Sept. 14	11 25
28340	9	James L. Manney..	Repairing blinds	" 2	32 00	32626		Solmer & Co.....	Repairing pianos	" 14	3 25
28341		L. E. Atherton.....	Taking up and resetting desks, etc.	" 2	1 25	32627		The Weber Piano Co.	Tuning pianos	" 14	10 00
28342		J. Warren Mead, Agent and Warden of Auburn Prison.	Furniture	" 2	37628	32629		Wm. Lohmann.....	Tuning pianos	" 14	18 25
28343		O. Rockefeller.....	Repairing chairs, etc.	" 2	10 00	32630		Chas. Lurch	Tuning pianos	" 14	6 00
28344		Wm. Beverley Harison, assignee of E. J. Hauptner	Repairing chairs, etc.	May 26	50 00	32631		Kranich & Bach.....	Repairing pianos	" 14	5 25
28520	10	Wagner Typewriter Company	Chair	July 2	1,576 85	32632		Wm. Knabe & Co.. Wm. Lehmann.....	Tuning pianos	" 14	10 25
28759	13	J. Weiss.....	Recaning chairs	" 2		32633		Steinway & Sons..	Tuning pianos	" 14	9 25
29390	17	James L. Manney..	Repairing Venetian blinds, etc..	" 13	7 25	32634		Geo. Steck.....	Tuning pianos	" 14	2 50
29391		James L. Manney..	Repairing Venetian blinds, etc..	" 13	11 50	32635		Solmer & Co.....	Tuning pianos	" 14	7 50
29392		H. C. F. Koch & Co.	Carpet	" 13	13 48	32636	25	Louis Hubner.....	Tuning pianos	" 21	11 25
29421		O. Rockefeller.....	Wrenches	" 11	60 28	32637	28	Kranich & Bach.....	Tuning pianos, etc.....	" 21	2 00
29422		O. Rockefeller.....	Repairing desk.....	" 11	1 00	32638	29	Chas. Lurch.....	Tuning pianos	" 21	4 76
29423		Fred. G. Lax.....	Shades	" 11	3 00	39932					
29424		Fred. L. Lax.....	Shades	" 11	30 71						\$652 91
29731	20	William H. Housner, Jr.	Securing cherry closet to wall..	" 11	60 28						
29732		James L. Manney..	Repairing Venetian blinds, etc..	" 11	19 50						
29733		O. Rockefeller.....	Repairing furniture	" 11	33 44						
29734		J. Warren Mead, Agent and Warden of Auburn Prison.	Furniture	" 11	15 00						
29878	21	William H. Housner, Jr.	Repairing desks, etc.	" 13	167 50						
29879		William H. Housner, Jr.	Repairing furniture	" 13	28 50						
29880		Bloomington Bros.	Bookcases	" 13	58 00						
29881		J. Weiss.....	Recaning chairs	" 13	45 00						
30017	22	Catherine Slate Company.	Slate blackboards	" 13	13 00						
30018		Chelsea Clock Company.	Clocks	" 13	35 00						
30019		L. E. Atherton.....	Wire netting	" 13	36 00						
30020		L. E. Atherton.....	Recaning chairs, etc.	" 11	6 50						
30236	23	J. Weiss.....	Repairing furniture	" 13	68 25						
30237		Fred G. Lax.....	Furniture and repairs	" 13	23 00						
30238		American School Furniture Company.	Furniture and repairs	" 11	24 65						
30934	28	J. Weiss.....	Repairing chairs, etc.....	" 22	855 00						
30935		William H. Housner, Jr.	Repairing locks, etc.....	" 21	105 15						
30936		The E. Howard Clock Company..	Repairing clocks	" 21	8 44						
30940		Harry Lambertson..	Slate blackboard	" 21	1 25						
31163	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspector, etc., July, 1903.....	" 22	7 00						
31164		O. Rockefeller.....	Locks, etc.	" 28	450 00						
31165		Jas. L. Manney..	Repairing blinds	" 22	1 50						
31523	31	Wm. H. C. Russell..	Repairing furniture	" 22	10 00						
31526		L. E. Atherton.....	Repairing blinds, etc.	" 22	28 00						
31527		Wm. H. Housner, Jr.	Carpenter work	" 22	45 00						
31528		Fred. G. Lax.....	Shades	" 22	21 75						
32367	Aug. 5	C. H. Browne.....	Couch	" 22	31 90						
32368		Fred. G. Lax.....	Window strips	" 31	20 00						
32472	6	C. H. Browne.....	Furniture	" 31	7 50						
32595	7	F. Clark.....	Repairing blinds	Aug. 3	16 50						
32596		Wm. Klein	Locksmithing	Aug. 3	2 25						
32597		Chelsea Clock Company.	Clocks	July 31	1 48						
32820	10	Geo. Stikeman.....	Book stacks	" 31	24 00						
33234	13	The E. Howard Clock Company..	Cleaning clocks.....	Aug. 6	249 00						
33607	17	Sheppard, Knapp & Co.	Carpet	" 12	2 75						
33608		Wm. H. Housner, Jr.	Repairing furniture, etc.	" 12	51 30						
33609		Jas. L. Manney..	Repairing blinds	" 12	125 75						
33694	18	Harry Lambertson..	Reframing slate	" 12	15 98						
33695		Fred. G. Lax.....	Shades	" 12	22 50						
33696		C. H. Browne.....	Mirror, etc.	" 12	42 15						
33697		C. H. Browne.....	Mirror, etc.	" 12	8 25						
33917	19	Slatington Slate Company.	Slate blackboards	" 12	16 50						
33918		O. Rockefeller.....	Repairing Bible stands.....	" 12	139 00						
33919		Richmond School Furniture Company.	Specimen cases, etc.	" 12	5 00						
33920		J. Warren Mead, Agent and Warden of Auburn Prison.	Desks and seats	" 12	45 00						
33921		J. Weiss.....	Recaning chairs, etc.	" 12	869 50						
35157	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspector, etc., August, 1903	" 12	84 05						
35332	31	L. E. Atherton.....	Repairing blinds	" 28							
35333		C. H. Browne.....	Bookcase, etc.	" 25	433 33						
35336	Sept. 2	Wm. H. Housner, Jr.	Repairing furniture	" 22	25 00						
35656	3	J. Warren Mead, Agent and Warden of Auburn Prison.	Desks and seats	" 25	55 00						
35762	4	E. Howard Clock Company.	Cleaning clocks, etc.	" 25	10 60						
35763		E. Howard Clock Company.	Repairing clocks, etc.	" 28	876 70						
36064	8	Carl F. Weidig.....	Window shades	" 28	1 25						
36220	9	L. E. Atherton.....	Repairing furniture, etc.....	July 31	3 75						
36490	11	Yorkville Bank, assignee of L. E. Atherton	On account of Contract No. 8105, for repairing old furniture, etc., in Public School 78.	Aug. 25	7 50						
36491		Yorkville Bank, assignee of L. E. Atherton	On account of Contract No. 8105, for repairing old furniture, etc., in Public School 86.	" 27	295 80						
36492		Yorkville Bank, assignee of L. E. Atherton	On account of Contract No. 8105, for repairing old furniture, etc., in Public School 52.	" 21	224 40						
37217	17	Fred. G. Lax.....	Shades	Sept. 11	153 00						
37271	18	Wm. H. Housner, Jr.	Removing desks, etc.	" 11	14 75						
37272		Wm. H. Housner, Jr.	Laying carpet	" 11	59 50						
37273		Michael Wolf	Repairing clock	" 11	12 70						
37623	21	N. Hirschfeld.....	Locks, etc.	" 11	4 00						
37904	22	Jos. Mahl, assignee of L. E. Atherton	On account of Contract No. 8105, for repairing furniture, etc., in Public School 104.....	" 11	6 00						
					70 55						
Special School Fund—Pianos and Repairs of, 1903.											
27793	July 3	William Knabe & Co.	Piano, etc.....	1903.		27793	July 3	William Knabe & Co.	Piano, etc.....	1903.	
30241	23	William Knabe & Co.	Piano	June 29	\$251 00	30241	23	William Knabe & Co.	Piano	June 29	\$251 00
30242		Louis Hubner	Tuning pianos	" 17	265 00	30242		Louis Hubner	Tuning pianos	" 17	265 00
30718	27	Chas. Lurch	Tuning pianos	" 21	5 00	30718	27	Chas. Lurch	Tuning pianos	" 21	5 00
30719		Wm. Knabe & Co.. The Weber Piano Co.	Tuning pianos	" 21	1 25	30719		Wm. Knabe & Co.. The Weber Piano Co.	Tuning pianos	" 21	1 25
30720		Geo. Fleck Co.....	Tuning pianos	" 21	3 75	30720		Geo. Fleck Co.....	Tuning pianos	" 21	3 75
31529	31	W. F. Hasse.....	Piano stools	" 21	2 50	31529	31	W. F. Hasse.....	Piano stools	" 21	2 50
32651	Aug. 8	A. Hafelin.....	Tuning pianos	Aug. 3	1 25	32651	Aug. 8	A. Hafelin.....	Tuning pianos	Aug. 3	1 25
32624	Sept. 21	Louis Hubner	Repairing pianos	Sept. 14	4 40	32624	Sept. 21	Louis Hubner	Repairing pianos	Sept. 14	4 40
32626		Solmer & Co.....	Repairing pianos	" 14	11 25	32626		Solmer & Co.....	Repairing pianos	" 14	11 25
32627		The Weber Piano Co.	Tuning pianos	" 14	3 25	32627		The Weber Piano Co.	Tuning pianos	" 14	3 25
32628		Wm. Lohmann.....	Tuning pianos	" 14	10 00	32628		Wm. Lohmann.....	Tuning pianos	" 14	10 00
32629		Chas. Lurch	Tuning pianos	" 14	18 25	32629		Chas. Lurch	Tuning pianos	" 14	18 25
32630		Kranich & Bach.....	Repairing pianos	" 14	6 00	32630		Kranich & Bach.....	Repairing pianos	" 14	6 00
32631		Wm. Knabe & Co.. Wm. Lehmann.....	Tuning pianos	" 14	5 25	32631		Wm. Knabe & Co.. Wm. Lehmann.....	Tuning pianos	" 14	5 25
32632		Steinway & Sons..	Tuning pianos	" 14	10 25	32632		Steinway & Sons..	Tuning pianos	" 14	10 25
32633		Geo. Steck.....	Tuning pianos	" 14	9 25	32633		Geo. Steck.....	Tuning pianos	" 14	9 25
32634		Solmer & Co.....	Tuning pianos	" 14	2 50	32634		Solmer & Co.....	Tuning pianos	" 14	2 50
32635	25	Louis Hubner.....	Tuning pianos	" 21	7 50	32635	25	Louis Hubner.....	Tuning pianos	" 21	7 50
32636	28	Kranich & Bach.....	Tuning pianos, etc.....	" 21	11 25	32636	28	Kranich & Bach.....	Tuning pianos, etc.....	" 21	11 25
32637	29	Chas. Lurch.....	Tuning pianos	" 21	2 00	32637	29	Chas. Lurch.....	Tuning pianos	" 21	2 00
39932						39932					
					\$652 91						\$652 91
Special School Fund—Fire Alarms, 1903.											
30938	July 28	Manhattan Fire Alarm Co.	Rental and maintenance of fire alarm plant in Truant School, January 1 to May 12, 1903...	1903		30938	July 28	Manhattan Fire Alarm Co.	Rental and maintenance of fire alarm plant in Truant School, January 1 to May 12, 1903...	1903	

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30700	1903.	Educational Alliance	Rent of certain rooms in the building No. 179 East Broadway, Borough of Manhattan, for three months, due August 1, 1903.	1903.		2341	1903.	Neal & Bunker Company.	Supplies	1903.	21 90
30701		M. M. Canda, assignee of Lilia L. Canda.	Rent of premises No. 426 East One Hundred and Tenth street, Borough of Manhattan, for three months, due August 1, 1903.	" 17	75 00	2342		Neal & Bunker Company.	Lawn mower	" 7	4 45
30939	28	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 August 7, 1903.	" 17	300 00	2387	22	E. C. Bridgman.	Maps mounted.	" 15	10 00
32598	Aug. 7	Hamilton House.	Rent of parlor floor of premises No. 15 Hamilton street, for three months ending August 16, 1903.	" 22	1,750 00	2426	23	Rachel Matthews.	Groceries	" 17	14 52
36294	Sept. 9	Katharina M. Barnett, executrix of estate of Ernest O. Barnett, deceased.	Rent of premises Nos. 509-517 East One Hundred and Twentieth street, Borough of Manhattan, for three months, due September 1, 1903.	Aug. 3	105 00	2427		Edward J. Goodwin.	Postage stamps	" 17	10 00
36295		Endeavor Club.	Rent of parlor floor building No. 50 Morton street, Borough of Manhattan, August, 1903.	" 31	987 50	2428		The Hygienic School Supply Company.	Supplies	" 17	10 98
36257	10	Jessie L. Goodspeed, administratrix of estate of A. E. Goodspeed.	Rent of Nos. 182 and 184 Cherry street, Borough of Manhattan, for three months, due September 15, 1903.	" 31	35 00	2464	25	Miss Minnie I. Kreheimer.	Disbursements, June, 1903.	" 17	15 02
36258		John P. Walther.	Rent of No. 230 East One Hundred and Twenty-fifth street, Borough of Manhattan, for three months, due September 15, 1903.	Sept. 1	875 00	2566	Aug. 3	Nannette Nevins.	Disbursements, May and June, 1903.	" 28	17 15
36259		Teachers' College.	Rent of premises Lawrence street, near Amsterdam avenue, August 1903.	July 30	150 00	2567		Mary W. Wilson.	Supplies	" 28	10 56
36260		Teachers' College.	Rent of premises Lawrence street, near Amsterdam avenue, September, 1903.	Aug. 31	150 00	2568		Mary E. Brockman.	Supplies	" 28	18 45
37274	18	Associate Alumnae, Normal College, New York City.	Rent of parlor floor premises No. 446 East Seventy-second street, Borough of Manhattan, for three months, due September 20, 1903.	Sept. 14	90 00	2569		Neal & Bunker Company.	Spades, etc.	" 28	1 53
37910	22	Endeavor Club.	Rent of parlor floor building No. 50 Morton street, etc., for September, 1903.	" 17	35 00	2588	4	William P. McCarthy.	Postage	" 28	5 11
37911		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 ending October 1, 1903.	" 17	250 00	2600	5	P. J. Foster.	On account of Contract No. 7202, for supplies	" 28	5 00
37912		Henry Spratley.	Rent of store floor and basement adjoining (above) One Hundred and Fifty-fifth street, Borough of Manhattan, for three months, due October 1, 1903.	" 17	250 00	2601		Richardson, Smith & Co.	On account of Contract No. 6901, for supplies	" 28	14 75
Total.					\$13,895 00	2602		Abraham & Straus.	On account of Contract No. 6903, for supplies	" 28	26 37

Special School Fund—Compulsory Education, 1903.

28230	July 8	Mary K. Leonard.	Disbursements, April, 1903.	June 12	\$8 00
28337	9	Abraham & Straus.	Sugar	" 2	17 25
28338		Samuel E. Hunter.	Supplies	" 2	14 57
28339		Mary K. Leonard.	Disbursements, May, 1903.	" 6	7 00
28756	13	William T. Gillott, Jr.	On account of Contract No. 6901, for supplies for the truant schools	" 6	36 73
28757		R. D. Lowry.	Fish	July 2	13 43
28758		Dr. Wm. P. Kingsbury.	Professional services, April, 1903.	" 6	30 00
29179	16	Abraham & Straus.	Hominy, etc.	" 9	9 00
29171		New York Catholic Protective	Care and maintenance of truant, May, 1903	" 9	84 38
29239	23	John Greig.	Turpentine	" 17	5 50
29240		Samuel Lewis.	Borax	" 17	5 50
29717	27	Armour & Co.	On account of Contract No. 6971, for supplies	" 21	132 83
31749	31	Geo. H. Witte.	On account of Contract No. 6937, for supplies	" 21	237 13
31750		The Hildebrand Baking Company.	On account of Contract No. 6853, for supplies	" 21	71 64
31751		The Hildebrand Baking Company.	On account of Contract No. 6853, for supplies	" 21	137 80
31966	Aug. 3	The American Ice Company.	Ice, June 10 to July 8, 1903.	" 28	15 00
31967		The American Ice Company.	Ice, May 16 to June 9, 1903.	" 28	15 00
31968		Dr. Wm. P. Kingsbury.	Professional visits, May, 1903.	" 28	40 00
31969		Dr. Wm. P. Kingsbury.	Professional visits, June, 1903.	" 28	46 00
31970		Clarence E. Meleney.	Disbursements, February to June, 1903	" 28	29 73
31971		Rockland Cooperage and Novelty Works.	Basswood	" 28	3 60
33610	17	Hull, Grippen & Co.	Coat hooks, etc.	Aug. 11	1 71
33698	18	Clarence E. Meleney.	Disbursements, March 19 to June 28, 1903	" 11	17 61
34187	21	Abraham & Straus.	Supplies	" 15	45 07
34504	24	Armour & Co.	On account of Contract No. 6971, for supplies	" 13	112 74
34505		Wm. T. Gillott, Jr.	On account of Contract No. 6901, for supplies for truant schools	" 13	9 35
34777	26	R. D. Lowry.	Supplies	" 21	5 52
35334	31	New York Catholic Protective	Care and maintenance of truant, June, 1903	" 22	292 33
35335		Robert F. Ferguson.	On account of Contract No. 6799, for supplies	" 13	2 02
36888	Sept. 15	Geo. H. Witte.	On account of Contract No. 6937, for supplies	" 13	117 14
37635	21	Mary K. Leonard.	Disbursements, June, 1903.	Sept. 16	7 90
37636		Empire Steam Laundry.	Laundrying sheets, etc.	" 14	56 81
38090	23	Dr. Wm. P. Kingsbury.	Professional services, July, 1903.	" 16	26 00
38091		Mary K. Leonard.	Disbursements, July, 1903.	" 17	6 30
38286	24	Empire Steam Laundry.	Laundry work	" 18	60 83
38569	25	The Hildebrand Baking Company.	On account of Contract No. 6853, for bread	" 14	117 96
Total.					\$1,830 36

BOROUGH OF THE BRONX.

Special School Fund—Supplies, 1903.

2233	July 2	D. J. Barry & Co.	On account of Contract No. 7169, for supplies	June 22	\$18 24
2234		F. W. Devoe & C. T. Raynolds Company.	On account of Contract No. 6946, for supplies	" 6	75 07
2235		Neal & Bunker Company.	Supplies	" 23	1 05
2236		Mary W. Wilson.	Flour, etc.	" 23	8 72
2237		Edward J. Goodwin.	Postage stamps	" 23	10 00
2238		John T. Maguire.	Postage	" 23	1 23
2309	13	Miss Minnie I. Kreheimer.	Milk, etc.	July 7	11 97
2310		Nannette Nevins.	Groceries	" 7	6 36
2311		Mary O'Brien.	Provisions	" 7	3 04
2312		Mary W. Wilson.	Eggs, etc.	" 7	14 65
2313		Ambrose E. Barnes & Bro.	Supplies	" 7	33 00
2314		May E. Brockman.	Provisions	" 7	15 98

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.				1903.	
2341	17	Neal & Bunker Company.....	Supplies	7	21 90
2342		Neal & Bunker Company.....	Lawn mower	" 7	4 45
2387	22	E. C. Bridgman...	Maps mounted.....	" 15	10 00
2426	23	Rachel Matthews...	Groceries	" 17	14 52
2427		Edward J. Goodwin...	Postage stamps	" 17	10 00
2428		The Hygienic School Supply Company	Supplies	" 17	10 98
2464	25	Miss Minnie I. Kre- heimer	Disbursements, June, 1903.....	" 17	15 02
2566	Aug. 3	Nannette Nevins...	Disbursements, May and June, 1903	" 28	17 15
2567		Mary W. Wilson...	Supplies	" 28	10 56
2568		Mary E. Brockman...	Supplies	" 28	18 45
2569		Neal & Bunker Company.....	Spades, etc.....	" 28	1 55
2588	4	William P. McCarthy	Postage	" 28	5 11
2600	5	P. J. Foster.....	On account of Contract No. 7202, for supplies	" 28	5 00
2601		Richardson, Smith & Co.....	On account of Contract No. 6991, for supplies.....	" 28	14 75
2602		Abraham & Straus.	On account of Contract No. 6993, for supplies.....	" 28	26 37
2603		Drysen & Pfeiffer..	On account of Contract No. 6942, for supplies	" 28	43 20
2604		Nannette Nevins...	Milk, etc.....	Aug. 1	11 89
2605		Hugo Neuman.....	Disbursements, April 1 to June 30, 1903.....	" 1	6 09
2644	7	Bertha E. Perham..	Supplies	" 1	16 24
2659	10	Maynard, Merrill & Co.....	On account of Contract No. 7072, for supplies.....	July 28	8 00
2660		The American Book Company.....	On account of Contract No. 7167, for books.....	" 28	70 20
2661		D. Appleton & Co.	On account of Contract No. 6898, for supplies.....	" 28	60
2662		Milton Bradley & Co	On account of Contract No. 6996, for supplies.....	" 28	55
2671	11	A. V. Benoit.....	On account of Contract No. 7213, for supplies.....	" 28	29 04
2672		John W. Davis....	Postage, etc.....	Aug. 1	10 50
2673		The Prang Educa- tional Company.	On account of Contract No. 7074, for supplies.....	July 28	1 50
2682	12	Werner School Book Company.....	On account of Contract No. 6994, for supplies.....	" 28	32
2683		University Publish- ing Company...	On account of Contract No. 7120, for books.....	" 28	14 40
2720	14	P. J. Foster.....	On account of Contract No. 7202, for supplies.....	" 29	287 19
3060	Sept. 21	May E. Brockman..	Flour, etc.....	Sept. 14	34 00
3110	23	Mary O'Brien.....	Supplies	" 16	3 25
3111		Adelaide B. Stryker	Supplies	" 16	29 68
3112		The Kny-Scheerer Company.....	On account of Contract No. 7154, for supplies.....	" 14	32 25
3113		Silver, Burdett & Co.....	On account of Contract No. 6997, for supplies.....	" 14	52 80
Total.....					\$1,055 82

Special School Fund—General Repairs, 1903.

2232	July 2	The Indiana Cut Stone Company.	Changing numbers	1903. June 29	\$61 00
2245		J. H. Timmerman, City Paymaster.	Payroll of General Inspectors, etc., June, 1903	" 26	942 50
2254	3	August Braeunig.	On account of Contract No. 7276, for erection of outside iron stairs, annex to Public School 29	" 26	228 30
2255		August Braeunig.	On account of Contract No. 7276, for erection of outside iron stairs, annex to Public School 29	" 26	231 20
2270	6	W. H. Quinn & Co.	Door checks, etc.	" 29	16 00
2272	8	J. A. O'Brien.	Plumbing, etc.	July 2	70 00
2296	10	Frank E. Walkley, Jr.	Gas fitting, etc.	" 2	15 00
2297		Charles H. Kirk.	Repairing roof	" 2	50 00
2343	17	Walter D. Saunders.	Repairing leak etc.	" 11	20 00
2350		Rockfeller Bros.	Sign	" 11	20 00
2351		D. J. Deady.	Repairing faucet, etc.	" 11	1 45
2359	18	William Hudson.	Door, etc.	" 11	12 00
2362	20	Rockfeller Bros.	Sign	" 11	5 00
2363		William Anderson.	Repairing flagpole, etc.	" 13	30 00
2364		W. H. Quinn & Co.	Adjusting door check, etc.	" 13	21 50
2365		Bronx Iron Works.	Changing wire guards	" 13	10 00
2366		The New York Edison Company.	Electric service, May, 1903.	" 11	23 20
2367		J. A. O'Brien.	Raising cistern, etc.	" 11	8 00
2378	21	Hunt & Peterson.	Panel rail, etc.	" 13	10 00
2409	22	Victor Heating Company.	Repairing heating apparatus in Public School 27.	" 11	147 00
2410		Longin P. Fries.	Repairs, Public School 12.	" 13	46 00
2465	25	Bronx Iron Works.	Hand rails	" 21	3 00
2466		August Braeunig.	Repairing door, etc.	" 21	9 75
2467		Wm. H. Wright & Son.	Glazing	" 21	4 50
2471	27	Bronx Iron Works.	Upright bars, etc.	" 22	6 00
2473		J. A. O'Brien.	Repairing basin, etc.	" 21	9 55
2479	28	August Braeunig.	Bracing coal bin	" 22	16 00
2480		Frank E. Wackley.	Gas stove, etc.	" 22	11 75
2491		J. Jones & Son.	Sal. ammoniac	" 22	37 50
2492		W. W. Fleischmann.	Tinsmithing	" 21	18 19
2493		John E. Hallett.	Repairing roof, etc.	" 21	10 00
2494		Hunt & Peterson.	Glazing, etc.	" 21	9 06
2495		Hunt & Peterson.	Carpenter work	" 21	15 93
2496		William Hudson.	Carpenter work	" 21	9 98
2497		William Hudson.	Carpenter work	" 21	33 40
2503	29	W. H. Quinn & Co.	Door checks, etc.	" 22	49 00
2504		J. H. Timmerman, City Paymaster.	Payroll of General Inspector, etc., July, 1903	" 28	978 75
2559	Aug. 3	Joseph F. Vreebarth.	Electrical work	" 13	145 00
2560		J. A. O'Brien.	Plumbing work	" 22	15 00
2561		J. A. O'Brien.	Seats for closets	" 22	5 89
2562		W. F. Higgins.	Additional heating apparatus.	" 22	40 00
2563		Chas. Schneider.	Repairs to heating apparatus, etc.	" 22	32 00
2564		Wm. H. Wright & Son.	Rebuilding fence	" 22	83 00
2565		William Hudson.	Keys, etc.	" 22	17 30
2595	5	William Anderson.	Halyards, etc.	" 31	5 00
2596		William H. Wright & Son.	On account of Contract No. 7903, for alterations, etc., to Public School 18.	" 28	289 00
2597		William H. Wright & Son.	On account of Contract No. 7903, for alterations, etc., to Public School 27.	" 28	276 25
2598		August Braeunig.	On account of Contract No. 7897, for alterations, etc., to Public School 9.	" 28	425 00
2606		J. A. O'Brien.	Gasfitting	" 31	11 00
2609	6	J. A. O'Brien.	Wash basin	" 31	7 00
2634	7	Joseph F. Vielberth.	Electric gong	" 31	22 00
2635		Theodore Munnecke, Jr.	Repairs	" 31	19 00
2636		Robert Drennan.	Repairing grate	" 31	35 00
2637		John J. Scully.	Disinfecting vaults	" 31	110 00
2638		Rockfeller Bros.	Sign	" 31	4 00
2639		Rockfeller Bros.	Signs on roof of Public School 5.	" 31	55 00
2640		Hunt & Peterson.	Carpenter work	" 31	4 60
2641		William H. Wright & Son.	Repairing locks, etc.	Aug. 3	9 88
2642		Henry J. Weaver.	Carpenter work	" 3	10 00
2643		Longin P. Fries.	Carpenter repairs	" 3	7 50
2657	10	Hunt & Peterson.	Repairing locks	" 3	8 00
2658		August Braeunig.	Carpenter work	" 3	8 05
2674	11	W. M. Fleischman.	On account of Contract No. 7907, for alterations, etc., to Public School 30.	July 30	318 75
2700	13	Joseph F. Vielberth.	Electric wiring, etc.	" 31	330 00
2718	14	William H. Wright & Son.	On account of Contract No. 8008, for alterations and repairs to Public School 5.	" 28	552 50
2719		Charles Schultz.	On account of Contract No. 7905, for alterations, etc., to Public School 4.	" 31	531 25
2742	18	Hunt & Peterson.	Carpenter work, etc.	Aug. 12	38 50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2748	1903-19	Rockefeller Bros....	Sign	1903-12	4 00	3087	1903-	William H. Wright & Son.....	On account of Contract No. 8008, for alterations, etc., to Public School 32.....	1903-31	340 00
2779	21	W. M. Fleischman.	On account of Contract No. 7933, for alterations, etc., to Public School 13.....	" 11	255 00	3088		William H. Wright & Son.....	On account of Contract No. 8008, for alterations, etc., to Public School 32.....	Sept. 11	340 00
2780		W. M. Fleischman.	On account of Contract No. 7933, for alterations, etc., to Public School 16.....	" 11	170 00	3102	23	Putnam & Co.....	Iron railing	" 15	144 00
2781		J. W. Hannan.....	On account of Contract No. 7930, for alterations, etc., to Public School 1.....	" 11	595 00	3103		Hunt & Peterson..	Repairing cornices, etc.....	" 15	92 00
2782		J. W. Hannan.....	On account of Contract No. 7930, for alterations, etc., to Public School 1.....	" 11	467 50	3104		William Hudson...	Repairs to lock, etc.....	" 15	22 61
2783		August Braeunig...	On account of Contract No. 7897, for alterations, etc., to Public School 3.....	" 11	425 00	3105		William Werner...	Repairs to glass.....	" 15	5 00
2784		William H. Wright & Son.....	On account of Contract No. 7903, for alterations, etc., to Public School 18.....	" 11	382 50	3106		Edwin L. Ross....	Locks, etc.....	" 15	11 00
2785		Hahn & O'Reilly...	On account of Contract No. 8010, for alterations, etc., to Public School 21.....	" 11	264 35	3107		John Spence Com- pany.....	On account of Contract No. 8302, for sanitary repairs to Public School 32.....	" 11	850 00
2838	27	William H. Wright & Son.....	On account of Contract No. 8008, for alterations, etc., to Public School 5.....	" 12	467 50	3108		John Spence Com- pany.....	On account of Contract No. 8302, for sanitary repairs to Public School 32.....	Aug. 27	850 00
2856	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., August, 1903.....	" 28	845 00	3109		Hahn & O'Reilly...	On account of Contract No. 8010, for alterations, etc., to Public School 12.....	Sept. 12	255 00
2862	Sept. 2	August Braeunig...	On account of Contract No. 8011, for alterations to Public School 11	" 18	552 50	3187	28	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., September, 1903.....	" 25	942 50
2863		William Hudson...	Lockers	" 25	30 00	3191		The Police Depart- ment of The City of New York....	Testing Boiler's Certificate No. 14755	" 21	4 00
2864	3	D. J. Deady.....	Plumbing work	" 25	39 45	3192		The New York Edi- son Company....	Electric current	" 21	23 26
2864		John Spence Com- pany.....	On account of Contract No. 8302, for sanitary repairs to Public School 32.....	" 18	425 00	3199	29	Matthew J. Crowley.	On account of Contract No. 8361, for sanitary repairs to Public School 19.....	" 23	1,967 75
2895		John Spence Com- pany.....	On account of Contract No. 8302, for sanitary repairs to Public School 32.....	" 18	850 00				Total.....		\$35,865 09
2896		W. M. Fleischman.	On account of Contract No. 7933, for alterations, etc., to Public School 26.....	" 19	255 00	<i>Special School Fund—Furniture and Repairs of, 1903.</i>					
2906	4	Theodore Munnecke, Jr.	Signs	" 28	2 30	2246	July 2	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, June, 1903	1903-June 26	\$117 00
2907		Longin P. Fries...	Shelving, etc.	" 28	20 00	2271	6	L. E. Atherton....	Repairing furniture	" 29	45 00
2908		William Hudson...	Repairing locks, etc.....	" 28	18 66	2273	8	Wm. H. Housner, Jr.	Wrenches	July 2	5 00
2909		William Hudson...	Carpenter work	" 28	17 39	2379	21	Wm. H. Housner, Jr.	Repairing seats, etc.....	" 13	12 00
2910		I. A. O'Brien....	Repairing cistern, etc.....	" 28	9 10	2388	22	Wm. H. Housner, Jr.	Repairing furniture	" 11	29 00
2912		William H. Wright & Son.....	Lock, keys, etc.....	" 28	9 85	2498	28	Harry Lamberton..	Setting slate	" 22	28 82
2915		Wm. Horne Com- pany.....	On account of Contract No. 7904, for alterations, etc., to Public School 31.....	" 13	850 00	2505	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., July, 1903.....	" 28	121 50
2916		Hahn & O'Reilly...	On account of Contract No. 8010, for alterations, etc., to Public School 12.....	" 27	595 00	2539	30	James L. Manney...	Repairing blinds, etc.....	" 22	74 50
2921	8	Tolmie & Kerr....	On account of Contract No. 7906, for alterations, etc., to Public School 10.....	" 13	765 00	2540		L. E. Atherton....	Mirror, etc.....	" 22	3 75
2922		Tolmie & Kerr....	On account of Contract No. 7906, for alterations, etc., to Public School 10.....	" 25	335 37	2599	Aug. 5	Jas. L. Manney...	Repairing blinds	" 31	2 45
2923		William H. Wright & Son.....	On account of Contract No. 7903, for alterations, etc., to Public School 20.....	" 25	595 00	2643	7	Slatington Slate Co.	Furnishing and setting up slate.	" 31	141 00
2924		William H. Wright & Son.....	On account of Contract No. 7903, for alterations, etc., to Public School 27.....	" 25	340 00	2646		Chelsea Clock Co..	Clock	" 31	12 30
2936	9	Ahneman & Younk- here	On account of Contract No. 8009, for alterations, etc., to Public School 7.....	" 31	467 50	2647		Wm. H. Housner, Jr.	Removing desks, etc.....	" 31	1 00
2946	10	W. M. Fleischman.	On account of Contract No. 7907, for alterations, etc., to Public School 30.....	" 31	170 00	2648		Julius Lobel.....	Repairing clocks	Aug. 3	3 75
2977	11	Charles Schultz...	On account of Contract No. 7905, for alterations, etc., to Public School 4.....	" 31	510 00	2743	18	Wm. H. Housner, Jr.	Furniture repairs	" 12	6 50
2978		John Spence Com- pany.....	On account of Contract No. 8302, for sanitary repairs to Public School 5.....	" 27	510 00	2749	19	O. Rockefeller....	Repairing furniture	" 12	36 00
2979		W. H. Wright & Son	On account of Contract No. 8008, for alterations, etc., to Public School 5.....	" 25	552 50	2803	25	Yorkville Bank, as- signee of L. E. Atherton	On account of Contract No. 8105, for repairing old fur- niture in Public School 5.....	" 14	182 75
2980		W. H. Wright & Son	On account of Contract No. 8008, for alterations, etc., to Public School 8.....	" 25	425 00	2857	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, August, 1903	" 28	117 00
3016	16	Fordham Stone Renovating Com- pany.....	Changing inscriptions, etc.....	Sept. 5	300 00	2865	Sept. 2	Yorkville Bank, as- signee of L. E. Atherton	On account of Contract No. 8105, for repairing old fur- niture in Public School 10.....	" 22	232 90
3017		Hahn & O'Reilly...	On account of Contract No. 8304, for forming two class rooms fourth story of Pub- lic School 10.....	Aug. 27	340 00	2866		Yorkville Bank, as- signee of L. E. Atherton	On account of Contract No. 8105, for repairing old fur- niture in Public School 19.....	" 22	304 30
3018		Matthew J. Crowley	On account of Contract No. 8361, for sanitary repairs to Public School 19.....	" 25	1,700 00	2911	4	Richmond School Furniture Co. ..	Furniture	" 25	112 00
3036	18	Greason Manufac- turing Company.	Repairing heating apparatus.....	Sept. 14	31 15	3061	21	Jas. L. Manney....	Repairing Venetian blinds.....	Sept. 14	87 00
3037		August Braeunig...	On account of Contract No. 7897, for alterations to Pub- lic School 3.....	" 8	83 30	3089	22	Catherine Slate Co.	Blackboards	" 14	100 00
3038		John H. Sturke & Co.....	On account of Contract No. 8303, for laying artificial stone pavement in yard of Public School 36.....	" 4	1,190 00	3114	23	Jos. Mahl, assign- ee of L. E. Ath- erton	On account of Contract No. 8105, for repairing furniture, etc., in Public School 5.....	" 8	329 80
3039		John H. Sturke & Co.....	On account of Contract No. 8303, for laying artificial stone pavement in yard of Public School 36.....	" 8	935 00	3188	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., Sep- tember, 1903	" 25	117 00
3043	21	J. A. O'Brien....	Plumbing work	" 14	26 75	3189		Julius Lobel	Repairing clocks, etc.....	" 21	4 00
3044		George F. Moore...	Hanging moulding	" 14	19 50				Total.....		\$2,286 02
3045		William Anderson..	Halyards	" 14	5 00	<i>Special School Fund—Pianos and Repairs of, 1903.</i>					
3046		Wilber M. Gaige...	Repairing heating apparatus.....	" 14	370 00	2411	July 22	Sohmer & Co.....	Tuning piano	1903-July 7	\$1 25
3047		National Meter Com- pany.....	Repairing engines, etc.....	" 14	19 80	2474	27	Wm. Knabe & Co..	Tuning piano	" 21	3 00
3048		Rockefeller Bros...	Sign	" 14	4 00	3062	Sept. 21	Wm. Knabe & Co..	Tuning pianos	Sept. 14	5 50
3049		John E. Kehoe....	Electric bells	" 14	14 90	3063		Steinway & Sons..	Tuning pianos	" 14	1 25
3050		William Horne Com- pany.....	On account of Contract No. 7904, for alterations, etc., to Public School 2.....	Aug. 18	1,275 00	3064		George Steck & Co.	Piano string	" 14	50
3051		William Horne Com- pany.....	On account of Contract No. 7904, for alterations, etc., to Public School 2.....	Sept. 11	1,445 00	3190	28	Kranich & Bach...	Tuning pianos, etc.....	" 21	3 50
3052		William Horne Com- pany.....	On account of Contract No. 7904, for alterations, etc., to Public School 31.....	" 12	977 50				Total.....		\$15 00
3053		William H. Wright & Son.....	On account of Contract No. 7903, for alterations, etc., to Public School 27.....	" 12	212 50	<i>Special School Fund—Transportation, 1903.</i>					
3054		William H. Wright & Son.....	On account of Contract No. 7903, for alterations, etc., to Public School 20.....	" 12	212 50	2239	July 2	William J. Prime..	On account of Contract No. 6857, for conveying Pupils to Schools, April, 1903.....	1903-June 19	\$408 00
3055		W. M. Fleischman.	On account of Contract No. 7933, for alterations, etc., to Public School 15.....	Aug. 19	170 00	2786	Aug. 12	William J. Prime..	On account of Contract No. 6857, for furnishing and oper- ating stages to convey Pupils to the Schools of The City of New York, in the Borough of The Bronx	Aug. 11	480 00
3056		W. M. Fleischman.	On account of Contract No. 7933, for alterations, etc., to Public School 24	" 19	382 00	2867	Sept. 2	William J. Prime..	On account of Contract No. 6857, for furnishing and oper- ating stages to convey Pupils to the Schools of The City of New York, in the Borough of The Bronx	" 24	528 00
3057		W. M. Fleischman.	On account of Contract No. 7933, for alterations, etc., to Public School 24	" 27	255 00				Total.....		\$1,416 00
3058		W. M. Fleischman.	On account of Contract No. 7933, for alterations, etc., to Public School 33.....	" 27	170 00	<i>Special School Fund—Fuel, 1903.</i>					
3059		W. M. Fleischman.	On account of Contract No. 7933, for alterations, etc., to Public School 33.....	" 31	170 00	2352	July 17	Olin J. Stephens...	On account of Contract No. 7527, for coal	1903-July 9	\$5,289 35
3079	22	William Gaffney...	Cleaning vault	Sept. 14	149 00	2589	Aug. 4	Olin J. Stephens...	On account of Contract No. 7527, for coal	" 17	1,994 83
3080		John Pilling.....	Cleaning vault	" 14	114 00	2590		Olin J. Stephens...	On account of Contract No. 7527, for coal	" 17	3,731 83
3081		Berry Bros. (Ltd.)	Liquid granite	" 15	45 50	2794	24	Frederick Buse...	Retained percentage on Contract No. 5400, for wood.....	Aug. 14	18 55
3082		D. J. Deady.....	Repairing pump	" 15	19 75	2839	27	Olin J. Stephens...	On account of Contract No. 7527, for coal	" 18	9,416 50
3083		Davis Bros.....	Repairing leaders, etc.....	" 15	15 00	2847	28	Frederick Buse....	On account of Contract No. 7526, for wood	" 19	696 91
3084		W. D. Dayton....	Bell rope	" 15	72	2868	Sept. 2	Meyer Scale & Hardware Co....	Adjusting scale	" 19	26 50
3085		Charles Schultz...	In full of Contract No. 7905, for alterations to Public School 4.....	" 12	183 75	2937	9	Frederick Buse...	On account of Contract No. 7526, for wood.....	" 24	318 98
3086		William H. Wright & Son.....	On account of Contract No. 8008, for alterations, etc., to Public School 32.....	Aug. 13	340 00	2997	15	The Finance Com- pany of Pennsyl- vania, Comm- ercial Agent for the Philadelphia and Reading Coal and Iron Company, as- signee of Curtis & Blaisdell	On account of final payment on Contract No. 5399, for coal..	" 14	2,126 99

Special School Fund—Rents, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2240	1903. July 2	Joseph Weber	Rent of store floor with rooms at rear of premises on Ogden avenue, between One Hundred and Sixty-eighth and One Hundred and Sixty-ninth streets, Borough of The Bronx, for three months due July 6, 1903	1903.	
2241		American Mortgage Co.	Rent of part of premises southwest corner of Union avenue and One Hundred and Fiftieth street, Borough of The Bronx, for three months due July 10, 1903	June 26	\$75 00
2315	13	H. M. and M. S. Sterling	Rent of premises No. 599 East One Hundred and Fortieth street, Borough of The Bronx, for three months due July 15, 1903	" 26	63 75
2316		Wm. W. Caswell...	Rent of store floor and part of cellar in building northwest corner of One Hundred and Forty-fourth street and St. Ann's avenue, Borough of The Bronx, for three months due July 15, 1903	July 7	450 00
2317		Augustus Garriss...	Rent of premises three-story brick building East One Hundred and Thirty-fourth street, near Southern Boulevard, for three months; rent due July 21, 1903, as per lease	" 7	105 00
2429	23	American Missionary Society	Rent of store floor, etc., of premises northwest corner of One Hundred and Sixty-third street and Jackson avenue, Borough of The Bronx, for three months ending August 1, 1903	" 7	375 00
2649	Aug. 17	John Bannen.....	Rent of store floor premises northwest corner of One Hundred and Forty-eighth street and St. Ann's avenue, Borough of The Bronx, for three months due August 13, 1903	Aug. 3	105 00
2938	Sept. 9	Twenty-third Ward Bank, assignee of trustees of Mott Avenue M. E. Church	Rent of Sunday School room and basement in Mott Avenue M. E. Church, Mott avenue and One Hundred and Fiftieth street, Borough of The Bronx, for three months due August 17, 1903	" 27	750 00
2910		Trustees of the St. John's German Lutheran Church	Rent of premises Fulton avenue, between One Hundred and Sixty-ninth and One Hundred and Seventieth streets, Borough of The Bronx, for three months due August 28, 1903	" 31	525 00
2940		First Presbyterian Church of Tremont	Rent of part of premises Washington avenue and One Hundred and Seventy-fourth street, Borough of The Bronx, for three months due September 1, 1903	" 31	500 00
2941		Gustave Bartels	Rent of part of premises southeast corner of One Hundred and Fifty-seventh street and Courtlandt avenue, Borough of The Bronx, for three months due September 12, 1903	Sept. 1	200 00
2942		Ephriam B. Levy...	Rent of part of premises northeast corner of Morris Park avenue and Lincoln street, Van Nest, Borough of The Bronx, quarter ending September 1, 1903	Aug. 31	300 00
2947	10	Chas. G. Jorgensen.	Rent of premises Annex No. 152 Burnet place, Springhurst, Borough of The Bronx, for three months due September 15, 1903	Sept. 1	180 00
3130	23	Sigmund and Moses Mendelsohn	Rent of two stores southeast corner of One Hundred and Sixty-fifth street and Prospect avenue, Borough of The Bronx, for three months due October 1, 1903	" 17	200 00
Total					\$3,978 75

BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9118	July 1	Henry Lindenmeyr & Sons.....	Paper	1903. June 25	\$14 90
9120		George G. Altman...	Pipe bowls.....	" 25	7 30
9121		The Ellsworth Company	On account of Contract No. 6943, for supplies.....	" 25	18 95
9122		Educational Publishing Company...	On account of Contract No. 7121, for supplies.....	" 19	95 98
9123		American Book Company	On account of Contract No. 7167, for books.....	" 11	359 20
9124		American Book Company	On account of Contract No. 7167, for books.....	" 18	305 90
9125		American Book Company	On account of Contract No. 7167, for books.....	" 18	486 25
9126		American Book Company	On account of Contract No. 7199, for books.....	" 18	21 60
9127		American Book Company	On account of Contract No. 7199, for books.....	" 11	12 00
9128		Chas. J. Miller.....	On account of Contract No. 6938, for books.....	" 18	26 85
9129		D. C. Heath.....	On account of Contract No. 7160, for books.....	" 8	286 71
9130		Charles Holt.....	On account of Contract No. 6995, for books.....	" 8	32 25
9131		United States Trading Company.....	On account of Contract No. 6780, for books.....	" 19	103 37
9132		Charles Scribner's Sons	On account of Contract No. 6992, for books.....	" 18	1 92
9133		Charles Scribner's Sons	On account of Contract No. 6992, for books.....	" 18	33 51
9134		The Spencerian Pen Company	On account of Contract No. 6896, for books.....	" 18	30 00
9135		The Spencerian Pen Company	On account of Contract No. 6896, for books.....	" 11	62 60
9136		The Macmillan Company	On account of Contract No. 7117, for books.....	" 19	69 76
9137		J. M. Olcott & Co.,	On account of Contract No. 7045, for books.....	" 18	3 50
9138		New York Car Spring and Rubber Company...	On account of Contract No. 6800, for books.....	" 11	7 50
9139		New York Car Spring and Rubber Company...	On account of Contract No. 6800, for books.....	" 18	205 52
9140		The Baker & Taylor Company	On account of Contract No. 7107, for books.....	" 19	8 00
9141		Albany Perforated Wrapping Paper Company	On account of Contract No. 7119, for books.....	" 18	50 40
9142		C. S. Braisted.....	On account of Contract No. 7090, for books.....	" 19	22 62
9143		Victor C. Bell.....	On account of Contract No. 6988, for books.....	" 19	15 00
9144		Peckham, Little & Co.	On account of Contract No. 6798, for books.....	" 25	266 95
9218	2	Otto G. Smith.....	On account of Contract No. 6791, for books.....	" 18	19 55
9219		Otto G. Smith.....	On account of Contract No. 6791, for books.....	" 11	5 10
9220		Thompson, Brown & Co.....	On account of Contract No. 6990, for books.....	" 11	5 76

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9221	1903.	Thompson, Brown Company	On account of Contract No. 6990, for books.....	1903.	
9222		D. C. Fauss.....	On account of Contract No. 7161, for books.....	" 9	13 60
9223		Richardson, Smith & Co.....	On account of Contract No. 6991, for books.....	" 18	3 50
9224		Chas. J. Mills.....	On account of Contract No. 7157, for books.....	" 18	67 50
9225		Maynard, Merrill & Co.	On account of Contract No. 7072, for books.....	" 18	75 90
9226		Joseph Dixon Crucible Company.....	On account of Contract No. 6855, for books.....	" 19	274 91
9227		The Morse Company	On account of Contract No. 6940, for books.....	" 18	172 80
9228		Milton Bradley Company	On account of Contract No. 6996, for books.....	" 19	113 61
9229		D. A. Tower.....	On account of Contract No. 6854, for books.....	" 19	2 40
9230		D. J. Barry & Co.,	On account of Contract No. 7169, for books.....	" 19	223 47
9231		Albert F. Houghton	On account of Contract No. 7031, for books.....	" 19	19 47
9293		F. W. Devoe & C. T. Reynolds Company	On account of Contract No. 6946, for supplies.....	" 11	314 09
9294		F. W. Devoe & C. T. Reynolds Company	On account of Contract No. 6946, for supplies.....	" 8	6 65
9329	3	The Macmillan Company	On account of Contract No. 7170, for supplies.....	" 18	167 09
9330		Mutual Book Company	On account of Contract No. 7113, for supplies.....	" 18	1 76
9331		Allyn & Bacon.....	On account of Contract No. 6945, for supplies.....	" 26	15 00
9332		Funk & Wagnalls Company	On account of Contract No. 7105, for supplies.....	" 25	13 60
9333		Globe School Book Company	On account of Contract No. 6900, for supplies.....	" 25	16 60
9334		Globe School Book Company	On account of Contract No. 6900, for supplies.....	" 18	336 48
9335		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies.....	" 18	188 40
9353	6	Christopher Sower Company	On account of Contract No. 6941, for supplies.....	" 25	137 90
9354		Christopher Sower Company	On account of Contract No. 6941, for supplies.....	" 18	88
9355		Daniel Slote & Co.	On account of Contract No. 6802, for supplies.....	" 25	8 64
9356		Richard S. Thomas.	On account of Contract No. 7115, for supplies.....	" 25	20 82
9357		Richard S. Thomas.	On account of Contract No. 7115, for supplies.....	" 25	364 64
9358		Richard S. Thomas.	On account of Contract No. 7115, for supplies.....	" 18	840 03
9359		Richard S. Thomas.	On account of Contract No. 7116, for books.....	" 18	54 00
9360		Werner School Book Company	On account of Contract No. 6994, for supplies.....	" 25	40 00
9361		Werner School Book Company	On account of Contract No. 6994, for supplies.....	" 25	167 60
9362		Silver, Burdett & Co.	On account of Contract No. 6967, for supplies.....	" 25	74 80
9363		Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies.....	" 25	114 42
9364		John B. Watkins...	On account of Contract No. 6790, for supplies.....	" 25	196 04
9365		Wagner Typewriter Company	On account of Contract No. 7201, for supplies.....	" 25	23 69
9366		Newson & Company	On account of Contract No. 7101, for supplies.....	" 25	6 00
9392		Alfred Field.....	On account of Contract No. 7310, for supplies.....	" 25	106 28
9393		Hinds & Noble....	On account of Contract No. 7103, for supplies.....	" 25	160 03
9394		J. L. Hammett Company	On account of Contract No. 7028, for supplies.....	" 19	22 92
9395		J. J. Callahan	On account of Contract No. 6885, for supplies.....	" 18	14 50
9396		George W. Millar & Co.	On account of Contract No. 6806, for supplies.....	" 25	1 44
9397		Marvin R. Pearsall.	On account of Contract No. 6756, for supplies.....	" 25	31 75
9398		Wm. H. Harrall, Jr.	On account of Contract No. 6856, for supplies.....	" 25	20 00
9399		Clark Bros.....	On account of Contract No. 7044, for carting supplies.....	" 25	90 00
9415	7	Leopold Asher Company	On account of Contract No. 6803, for supplies.....	" 25	215 00
9471	8	The Oriental Bank, assignee of Geo. P. Williams.....	On account of Contract No. 6807, for supplies.....	" 26	16 25
9529	10	F. W. Devoe and C. T. Reynolds Company	On account of Contract No. 6946, for supplies.....	" 25	132 50
9530		F. W. Devoe and C. T. Reynolds Company	On account of Contract No. 6946, for supplies.....	" 19	8 02
9531		Joseph Dixon Crucible Company.....	On account of Contract No. 6855, for supplies.....	" 25	38 15
9532		Milton Bradley Company	On account of Contract No. 6996, for supplies.....	" 26	47 80
9533		The J. W. Pratt Company	On account of Contract No. 6801, for supplies.....	" 25	307 26
9534		Educational Publishing Company	On account of Contract No. 7121, for supplies.....	" 25	192 71
9569		D. Appleton & Co.,	On account of Contract No. 7109, for supplies.....	" 26	255 22
9570		Carter, Rice & Co.,	Supplies	July 7	4 20
9571		American News Company	Supplies	" 7	24 00
9575	13	Agnes E. De Monde	Disbursements, January to April, 1903, inclusive.....	" 7	3 30
9577		Charles Scribner's Sons	On account of Contract No. 6992, for supplies.....	" 25	2 32
9578		The Morse Company	On account of Contract No. 6940, for supplies.....	June 25	74 25
9579		The Macmillan Company	On account of Contract No. 7117, for supplies.....	" 25	27 90
9580		Albert F. Houghton	On account of Contract No. 7031, for books.....	" 26	341 04
9581		Otto G. Smith.....	On account of Contract No. 6791, for supplies.....	" 26	129 76
9582		D. C. Heath & Co.	On account of Contract No. 7160, for supplies.....	" 25	59 30
9583		D. C. Heath & Co.	On account of Contract No. 7160, for supplies.....	" 26	59 35
9584		Eaton & Co.....	On account of Contract No. 6968, for supplies.....	" 19	187 62
9585		Charles M. Early..	On account of Contract No. 6967, for supplies.....	" 25	5 00
9586		Richardson, Smith & Co.....	On account of Contract No. 6991, for supplies.....	" 25	18 62
9587		David C. Cook Publishing Company	On account of Contract No. 7158, for supplies.....	" 25	838 68
9588		D. J. Barry & Co.,	On account of Contract No. 7169, for supplies.....	" 25	80
9589		A. Lowell & Co....	On account of Contract No. 6902, for supplies.....	" 25	6 29
9590		A. Lowell & Co....	On account of Contract No. 6902, for supplies.....	" 19	7 40
9591		Baumoehl & Emerson	Oil	" 7	3 60
9592		C. H. Browne.....	Supplies	" 7	1 55
9593		G. W. Montgomery.	Hardware	" 2	12 24
9594		Maybell P. Perry...	Provisions	" 7	13 97
9595		T. B. Thompson....	Supplies	" 7	27 19
9596		Charles Holt.....	On account of Contract No. 6995, for supplies.....	" 7	3 12
9597		Peter Henderson & Co.....	Flowers	" 19	5 04
9598		Hopper Morgan Company	On account of Contract No. 6884, for supplies.....	" 7	6 30
9599		Charles Holt.....	On account of Contract No. 7159, for supplies.....	" 26	56 28
9627		Butler, Sheldon & Co.....	On account of Contract No. 6939, for supplies.....	" 26	38 16

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9628	1903.	Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies.	1903.	25	10510	1903.	The Prang Edn. Co.	On account of Contract No. 7074, for supplies.	1903.	183 86
9629		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.	"	26	10511		A. V. Benoit.	On account of Contract No. 7213, for supplies.	"	2 10
9630		The Spencerian Pen Company.	On account of Contract No. 6896, for supplies.	"	25	10512		A. V. Benoit.	On account of Contract No. 7213, for supplies.	"	45
9631		Benj. H. Sanborn & Co.	On account of Contract No. 6897, for supplies.	"	18	10513		A. V. Benoit.	On account of Contract No. 7213, for supplies.	"	30 35
9632		C. S. Braisted.	On account of Contract No. 7099, for supplies.	"	26	10514		Otto G. Smith.	On account of Contract No. 6791, for supplies.	"	10 50
9633		D. Appleton & Co.	On account of Contract No. 6898, for supplies.	"	26	10515		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies.	"	15 00
9634		The American Book Company.	On account of Contract No. 7199, for books.	"	26	10516		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies.	"	515 55
9635		Charles J. Mills.	On account of Contract No. 7157, for supplies.	"	26	10517		Rand, McNally & Co.	On account of Contract No. 6899, for supplies.	June 25	42 71
9636		Abraham & Straus.	On account of Contract No. 6993, for supplies.	"	25	10518		Rand, McNally & Co.	On account of Contract No. 6899, for supplies.	July 15	95 50
9637		Abraham & Straus.	On account of Contract No. 6993, for supplies.	"	25	10519		D. A. Tower.	On account of Contract No. 6854, for supplies.	"	22 35
9638		Charles J. Mills.	On account of Contract No. 6938, for supplies.	"	26	10520		University Publishing Company.	On account of Contract No. 7120, for supplies.	"	333 28
9666	14	The American Book Company.	On account of Contract No. 7167, for supplies.	"	25	10521		University Publishing Company.	On account of Contract No. 7120, for supplies.	"	20 16
9667		The American Book Company.	On account of Contract No. 7167, for supplies.	"	25	10522		University Publishing Company.	On account of Contract No. 7120, for supplies.	"	24 00
9682	15	Michael J. Martin.	Linseed oil.	July 7	7	10523		Benj. H. Sanborn & Co.	On account of Contract No. 6897, for supplies.	"	36 90
9683		Emma L. Johnston.	Disbursements, January 1 to May 12, 1903.	"	7	10524		Marvin R. Pearsall.	On account of Contract No. 6756, for supplies.	"	20 00
9684		J. B. Lippincott Company.	Dictionary.	"	7	10525		Marvin R. Pearsall.	On account of Contract No. 6756, for supplies.	"	48 50
9735	16	Department of Correction.	Brooms.	"	2	10526		J. M. Olcott & Co.	On account of Contract No. 7045, for supplies.	"	32 00
9736		Emma L. Wagenseil.	Disbursements, January, February, March, 1903.	"	7	10527		Mutual Book Company.	On account of Contract No. 7113, for supplies.	"	15 00
9737		R. W. Geldart.	Needles.	"	7	10528		The Macmillan Company.	On account of Contract No. 7170, for supplies.	"	2 04
9738		John Mickelborough.	Disbursements, January 6 to 28, 1903.	"	7	10529		George W. Millar & Co.	On account of Contract No. 6806, for supplies.	"	57 75
9739		George W. Montgomery.	On account of Contract No. 7168, for supplies.	June 26	136 11	10530		A. Lovell & Co.	On account of Contract No. 6902, for supplies.	"	17
9741		Newson & Co.	On account of Contract No. 7101, for supplies.	July 9	23 80	10531		A. Lovell & Co.	On account of Contract No. 6902, for supplies.	"	4 80
9758	17	Public School Publishing Company.	Books.	June 26	8 25	10532		Rockland Cooperage and Novelty Works.	On account of Contract No. 6886, for supplies.	"	8 00
9759		J. L. Hammett Company.	On account of Contract No. 7028, for supplies.	"	25	10533		D. J. Barry & Co.	On account of Contract No. 7169, for supplies.	"	55 70
9760		Richard S. Thomas.	On account of Contract No. 7115, for supplies.	"	19	10534		D. J. Barry & Co.	On account of Contract No. 7169, for supplies.	"	3 49
9874	20	A. V. Benoit.	On account of Contract No. 7213, for supplies.	July 11	2 40	10535		C. S. Braisted.	On account of Contract No. 7099, for supplies.	"	27 75
9875		Wadsworth Howland & Co. (Inc.).	On account of Contract No. 6786, for supplies.	"	18	10536		Victor C. Bell.	On account of Contract No. 6988, for supplies.	"	15 00
9876		Wadsworth Howland & Co. (Inc.).	On account of Contract No. 6786, for supplies.	"	18	10537		Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies.	"	193 83
9877		Rand, McNally & Co.	On account of Contract No. 6899, for supplies.	"	11	10538		A. W. Elson & Co.	On account of Contract No. 7118, for supplies.	"	1 34
9878		University Publishing Company.	On account of Contract No. 7120, for books.	"	19	10539		The Ellsworth Company.	On account of Contract No. 6943, for supplies.	"	10 95
9879		University Publishing Company.	On account of Contract No. 7120, for books.	"	19	10540		David C. Cock Publishing Company.	On account of Contract No. 7158, for supplies.	"	80
9880		The Prang Educational Company.	On account of Contract No. 7074, for supplies.	"	1	10541		Richard S. Thomas.	On account of Contract No. 7116, for supplies.	"	20 62
9881		The Prang Educational Company.	On account of Contract No. 7074, for supplies.	"	19	10542		Werner School Book Company.	On account of Contract No. 6994, for supplies.	"	48 68
9882		The Prang Educational Company.	On account of Contract No. 7074, for supplies.	"	8	10543		Werner School Book Company.	On account of Contract No. 6994, for supplies.	"	17 12
9883		The L. Ahrens Company.	On account of Contract No. 6788, for supplies.	"	8	10546		The Spencerian Pen Company.	On account of Contract No. 6896, for supplies.	"	54 95
9918	21	Nineteenth Ward Bank, Assignee of Matthew J. Tobin.	On account of Contract No. 6787, for supplies.	"	11	10547		Thompson, Brown & Co.	On account of Contract No. 6990, for supplies.	"	57 80
10019	23	T. B. Thompson.	Supplies.	"	18	10548		Albert F. Houghton.	On account of Contract No. 7106, for supplies.	"	20
10020		Boston School Supply Company.	Models.	"	18	10549		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies.	"	6 95
10021		Baumohl & Eberman.	Sandpaper.	"	18	10550		D. C. Heath & Co.	On account of Contract No. 7160, for supplies.	"	94 75
10022		Brooklyn Calcium Light Company.	Gas.	"	18	10551		D. C. Heath & Co.	On account of Contract No. 7160, for supplies.	"	120 11
10023		C. W. Bardeen.	Books.	"	18	10552		Albert F. Houghton.	On account of Contract No. 7031, for supplies.	"	379 39
10024		C. H. Browne.	Cubes, etc.	"	18	10553		D. Appleton & Co.	On account of Contract No. 6898, for supplies.	"	38 40
10025		John M. Bulwinkle.	Rulers.	"	18	10554		D. Appleton & Co.	On account of Contract No. 6898, for supplies.	"	101 19
10026		Everett Barnes.	Postage stamps.	"	17	10555		Leopold Ascher Company.	On account of Contract No. 6803, for supplies.	"	12 00
10027		The American Book Company.	Log cabin blocks.	"	18	10556		F. W. Devoe and C. T. Raynolds.	On account of Contract No. 7741, for supplies.	"	79 91
10028		The American News Company.	Flags, etc.	"	18	10557		F. W. Devoe and C. T. Raynolds.	On account of Contract No. 6946, for supplies.	"	287 25
10029		Vaughn's Seed Store.	Seed.	"	17	10558		F. W. Devoe and C. T. Raynolds.	On account of Contract No. 6946, for supplies.	"	157 50
10030		L. H. Mace & Co.	Blocks.	"	17	10559		J. J. Callahan.	On account of Contract No. 6885, for supplies.	"	154 16
10031		Abram L. Hirsch.	Flaxseed.	"	17	10560		D. Appleton & Co.	On account of Contract No. 6898, for supplies.	"	24 91
10032		Herman Lehman.	Supplies.	"	18	10562	Aug. 4	Robert F. Ferguson.	On account of Contract No. 6799, for supplies.	"	3 45
10033		Michael J. Martin.	Oil.	"	18	10563		Robert F. Ferguson.	On account of Contract No. 6799, for supplies.	"	74 36
10034		Oswald Schlokow.	Postage stamps.	"	18	10564		Hinds & Noble.	On account of Contract No. 7103, for supplies.	"	11 25
10035		Oswald Schlokow.	Postage stamps.	"	18	10565		Globe School Book Company.	On account of Contract No. 6900, for supplies.	"	40 80
10036		George G. Altman.	Soap.	"	17	10566		The Oriental Bank, assignee of Geo. P. Williams.	On account of Contract No. 6804, for supplies.	"	230 27
10037		Eimer & Amend.	Supplies.	"	17	10567		Wadsworth & Howland & Co.	On account of Contract No. 6786, for supplies.	"	265 00
10038		Peckham, Little & Co.	On account of Contract No. 6798, for supplies.	"	17	10568		Wadsworth & Howland & Co.	On account of Contract No. 6786, for supplies.	June 26	8 92
10039		A. W. Elso & Co.	On account of Contract No. 7118, for supplies.	"	17	10569		D. Appleton & Co.	On account of Contract No. 7109, for supplies.	July 21	1 20
10120	24	Marcus A. Weed.	Disbursements.	"	18	10570		George Deyo, Agent and Warden.	Coal hods.	28	5 92
10121		William T. Vlyman.	Disbursements.	"	18	10571		Thomas Kelly.	White huck.	"	26 46
10122		Neal & Brinker.	Lawn mower, etc.	"	18	10573	5	Joseph Dixon Crucible Company.	On account of Contract No. 6855, for supplies.	"	579 90
10123		Maybell P. Perry.	Supplies.	"	18	10574		Charles M. Early.	On account of Contract No. 6967, for supplies.	"	13 22
10124		Department of Correction.	Brushes.	"	18	10575		Charles M. Early.	On account of Contract No. 6967, for supplies.	"	523 23
10125		Charles D. Larkins.	Disbursements, March, April and May, 1903.	"	18	10576		D. C. Fauss.	On account of Contract No. 7161, for supplies.	"	19 20
10126		George L. Martin.	Disbursements.	"	18	10577		United States Trading Company.	On account of Contract No. 6789, for supplies.	"	18 62
10127		Silby & Co.	Supplies.	"	18	10578		Christopher Sower Company.	On account of Contract No. 6941, for supplies.	"	42 72
10128		George G. Altman.	Pipe bowls.	"	18	10579		George W. Montgomery.	On account of Contract No. 7168, for supplies.	"	19 20
10129		Julius Haas.	Tool chest.	"	18	10580	7	J. C. Witte.	Pictures.	Aug. 3	71 50
10130		J. W. Schermerhorn.	Supplies.	"	18	10581		C. Frohnhauer.	Newspapers, etc.	"	14 18
10131		G. O. Tappen.	Disbursements.	"	18	10582		Alfred Gaskell.	Disinfectant.	"	12 50
10132		Edward N. Reser.	Sheet iron case.	"	18	10583		John B. Watkins.	Rope.	"	42 90
10133		Mabel L. Rose.	Supplies.	"	18	10584		T. B. Thompson.	Rope.	"	25 24
10134		The S. T. Smith Co.	Ribbons.	"	18	10585		Allyn & Bacon.	On account of Contract No. 6945, for supplies.	July 21	5 85
10135		Ambrose E. Barnes & Bro.	Cabinets.	"	18	10586		New Jersey Car Spring and Rubber Company.	On account of Contract No. 6800, for supplies.	"	6 88
10136		Fox Bros & Co.	Packing.	"	18	10587		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.	"	23 34
10137		John B. Watkins.	On account of Contract No. 6790, for school supplies.	"	17	10588		Eimer & Amend.	Adhesive plates.	Aug. 3	1 00
10138		John Greig.	Beeswax.	"	18	10589		George Deyo, Agent and Warden.	Dustpans.	"	31 50
10139		Hopper-Morgan Co.	On account of Contract No. 6884, for supplies.	"	17	10590		Nicholas Doyle.	Gasfitting.	"	26 00
10140		E. A. Griffin.	Model stand.	"	18	10591	10	Milton, Bradley & Co.	On account of Contract No. 6996, for supplies.	July 21	14 01
10141		The Macmillan Co.	On account of Contract No. 7117, for supplies.	"	17	10592		Milton, Bradley & Co.	On account of Contract No. 6996, for supplies.	"	133 37
10142		Charles Scribner's Sons.	On account of Contract No. 6992, for supplies.	"	17	10593		Richard S. Thomas.	On account of Contract No. 7115, for supplies.	"	80
10143		Richard Smith & Co.	On account of Contract No. 6991, for supplies.	"	21	10594		E. Steiger & Co.	On account of Contract No. 7164, for supplies.	"	299 20
10144		Richard Smith & Co.	On account of Contract No. 6991, for supplies.	"	21	10595					
10145		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.	"	17						
10146		The Morse Co.	On account of Contract No. 6940, for supplies.	"	17						
10147		J. L. Hammett Co.	On account of Contract No. 7028, for supplies.	"	17						
10148		E. Steiger & Co.	On account of Contract No. 7164, for supplies.	"	25						
10149		E. Steiger & Co.	On account of Contract No. 7164, for supplies.	"	18						
10150		The Morse Co.	On account of Contract No. 6940, for supplies.	"	21						
10151		Richard S. Thomas.	On account of Contract No. 7115, for books.	"	17						
10152		New Jersey Car Spring and Rubber Company.	On account of Contract No. 6800, for supplies.	"	17						
10153		Chas. J. Mills.	On account of Contract No. 6938, for supplies.	"	17						
10154		The L. W. Ahrens Company.	On account of Contract No. 6788, for supplies.	"	21						
10155		Educational Publishing Company.	On account of Contract No. 7121, for supplies.	"	21						
10156		The Prang Edn. Co.	On account of Contract No. 7074, for supplies.	"	25						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10877	1903.	E. J. Horsman Company.	On account of Contract No. 7919, for supplies.	" 29	355 66	11892	1903.	Neal & Brinker Company.	Hardware, etc.	" 27	6 00
10878		American Book Company.	On account of Contract No. 7169, for supplies.	" 29	1,148 47	11893		H. D. McGrane.	Twine	" 27	13 75
10879		G. Stanton.	On account of Contract No. 7738, for supplies.	Aug. 3	1,352 00	11894		Brooklyn Calcium Light Company.	Gas	" 27	2 50
10880		Mable L. Rose.	Eggs	" 3	5 24	12001	8	Silver, Burdett & Co.	On account of Contract No. 6967, for supplies.	" 27	96 80
10881		Rodriguez Bros.	Eggs	" 3	4 94	12002		D. C. Heath & Co.	On account of Contract No. 7160, for supplies.	" 27	13 60
10882		M. J. Tobin.	Supplies	" 3	201 94	12003		Abraham & Straus.	On account of Contract No. 6993, for supplies.	" 27	202 89
10883		Neal & Brinker Company.	Spade	" 3	1 40	12004		Abraham & Straus.	On account of Contract No. 6993, for supplies.	" 27	8 57
10884		J. Warren Mead.	Baskets	" 3	380 46	12005		E. Steiger & Co.	On account of Contract No. 7164, for supplies.	" 27	479 75
10885		Charles Holt.	Books	" 3	20 10	12006		E. Steiger & Co.	On account of Contract No. 7104, for supplies.	" 27	263 77
10886		Baumohl & Emerman.	Oils	" 3	9 30	12007		Charles Holt.	On account of Contract No. 7159, for supplies.	" 27	46 17
10887		Abraham & Straus.	Supplies	" 3	68	12008		The Prang Educational Company.	On account of Contract No. 7074, for supplies.	" 27	11 68
10888		American Ice Company.	Ice	" 3	4 00	12009		Rockland Cooperage and Novelty Works.	On account of Contract No. 6886, for supplies.	" 27	1 25
10889		American News Company.	Books	" 3	14 57	12010		W. M. Fleischmann.	On account of Contract No. 6804, for supplies.	" 27	70 42
10890		Addison Johnson.	Mats	" 3	265 03	12049	9	Milton Bradley Company.	On account of Contract No. 6996, for supplies.	" 21	631 12
10891		Arthur Johnson & Co.	Goals	" 3	92 00	12050		Charles M. Early.	On account of Contract No. 6967, for supplies.	" 27	7 19
10892		Samuel Lewis.	Hand trucks.	" 3	167 50	12051		H. Gold.	Magazine, etc.	" 27	5 76
10893		Department of Correction.	Brooms	" 3	779 95	12052		J. B. Lippincott Company.	Dictionary, etc.	" 27	105 65
10894		Thomas F. Downey.	Disbursements, January 5 to June 20, 1903.	" 3	14 00	12055		Peckham, Little & Co.	On account of Contract No. 6798.	" 27	598 77
10895		O. M. Dawson.	On account of Contract No. 6305, for supplies.	" 1	2 33	12053		The Oriental Bank, assignee of Geo. P. Williams.	On account of Contract No. 6807, for supplies.	" 21	15 90
10896		O. M. Dawson.	On account of Contract No. 6805, for supplies.	" 1	158 05	12123	10	Hygienic School Supply Company.	On account of Contract No. 8312, for supplies.	" 13	340 38
10897		Harriet L. Bogue.	Disbursements, January 2 to June 11, 1903.	" 3	2 04	12167	11	P. W. Dawson.	On account of Contract No. 6805, for supplies.	" 21	5 35
10898		Lyman A. Best.	Disbursements, January 12 to June 24, 1903.	" 3	9 10	12168		G. W. Montgomery.	On account of Contract No. 8012, for supplies.	" 27	129 00
10940	11	George Leckitts & Sons.	Sugar	" 3	9 15	12169		G. W. Montgomery.	On account of Contract No. 8012, for supplies.	" 21	58
11173	19	Mable L. Rose.	Disbursements, June, 1903.	" 13	8 33	12170		Rand, McNally & Co.	On account of Contract No. 6899, for supplies.	" 27	192 42
11174		D. C. Heath & Co.	Supplies	" 13	14 50	12171		The J. W. Pratt Company.	On account of Contract No. 6801, for supplies.	" 21	560 00
11175		The Hygienic School Supply Company.	Pencil holders, etc.	" 13	14 04	12172		The J. W. Pratt Company.	On account of Contract No. 6801, for supplies.	" 27	599 52
11176		Abram L. Hirsch.	Flax seed	" 13	3 15	12173		Robert F. Ferguson.	On account of Contract No. 6799, for supplies.	" 27	141 00
11177		The Macmillan Co.	Book	" 13	1 28	12233	14	Joseph Solomon.	On account of Contract No. 7924, for supplies.	" 27	1,011 04
11178		Abraham & Straus.	Shoeing, etc.	" 13	10 50	12413	18	Alfred Field & Co.	On account of Contract No. 7310, for supplies.	" 21	643 75
11179		C. H. Browne.	Supplies	" 13	2 50	12479	21	Neal & Brinker Co.	Lawn mower, etc.	Sept. 16	9 45
11180		Michael J. Martin.	Engine oil	" 13	17 50	12480		Dr. Arthur P. Peery, Jr.	Disbursements, January to June, inclusive, 1903.	" 16	5 10
11181		Funk & Wagnalls Company.	On account of Contract No. 7105, for supplies.	" 21	2 26	12481		Narragansett Machine Company.	Moving apparatus.	" 16	20 02
11203	20	Samuel Lewis.	Block and fall, etc.	" 13	7 00	12522	22	Grace Fuller.	Groceries	" 16	29 55
11323	21	Manning, Maxwell & Moore.	Hardware	" 13	978 13	12523		J. J. Calahan.	On account of Contract No. 6885, for supplies.	Aug. 27	147 37
11324		Department of Correction.	Dusters, etc.	" 13	131 90	12524		The J. W. Pratt Company.	On account of Contract No. 6801, for supplies.	Sept. 14	133 25
11325		Wadsworth, Howland & Co., Inc.	On account of Contract No. 6786, for supplies.	" 13	55 41	12525		Abraham & Straus.	On account of Contract No. 8455, for supplies.	" 14	332 08
11326		Clark Bros.	On account of Contract No. 7944, for supplies.	" 13	215 00	12526		Abraham & Straus.	On account of Contract No. 8455, for supplies.	" 14	182 27
11327	24	Mabel L. Rose.	In full of Contract No. 8157, for materials, repairing, replacing, etc., in position the material for vacation school playgrounds	" 14	3 20	12591	23	Helen A. Tolford.	Groceries	" 16	36 24
11495		John W. Murphy.	On account of Contract No. 6991, for supplies.	" 21	129 00	12592		Sara D. Caupland.	Supplies	" 16	27 50
11498	27	Richardson, Smith & Co.	On account of Contract No. 6991, for supplies.	" 21	96	12593		Isabel Currie Marshall.	Supplies	" 16	28 01
11499		The Macmillan Co.	On account of Contract No. 7170, for supplies.	" 21	40 00	12594		Maybell P. Perry.	Supplies	" 16	29 80
11500		Marvin P. Pearsall.	On account of Contract No. 6756, for supplies.	" 21	12 00	12595		G. Stanton.	On account of Contract No. 7738, for supplies.	" 14	1,932 75
11501		Albert F. Houghton.	On account of Contract No. 7037, for books.	" 21	49 75	12621	24	E. M. Griswold.	Cable cord.	" 14	122 85
11502		Wm. W. Harral, Jr.	On account of Contract No. 6856, for supplies.	" 21	4 40	12622		Martha Shopbell.	Disbursements, July 6 to August 12, 1903.	" 16	30 21
11503		University Publishing Co.	On account of Contract No. 7120, for books.	" 21	10 80	12623		Charlotte L. Rudyard.	Disbursements, July 6 to August 12, 1903.	" 16	29 87
11504		Richard S. Thomas.	On account of Contract No. 7115, for books.	" 21	6 04	12624		Gertrude L. Reinhart.	Disbursements, July 7 to August 13, 1903.	" 16	30 99
11505		Leopold Ascher Co.	On account of Contract No. 6803, for supplies.	" 21	40 00	12625		N. Gold.	Supplies	" 16	36 17
11506		John B. Watkins.	On account of Contract No. 6790, for supplies.	" 21	1 60	12626		Alfred Gaskell.	Disinfectants	" 16	25 00
11507		Werner School Book Co.	On account of Contract No. 6994, for supplies.	" 21	477 39	12627		Frances P. Edwards.	Disbursements, July 6 to August 12, 1903.	" 16	29 36
11522		Samuel Lewis.	On account of Contract No. 7018, for supplies.	" 21	25 05	12628		Caroline N. Danforth.	Disbursements, July, 1903.	" 16	20 11
11523		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.	" 21	47 05	12629		J. F. Dorman.	Disbursements, July 6 to August 13, 1903.	" 16	28 46
11524		Chas. J. Mills.	On account of Contract No. 6938, for supplies.	" 21	21 44	12630		Jessie Chrisholm.	Disbursements, July 6 to August 13, 1903.	" 16	28 13
11540	28	The Macmillan Co.	On account of Contract No. 7117, for supplies.	" 21	21 46	12631		Helen Carroll Clarke.	Disbursements, July 6 to August 13, 1903.	" 16	29 00
11541		F. W. Devoe and C. T. Reynolds Co.	On account of Contract No. 6946, for supplies.	" 21	70 00	12632		Stella P. Bayly.	Disbursements, July 7 to August 13, 1903.	" 16	32 53
11542		Albany Perforated Wrapping Paper Co.	On account of Contract No. 7119, for supplies.	" 21	70	12633		Margaret W. Bymhold.	Disbursements, July 6 to August 14, 1903.	" 16	27 97
11543		A. V. Benoit.	On account of Contract No. 7213, for supplies.	" 21	39 61	12634	Sept. 24	John J. Malarkey.	Disbursements, January to July, 1903.	" 16	5 53
11544		Robert C. Ogden.	On account of Contract No. 7923, for supplies.	" 21	21 67	12635		Thornton N. Motley Company (Inc.).	Rope	" 16	49 95
11545		United States Trading Co.	On account of Contract No. 6789, for supplies.	" 21	304 87	12636		Emma M. Avery.	Disbursements, July 6 to August 13, 1903.	" 16	29 61
11572		E. L. Horsman & Co.	On account of Contract No. 7919, for supplies.	" 21	1 25	12707	25	H. E. & C. D. Williams.	Leather	" 16	79 35
11573		D. C. Heath & Co.	On account of Contract No. 7160, for supplies.	" 21	8 25	12708		C. S. Braisted.	On account of Contract No. 7099, for supplies.	" 17	129 75
11574		J. W. Olcott & Co.	On account of Contract No. 7045, for supplies.	" 21	60	12709		The L. W. Ahrens Company.	On account of Contract No. 6788, for supplies.	" 17	346 77
11636	31	The Morse Company.	On account of Contract No. 6940, for supplies.	" 21	2 75	12710		D. Appleton & Co.	On account of Contract No. 6898, for supplies.	" 17	90
11637		J. L. Hammett Company.	On account of Contract No. 7028, for supplies.	" 21	85	12711		Samuel Lewis.	On account of Contract No. 7018, for supplies.	" 17	50 40
11638		F. W. Devoe & C. T. Reynolds Company.	On account of Contract No. 7741, for supplies.	" 21	18 00	12712		Samuel Lewis.	On account of Contract No. 7018, for supplies.	" 17	149 20
11639		Educational Publishing Company.	On account of Contract No. 7121, for supplies.	" 21	330 77	12817	28	Michael J. Martin.	Oil	" 21	11 00
11640		D. A. Tower.	On account of Contract No. 6854, for supplies.	" 21	865 37	12818		The Prang Educational Company.	On account of Contract No. 7074, for supplies.	" 17	47 50
11641		The L. W. Ahrens Company.	On account of Contract No. 6788, for supplies.	" 21	21 60	12819		The Prang Educational Company.	On account of Contract No. 7074, for supplies.	" 17	27 60
11642		C. S. Braisted.	On account of Contract No. 7099, for supplies.	" 21	122 92	12820		Funk & Wagnalls Company.	On account of Contract No. 7105, for supplies.	" 17	4 52
11643		C. S. Braisted.	On account of Contract No. 7099, for supplies.	" 21	304 00	12821		Benjamin H. Sanborn & Co.	On account of Contract No. 6897, for supplies.	" 17	69 05
11644		The Baker & Taylor Company.	On account of Contract No. 7107, for supplies.	" 21	222 25	12822		Hammacher, Schlemmer & Co.	On account of Contract No. 7737, for supplies.	" 17	330 26
11624		Charles M. Early.	On account of Contract No. 6967, for supplies.	" 21	5 45	12823		Clark Bros.	On account of Contract No. 7044, for supplies.	" 17	215 00
11625		A. W. Elson & Co.	On account of Contract No. 7118, for supplies.	" 31	312 15	12824		G. W. Montgomery.	On account of Contract No. 8012, for supplies.	" 17	12
11705	Sept. 1	George W. Montgomery.	On account of Contract No. 7168, for supplies.	" 21	8 25	12825		The Spencerian Pen Company.	On account of Contract No. 6896, for supplies.	" 17	65 00
11706		Robert F. Ferguson.	On account of Contract No. 6799, for supplies.	" 21	84 80	12826		George W. Miller & Co.	On account of Contract No. 6806, for supplies.	" 17	42 00
11707		Hammacher, Schlemmer & Co.	On account of Contract No. 7737, for supplies.	" 21	107 74			Total.			\$53,646 12
11784	2	The American Book Company.	On account of Contract No. 7167, for books.	" 21	55 50			Special School Fund—General Repairs, 1903.			
11785		Peckham, Little & Co.	On account of Contract No. 6798, for supplies.	" 21	70	9113	July 1	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., for week ending June 27, 1903.	June 30	\$429 60
11786		Bausch & Lomb Optical Co.	Supplies	" 27	9 50	9119		Standard Plumbing Supply Company.	White lead	" 20	108 90
11844	3	Samuel Lewis.	Hand trucks	" 27	732 77	9214	2	Leonold Hobs.	Repairing roofs	" 20	390 00
11845		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies.	" 27	67 00	9215		F. B. Willis Bros.	Tables	" 29	30 00
11846		William Sheehan.	Gas fitting	" 27	48 00	9327	3	Nicholas Doyle.	Plumbing work	" 29	33 80
11847		P. Sullivan.	Wooden boxes	" 27	3 00	9328		Peter Donohue Sons.	Iron plates	" 29	6 18
11890	4	Vaughan's Seed Store.	Lawn grass seed.	" 27	4 50	9341		Dowdeswell Bros.	Regulating dumpers	July 2	39 26
11891		American Ice Company.	Ice	" 27							

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9346	1903.	Chas. Schumeister, Jr.	Urinal	1903. June 29	65 00	10819	1903.	The Police Department of New York	Testing boilers, Nos. 12915, 13109, 13110, 13320, 13434, 13531 and 13599	1903. " 31	22 00
9347		William Sheehan	Plumbing work	" 29	45 86	10836		J. H. Timmerman, City Paymaster	Payroll Assistant Foreman Carpenter, for week ending August 1, 1903	Aug. 6	439 90
9348		Albert J. Kelting	Pressure blower	" 29	47 00			B. Diamond	Board walks	July 31	98 50
9414		William Pope, Jr.	Plumbing, etc.	" 29	44 00			Henry Clifton	Repairing brickwork	" 31	90 00
9465		Murphy & Corbin	Repairing sliding doors	" 29	127 00			D. H. Dunn	Glazing	Aug. 3	9 26
9466		O. H. A. Milhau	Repairing leader, etc.	" 29	197 00			Rudolph Bleil	Concrete pavement	July 31	15 00
9467		O. H. A. Milhau	Removing frames	" 29	77 00			J. H. Timmerman, City Paymaster	Payroll of Assistant Carpenter, etc., for week ending August 8, 1903	Aug. 12	449 10
9468		McKeon & McKenzie	Removing roof	July 2	32 35			William Flanagan	On account of Contract No. 7633, for alterations and repairs to Public School 28	" 5	297 50
9469		E. Rutzler	Erecting galvanized iron dust	June 29	170 00			William Flanagan	On account of Contract No. 8031, for alterations and repairs to Public School 54	" 5	850 00
9470		B. Diamond	Carbon door checks	June 29	76 50			William Flanagan	On account of Contract No. 8031, for alterations and repairs to Public School 79	" 5	425 00
9507		W. C. Vosburgh	Supplies	July 2	5 40			William Flanagan	On account of Contract No. 8133, for alterations and repairs to Public School 83	" 5	722 50
9568		Griffin & Co.	Electrical work	June 29	118 00			William Flanagan	On account of Contract No. 8133, for alterations and repairs to Public School 83	" 5	875 50
9491		George C. Monroe	Lock, etc.	July 2	2 75			Berkowitz & Brady	On account of Contract No. 7580, for alterations and repairs to Public School 41	" 11	255 00
9492		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman Carpenter, etc., for week ending July 4, 1903	" 8	400 40			Berkowitz & Brady	On account of Contract No. 7580, for alterations and repairs to Public School 3	" 11	425 00
9626		Dowdeswell Bros.	Pipe	" 2	373 75			G. Stanton	On account of Contract No. 7646, for alterations and repairs to Public School 85	" 11	1,912 50
9662		Conrad Wessel's Son	Removing water closets	" 2	60 00			G. Stanton	On account of Contract No. 7646, for alterations and repairs to Public School 71	" 11	1,487 50
9663		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman Carpenter, for week ending July 11, 1903	" 13	429 60			J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman Carpenter, for week ending August 15, 1903	" 18	449 10
9678		Walter F. Buckley	Plumbing work	" 11	37 21			Tolmie & Kerr	On account of Contract No. 7644, for alterations and repairs to Public School 16	" 13	1,275 00
9679		Frank Dobson	On account of Contract No. 7658, for installing heating, etc., Public School 77	" 6	425 00			Berkowitz & Brady	On account of Contract No. 7402, for alterations and repairs to Public School 4	" 11	170 00
9680		Frank Dobson	On account of Contract No. 7658, for installing heating, etc., Public School 60	" 6	722 50			Berkowitz & Brady	On account of Contract No. 7402, for alterations and repairs to Public School 46	" 11	425 00
9681		Frank Dobson	On account of Contract No. 7658, for installing heating, etc., Public School 17	" 6	2,550 00			Berkowitz & Brady	On account of Contract No. 7550, for alterations and repairs to Public School 22	" 13	170 00
9740		Dowdeswell Bros.	On account of Contract No. 7576, for installing heating, etc., Public School 10	" 13	850 00			Berkowitz & Brady	On account of Contract No. 7550, for alterations and repairs to Public School 22	" 11	212 50
9756		C. W. Keenan	Paints	" 13	34 14			G. Stanton	On account of Contract No. 7557, for alterations and repairs to Public School 68	" 11	467 50
9757		Wm. Werner	On account of Contract No. 7320, for furnishing, etc., laboratories, Girls' High School, etc.	" 6	1,445 00			J. P. Hansen	On account of Contract No. 7731, for alterations and repairs to Public School 37	" 11	1,190 00
9762		Self-Winding Clock Company	Repairing program instruments	" 11	13 50			Frank Dobson	On account of Contract No. 7658, for installing heating and ventilating apparatus, Public School 17	" 11	1,700 00
9763		John Simmons Company	Plumbers' supplies	" 11	52 85			John B. Peck, assignee of Griffen & Co.	On account of Contract No. 7399, for installing electric bell, etc., Public School 68	" 11	520 20
9764		Murphy & Corbin	Sash lifters	" 11	25 05			John B. Peck, assignee of Griffen & Co.	On account of Contract No. 7399, for installing electric bell, etc., Public School 134	" 11	291 55
9765		F. N. DuBois & Co.	Nippers	" 11	45			John B. Peck, assignee of Griffen & Co.	On account of Contract No. 7399, for installing electric bell, etc., Public School 127	" 11	295 80
9864		Ronalds & Johnson Company	Supplies	" 11	7 61			John B. Peck, assignee of Griffen & Co.	On account of Contract No. 7399, for installing electric bell, etc., Public School 128	" 11	305 15
9865		William Sheehan	Plumbing	" 11	6 31			John B. Peck, assignee of Griffen & Co.	On account of Contract No. 7399, for installing electric bell, etc., Public School 125	" 11	291 55
9866		Brown & Eckerley	Plumbing	" 11	3 60			John B. Peck, assignee of Griffen & Co.	On account of Contract No. 7399, for installing electric bell, etc., Public School 65	" 11	329 80
9867		E. P. Gleason Manufacturing Company	Lava tips	" 11	2 53			Joseph Ohlhausen	On account of Contract No. 7636, for alterations and repairs, etc., Public School 57	" 11	467 50
9868		James I. Kelly	Stop cock	" 11	17 14			Berkowitz & Brady	On account of Contract No. 7580, for alterations and repairs, etc., Public School 66	" 13	136 00
9869		Nicholas Doyle	Plumbing work	" 11	48 95			Berkowitz & Brady	On account of Contract No. 7580, for alterations and repairs, etc., Public School 41	" 14	680 00
9870		John W. Buckley	Packing	" 11	17 60			John H. Goetschius	On account of Contract No. 8007, for alterations and repairs, etc., Erasmus Hall High School	" 13	1,870 00
9871		M. F. Gleason	Plumbing	" 11	41 78			Dowdeswell Bros.	On account of Contract No. 7576, for installing heating apparatus, Public School 12	" 11	340 00
9916		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending July 18, 1903	" 21	429 60			Joseph Ohlhausen	On account of Contract No. 7637, for alterations and repairs to Public School 136	" 12	1,105 00
9946		George W. Wilson	Repairing roof	" 13	316 00			Tolmie & Kerr	On account of Contract No. 7635, for alterations and repairs to Public School 5	" 13	616 25
9947		John A. Scollay	Pipe fittings	" 11	28 00			William Werner	On account of Contract No. 7413, for alterations and repairs to Public School 10	" 13	1,147 50
9948		John W. Lenox & Co.	Repairing roof	" 11	240 00			William Werner	On account of Contract No. 7413, for alterations and repairs to Public School 2	" 13	2,839 00
9949		Richard O'Connor	Repairing fences	" 13	35 00			Tolmie & Kerr	On account of Contract No. 7404, for alterations and repairs to Public School 32	" 13	1,572 50
10011		New York Board of Fire Underwriters	Electric repairs	" 17	3 50			J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman Carpenter, etc., for week ending August 22, 1903	" 25	431 40
10118		M. F. Gleason	Plumbing work	" 13	97 00			Berkowitz & Brady	On account of Contract No. 7402, for alterations and repairs to Public School 46	" 25	170 00
10201		Edward W. Duryee	Glass, etc.	" 12	10 00			Neptune B. Smyth	On account of Contract No. 7438, for alterations and repairs to Public School 13	" 13	1,700 00
10202		Charles F. Douglas	Glass, etc.	" 21	7 70			J. H. Timmerman, City Paymaster	Payroll of General Inspector, August, 1903	" 28	2,203 50
10203		Robert Wells	Glass, etc.	" 21	7 00			Frank M. Walsh	On account of Contract No. 7577, for alterations, etc., Public School 23	" 19	786 25
10204		John Wieber	Glass, etc.	" 21	4 55			Frank M. Walsh	On account of Contract No. 7638, for alterations and repairs to Public School 70	" 19	425 00
10205		John E. Warner	Carpenter work	" 21	8 50			Berkowitz & Brady	On account of Contract No. 7550, for alterations and repairs to Public School 22	" 25	212 50
10206		F. N. Du Bois	Hose bibb	" 21	14 40			Berkowitz & Brady	On account of Contract No. 7549, for alterations and repairs to Public School 20	" 13	148 75
10207		S. W. Cornell	Hardware	" 21	90			Estate of James White	Heating supplies	" 25	3 00
10208		Walter F. Buckley	Plumbing work	" 21	15 35			Frank M. Walsh	Mason work, etc.	" 20	321 00
10209		Louis Berlinger	Glass	" 21	1 50			P. H. Fagan	Brickwork on boilers	" 25	8 00
10209		James Nelby	Carpenter work	" 21	2 50			William C. Mitchell	Glazing, repairs, etc.	" 25	24 44
10209		James Nelby	Repairing locks	" 21	8 50			Lustbader & Glantz	On account of Contract No. 7414, for construction of new coal vault at Girls' High School	" 25	3,693 25
10210		J. R. O'Neill	Repairing sewer	" 21	6 00			Frank Brown	On account of Contract No. 8165, for alterations and repairs to Public School 42	" 15	1,232 50
10211		Wm. C. O'Keeffe & Son	Repairs to pipe	" 21	5 00			Frank Brown	On account of Contract No. 8165, for alterations and repairs to Public School 42	" 15	255 00
10212		William Sheehan	Repairs to pipe	" 21	42 22			Nicholas Doyle	Repairing heating apparatus	" 25	425 00
10213		William Sheehan	Repairs to pipe	" 21	7 43					" 25	20 00
10214		Henry Griffiths	Glazing	" 21	6 50						
10215		John County, Jr.	Carpenter work	" 22	1 15						
10216		George W. Russell	Carpenter work	" 22	7 60						
10217		Samuel Horowitz	Glazing	" 22	4 20						
10218		William C. Mitchell	Carpenter work	" 22	20 74						
10219		George O. Monroe	Sash cords	" 22	6 70						
10220		George O. Monroe	Carpenter work	" 22	28 58						
10221		Murphy & Corbin	Carpenter work	" 22	37 58						
10222		Richard Kahrs	Carpenter work	" 22	10 50						
10223		Eagle Iron Works	Repairing hinge	" 22	30 00						
10224		Spencer & Howland	Brass chair	" 22							
10225		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman Carpenter, etc., for week ending July 25, 1903	" 28	450 80						
10344		Frank Dobson	On account of Contract No. 7658, for installing heating and ventilating apparatus, etc., Public School 17	" 2	850 00						
10345		Charles Franz	Repairing locks	" 2	9 40						
10346		C. A. Simmons	Latch	" 2	3 00						
10347		D. DeFillipp	Carpenter work	" 22	5 80						
10386		Berkowitz & Brady	On account of Contract No. 7402, for alterations and repairs, etc., Public School 46	" 25	820 25						
10387		Berkowitz & Brady	On account of Contract No. 7402, for alterations and repairs, etc., Public School 4	" 25	658 75						
10388		J. H. Timmerman, City Paymaster	Payroll of General Inspector, etc., July, 1903	" 28	2,161 25						
10401		William T. Vlymen	Locks and keys	" 22	1 10						
10402		Schroeder & Rohlf	Hooks, etc.	" 21	1 00						
10403		Frank H. Rush	Window guards	" 22	78 00						
10404		Louis Berlinger	Glazing	" 22	2 25						
10405		A. Earl	Glazing	" 21	1 50						
10406		Benjamin Olmstead	Glazing	" 22	2 20						
10407		George O. Monroe	Hardware	" 22	34 66						
10408		R. Freemark	Glazing	" 21	9 00						
10410		J. Gelenter	Glazing	" 21	4 50						
10411		Morris & Selover	Plan rack	" 22	180 00						
10412		Murphy & Corbin	Repairing doors	" 22	109 00						
10413		Charles Strebel	Hinges	" 22	7 00						
10414		S. L. Hough	Partition, etc.	" 22	205 00						
10415		William F. Kelle	Glass	" 22	50 00						
10416		Henry F. Clark	Gas pipe, etc.	" 22	3 10						
10417		Herman Shopoff	Glazing	" 22	13 90						
10418		Morris Stark	Glazing	" 21	8 30						
10419		William Flanagan & Co.	On account of Contract No. 7633, for alteration and repairs to Public School 28	" 25	943 50						
10420		James J. Newman	On account of Contract No. 7579, for alteration and repairs to Public School 58	" 30	926 50						
10421		James J. Newman	On account of Contract No. 7579, for alteration and repairs to Public School 29	" 30	259 25						
10422		James J. Newman	On account of Contract No. 7579, for alteration and repairs to Public School 27	" 30	459 00						
10423		John A. Scollay	Heating supplies	" 31	93 40						
10424		Blake & Williams	Heating supplies	" 31	39 00						
10425		Martin Connaughton	Removing tree	" 31	12 00						
10426		John W. Murphy	Spruce steps	" 31	27 00						
10427		T. B. Willis & Bros.	Bolts, etc.	" 31	1 20						
10428		Frank J. Kane	Repairing plastering	" 31	8 00						
10429		Alfred R. Tong	Repairing toilet	" 31	48 00						
10430		Thomas G. Knight	Rubber washers	" 31	4 86						
10431		Dowdeswell Bros.	Repairing dampers	" 31	118 25						
10432		The J. L. Mott Iron Works	Iron gratings	" 31	3 72						
10433		M. T. Gleason	Repairs to Public School 40	" 31	27 20						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11703	1903.	John Reilly.....	On account of Contract No. 7553, for alterations and repairs to Public School 19.....	1903.		12323	1903.	George Hildebrand.	On account of Contract No. 7645, for alterations, etc., to Public School 31, etc.....	1903.	
11704		J. P. Hansen.....	On account of Contract No. 7447, for alterations and repairs to Public School 15.....	" 25	403 75	12352	17	William C. Ormond	On account of Contract No. 8366, for improving sanitary conditions in Public School 19.....	Sept. 3	1,487 50
11774	2	John A. Scollay....	Iron rods, etc.....	" 25	680 00	12353		Joseph Ohlhausen..	On account of Contract No. 8364, for alterations, etc., to Public School 17.....	Aug. 25	2,635 00
11775		Chas. Franz.....	Hanging door, etc.....	" 25	9 98	12369		Walter F. Buckley..	Repairs, etc.	Sept. 9	850 00
11776		John H. Carroll....	Brick work on boiler.....	" 25	1 40	12370		Walter F. Buckley..	Water closet	" 14	39 00
11777		Wm. Flanagan & Co.	On account of Contract No. 8031, for alterations and repairs to Public School 79.....	" 25	32 00	12371		M. Fogarty & Bros.	Repairing boiler	" 14	25 00
11778		Wm. Flanagan & Co.	On account of Contract No. 8031, for alterations and repairs to Public School 54.....	" 26	437 75	12388	18	The Manhattan Supply Company....	Plumbing supplies	" 14	13 00
11779		G. Stanton	On account of Contract No. 7646, for alterations and repairs to Public School 113, etc.....	" 26	850 00	12389		D. Donegan.....	Repairs to plumbing.....	" 14	27 35
11780		Joseph Ohlhausen..	On account of Contract No. 8164, for alterations and repairs to Public School 26.....	" 12	433 50	12390		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman Carpenter, etc., week ending September 12, 1903.....	" 17	433 30
11781		Tolmie & Kerr.....	On account of Contract No. 7644, for alterations and repairs to Public School 16.....	" 19	680 00	12412		George Hildebrand.	On account of Contract No. 8438, for alterations, etc., to Public School 51.....	" 9	1,870 00
11787		Walter F. Buckley..	Plumbing work	" 25	935 00	12414		T. B. Willis & Bros.	Screws, etc.	" 14	1 82
11788		John H. Goetschius.	On account of Contract No. 8007, for alterations and repairs to Erasmus Hall High School	" 25	115 00	12415		M. S. Gates & Co..	Hose, etc.	" 14	3 75
11789		Geo. Hildebrand...	On account of Contract No. 7645, for alterations and repairs to Public School 31.....	" 25	1,105 00	12416		Martin Connaughton	Sodding, etc.	" 14	25 00
11790		Geo. Hildebrand...	On account of Contract No. 7645, for alterations and repairs to Public School 86.....	" 25	930 75	12417		Eagle Iron Works..	Repairing fence, etc.....	" 14	30 00
11791		Geo. Hildebrand...	On account of Contract No. 7645, for alterations and repairs to Public School 24.....	" 18	850 00	12421	19	Wm. Werner.....	On account of Contract No. 7413, for alterations, etc., Public School 2.....	" 8	2,698 75
11792		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman Carpenter, etc.	" 12	1,020 00	12422		Wm. Werner.....	On account of Contract No. 7413, for alterations, etc., Public School 39.....	Aug. 31	1,228 25
11842	3	Le Baron B. Johnson	On account of Contract No. 7401, for installing electric bell system in Public School 23	" 29	415 80	12423		Wm. Werner.....	On account of Contract No. 7413, for alterations, etc., Public School 10.....	" 10	1,122 00
11843		Joseph Ohlhausen..	On account of Contract No. 7647, for alterations and repairs to Public School 74.....	" 25	419 05	12425		John A. Scollay....	Grate bars, etc.....	Sept. 14	73 23
11879	4	Dowdeswell Bros...	On account of Contract No. 7576, for installing heating and ventilating apparatus in Public School 10.....	" 26	930 75	12426		W. C. Vosburgh	Hardware	" 14	2 88
11880		Samuel Horowitz...	Glazing, etc.	" 11	340 00	12427		H. C. Kieselbach...	Paint, etc.	" 14	3 75
11881		Leopold Hohns....	Repairing roof, etc.....	" 28	4 80	12428		T. Fred'k Jackson..	On account of Contract No. 7929, for installing electric light wiring, etc., Public School 19	Aug. 25	1,046 77
11882		John W. Murphy....	Glazing	" 25	325 00	12476	21	W. R. Ostrander & Co.	Porcelain cleats, etc.....	Sept. 14	49 00
11883		John W. Murphy....	Repairing locks, etc.....	" 28	10 35	12477		Frank J. Kane.....	Repairing doors	" 14	48 00
11884		Geo. O. Monroe....	Locks, etc.	" 28	43 74	12478		John C. Smith.....	Flagging	" 14	28 00
11885		Chas. F. Douglass..	Glazing, etc.	" 28	73 81	12482		Morris & Selover..	Platform	" 14	78 00
11886		Samuel Horowitz...	Glazing, etc.	" 28	8 61	12483		James J. Kelly....	Repairing faucets, etc.....	" 14	198 63
11887		D. DeFilippi.....	Lock, etc.	" 28	80	12484		James I. Newman..	On account of Contract No. 8029, for alterations to Public School 61	" 14	340 00
11888		Benj. Olmstead....	Hinges, etc.	" 28	11 48	12516	22	Brown & Eckersley.	Cleaning sewer	" 10	280 50
11889		D. Donegan	Repairing drain pipe, etc.....	" 28	2 33	12517		Eagle Iron Works..	Iron work	" 15	3 65
11890		John B. Peck, assignee of Griffen & Co.	On account of Contract No. 7399, for installing electric bell system, etc., in Public Schools 23 (O. B.) and 52.....	" 28	10 00	12518		F. A. DuBois & Co.	Nipples, etc.	" 15	13 50
11997		Wm. Flanagan & Co.	On account of Contract No. 8133, for alterations, etc., to Public School 83.....	" 28	655 35	12519		P. A. Fagan.....	Wire guard	" 14	275 00
12043	9	Joseph Ohlhausen..	On account of Contract No. 7647, for alterations, etc., to Public School 53.....	" 22	595 00	12520		Jas. E. Hurd.....	Chain	" 15	4 10
12044		Chas. F. Douglass..	Glazing	" 26	7 85	12521	23	Frank Dobson.....	Repairs to heating apparatus.....	" 14	490 00
12045		James E. Hurd.....	Glass for doors, etc.....	" 28	11 91	12574		J. G. Kohler.....	Locks	" 15	6 00
12046		James E. Hurd.....	Glazing	" 28	26 98	12575		Walter T. Buckley..	Plumbing work	" 15	5 00
12047		M. F. Gleason.....	Plumbing work	" 28	3 50	12576		Standard Plumbing Supply Company.	Supplies	" 15	30 47
12056		Edwin H. Thatcher	Repairing wall	" 29	440 00	12577		M. F. Gleason.....	Repairing broken pipe	" 15	27 80
12057		Alfred R. Tong....	On account of Contract No. 7403, for alterations to Public School 78	" 26	680 00	12578		James I. Kelly....	Plumbing work	" 15	81 73
12058		John Reilly.....	On account of Contract No. 7553, for alterations to Public School 19	" 28	7 85	12579		John W. Murphy..	Sash cords	" 15	10 90
12059		John Ohlhausen....	On account of Contract No. 8164, for alterations to Public School 12	" 28	11 91	12580		Murphy & Corbin..	Repairing transom sash.....	" 15	30 45
12054		Tolmie & Kerr.....	On account of Contract No. 9404, for alterations to Public School 32	" 26	680 00	12581		J. P. Hansen.....	On account of Contract No. 7731, for alterations at Public School 37	" 11	1,615 00
12122	10	Dowdeswell Bros...	On account of Contract No. 7576, for installing heating and ventilating apparatus in Public School 12.....	" 28	7 85	12582		George Hildebrand.	On account of Contract No. 8473, for alterations at Public School 44	" 8	701 25
12121		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., week ending September 5, 1903.....	" 28	11 91	12583		George Hildebrand.	On account of Contract No. 8473, for alterations at Public School 44	" 8	1,232 50
12163	11	George Hildebrand.	On account of Contract No. 7645, for alterations to Public School 24	" 28	26 98	12584		George Hildebrand.	On account of Contract No. 8473, for alterations at Public School 55	" 8	2,465 00
12164		George Hildebrand.	On account of Contract No. 7645, for alterations to Public School 86	" 26	892 50	12585		John Reilly.....	On account of Contract No. 7552, for alterations at Public School 77	Aug. 25	403 75
12165		George Hildebrand.	On account of Contract No. 8309, for improving the sanitary conditions of Public School 111	" 26	892 50	12598		Abraham L. Sarnya.	On account of Contract No. 8401, for alterations at Public School 2	Sept. 18	1,947 52
12227	14	Andrew Gibson....	Repairing cabinets, etc.....	" 27	94 35	12609	24	Wm. Flanagan & Co.	On account of Contract No. 7633, for alterations at Public School 28	" 17	255 00
12228		Edgar B. Stidd....	On account of Contract No. 8005, for alterations, etc., to Public School 104.....	" 27	94 35	12610		Wm. Flanagan & Co.	On account of Contract No. 8133, for alterations at Public School 83	" 17	382 50
12229		Edgar B. Stidd....	On account of Contract No. 8005, for alterations, etc., to Public School 101.....	" 26	892 50	12611		Neptune B. Smyth..	On account of Contract No. 7438, for alterations at Public School 13	" 18	2,380 00
12230		John Reilly.....	On account of Contract No. 7552, for alterations, etc., to Public School 40.....	" 8	221 00	12612		T. Fred'k Jackson..	On account of Contract No. 7929, for installing electric light wiring at Public School 19	" 18	1,207 00
12231		P. S. O'Brien	On account of Contract No. 8308, for alterations, etc., to Truant School, Jamaica avenue, opposite Enfield street.....	" 8	39 50	12613		Frank Brown.....	On account of Contract No. 8363, for alterations, etc., to Public School 34	" 18	1,445 00
12232		P. S. O'Brien.....	On account of Contract No. 8308, for alterations, etc., to Truant School, Jamaica avenue, opposite Enfield street.....	" 8	221 00	12614		Frank Brown.....	On account of Contract No. 8165, for alterations, etc., to Public School 42	" 18	340 00
12234		James I. Newman..	On account of Contract No. 7576, for alterations, etc., to Public School 58.....	" 8	209 95	12615		Wm. Flanagan & Co.	On account of Contract No. 8031, for alterations, etc., to Public School 54	" 18	425 00
12235		James I. Newman..	On account of Contract No. 7579, for alterations, etc., to Public School 29.....	" 8	209 95	12616		Wm. Flanagan & Co.	On account of Contract No. 8031, for alterations, etc., to Public School 79	" 18	170 00
12240	15	Berkowitz & Brady.	On account of Contract No. 7402, for alterations, etc., to Public School 4.....	Aug. 22	807 50	12617		Geo. W. Wilson....	Repairing roofs	" 14	139 66
12241		Frank Dobson.....	On account of Contract No. 7658, for installing heating and ventilating apparatus in Public School 77.....	" 27	1,572 50	12618		Colwell Lead Company	Pipe	" 15	84 72
12242		George Hildebrand.	On account of Contract No. 8003, for alterations, etc., to Manual Training High School annex	" 27	1,402 50	12619		William Herod....	Sodding	" 15	30 00
12243		Berkowitz & Brady.	On account of Contract No. 7540, for alterations, etc., to Public School 20.....	" 27	1,402 50	12620		The Manhattan Supply Company....	Brass valves	" 15	140 34
12244		Berkowitz & Brady.	On account of Contract No. 7580, for alterations, etc., to Public School 41.....	Sept. 9	722 50	12699	25	C. M. Van Riper....	Sash cord, glass etc.....	" 18	6 96
12245		Berkowitz & Brady.	On account of Contract No. 7580, for alterations, etc., to Public School 3.....	" 9	382 50	12700		Wm. Hamma.....	Repairing water pipe.....	" 15	5 00
12246		William Werner....	On account of Contract No. 7413, for alterations, etc., to Public School 39.....	" 27	1,402 50	12701		Louis Belinger....	Glass	" 21	2 25
12247		Alfred R. Tong....	On account of Contract No. 7403, for alterations, etc., to Public School 60.....	Aug. 22	807 50	12702		Tolmie & Kerr....	On account of Contract No. 7404, for alterations to Public School 32.....	" 18	1,105 00
12281		Edwin H. Thatcher.	Erecting wall, etc.....	Sept. 4	372 30	12703		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman Carpenter, week ending September 19, 1903.....	" 24	435 30
12282		Frank Brown.....	On account of Contract No. 8363, for alterations, etc., to Public School 34.....	Aug. 14	552 50	12708	28	Henry J. Samuel...	Cleaning sewer.....	" 21	2 00
				" 31	127 50	12709		Wm. C. Mitchell...	Glazing	" 21	32 25
				" 25	425 00	12800		Harris Crystal....	Glass	" 21	19 56
				" 25	85 00	12801		D. DeFilippi.....	Sash cord.....	" 21	2 95
				" 14	1,177 25	12802		P. O'Connor.....	Keys	" 21	12 17
				" 18	731 00	12803		J. Geleriter.....	Glass	" 21	6 00
				" 20	700 00	12804		W. K. Taylor.....	Glass	" 21	20 00
				" 26	637 50	12805		Wm. E. Martinette	Lights	" 21	11 29
						12806		A. Eichorn & Son..	Lights	" 21	8 60
						12807		Wm. S. Lent.....	Sash cord.....	" 21	5 90
						12808		J. W. Reilly.....	Lock, etc.	" 21	13 00
						12809		Leopold Mandel, lien or by consent	On account of Contract No. 7638, for alterations to Public School 11, Frank M. Walsh, Contractor	Aug. 19	425 00
						12810		Dowdeswell Bros...	In full payment of Contract No. 7576, for installing heating and ventilating apparatus in Public School 12.....	Sept. 11	226 65
						12811		Dowdeswell Bros...	On account of Contract No. 7576, for installing heating and ventilating apparatus in Public School 10.....	" 11	281 35
						12812		Dowdeswell Bros...	In full on Contract No. 7576, for installing heating and ventilating apparatus in Public School 10.....	" 17	109 65
						12813		Joseph Ohlhausen..	On account of Contract No. 8364, for alterations, etc., to Public School 122.....	Aug. 26	425 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12827	1903.	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., September, 1903.....	Sept. 25	1,956 50
12911	29	David P. Rumph..	Repairing plastering.....	" 21	9 00
12912		John B. Peck, assignee of Griffin & Co.	On account of Contract No. 7399 and in full, for installing electric bell system in Public School 125.....	Aug. 3	51 45
12913		John B. Peck, assignee of Griffin & Co.	On account of Contract No. 7399 and in full, for installing electric bell system, etc., in Public Schools 127, 128 and 134.....	" 3	157 50
12914		John B. Peck, assignee of Griffin & Co.	On account of Contract No. 7399 and in full, for installing electric bell system, etc., in Public School 68.....	" 3	91 80
12915		John B. Peck, assignee of Griffin & Co.	On account of Contract No. 7399 and in full, for installing electric bell system, etc., in Public School 65.....	" 3	58 20
12916		John B. Peck, assignee of Griffin & Co.	In full payment of Contract 7399, for installing electric bell system, etc., in Public Schools 23 and 52.....	" 31	115 65
12950	30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman Carpenter, week ending September 26, 1903.....	Sept. 29	438 90
Total.....					\$129,644 56

Special School Fund—Furniture and Repairs, 1903.

9114	July 1	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, etc., for week ending June 27, 1903..	June 30	\$21 00
9115		Derby Desk Co....	Desks.....	" 20	196 14
9210	2	Charles G. Webber..	Repairing clocks.....	" 29	4 05
9326	3	J. Warren Mead, Agent and Warden	Chairs.....	" 29	73 50
9493	9	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, etc., for week ending July 4, 1903....	July 8	21 00
9494		J. Warren Mead, Agent and Warden	Table.....	" 2	28 00
9495		The Industrial Home for the Blind	Recaning chairs.....	" 2	4 55
9525	July 10	American School Furniture Co.	Desk.....	" 2	139 00
9664	14	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, for week ending July 11, 1903..	" 13	21 00
9872	20	Chas. D. Strong...	Carting furniture, etc.....	" 11	5 00
9873		Home of Industry..	Recaning chairs.....	" 11	2 20
9917	21	J. H. Timmerman, City Paymaster..	Payroll of Upholsterers, etc., for week ending July 18, 1903...	" 21	21 00
9951	22	Home of Industry..	Recaning chairs.....	" 13	7 75
9952		James McLaughlin..	Repairs to Public Schools 13, 82, 119, 90, 118, 4, 60 and 107..	" 13	53 10
9953		The Industrial Home for the Blind	Chairs recaned.....	" 13	7 80
10326	28	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, for week ending July 25, 1903..	" 28	21 00
10499	31	J. Warren Mead, Agent and Warden	Chairs.....	" 22	445 50
10685	Aug. 4	Edward Murphy, assignee of Louis Gluck	Slate blackboards.....	" 22	119 00
10804	7	Geo. W. Cobb, Jr., House of Industry..	Desks.....	" 31	40 30
10805			Recaning chairs.....	" 31	17 95
10806		American School Furniture Co....	Bookcase.....	" 31	67 00
10807		The Industrial Home for the Blind	Recaning chairs.....	" 31	14 85
10835		J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, etc., for week ending August 1, 1903.	Aug. 6	21 00
10999	12	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, etc., for week ending August 8, 1903.	" 12	17 50
11001	13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, March 2 to 4, 1903....	" 12	13 50
11188	19	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, etc., for week ending August 15, 1903	" 18	21 00
11473	26	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, etc., for week ending August 22, 1903	" 25	21 00
11501	29	C. H. Browne.....	Tables.....	" 22	99 00
11630	31	Henry Lang.....	On account of Contract No. 8200, for new furniture, slate, etc., Item 2, for old school buildings.....	" 18	935 00
11631		Home of Industry..	Recaning chairs.....	" 25	11 30
11697	Sept. 1	Richmond School Furniture Co....	Chairs, etc.....	" 25	122 50
11772	2	A. P. Stevens.....	Cleaning rugs, etc.....	" 25	3 00
11773		Frederick Lossler & Co.	Tables and chairs.....	" 25	155 55
11793		J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, etc., for week ending August 29, 1903	Sept. 2	21 00
12120	10	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, etc., for week ending September 5, 1903.....	Sept. 2	21 00
12391	18	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, etc., for week ending September 12, 1903.....	" 17	21 00
12419		Home of Industry..	Chairs.....	" 14	0 00
12424	10	C. H. Browne.....	Bookcases, etc.....	" 14	58 00
12475	21	Jas. G. Wilson Manufacturing Co.	Repairs to blinds, etc.....	" 14	19 35
12704	25	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, etc., for week ending September 19, 1903.....	" 24	21 00
12814	28	Chas. G. Webber..	Repairing clocks, etc.....	" 21	72 05
12815		Industrial Home for the Blind	Recaning chairs.....	" 21	55 50
12816		Abraham & Straus..	Window shades.....	" 21	14 54
12934	29	Fred'k Loeser & Co.	Curtains and tubing.....	" 21	206 50
12951	30	J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, etc., for week ending September 26, 1903.....	" 29	21 00
Total.....					\$3,290 98

Special School Fund—Pianos and Repairs of, 1903.

9217	July 2	O. Wissner.....	Tuning pianos.....	June 29	\$8 00
9349	6	Richard B. Treacy..	Tuning pianos.....	" 29	1 25
9350		Richard B. Treacy..	Tuning pianos.....	" 29	12 75
9528	10	O. Wissner.....	Tuning pianos.....	July 6	2 50
9576	13	Richard B. Treacy..	Tuning pianos.....	" 6	11 75
9768	17	Chas. D. Strong...	Moving pianos.....	" 13	4 00
9769		Wm. Knabe & Co..	Tuning piano.....	" 11	3 75
9770		Wm. Knabe & Co..	Tuning piano.....	" 13	6 75
10175	24	O. Wissner.....	Tuning piano.....	" 17	1 75
10215	27	O. Wissner.....	Tuning piano.....	" 21	12 25
10216		Wm. Knabe & Co..	Tuning piano.....	" 21	4 25
10330	28	Richard B. Treacy..	Tuning piano.....	" 21	3 75
10799	Aug. 7	Wm. Knabe & Co. O. Wissner.....	Tuning piano.....	Aug. 3	1 25
10800		O. Wissner.....	Tuning piano.....	" 3	3 75
10801		Richard B. Treacy..	Tuning piano.....	" 3	25 25
12392	Sept. 18	Richard B. Treacy..	Tuning piano.....	Sept. 14	22 50
12418		Wm. Knabe & Co.	Tuning piano.....	" 14	10 75
12474	21	O. Wissner.....	Tuning piano.....	" 14	7 25
Total.....					\$143 50

Special School Fund—Fuel, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9428	July 7	Bacon & Co.....	On account of Contract No. 7437, for coal.....	June 29	\$7,181 29
9950	22	H. R. Dailey.....	Coal.....	July 13	12 50
10197	27	Rudolph Reimer..	Coal.....	May 15	28 50
10199		A. J. McCollum....	Coal.....	" 11	4,632 45
10200		William Nungesser..	Coal.....	" 11	1,327 30
10331	28	Henry Henjes.....	Coal.....	" 15	824 46
10654	Aug. 3	Thomas Ennis' Sons (John J. Ennis)..	Coal.....	July 28	200 81
10655		Thomas Ennis' Sons (John J. Ennis)..	Coal.....	" 28	685 97
10657	4	Bacon & Co.....	On account of Contract No. 7437, for coal.....	" 17	7,167 21
10658		Bacon & Co.....	On account of Contract No. 7437, for coal.....	" 17	5,252 70
10659		John F. Schmadeke	Coal.....	" 28	132 42
10660		Rudolph Reimer..	Coal.....	" 28	68 40
10661		William Nungesser..	Coal.....	" 28	19 10
10672		Long Island Wood Company.....	Wood.....	" 28	62 50
10673		Moquin - Offerman - Heisse nbüttel Coal Company..	Coal.....	" 28	79 21
10674		Long Island Wood Company.....	Wood.....	" 28	725 00
10675		A. J. McCollum....	Coal.....	" 28	388 66
10676		A. J. McCollum....	Coal.....	" 28	2,046 32
10701		Bacon & Co.....	On account of Contract No. 7437, for coal.....	" 28	5,051 20
10802	7	Henry Henjes.....	Coal.....	" 28	353 01
10803		Rudolph Reimer..	Coal.....	" 28	378 52
11319	21	M. M. Miller, Agent	Coal.....	" 15	33 60
11538	28	Bacon & Co.....	On account of Contract No. 7437, for coal.....	" 14	10,629 46
11841	Sept. 3	Lowell M. Palmer, Assignee of Dan'l W. Wilkes.....	On account of Contract No. 7415, for wood.....	Aug. 15	546 07
11998	8	Bacon & Co.....	On account of Contract No. 7437, for coal.....	" 21	4,924 62
18999		Bacon & Co.....	On account of Contract No. 7437, for coal.....	" 21	5,223 99
12249	15	Lowell M. Palmer, Assignee of Dan'l W. Wilkes.....	On account of Contract No. 7415, for wood.....	Sept. 1	268 53
12250		Lowell M. Palmer, Assignee of Dan'l W. Wilkes.....	On account of Contract No. 7415, for wood.....	Aug. 21	220 55
Deduct amount of Warrant No. 12250, canceled September 30, 1903.....					220 55
Total.....					\$58,303 80

Special School Fund—Rents, 1903.

9116	July 1	Peter Blake.....	Rent of building and ground No. 569 Driggs avenue, three months due July 1, 1903.....	June 23	\$150 00
9117		Felix Campbell....	Rent of premises southwest corner of Court and Livingston streets, three months due July 1, 1903.....	" 23	1,000 00
9211	2	J. D. H. Bergen & Son, Agents for Abraham Bussing and William H. Blain, Executors of the estate of Samuel Frost...	Rent of store floor, with portion of cellar, No. 522 Sixth avenue, Borough of Brooklyn, three months due July 2, 1903.....	" 23	84 00
9212		Brooklyn Benevolent Society	Rent of lot south side of Amity street, adjoining Public School 20, one month due June 30, 1903.....	" 23	15 00
9213		A. C. Muir.....	Rent of two buildings, etc., Nos. 2723 and 2725 Fort Hamilton avenue, three months due July 6, 1903.....	" 23	120 00
9497	9	Clinton Stevens....	Rent of premises southwest corner Schenectady avenue and Prospect place, one month due July 14, 1903.....	" 23	25 00
9526	10	Adam Balzer and Elizabeth Balzer	Rent of premises of Balzer Hall, corner Prospect and Grand streets, Flatbush, and plot adjoining, three months ending July 19, 1903.....	July 6	200 00
9527		German Evangelical St. Paul's Church of the Evangelical Association..	Rent of first floor and part of cellar, Nos. 541 and 543 Leonard street, Borough of Brooklyn, for three months, July 13, 1903.....	June 30	125 00
9535		The New York Avenue Methodist Episcopal Church of Brooklyn....	Rent of premises corner New York avenue and Herkimer street, Borough of Brooklyn, three months due July 20, 1903.....	July 6	300 00
10116	24	Brooklyn Company, as Trustee under the will of George S. Litchfield, deceased	Rent of premises Nos. 75, 77 and 79 Schermerhorn street, three months ending August 1, 1903	" 17	325 00
10117		Moller Bros. & Co., Emil Noethling-er, Attorney....	Rent of premises No. 1187 Bedford avenue, three months ending August 1, 1903.....	" 17	135 00
10209	27	Jacob Zimmer.....	Rent of premises No. 148 Central avenue, three months ending August 3, 1903.....	" 22	90 00
10210		Peter H. McNulty..	Rent of premises northwest corner Eighteenth avenue and Sixty-seventh street, three months ending August 1, 1903.	" 17	375 00
10211		Joseph Eppig.....	Rent of premises No. 137 Irving avenue, three months ending May 6, 1903.....	May 5	180 00
10212		Cornelius Sullivan..	Rent of extension, etc., No. 1218 Bedford avenue, three months ending August 1, 1903.....	July 17	133 00
10213		The Asacog Club...	Rent of premises, etc., No. 52 Sand street, three months ending August 1, 1903.....	" 17	75 00
10214		Peter Moller, by Emanuel C. Macchinchey, Attorney	Rent of premises, etc., No. 1195 ——— avenue, three months ending August 1, 1903.....	" 17	90 00
10327	28	Annie J. Haar, by George Haar, Attorney	Rent of premises No. 1180 Bedford avenue, one month due July 31, 1903.....	" 17	45 00
10328		E. S. Kelly.....	Rent of store floor, etc., No. 57 Nostrand avenue, three months due August 5, 1903....	" 17	90 00
10329		Marcella Furman...	Rent of part of premises No. 1895 Flatbush avenue, three months due August 1, 1903..	" 17	62 50
10656	Aug. 3	The Empire Cork Company.....	Rent of fifth and sixth floors and one-half of first floor of premises Nos. 552 and 554 State street, three months due August 11, 1903.....	July 30	625 00
10677	4	Edward F. Hanks..	Rent of part of premises No. 100 Court street, three months due August 11, 1903.....	" 30	120 00
10797	7	Catharine Walsh...	Rent of premises No. 561 Court street, three months due August 12, 1903.....	Aug. 3	75 00
10798		Clinton Stevens....	Rent of premises southwest corner Schenectady avenue and Prospect place, for month ending August 14, 1903.....	" 3	25 00
12037	Sept. 9	Valentine Schmidt.	Rent of premises southeast corner Rockaway avenue and Somers street, Brooklyn, three months due August 19, 1903..	" 31	150 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1903.						1903.						
12038		SS. Peter and Paul's Church	Rent of four rooms in front part of McCaddin Hall Building, room in basement and use of auditorium one morning each week, Berry, near South Third street, Borough of Brooklyn, three months due September 16, 1903	Sept. 1	500 00	3519		American Book Company	On account of Contract No. 7167, for books	" 10	105 44	
12039		Antonio Scoeca	Rent of store floor in building southeast corner Stone and East New York avenues, Borough of Brooklyn, three months due September 9, 1903	" 1	75 00	3520		American Book Company	On account of Contract No. 7167, for books	" 10	395 18	
12040		Joseph Eppig	Rent of part of premises No. 157 Irving avenue, Borough of Brooklyn, three months due August 16, 1903	Aug. 31	180 00	3521		The Baker and Taylor Company	On account of Contract No. 7107, for supplies	" 10	18 72	
12041		Clinton Stevens	Rent of store floor of third story of brick building southwest corner Schenectady avenue and Prospect place, Borough of Brooklyn, one month due September 14, 1903	Sept. 1	25 00	3522		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 10	134 02	
12042		Cornelius Sullivan	Rent of store floor of No. 1216 Bedford avenue, Borough of Brooklyn, three months due September 2, 1903	Aug. 31	150 00	3523		Chas. J. Mills	On account of Contract No. 6938, for supplies	" 10	1 44	
12063		Trustees of the German Evangelical Mission Church	Rent of basement of church on southwest corner Leonard and Stagg streets, Borough of Brooklyn, three months due September 12, 1903	Sept. 1	300 00	3524		The Macmillan Company	On account of Contract No. 7117, for supplies	" 19	120 72	
12064		Brooklyn Children's Aid Society	Rent of two rooms in rear of first story of No. 61 Poplar street, Borough of Brooklyn, three months due September 1, 1903	Aug. 31	75 00	3525		The Spencerian Pen Company	On account of Contract No. 6896, for supplies	" 19	10 00	
12065		Ambrose A. Wicklund	Three months' rent of room with closet adjoining on parlor floor of building No. 977 Flatbush avenue, Borough of Brooklyn, due September 1, 1903	" 31	75 00	3526		Educational Publishing Company	On account of Contract No. 7121, for supplies	" 19	6 30	
12066		Gottlieb Fey	Rent of entire store floor of building southwest corner Ocean parkway and Sherman street, including yards and a portion of each cellar, Borough of Brooklyn, due September 13, 1903	Sept. 1	240 00	3527		D. Appleton Company	On account of Contract No. 6898, for supplies	" 10	2 40	
12067		Hebrew Educational Society of Brooklyn	Rent of first floor southeast corner Pitkin avenue and Watkins street, Borough of Brooklyn, three months due August 17, 1903	Aug. 31	300 00	3528		D. Appleton Company	On account of Contract No. 6898, for supplies	" 10	2 40	
12068		George Haar, Attorney for Annie J. Haar	Rent of store in No. 1189 Bedford avenue, Borough of Brooklyn, August, 1903	" 31	45 00	3540		The J. W. Pratt Co.	On account of Contract No. 6801, for supplies	" 19	19 53	
12527	22	George Haar, Attorney for Annie J. Haar	Rent of store in No. 1189 Bedford avenue, Borough of Brooklyn, September, 1903	Sept. 17	45 00	3541		Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 26	100 18	
12586	23	J. Wright, Attorney for Mary F. Wright	Rent of store floor and rear basement, with use of yard, of premises No. 596 Sixth avenue, Borough of Brooklyn, for three months due October 1, 1903	" 17	60 00	3542		American Book Company	On account of Contract No. 7167, for books	" 18	85 10	
12587		Estate of Felix Campbell	Rent of premises southwest corner Court and Livingston streets, Borough of Brooklyn, for three months due October 1, 1903	" 17	1,000 00	3580	2	F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 6946, for supplies	" 10	7 82	
12588		Peter Blake	Rent of building and grounds No. 569 Driggs avenue, Borough of Brooklyn, for three months due October 1, 1903	" 17	150 00	3581		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	" 18	13 40	
					Total	\$7,834 50	3582		Thompson, Brown & Co.	On account of Contract No. 6990, for supplies	" 10	11 52
Special School Fund—Compulsory Education, 1903.						3583		Thompson, Brown & Co.	On account of Contract No. 6990, for supplies	" 19	10 08	
9216	July 2	William T. Gillott, Jr.	On account of Contract No. 6901, for supplies for Truant School	June 22	\$8 00	3584		D. C. Fauss	On account of Contract No. 7161, for supplies	" 19	53	
9496	9	Clarence E. Meleney	Disbursements, April and May, 1903	July 6	43 45	3585		O. M. Dawson	On account of Contract No. 6805, for supplies	" 18	137 79	
9242	16	Frank C. Skinner, M. D.	Professional service	" 9	54 00	3586		Joseph Dixon Crucible Company	On account of Contract No. 6855, for supplies	" 19	21 00	
10012	23	Abraham & Straus	Supplies	" 17	51 85	3587		Milton-Bradley Company	On account of Contract No. 6996, for supplies	" 18	32 40	
10013		American Ice Company	Ice	" 17	16 70	3605	3	Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	" 26	7 95	
10014		American Ice Company	Ice	" 17	7 49	3606		The Macmillan Company	On account of Contract No. 7170, for supplies	" 10	5 28	
10015		Chas. H. Ditson & Co.	Hymn books	" 17	3 84	3607		The Macmillan Company	On account of Contract No. 7170, for supplies	" 19	2 00	
10016		The Empire State Dairy Company	Milk	" 17	45 54	3619	6	Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 26	67 69	
10017		E. I. Horstman Company	Fifes	" 17	7 20	3620		Richard S. Thomas	On account of Contract No. 7115, for books	" 19	134 32	
10018		Miss C. A. Brown	Supplies	" 17	37 50	3621		Marvin R. Pearsall	On account of Contract No. 6756, for supplies	" 26	141 00	
10500	31	George H. Witte	On account of Contract No. 6937, for supplies	" 21	52 73	3626		Wm. W. Hanal, Jr.	On account of Contract No. 6856, for supplies	" 26	13 75	
10599	Aug. 1	The Hildebrand Baking Company	On account of Contract No. 6853, for bread	" 21	363 28	3627		George W. Millar & Co.	On account of Contract No. 6806, for supplies	" 10	5 34	
10600		William T. Gillott, Jr.	On account of Contract No. 6901, for supplies for Truant School	" 21	64 80	3628		Hinds & Noble	On account of Contract No. 7103, for supplies	" 19	16	
10601		American Ice Company	Ice, June, 1903	" 28	12 11	3637	7	Leopold Ascher Co.	On account of Contract No. 6893, for supplies	" 26	12 50	
10678	4	A. D. Matthews' Sons	Cup	" 28	17 71	3658	9	D. C. Fauss	On account of Contract No. 6801, for supplies	" 26	2 67	
10679		Dr. J. A. Walrach	Professional services, June 18 to June 24, 1903	" 28	5 00	3673	10	The J. W. Pratt Company	On account of Contract No. 6801, for supplies	" 26	2 67	
11051	14	Abraham & Straus	Fruit jars, etc.	Aug. 11	16 39	3674		The J. W. Pratt Company	On account of Contract No. 6801, for supplies	July 1	71 99	
11166	19	A. G. Spalding & Bros.	Basket balls	" 11	8 00	3675		Milton-Bradley Company	On account of Contract No. 6996, for supplies	June 26	89 32	
11167		Hegeman & Co.	Drugs	" 13	3 40	3676		F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 6946, for supplies	" 19	10 70	
11168		Abraham & Straus	Sugar	" 13	42 78	3687		D. Appleton & Co.	On account of Contract No. 7109, for supplies	" 26	10 80	
11169		Brown & Sharpe Manufacturing Company	Plate for clippers	" 13	2 48	3688	13	John M. Bulwinkle	Supplies	July 7	1 19	
11170		A. D. Matthews' Sons	Elastic	" 13	4 44	3689		M. J. Tobin	Supplies	" 7	23 00	
11249	20	Samuel E. Hunter	Berries	" 13	3 78	3690		Bernice L. Dole	Provisions	" 7	1 47	
11250		Samuel W. Cornell	Iron pipe	" 13	13 50	3691		Matthew D. Quinn	Disbursements, January to April, 1903, inclusive	" 7	2 56	
11251		F. W. Devoe and C. T. Raynolds Company	White lead	" 13	7 15	3692		Newson & Co.	Books	" 7	9 00	
11317	21	Rockland Cooperage and Novelty Works	On account of Contract No. 6886, for supplies	" 11	4 30	3693		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	June 19	1 50	
11318		Talbot & Forfar	Leather	" 2	18 15	3694		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 26	2 04	
11474	26	Neal Brinker Company	Lawn mowers, etc.	" 21	13 20	3695		Albert F. Houghton	On account of Contract No. 7031, for supplies	" 26	4 16	
11497	27	The Empire State Dairy Company	Milk	" 21	42 18	3696		David C. Cook Publishing Company	On account of Contract No. 7158, for school supplies	" 26	11 60	
11628	31	Wm. T. Gillott, Jr.	On account of Contract No. 6901, for supplies for the Truant School	" 21	26 25	3697		D. J. Barry & Co.	On account of Contract No. 7169, for supplies	" 26	2 25	
12248	Sept. 15	Geo. H. Witte	On account of Contract No. 6937, for supplies for the Truant School	" 21	35 48	3698		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	" 26	72 40	
12706	25	Wm. T. Gillott, Jr.	On account of Contract No. 6901, for supplies for the Truant School	Sept. 15	20 34	3699		John B. Watkins	On account of Contract No. 6790, for supplies	" 26	73 06	
					Total	\$1,053 08	3713		Hopper, Morgan & Co.	On account of Contract No. 6884, for supplies	" 26	15 75
BOROUGH OF QUEENS.						3714		Harper Bros.	Books	July 7	72	
Special School Funds—Supplies, 1903.						3716		Addison Johnson, Agent and Warden	Rope mats	" 7	74 70	
3516	July 1	American Book Company	On account of Contract No. 7199, for books	June 10	\$90 40	3717		Newson & Co.	Books	" 8	9 00	
3517		American Book Company	On account of Contract No. 7199, for supplies	" 10	7 20	3718		Abraham & Straus	On account of Contract No. 6993, for supplies	June 26	10 70	
3518		American Book Company	On account of Contract No. 7167, for books	" 10	126 72	3719		Chas. J. Mills	On account of Contract No. 6938, for school supplies	" 19	16 20	
						3720		C. S. Braisted	On account of Contract No. 7099, for supplies	" 26	56 30	
						3721		John A. Brennan	On account of Contract No. 6809, for supplies	July 1	145 83	
						3722		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	June 26	68 70	
						3740	14	Alfred Gaskell	Disinfectants	July 7	31 25	
						3748	15	Herman Lehman	Supplies	" 7	30 00	
						3752	16	John Greig	Acid	" 7	2 40	
						3753		Department of Correction	Brooms, etc.	" 11	490 00	
						3754		Alfred Fird & Co.	On account of Contract No. 7310, for supplies	June 26	17 60	
						3774	17	J. L. Hammett Company	On account of Contract No. 7028, for supplies	" 26	11 75	
						3775		C. H. Bonne	Supplies	July 11	11 25	
						3785		Samuel Lewis	Ladders, etc.	" 11	7 55	
						3786		Herman Lehman	Supplies	" 11	4 00	
						3797	18	Addison Johnson, Agent and Warden	Brushes	" 11	3 50	
						3798		Neal & Brinker Company	Lawn rake, etc.	" 11	1 50	
						3799		John A. Loope	Disbursements, January, February, March, April and May, 1903	" 11	7 00	
						3800		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 13	497 63	
						3801		The Prang Educational Company	On account of Contract No. 7074, for supplies	June 19	30 00	
						3802		The Prang Educational Company	On account of Contract No. 7074, for supplies	" 8	3 00	
						3815	20	Peter Henderson & Co.	Seed	July 11	5 75	
						3816		Bernice L. Dole	Supplies	" 11	2 80	
						3817		Alfred Gaskell	Disinfectant	" 11	12 50	
						3818		Rand, McNally & Co.	On account of Contract No. 6899, for supplies	June 19	4 35	
						3819		Rand, McNally & Co.	On account of Contract No. 6899, for supplies	" 10	4 30	
						3820		D. Appleton & Co.	On account of Contract No. 6898, for supplies	" 18	96	
						3824		George W. Millar & Co.	On account of Contract No. 6806, for school supplies	" 26	36 65	
						3828	21	American News Company	Flags, etc.	July 11	29	
						3829		Nineteenth Ward Bank, assignee of Michael J. Tobin	On account of Contract No. 6787, for supplies	June 29	53 41	
						3860	22	Public School Publishing Company	Books	July 11	1 12	
						3861		Michael J. Martin	Sperm oil	" 11	1 64	
						3862		T. B. Thompson	Keswick	" 11	64	
						3890	23	Baumochl & Emerman	Supplies	" 17	4 51	
						3891		Abram L. Hirsh	Supplies	" 17	46	

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3892	1903.	Neal & Brinker Company	Grass shears	1903.	80	4201	1903.	American Book Company	On account of Contract No. 7167, for books	1903.	
3893		Neal & Brinker Company	Lawn mower	" 17	4 45	4202		E. Steiger & Co.	On account of Contract No. 7167, for books	" 17	459 00
3894		A. R. Witte	Groceries	" 17	2 60	4203		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 29	49 30
3895		Vaughan's Feed Store	Seed	" 17	90	4204		Richard S. Thomas	On account of Contract No. 7164, for supplies	" 28	15 95
3896		M. J. Tobin	Twine, etc.	" 17	3 01	4205		Milton-Bradley Company	On account of Contract No. 7115, for books	" 28	32 40
3897		L. H. Mace & Co.	Toy brooms, etc.	" 17	9 96	4206		O. M. Dawson	On account of Contract No. 6996, for supplies	" 28	12 64
3898		Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 17	90 25	4207		O. M. Dawson	On account of Contract No. 6805, for supplies	Aug. 1	91 98
3899		Herman Lehman	Supplies	" 17	12 00	4208		The Macmillan Co.	On account of Contract No. 7170, for supplies	July 28	16 80
3926	24	John Greig	Supplies	" 17	21 64	4209		D. J. Barry & Co.	On account of Contract No. 7169, for supplies	Aug. 3	60
3927		The Hygienic School Supply Company	Pen and pencil holders	" 17	6 10	4210		Watson & Pittinger	On account of Contract No. 7169, for supplies	Aug. 3	29 10
3928		E. S. Halstead & Co.	Supplies	" 17	18 75	4211		Vaughan's Seed Store	Seed, etc.	" 3	6 92
3929		Eimer & Amend	Supplies	" 17	3 06	4244	11	A. V. Benoit	On account of Contract No. 7213, for supplies	July 28	3 60
3965	27	John B. Watkins	On account of Contract No. 6790, for school supplies	" 17	53 00	4245		J. J. Callahan	On account of Contract No. 6885, for supplies	" 28	12 79
3966		John B. Watkins	On account of Contract No. 6790, for school supplies	" 17	4 32	4246		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	" 28	1 60
3967		Hooper, Morgan & Co.	On account of Contract No. 6884, for school supplies	" 17	26 25	4247		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 28	2 52
3979		Allyn & Bacon	On account of Contract No. 6945, for school supplies	" 17	40	4260	12	Otto G. Smith	On account of Contract No. 6791, for supplies	" 28	90
3980		Abraham & Straus	On account of Contract No. 6993, for school supplies	" 17	29 30	4261		Hinds & Noble	On account of Contract No. 7103, for supplies	" 28	5 70
4001	28	Charles Scribner's Sons	On account of Contract No. 6992, for school supplies	" 17	3 84	4294	14	E. Steiger & Co.	On account of Contract No. 7921, for supplies	" 29	1 43
4002		Joseph Dixon Crucible Company	On account of Contract No. 6855, for school supplies	" 17	36 00	4295		C. S. Braisted	On account of Contract No. 7099, for supplies	" 28	15 00
4003		Wyeckoff, Seamans & Benedict	On account of Contract No. 7214, for school supplies	" 17	5 00	4296		Chas. M. Early	On account of Contract No. 6967, for supplies	" 28	23 29
4004		The Macmillan Company	On account of Contract No. 7117, for school supplies	" 17	102 24	4314	19	Funk & Wagnalls Co.	On account of Contract No. 7105, for supplies	" 17	4 80
4015	29	J. L. Hammett Company	On account of Contract No. 7028, for school supplies	" 17	1 00	4459	27	Albert F. Houghton	On account of Contract No. 7031, for books	Aug. 21	2 56
4016		American Book Company	On account of Contract No. 7199, for school books	" 21	3 00	4460		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	" 21	1 04
4017		E. Steiger & Co.	On account of Contract No. 7164, for school supplies	June 26	51 10	4461		Leopold, Ascher & Co.	On account of Contract No. 6803, for supplies	" 21	3 00
4018		Daniel Slote & Co.	On account of Contract No. 6802, for school supplies	July 17	13 50	4471		Samuel Lewis	On account of Contract No. 7018, for supplies	" 21	14 00
4019		Albany Perforated Wrapping Paper Company	On account of Contract No. 7119, for school supplies	" 17	14 00	4482	28	F. W. Devoe and C. T. Reynolds Co.	On account of Contract No. 6946, for supplies	" 21	6 85
4020		Richardson, Smith & Co.	On account of Contract No. 6991, for school supplies	" 17	145 74	4483		Albany Perforated Wrapping Paper Company	On account of Contract No. 7119, for supplies	" 21	28 00
4022		Richard S. Thomas	On account of Contract No. 7115, for school books, etc.	" 17	151 29	4484		U. S. Trading Co.	On account of Contract No. 6789, for supplies	" 21	13 56
4023		Milton-Bradley Company	On account of Contract No. 6996, for school supplies	" 17	51 63	4485		Robert C. Odgen	On account of Contract No. 7923, for supplies	" 21	6 40
4039	30	Chas. J. Mills	On account of Contract No. 6938, for school supplies	" 17	16 60	4486		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 21	174 12
4050		Educational Publishing Company	On account of Contract No. 7121, for school supplies	" 27	11 34	4487		D. C. Heath & Co.	On account of Contract No. 7162, for supplies	" 21	6 00
4060	31	Rand, McNally & Co.	On account of Contract No. 6899, for school supplies	" 17	6 29	4500	31	A. W. Elson & Co.	On account of Contract No. 7118, for supplies	" 21	27 23
4061		A. W. Elson & Co.	On account of Contract No. 7118, for school supplies	" 17	66	4501		Chas. M. Early	On account of Contract No. 6967, for supplies	" 21	89 63
4062		Marvin R. Pearsall	On account of Contract No. 6756, for school supplies	" 17	27 00	4502		Chas. M. Early	On account of Contract No. 6967, for supplies	" 21	57 13
4063		Otto G. Smith	On account of Contract No. 6791, for school supplies	" 17	10 40	4503		The L. W. Ahrens Co.	On account of Contract No. 6788, for supplies	" 21	207 04
4064		The Prang Educational Company	On account of Contract No. 7074, for school supplies	" 17	38 97	4504		J. L. Hammett Co.	On account of Contract No. 7028, for supplies	" 21	1 75
4065		A. Lowell & Co.	On account of Contract No. 6902, for school supplies	" 17	14 22	4505		F. W. Devoe and C. T. Reynolds Co.	On account of Contract No. 7741, for supplies	" 21	99
4066		George W. Millar & Co.	On account of Contract No. 6806, for school supplies	" 17	37 43	4512	Sept. 1	Geo. W. Montgomery	On account of Contract No. 7168, for supplies	" 21	4 16
4067		Silver, Burdett & Co.	On account of Contract No. 6997, for school supplies	" 17	86 04	4541	3	Jno. A. Brennan	On account of Contract No. 6809, for supplies	" 11	145 83
4068		Silver, Burdett & Co.	On account of Contract No. 7102, for school text books	" 21	46 40	4542		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	" 21	137 34
4069		O. M. Dawson	On account of Contract No. 6805, for school supplies	" 17	7 43	4552	4	Neal & Brinker Co.	Lawn mower, etc.	" 27	5 85
4083		The Spencerian Pen Company	On account of Contract No. 6806, for school supplies	" 17	25 90	4562	8	E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 21	26 16
4084		Albert F. Houghton	On account of Contract No. 7031, for books	" 17	48 52	4563		W. M. Fleischman	On account of Contract No. 6804, for supplies	" 27	14 75
4085		University Publishing Company	On account of Contract No. 7120, for books	" 17	104 76	4578	9	D. J. Barry & Co.	On account of Contract No. 7169, for supplies	" 21	7 02
4086		D. C. Heath & Co.	On account of Contract No. 7162, for supplies	" 21	2 80	4579		Milton Bradley Co.	On account of Contract No. 6996, for supplies	" 21	60 20
4087		F. W. Devoe and C. T. Reynolds Company	On account of Contract No. 6946, for supplies	" 17	52 24	4580		Jno. A. Brennan	On account of Contract No. 6809, for supplies	Sept. 3	145 83
4088		F. W. Devoe and C. T. Reynolds Company	On account of Contract No. 7741, for supplies	" 21	28 16	4620	14	Joseph Solomon	On account of Contract No. 7924, for supplies	Aug. 27	1 35
4089		Leopold Ascher Company	On account of Contract No. 6803, for supplies	" 17	8 43	4687	18	Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	Sept. 16	254 15
4090		D. Appleton & Co.	On account of Contract No. 6898, for supplies	" 17	14	4714	21	Michael J. Martin	Linseed oil	" 14	27 50
4091		Eaton & Co.	On account of Contract No. 6968, for supplies	" 17	6 00	4715		Sullivan, Drew & Co.	Flowers, etc.	" 14	18 90
4092		V. E. Jacoby	On account of Contract No. 6989, for supplies	" 17	28 00	4786	23	H. M. Baum	Flower buds	" 14	20 00
4093		Thompson, Brown & Co.	On account of Contract No. 6990, for supplies	" 17	3 60	4860	28	Department of Correction	Brooms, etc.	" 21	241 17
4094		Chas. Scribner's Sons	On account of Contract No. 7215, for supplies	June 19	1 05						
4095		The Nineteenth Ward Bank, assignee of Mathew J. Tobin	On account of Contract No. 6787, for supplies	July 15	97 64						
4102	Aug. 4	Robert F. Ferguson	On account of Contract No. 6799, for supplies	" 17	12 63						
4103		Hinds & Noble	On account of Contract No. 7103, for supplies	" 17	16						
4104		Wadsworth, Howland & Co., Incorporated	On account of Contract No. 6786, for supplies	June 26	64 64						
4105		Wadsworth, Howland & Co., Incorporated	On account of Contract No. 6786, for supplies	July 17	110 00						
4106		D. Appleton & Co.	On account of Contract No. 7109, for supplies	" 21	3 00						
4107		W. M. Fleischman	On account of Contract No. 6804, for supplies	" 17	9 30						
4113		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 17	98 91						
4141	5	Central School Supply House	On account of Contract No. 7027, for supplies	" 28	26 80						
4142		Alfred Field & Co.	On account of Contract No. 7310, for supplies	" 28	101 80						
4143		Hammacher, Schlemmer & Co.	On account of Contract No. 7737, for supplies	" 28	48 95						
4144		Chas. J. Mills	On account of Contract No. 7157, for supplies	" 28	90						
4145		Samuel Lewis	On account of Contract No. 7018, for supplies	" 28	129 92						
4146		Chas. M. Early	On account of Contract No. 6967, for supplies	" 17	91 80						
4147		Joseph Dixon Crucible Company	On account of Contract No. 6855, for supplies	" 28	8 42						
4148		George W. Montgomery	On account of Contract No. 7168, for supplies	" 28	43 44						
4185	7	New Jersey Car Spring and Rubber Company	On account of Contract No. 6800, for supplies	" 28	34 00						
4186	8	The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 28	203 63						
4192	10	Baumohl & Emerman	Oil	Aug. 3	7 75						
4193		West Disinfecting Company	Odorless	" 3	6 25						
4194		Julius Haas	Tool chests	" 3	12 78						
4195		Neal & Brinker Company	Rake	" 3	45						
4196		E. I. Horsman Company	On account of Contract No. 7919, for supplies	July 29	19 27						
4197		John Greig	Turpentine, etc.	Aug. 3	24 00						
4198		Alfred Gaskell	Disinfectant	" 3	12 50						
4199		D. Appleton & Co.	On account of Contract No. 6898, for supplies	July 28	1 36						
4200		American Book Company	On account of Contract No. 7167, for books	" 28	1 44						

Special School Fund—General Repairs, 1903.

July	1	E. E. Wood.....	Connecting cesspool.....	1903.	
	2	McKeon & MacKenzie.....	Plumbing work.....	June 20	\$175 00
		Nick Nehrbauer, Jr.	Plumbing work.....	" 29	3 75
		Kaplan & Sons.....	Glazing	" 29	14 70
	3	Valentine Hemlein.....	Repairs to flag pole, etc.....	" 29	44 30
		E. P. Gleason Manufacturing Company	Hose cocks.....	" 29	19 30
		I. B. Merritt.....	Repairs to steam pipe, etc.....	" 29	8 74
	6	E. E. Wood	Resetting blue stone, etc.....	" 29	25 00
		Charles Simon.....	Glass, etc.....	" 29	4 50
		Edward Schnabel...	Repairs to iron gate, etc.....	" 29	8 50
		Fred Thompson.....	Carpenter work, etc.....	" 29	86 00
		Turner Bros.....	Repairs to bell, etc.....	" 29	28 20
		Arthur Recknagle...	Repairs to roof, etc.....	" 29	37 90
		George Schiller	Repairs to ash pit, etc.....	" 29	50 00
		Robert Scott.....	Grading, etc.....	" 29	310 00
		William A. Haak.....	Shelving, etc.....	" 29	42 50
		Fred Hobert.....	Extending pipes	" 29	20 00
	7	John Wood.....	Repairs to heating apparatus...	" 29	24 00
		Alexander R. Boyce	Repairing bell journals, etc.....	" 29	35 00
	8	American Patent Portable House Mfg. Company...	Shelving	July 2	31 00
	10	Fred Thompson...	Enclosing compartments, etc....	" 2	15 00
		Charles H. Woolley & Bros.....	Repairing gutters, etc.....	" 2	470 00
		Fred Werner.....	Cleaning, etc., cesspool.....	" 2	15 00
	17	William H. Rose.....	Door checks, etc.....	" 11	48 00
		American Patent Portable House Mfg. Company...	House repairs.....	" 11	19 50
	18	Dennis P. Rogers...	Repairs to urinal.....	" 11	4 78
		The East River Gas Company of Long Island City.....	Gas, April, 1903.....	" 13	27
	20	American Patent Portable House Mfg. Company...	Carpenter work.....	" 13	10 00
	22	Silvester J. Fogarty.	Repairs	" 13	6 00
		H. D. Frederickson.....	Hardware	" 13	94
	23	John J. Barry.....	Door checks, etc.....	" 11	16 20
	28	Charles Woolley & Bros.	Plumbing work.....	" 22	6 85
		Johnson & Bernstein	Removing storm sash, etc.....	" 22	26 00
	29	Police Department, City of New York	Testing boilers, certificates 13046, 13282, 13473, 13474 and 13712.	" 22	16 00
		J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, July, 1903.....	" 28	929 25
	30	Achille Bataille & Co.	Wire guards.....	" 22	115 00
		Francis A. Holman.	Glazing	" 22	15 50
		John Geddes.....	Globes	" 22	8 72

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.				1903.		1903.				1903.	
4047		John W. Petry....	Packing valves, etc.....	" 22	4 23	4862	1903.	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, September, 1903.....	" 25	894 83
4057	31	John I. Barry....	Key board, etc.....	" 22	14 55	4863		William Wagner....	On account of Contract No. 8030, for alterations, repairs, etc., at Public School 31.....	" 17	465 80
4058		The Berger Manu-facturing Com-pany.....	Metal ceiling, etc.....	" 22	113 50				Total.....		\$37,184 23
4059		McKeon & Mac-Kenzie.....	Repairs to pipe, etc.....	" 22	28 00	<i>Special School Fund—Furniture and Repairs of, 1903.</i>					
4162	Aug. 6	Edward Kelly....	Repairs	" 31	18 76	3575	July 2	Alexander Murther, J. Warren Mead, as Agent and Warden of Auburn Prison.....	Carting wardrobes, etc.....	1903. June 29	\$24 00
4163		Charles H. Woolley & Bros.....	Plumbing work.....	" 31	34 20	3576			Desk	" 29	12 00
4164		Fred Horbert....	Repairing pump rod, etc.....	" 31	6 80	3634	6	American School Furniture Com-pany.....	Desks, etc.	" 29	377 00
4165		American Patent Portable House Manu-facturing Com-pany.....	Plank	" 31	3 00	3651	8	J. Warren Mead, as Agent and Warden of Auburn Prison.....	Castings	July 2	3 50
4166		American Patent Portable House Manu-facturing Com-pany.....	Frames, etc.	" 31	18 00	3712	13	Edward Murphy, as Assignee of Louis Gluck	Blackboards	June 12	84 10
4182	7	John H. Cornell & Co.....	Repairing pipe, etc.....	" 31	3 65	3737	14	American School Furniture Com-pany.....	Furniture, etc.	July 2	858 00
4183		Chas. H. Woolley & Bro.....	Steam fittings, etc.....	" 31	75 00	3738		American School Furniture Com-pany.....	Furniture, etc.	" 2	928 00
4184		Nickolaus Muller..	On account of Contract No. 7912, for alterations to Public School 1.....	" 25	1,275 00	3776	17	J. Warren Mead, as Agent and Warden of Auburn Prison.....	Table	" 13	5 00
4212	10	Frank Monteverde..	Making roadway	Aug. 3	155 00	3784		J. Warren Mead, as Agent and Warden of Auburn Prison.....	Chairs	" 13	10 50
4213		Kaplan & Sons.....	Glazing, etc	" 31	4 55	3856	22	H. Dincourt.....	Repairing clock	" 13	1 00
4214		Alexander C. Mue-ther	On account of Contract No. 7641, for alterations, repairs, etc., to Public School 76.....	July 25	488 75	4041	30	Abraham & Straus, John H. Jelens & Bro.....	Couch, etc.	" 22	18 00
4215		Chas. Wille.....	On account of Contract No. 7925, for alterations, repairs, etc., to Public School 58.....	" 25	1,530 00	4042			Carting	" 22	3 50
4216		Chas. Wille.....	On account of Contract No. 7925, for alterations, repairs, etc., to Public School 74.....	" 25	1,615 00	4048		Charles Marberger, Inglis Bros.....	Recovering chairs	" 22	17 65
4281	13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Archi-tectural Draughtsman, June, 1903 (overtime)	Aug. 12	20 53	4049			Bolts	" 22	1 20
4428	25	Christian Herold..	On account of Contract No. 7547, for alterations, etc., to Public School 6.....	" 14	977 50	4107	Aug. 6	American Patent Portable House Mfg. Company.....	Awnings	July 31	13 20
4452	26	Nickolaus Muller..	On account of Contract No. 7912, for alterations, etc., to Public School 4.....	" 14	1,020 00	4168		John J. Barry.....	Locks, etc.	" 31	10 57
4490	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, August, 1903	" 28	894 83	4180	7	J. Warren Mead, as Agent and Warden of Auburn Prison.....	Legs for seats.....	" 31	65
4408	31	Fred Thompson....	Rebuilding fence	" 25	10 00	4181		J. Warren Mead, as Agent and Warden of Auburn Prison.....	Chairs, etc.	" 31	392 95
4499		Joseph Ohlhausen..	On account of Contract No. 7642, for alterations and re-pairs at Public School 7.....	" 14	935 00	4217	10	C. H. Bonne.....	Umbrella stands	" 31	162 00
4511	Sept. 1	American Patent Portable House Manu-facturing Com-pany.....	On account of Contract No. 8104, for alterations and re-pairs at Public School 52.....	" 20	532 48	4218		Jay C. Wimple Com-pany.....	Shades, etc.	" 31	159 00
4526	2	Monahan Bros. ...	Cleaning cesspool	" 25	20 00	4491	29	Fred Thompson....	Removing furniture	Aug. 25	4 80
4540	3	American Patent Portable House Manu-facturing Com-pany.....	On account of Contract No. 7999, for alterations and re-pairs at Public School 12.....	" 20	1,404 84	4492		Slatington Slate Com-pany.....	Blackboards, etc.....	" 25	44 66
4548	4	Chas. Wille.....	On account of Contract No. 7925, for alterations and re-pairs to Public School 15.....	" 20	2,040 00	4496	31	Richmond School Furniture Com-pany.....	Umbrella stands	" 25	16 00
4549		Chas. Wille.....	On account of Contract No. 7925, for alterations and re-pairs to Public School 74.....	" 22	136 85	4497		J. Warren Mead, as Agent and Warden of Auburn Prison.....	Tables, etc.	" 25	41 00
4550		Chas. Wille.....	On account of Contract No. 7925, for alterations and re-pairs to Public School 59.....	" 6	680 00	4506		Phillip Collins.....	Removing desks, etc.....	" 25	25 00
4551		Chas. Wille.....	On account of Contract No. 7925, for alterations and re-pairs to Public School 71.....	" 13	1,983 90	4507		American School Furniture Com-pany.....	Ink wells	" 25	1 80
4559	8	Alexander Muether.	On account of Contract No. 8028, for alterations and re-pairs to Public School 27.....	" 13	510 00	4543	Sept. 3	Edward Murphy, as Assignee of Louis Gluck	On account of Contract No. 7649, for installing slate black-boards in Public School 1.....	" 18	488 75
4560		Chas. Wille.....	On account of Contract No. 7657, for improving sanitary conditions at Public School 1.....	" 27	1,700 00	4621	14	Richmond School Furniture Com-pany.....	On account of Contract No. 7648, for installing black-boards, shades, etc., in Public School 4, Long Island City..	Sept. 8	765 00
4561		Nicholas Nehrbauser, Jr.....	On account of Contract No. 7546, for improving sanitary conditions at Public School 7.....	" 25	1,530 00	4717	21	John H. Jelens & Bro.....	Carting, etc.	" 14	7 00
4577	9	American Patent Portable House Manu-facturing Com-pany.....	Repairing damage caused by fire.	" 15	408 00	4718		O. Rockefeller....	Removing desks, etc.....	" 14	13 50
4581		William A. Hook..	On account of Contract No. 7548, for alterations to Public School 20.....	" 21	949 28	4726		New Jersey School and Church Fur-niture Company.	Folding top desks.....	" 14	48 00
4582		Chas. Wille.....	On account of Contract No. 7925, for alterations to Public School 59	" 27	168 30	4782	23	Edward Murphy, as Assignee of Louis Gluck	On account of Contract No. 7649, for installing new slate blackboards in Public School	" 11	403 75
4601	11	Chas. Wille	On account of Contract No. 7925, for alterations to Public School 58	" 22	203 15	4783		Edward Murphy, as Assignee of Louis Gluck	On account of Contract No. 7649, for installing new slate blackboards in Public School	" 11	331 50
4616	14	J. E. Anderson....	On account of Contract No. 7926, for alterations to Public Scholl 56	Sept. 3	510 00	4857	28	American School Furniture Com-pany.....	Desks	" 21	213 00
4617		J. H. Greive	Painting	" 5	335 00	4858		Louis Gluck.....	Slate blackboards	" 21	106 00
4622		Joseph Ohlhausen..	On account of Contract No. 7642, for alterations to Public School 47	" 8	305 15	4859		J. Warren Mead, as Agent and Warden of Auburn Prison.....	Tables, etc.	" 21	35 00
4662	17	American Patent Portable House Manu-facturing Com-pany.....	On account of Contract No. 8104, for alterations to Public School 26	Aug. 31	1,785 00	4873	29	J. Warren Mead, as Agent and Warden of Auburn Prison.....	Desk, etc.	" 21	200 30
4688	18	Edward Kelly....	Plumbing work	Sept. 14	16 25	4874		Addison Johnson, as Agent and Warden	Wardrobe	" 21	108 00
4711	21	McKeon & McKen-zie	Smoke pipe, etc.....	" 14	16 70				Total.....		\$5,934 88
4712		Francis A. Holman.	Glazing	" 14	11 25	<i>Special School Fund—Pianos and Repairs of, 1903.</i>					
4713		John Geddes.....	Glazing	" 14	19 38	3813	July 20	J. A. Hubbard.....	Tuning pianos, etc.....	1903. July 11	\$14 50
4727		George M. O'Con-nor	Hydrant	" 14	28 10	3814		J. A. Hubbard.....	Tuning pianos, etc.....	" 13	4 50
4728		The Police Depart-ment of the City of New York....	Testing boilers, Certificates Nos. 14298, 14346 and 14423.....	" 14	10 00	3827	21	Goetz & Co.....	Piano stool	" 13	1 75
4738	22	George M. O'Con-nor	Boiler	" 15	15 00	4013	Aug. 10	J. A. Hubbard.....	Tuning pianos, etc.....	" 21	5 00
4739		A. Bratus Fleig....	Cleaning cesspool, etc.....	" 14	40 00	4219		Goetz & Co.....	Tuning pianos, etc.....	Aug. 3	41 00
4740		Charles Wille.....	On account of Contract No. 7925, for alterations to Public School 7	Aug. 31	977 50	4220		J. A. Hubbard.....	Tuning pianos	Sept. 14	5 50
4743		James Webb.....	Kalsomining, etc.....	Sept. 15	67 00	4685	Sept. 18	Goetz & Co.....	Tuning pianos	" 14	7 00
4746		Charles Wille.....	On account of Contract No. 7925, for alterations, etc., to Public School 39.....	" 11	1,383 80	4686		Francis Bacon.....	Tuning, etc., pianos.....	" 14	3 00
4747		Charles Wille.....	On account of Contract No. 7925, for alterations, etc., to Public School 44.....	" 3	1,317 50	4741	22		Total.....		\$85 75
4784	23	J. E. Anderson....	Signboard, etc.....	" 15	1,032 00	<i>Special School Fund—Fuel, 1903.</i>					
4797	24	J. E. Anderson....	Repairs	" 15	798 00	3629	July 6	John B. Reimer....	On account of Contract No. 7491, for coal.....	1903. June 23	\$7,143 07
4798		Alfred L. Jacobson.	Repairs	" 15	460 00	3857		John B. Reimer....	On account of Contract No. 7491, for coal.....	" 30	786 88
4799		Geo. M. O'Connor..	Cleaning closets, etc.....	" 21	14 00	3961	27	D. L. Van Nostrand Boyce & Barnes Company	Coal	April 3	187 50
4800		Fred Thompson....	Repairing windows, etc.....	" 15	520 00	3962			Coal	May 15	115 43
4801		Chas. H. Woolley & Bro.....	Air boxes	" 15	800 00	3963		John B. Reimer....	Coal	" 11	1,091 06
4802		Charles Wille.....	Repairing masonry, etc.....	" 15	299 00	3964		A. J. McCollum....	Coal	" 15	907 66
4803		William L. Hall....	Painting, etc.....	" 15	190 00	4081	31	John B. Reimer....	On account of Contract No. 7491, for coal.....	July 17	928 47
4804		Joseph Ohlhausen..	In full of Contract No. 7642, for alterations, repairs, etc., to Public School 47.....	" 17	218 85	4082		John B. Reimer....	On account of Contract No. 7491, for coal.....	" 17	2,664 34
4820	25	Birdsall & Co.	Glazing	" 21	12 00	4108	Aug. 4	Boyce & Barnes Company	Coal	" 28	1,201 03
4845	28	American Patent Portable House Mfg. Company..	Gutter bridge.....	" 21	15 50	4109		A. J. McCollum....	Coal	" 28	23 00
4846		Fred Woerner....	Sanitary work.....	" 21	44 00	4110		Rudolph Reimer...	On account of Contract No. 7436, for wood.....	" 17	265 55
4847		Charles Wolffert...	Cleaning vaults.....	" 21	93 50	4111		Rudolph Reimer...	On account of Contract No. 7436, for wood.....	" 17	91 80
4848		John W. Petry....	Rope	" 21	3 75	4112		S. Tuttle, Sons & Co.....	Coal	" 28	170 25
4849		Albert H. Sterns...	Repairing doors, etc.....	" 21	4 00	4161	6	John B. Reimer....	On account of Contract No. 7491, for coal.....	" 25	3,231 68
4850		Monahan Bros....	Cleaning valuts.....	" 21	43 00	4221	10	John B. Reimer....	Coal	" 28	149 01
4851		Kaplan & Sons....	Glass	" 21	52 00	4222		Jamieson & Bond..	Coal	" 28	375 00
4852		Edward Keely.....	Sanitary repairs.....	" 21	19 50	4365	21	M. M. Miller, agent	Coal	Aug. 15	273 50
4853		Frank Monteverde..	Filling in gully with dirt.....	" 21	50 00						
4854		Phillips Collins...	Stop cock.....	" 21	4 50						
4855		Thomas A. Priestly..	Repairs around smoke pipe.....	" 21	11 12						
4856		William Wagner....	In full of Contract No. 8030, for alterations and repairs, etc., to Public School 31.....	" 17	82 20						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4368	1903.	John B. Reimer....	Repairs to sealer, etc.....	1903. 14	40 00	1870	1903.	Educational Publish- ing Company....	On account of Contract No.	1903.	
4369		Boyce & Barnes Company	Coal	" 15	55 00	1871		Peckham, Little & Co.	7121, for supplies.....	" 23	1 98
4370		Rudolph Reimer....	On account of amount retained on Contract No. 5357, for wood	" 14	178 51	1872		The J. W. Pratt Company	On account of Contract No.	" 23	14 53
4405	24	John B. Reimer....	On account of Contract No. 7491, for coal.....	" 14	4,990 45	1899	2	J. B. Lippincott Company	6801, for supplies.....	" 23	5 33
4538	Sept. 3	John B. Reimer....	On account of Contract No. 7491, for coal.....	" 21	3,214 54	1900		John Greig	Turpentine	" 23	26 00
4539		John B. Reimer....	On account of Contract No. 7491, for coal.....	" 19	3,772 58	1901		Emil Weill	Meat	" 23	20 25
Total.....					\$31,856 31	1902		Richardson, Smith & Co.	On account of Contract No.	" 23	2 04
Special School Fund—Rents, 1903.						1903		Charles J. Mills....	7157, for supplies.....	" 23	3 84
3514	July 1	Jacob Lawson	Rent of premises "Judd House," Fulton street, east of Kaplan avenue, Jamaica, Borough of Queens, three months due July 1, 1903.....	1903. June 23	\$150 00	1904		The Morse Company	On account of Contract No.	" 23	21 66
3515		Wm. Nelson	Rent of the Italian College No. 799 Vernon avenue, corner Pierce avenue, Long Island City, Borough of Queens, three months due July 1, 1903.	" 23	150 00	1905		V. E. Jacoby.....	On account of Contract No.	" 23	28 00
3889	23	Mary J. R. N. Strang	Rent of Strang Building, west side of First avenue or Lock- wood street, about 200 feet south of Grand avenue, Long Island City, three months ending August 1, 1903.....	July 17	112 50	1906		Charles M. Earley..	On account of Contract No.	" 23	18 40
3959	27	Herman Miller	Rent of building on Webster avenue and Hancock street, Long Island City, Borough of Queens, for three months due August 1, 1903.....	" 17	150 00	1907		Milton-Bradley Com- pany.....	On account of Contract No.	" 23	24 40
3960		Henry C. Johnson..	Rent of building and grounds on Crescent street, Astoria, at head of Temple street, about 200 feet south of Grand avenue, Borough of Queens, for three months due August 1, 1903.....	" 17	187 50	1908		D. Appleton & Co.	On account of Contract No.	" 23	60
4223	Aug. 10	Mary A. William- son Boyd	Rent of premises Williamson Building, corner Potter avenue and Steinway avenue, Borough of Queens, for three months ending August 15, 1903.....	Aug. 3	500 00	1909		Albert F. Houghton	On account of Contract No.	" 23	80
4224		Corporation of St. Patrick's Roman Catholic Church.	Rent of building and premises of St. Patrick's Church, be- tween Crescent street and Prospect avenue, north of Wil- bur avenue, Borough of Queens, three months ending August 15, 1903.....	" 3	187 50	1934	3	Globe School Book Company	On account of Contract No.	" 23	14 40
4573	Sept. 9	Mary Smith, as at- torney in fact for Wm. Smith, Em- ma M. Tamany and Jennie V. Faney, individu- ally, and as gen- eral guardian for Loretta I. Tra- bert, heirs-at-law of John H. H. Smith, deceased.	Three months' rent of premises southwest corner of Radde and Paynter avenues, Bor- ough of Queens, annex 4, due August 31, 1903.....	" 31	120 00	1935		Hammacher, Schlem- mer & Co.	On account of Contract No.	" 23	541 80
4574		E. W. Lerner.....	Rent of premises on Steinway and Vandewater avenues, Long Island City, Borough of Queens, for three months due September 9, 1903.....	Sept. 1	200 00	1938	6	Annin & Co.	On account of Contract No.	" 23	20 25
4575		John F. Dobbins...	Rent of part of premises No. 130 Skillman street, Long Island City, for three months due September 10, 1903.....	" 1	45 00	1939		Christopher Sower Company	On account of Contract No.	" 23	44
4576		Grace Methodist Episcopal Church, Francis E. Van Riper, president	Three months' rent of Grace M. E. Church, at Sixth street and Vernon avenue, Long Island City, due September 1, 1903.....	Aug. 31	300 00	1940		Richard S. Thomas.	On account of Contract No.	" 23	14 08
4595	10	Margaret Loretta Callahan	Three months' rent of premises southeast corner of Wilbur avenue and Prospect street, Borough of Queens, due Sep- tember 1, 1903.....	" 31	200 00	1941		George W. Mont- gomery.	On account of Contract No.	" 23	51 60
4742	22	Jacob Lawson	Rent of premises "Judd House," Fulton street, east of Kaplan avenue, Jamaica, Borough of Queens, for three months due October 1, 1903.....	Sept. 17	150 00	1951		J. J. Callahan.....	On account of Contract No.	" 23	1 04
4778	23	Steinway & Sons...	Rent of second floor of premises corner of Albert street and the Old Bowery Bay road, Bor- ough of Queens, for three months due September 22, 1903.....	" 14	150 00	1952		Leopold Ascher Company	On account of Contract No.	" 23	42
4779		Frederick Bowley ..	Rent of premises northwest cor- ner of Grand and Van Alst avenues, Long Island City, Borough of Queens, for three months due October 1, 1903.	Sept. 17	300 00	1956	7	Otto G. Smith.....	On account of Contract No.	" 23	4 25
4794	24	Wm. Nelson	Rent of the Italian College No. 799 Vernon avenue, corner of Pierce avenue, Long Island City, Borough of Queens, for three months due October 1, 1903.....	" 17	150 00	1977	13	The Macmillan Com- pany	On account of Contract No.	" 23	2 30
Total.....					\$3,052 50	1978		Charles Scribner's Sons	On account of Contract No.	" 23	24 88
Special School Fund—Transportation, 1903.						1980		D. C. Heath & Co..	On account of Contract No.	" 23	2 00
3630	July 6	August W. Fidler..	On account of Contract No. 7626, for furnishing and operating stages to convey pupils to schools, Borough of Queens, April, 1903.....	1903. June 17	\$113 05	1986		C. S. Braisted	On account of Contract No.	" 23	3 36
3998	28	John H. Cottier....	On account of Contract No. 6755, for operating stages to con- vey pupils to the schools of The City of New York, in the Borough of Queens.....	July 17	833 02	1995	14	American Book Company	On account of Contract No.	" 23	123 10
Total.....					\$946 07	1996		Thompson, Brown & Co.	On account of Contract No.	" 23	60 92
Special School Fund—Compulsory Education, 1903.						2053	20	Rand, McNally & Co.	On account of Contract No.	" 23	1 20
3657	July 9	Clarence E. Meleny	Disbursements, March, April and May, 1903.....	July 6	\$109 21	2054		The Prang Educa- tional Company.	On account of Contract No.	" 11	35 50
Special School Fund—Water, 1903.						2055		The J. W. Pratt Company	On account of Contract No.	" 1	3 24
4495	Aug. 31	The Woodhaven Water Supply Company	Water, January 1 to June 30, 1903	Aug. 22	\$217 00	2056		United States Trad- ing Company ..	On account of Contract No.	" 11	1 07
4525	Sept. 2	Jamaica Water Sup- ply Company ...	Water supply, January 1 to July 1, 1903.....	" 22	335 00	2082	23	Herman Lehman ..	Supplies	" 23	6 98
Total.....					\$552 00	2083		George Deyo, Agent and Warden ..	Waste cans	" 17	4 00
BOROUGH OF RICHMOND.						2084		Peckham, Little & Co.	On account of Contract No.	" 21	303 38
Special School Fund—Supplies, 1903.						2100		Department of Cor- rection	Brooms	" 18	98 32
1868	July 1	West Disinfecting Company	Supplies	1903. June 23	\$6 25	2146		Richardson, Smith & Co.	On account of Contract No.	" 21	38 68
1869		Samuel Lewis	On account of Contract No. 7018, for supplies.....	" 23	3 30	2147		E. Steiger & Co..	On account of Contract No.	" 23	1 32
						2176		J. M. Olcott & Co..	On account of Contract No.	" 21	5 50
						2177		A. V. Benoit	On account of Contract No.	" 21	1 10
						2178		Otto G. Smith.....	On account of Contract No.	" 21	54 85
						2179		Beni. H. Sanborn & Co.	On account of Contract No.	" 21	15 30
						2180		The Prang Educa- tional Company.	On account of Contract No.	" 23	22 50
						2181		The L. W. Ahrens Company	On account of Contract No.	" 21	676 05
						2182		Silver, Burdett & Co.	On account of Contract No.	" 21	6 42
						2183		C. S. Braisted.....	On account of Contract No.	" 21	39 00
						2184		D. J. Barry & Co..	On account of Contract No.	" 21	3 72
						2185		Rand, McNally & Co.	On account of Contract No.	" 23	43 97
						2186		Rand, McNally & Co.	On account of Contract No.	" 21	53 75
						2187		Maynard, Merrill & Co.	On account of Contract No.	" 21	5 76
						2188		F. W. Devoe and C. T. Reynolds....	On account of Contract No.	" 21	32 97
						2189		J. J. Callahan.....	On account of Contract No.	" 21	47 21
						2190		Albert F. Houghton	On account of Contract No.	" 21	14 40
						2191		George W. Miller & Co.	On account of Contract No.	" 21	15 72
						2192		D. A. Tower.....	On account of Contract No.	" 21	33 75
						2193		University Publish- ing Company....	On account of Contract No.	" 23	13 76
						2194		The Nineteenth Ward Bank, as- signee of Mat- thew J. Tobin...	On account of Contract No.	" 21	71 60
						2195		C. E. Barquet.....	Disbursements, January to June, 1903	" 28	1 48
						2210	Aug. 4	Wadsworth, How- land & Co., Inc.	On account of Contract No.	" 21	14 21
						2211		D. Appleton & Co..	On account of Contract No.	" 21	21 07
						2217	5	John B. Watkins...	On account of Contract No.	" 21	7 30
						2218		Christopher Sower Co.	On account of Contract No.	" 21	11 90
						2219		Chas. M. Early....	On account of Contract No.	" 21	84 47
						2220		The Macmillan Co..	On account of Contract No.	" 21	3 20
						2221		Abraham & Straus..	On account of Contract No.	" 21	56 31
						2247	10	Milton, Bradley Co.	On account of Contract No.	" 21	35 38
						2248		Albany Perforated Wrapping Paper Co.	On account of Contract No.	" 21	14 00
						2249		Richard S. Thomas.	On account of Contract No.	" 21	19 20
						2250		E. Steiger & Co....	On account of Contract No.	" 21	16 35
						2251		Maynard, Merrill & Co.	On account of Contract No.	" 21	37 15
						2252		American Book Co..	On account of Contract No.	" 29	12 96
						2253		J. L. Hammett Co..	On account of Contract No.	" 21	45 00
						2260	11	The Baker & Taylor Co.	On account of Contract No.	" 29	4 84
						2286	14	Abraham & Straus.	On account of Contract No.	" 29	31
						2382	24	Wagner Typewriter Company	On account of Contract No.	Aug. 13	100 00
						2440	Sept. 3	John A. Siemer....	On account of Contract No. 7201, for supplies.....	" 13	150 00
						2441		West Disinfecting Company	6808, for delivering school supplies	" 27	1 25

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2457	1903. 8	Albany Perforated Wrapping Paper Company	On account of Contract No. 7119, for supplies.	1903. " 27	5 60
2549	23	F. W. Devoe and C. T. Reynolds Co.	On account of Contract No. 6946, for supplies.	Sept. 14	17 68
2550		Rand, McNally Co.	On account of Contract No. 6899, for supplies.	" 14	8 64
2559	24	Neil & Bunker Co.	Lawn mower	" 21	4 85
2560		Richard S. Thomas.	Supplies	" 21	1 60
2574	25	Department of Correction	Brushes	" 21	13 70
2575		Alfred Gaskell.	Disinfectant	" 21	3 75
2611	29	Herman Lehman.	L. L. cleaner.	" 21	4 00
2612		John Greig	Turpentine	" 21	5 20
2613		Baumohl & Emerman	Oil	" 21	1 86
Total					\$3,411 27

Special School Fund—General Repairs, 1903.

1975	July 10	Adolph Pape	Leaders	1903. July 2	\$30 85
2052	20	Le Baron B. Johnson	Repairing battery	" 11	3 51
2065	22	W. W. Osborn & Bro.	Repairing step	" 13	10 75
2066		J. V. Brown	Carpenter work	" 11	5 12
2143	28	Henry J. Langworthy	Repairs to windows	" 22	38 00
2144		Henry J. Langworthy	Repairs to doors	" 22	6 27
2145		Le Baron B. Johnson	Electrical work	" 22	62 83
2148	29	Norman & Young, J. H. Timmerman, City Paymaster.	Repairing tin desk	" 22	44 00
2152			Payroll of General Inspector, July, 1903	" 28	371 25
2171	31	H. S. Brower	Gutter, etc.	" 22	185 00
2172		John Puhler	Sanitary work	" 22	220 00
2173		W. W. Osborn & Bro.	Glazing	" 22	4 25
2232	Aug. 7	J. V. Brown	Night latch	" 31	7 00
2233		H. S. Brower	Repairs	" 31	125 00
2234		Le Baron B. Johnson	Connecting fixture	" 31	15 00
2255	10	J. S. Duff	Furnishing and putting up leaders	" 31	138 00
2256		H. S. Brower	Driven well	" 31	420 00
2324	19	H. S. Brower	Filter, etc.	Aug. 12	49 00
2329	24	R. Jurgensen	Sanitary work	" 12	350 00
2422	29	J. H. Timmerman, City Paymaster.	Payroll of General Inspector, August, 1903	" 28	357 50
2426	Sept. 1	Norman & Young, W. A. Lynch	Carpenter work, etc.	" 25	72 00
2427		Frank Dobson	Carpenter work, etc.	" 25	52 00
2437			On account of Contract No. 8166, for alterations and repairs to heating and ventilating apparatus and building a new boiler house at Public School 20.	" 25	850 00
2438		W. W. Osborn & Bro.	On account of Contract No. 8032, for alterations, repairs, etc., to Public School 18.	" 11	1,027 01
2439		W. W. Osborn & Bro.	On account of Contract No. 8032, for alterations, repairs, etc., to Public School 20.	" 11	701 88
2467	11	Wm. Horne Company	On account of Contract No. 8282, for alterations, repairs, etc., to Public School 14.	" 25	1,105 00
2481	16	Thomas Cummings, Jr.	On account of Contract No. 8283, for alterations, repairs, etc., to Public School 12.	" 14	705 50
2482		Thomas Cummings, Jr.	On account of Contract No. 8283, for alterations, repairs, etc., to Public School 12.	Sept. 4	35 70
2491	17	T. E. O'Halloran	Plumbing work	" 14	13 50
2504	21	Gregg Bros.	Painting	" 14	59 00
2505		W. W. Osborn & Bro.	Cylinders	" 14	6 40
2506		John Puhler	Plumbing work	" 14	14 80
2524		Alfred Whiteley	Electric gong, etc.	" 14	56 00
2525		Lovett & Johnson	Repairs to roof	" 15	42 00
2533	22	Norman & Young, Jr.	On account of Contract for alterations, etc., to Public School 17.	Aug. 14	1,776 50
2534		Norman & Young, Jr.	Boardwalk	Sept. 14	60 00
2545	23	William Anderson, George N. Hunter & Co.	Repairing flagpole	" 14	20 00
2546			Cleaning cistern	" 15	20 00
2556	24	W. W. Osborn & Bro.	Locks	" 21	6 50
2557		McDowell & Co.	Repairs to picket fences	" 21	345 00
2558		William Horne Company	On account of Contract No. 8282, for alterations, etc., to Public School 14.	" 21	850 00
2604	28	J. H. Timmerman, City Paymaster.	Payroll of General Inspectors, etc., September, 1903.	" 25	357 50
2607	29	Clark & Morton	Repairing roof	" 21	5 00
2608		J. S. Duff	Sinks	" 21	973 00
2609		Thomas Cummings, Jr.	Alterations, etc.	" 21	98 00
Total					\$11,695 62

Special School Fund—Furniture and Repairs of, 1903.

1931	July 3	Thomas Cummings.	Blackboards	1903. June 29	\$39 00
1961	8	Ambrose E. Barnes & Bro.	Desk	July 2	27 00
1968	9	Chelsea Clock Company	Clocks	" 2	24 00
1993	14	American School Furniture Company	Furniture	" 2	149 50
2051	20	O. Rockefeller	Resetting room	" 13	4 50
2067	22	American School Furniture Company	Bookcases	" 13	103 00
2081	23	Norman & Young, Jr.	Bookcases	" 17	95 00
2140	28	Thomas Cummings, Jr.	Carpenter work	" 22	18 00
2141		Thomas Cummings, Jr.	Repairing furniture	" 22	7 00
2142		Chelsea Clock Company	Clock	" 23	12 00
2153	29	J. H. Timmerman, City Paymaster.	Payroll of General Inspector, July, 1903	" 28	121 50
2174	31	Norman & Young, Jr.	Furniture	" 22	345 00
2175		T. Irving Simonson	Window shades	" 22	26 75
2214	Aug. 5	F. J. Kloes	Awnings	" 31	17 50
2215		Norman & Young, Jr.	Bookcase	" 31	55 00
2285		Thomas Cummings, Jr.	Window shades	" 31	49 00
2286	7	T. Irving Simonson	Repairs	" 31	19 80
2287	10	American School Furniture Company	Furniture	" 31	754 40
2423	29	J. H. Timmerman, City Paymaster.	Payroll of General Inspector, August, 1903	Aug. 28	117 00
2523	Sept. 21	D. Braunwein	Repairs to clock, etc.	Sept. 14	11 75
2605	28	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, September, 1903	" 25	117 00
2610	29	Thomas Cummings, Jr.	Repairing bookcase	" 21	67 00
Total					\$2,180 70

Special School Fund—Pianos and Repairs of, 1903.

2323	Aug. 19	Goetz & Co.	Piano repairs	1903. Aug. 12	\$7 25
2502	Sept. 21	William Ripley	Moving pianos	Sept. 14	8 00
2503		Goetz & Co.	Tuning pianos	" 14	5 75
Total					\$21 00

Special School Fund—Water, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2425	1903. Sept. 1	The Crystal Water Company of Edge-water	Water rent, January 1 to January 7, 1903	1903. Aug. 25	\$36 22
2436	3	South Shore Water Works Company	Water supply, January 1 to June 30, 1903	" 24	25 00
Total					\$61 22

Special School Fund—Fuel, 1903.

2023	July 17	William J. Quinlan.	On account of Contract No. 7427, for coal and wood.	1903. June 30	\$39 20
2216	Aug. 5	William J. Quinlan.	On account of Contract No. 7427, for coal and wood.	" 30	203 62
2381	24	William J. Quinlan.	Retained percentage on account of Contract No. 5356, for coal	Aug. 14	875 76
2432	Sept. 2	William J. Quinlan.	On account of Contract No. 7427, for coal and wood.	" 15	625 62
2518	21	William J. Quinlan.	On account of Contract No. 7427, for coal and wood.	" 15	44 05
2519		William J. Quinlan.	On account of Contract No. 7427, for coal and wood.	" 19	179 49
2520		William J. Quinlan.	On account of Contract No. 7427, for coal and wood.	" 31	477 32
2521		William J. Quinlan.	On account of Contract No. 7427, for coal and wood.	" 31	592 07
2522		William J. Quinlan.	On account of Contract No. 7427, for coal and wood.	Sept. 12	249 28
2548	23	James H. O'Brien.	Scale	" 31	325 00
Total					\$3,611 41

Special School Fund—Rents, 1903.

1898	July 1	German Evangelical Lutheran Church	Rent of the German Evangelical Church, Richmond turnpike, Linoleumville, for three months due July 12, 1903.	1903. June 29	\$90 00
2131	27	Richmond Lodge No. 66, F. & A. M.	Rent of front part, etc., northeast corner of Richmond avenue and Bennett street, Port Richmond, for one month due August 1, 1903.	July 17	100 00
2132		James Vivian Penet	Rent of premises at Grant City, Washington avenue, between Thompson street and Railroad avenue, for one month due August 1, 1903.	" 17	25 00
2462	Sept. 9	African Methodist-Episcopal Zion Church, Robert H. Landin, President	Rent of the A. M. E. Zion Church at Rossville, Borough of Richmond, for three months due September 9, 1903.	Sept. 1	100 00
2463		Staten Island Savings Bank	Three months' rent due September 1, 1903, of rooms 5 and 10, on second and third floors of Savings Bank Building, corner of Beach and Water streets, Stapleton, Borough of Richmond	Aug. 31	320 00
2464		National Prohibition Park Company	Rent of building known as "The Villa," being about 28x63, at Prohibition Park, Borough of Richmond, for three months due September 7, 1903.	Sept. 1	62 50
2465	11	Trustees of Richmond Lodge No. 66, F. & A. M.	One month's rent of front part of second floor of premises northeast corner of Richmond avenue and Bennett street, Port Richmond, Borough of Richmond, due September 1, 1903.	Aug. 31	100 00
2468	11	Jeanne Vivian Penet	One month's rent of premises at Grant City, Washington avenue, between Thompson street and Railroad avenue, Borough of Richmond, August, 1903.	" 31	25 00
2532	22	Jeanne Vivian Penet	One month's rent of premises at Grant City, Washington avenue, between Thompson street and Railroad avenue, Borough of Richmond, September, 1903.	Sept. 17	25 00
2547	23	Trustees of Richmond Lodge No. 66, F. & A. M.	Rent of front part of second floor of premises northeast corner of Richmond avenue and Bennett street, Port Richmond, Borough of Richmond, September, 1903	" 17	100 00
Total					\$947 50

Special School Fund—Transportation, 1903.

2016	July 16	Staten Island Rapid Transit Railroad Company	Transportation, June, 1903.	1903. July 9	\$76 00
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Special School Fund—Compulsory Education, 1903.

1967	July 9	Clarence E. Meleney	Disbursements, May, 1903.	1903. July 6	\$12 20
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BOROUGH OF MANHATTAN.

General School Fund, 1903.

27762	July 3	J. H. Timmerman, City Paymaster.	Supplementary payroll of Teachers of German, June and July, 1903	1903. July 2	\$130 55
27763		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 78, Primary Department, May and June, 1903.	" 2	52 50
27764		J. H. Timmerman, City Paymaster.	Supplementary payroll of High School of Commerce, June, 1903	" 2	31 50
27765		J. H. Timmerman, City Paymaster.	Supplementary payroll of New York Training School for Teachers, June, 1903.	" 2	1,173 60
27766		J. H. Timmerman, City Paymaster.	Supplementary payroll of New York Training School for Teachers, June, 1903.	" 2	1,104 50
27767		J. H. Timmerman, City Paymaster.	Payroll of Attendance Officers, June, 1903	" 2	2,629 17
27768		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 170, June, 1903.	" 2	22 50
27769		Edward M. Grout, as Comptroller.	Deduction on supplementary payroll of Public School 34.	June 19	10
27770		Edward M. Grout, as Comptroller.	Deduction on supplementary payroll of Teachers	" 19	1 38
28330	9	J. H. Timmerman, City Paymaster.	Payroll of absence excused, January to May, 1903.	July 1	6,616 94
28761	13	J. H. Timmerman, City Paymaster.	Payroll of Substitute Teachers of Special Branches, April 20 to June 30, 1903.	" 13	216 25
28762		J. H. Timmerman, City Paymaster.	Payroll of Substitute Teachers of Public School 192, June, 1903.	" 13	113 50
28794	14	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 177, Primary Department, May and June, 1903.	" 13	166 00
28795		J. H. Timmerman, City Paymaster.	Payroll of DeWitt Clinton High School (One Hundred and Second street), June, 1903.	" 13	206 50
29405	17	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 16, June and July, 1903	" 17	11 33
29406		J. H. Timmerman, City Paymaster.	Payroll of baths, Public School 1, June, 1903	" 17	136 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29407	1903.	J. H. Timmerman, City Paymaster.	Payroll of vacation playground, June, 1903.	17	1,928 00	35585	1903.	J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, August, 1903.	2	34,121 71
29408		J. H. Timmerman, City Paymaster.	Payroll of vacation playground, June, 1903.	17	137 75	35586		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, August, 1903.	2	27,886 67
29409		J. H. Timmerman, City Paymaster.	Payroll of vacation playground, June, 1903.	17	216 00	35587		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, August, 1903.	2	36,415 20
29517	18	J. H. Timmerman, City Paymaster.	Payroll of absence excused, June, 1903.	9	464 21	35588		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, August, 1903.	2	115,494 32
30465	24	J. H. Timmerman, City Paymaster.	Payroll of absence excused, February 13 to July 1, 1903.	22	217 40	35589		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, August, 1903.	2	26,696 61
31051	29	J. H. Timmerman, City Paymaster.	Supplementary payroll of Attendance Officers (absence excused), June, 1903.	28	23 33	36038	8	J. H. Timmerman, City Paymaster.	Payroll of Teachers (absence excused), January to July, 1903.	Aug. 6	7,685 76
31052		J. H. Timmerman, City Paymaster.	Payroll of Inspectors of Playgrounds, July, 1903.	28	250 00	36251	10	J. H. Timmerman, City Paymaster.	Payroll of Teachers (absence excused), August, 1903.	Sept. 9	3,549 30
31053		J. H. Timmerman, City Paymaster.	Supplementary payroll of various schools, for arrears, January 1 to July 31, 1903.	28	378 70	36572	14	J. H. Timmerman, City Paymaster.	Payroll of Baths 1, August, 1903.	12	194 00
31166		J. H. Timmerman, City Paymaster.	Payroll of Attendance Officers, July, 1903.	28	2,552 50	36573		J. H. Timmerman, City Paymaster.	Payroll of Assistant Teachers, etc., August, 1903.	12	198 00
31309	30	J. H. Timmerman, City Paymaster.	Supplementary payroll of absences excused, January 1 to September 14, 1903.	9	2,398 31	36679		J. H. Timmerman, City Paymaster.	Payroll of Roof Playgrounds, as per schedule, August, 1903.	14	1,647 70
31310		J. H. Timmerman, City Paymaster.	Supplementary payroll of DeWitt Clinton High School annex, No. 60 West Thirteenth street, February, 1903.	28	44 30	36691		J. H. Timmerman, City Paymaster.	Payroll of Vacation Playgrounds, as per schedule, August, 1903.	12	12,394 07
31760	31	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 131, June, 1903.	31	107 50	36692		J. H. Timmerman, City Paymaster.	Payroll of Playground of Educational Alliance, August, 1903.	14	328 75
32468	Aug. 6	J. H. Timmerman, City Paymaster.	Supplementary payroll of Truant School, July, 1903.	Aug. 6	102 50	36693		J. H. Timmerman, City Paymaster.	Payroll of Madison Avenue Playground, One Hundred and Second street, August, 1903.	14	281 75
32469		J. H. Timmerman, City Paymaster.	Supplementary payroll of Teachers of Cooking, June, 1903.	6	12 50	36694		J. H. Timmerman, City Paymaster.	Payroll of Recreation Piers, August, 1903.	14	528 75
32470		J. H. Timmerman, City Paymaster.	Payroll of Public School 82, Boys (Substitutes), June 20 to July 1, 1903.	6	107 00	36695		J. H. Timmerman, City Paymaster.	Payroll of Vacation Playground, August, 1903.	14	258 00
32797	10	J. H. Timmerman, City Paymaster.	Payroll of Vacation Schools, as per schedule, July, 1903.	10	26,413 50	36696		J. H. Timmerman, City Paymaster.	Payroll of King's Daughters' Settlement, August, 1903.	14	97 50
32970	11	J. H. Timmerman, City Paymaster.	Payroll of Supervisors and Directors, August, 1903.	11	2,466 63	36697		J. H. Timmerman, City Paymaster.	Payroll of Baths A, August, 1903.	14	316 00
32971		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 54, Primary Department, June, 1903.	11	53 12	36721	15	J. H. Timmerman, City Paymaster.	Payroll of West Side Neighborhood House, August, 1903.	14	60 00
32972		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 21 (arrears), February 1 to June 31, 1903.	11	9 96	36722		J. H. Timmerman, City Paymaster.	Payroll of Nurses, August, 1903.	14	281 50
32973		J. H. Timmerman, City Paymaster.	Payroll of Vacation School 25, July, 1903.	11	143 44	36723		J. H. Timmerman, City Paymaster.	Payroll of Vacation Playground, August, 1903.	14	181 25
32974		J. H. Timmerman, City Paymaster.	Payroll of City Superintendents, August, 1903.	11	6,041 61	36724		J. H. Timmerman, City Paymaster.	Payroll of Baths B, August, 1903.	14	476 00
32975		J. H. Timmerman, City Paymaster.	Payroll of District Superintendents, August, 1903.	11	833 32	36725		J. H. Timmerman, City Paymaster.	Payroll of Open Air Playground, One Hundred and Forty-seventh street between Seventh and Eighth avenues, August, 1903.	14	243 75
32976		J. H. Timmerman, City Paymaster.	Payroll of District Superintendents, August, 1903.	11	4,583 26	36876		J. H. Timmerman, City Paymaster.	Payroll of Playground Supervisors, August, 1903.	14	822 00
33344	14	J. H. Timmerman, City Paymaster.	Payroll Vacation School Supervisors, July, 1903.	14	1,537 50	37028	16	J. H. Timmerman, City Paymaster.	Payroll of Supervisors, etc., of Vacation Schools, August 1 to 15, 1903.	14	583 50
33616	17	J. H. Timmerman, City Paymaster.	Payroll of vacation playgrounds, as per schedule, July, 1903.	15	14,039 61	37243	18	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 15, Boys' Department (difference in salary), June, 1903.	17	8 75
33775	19	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 57, Primary Department, January 1 to July 31, 1903.	18	280 00	37244		J. H. Timmerman, City Paymaster.	Payroll of Vacation Playground, August, 1903.	17	294 00
34032	20	J. H. Timmerman, City Paymaster.	Payroll of Inspectors of Playgrounds, August, 1903.	19	250 00	37833	22	J. H. Timmerman, City Paymaster.	Supplementary payroll of Attendance Officers, July and August, 1903.	15	200 00
34167	21	J. H. Timmerman, City Paymaster.	Payroll of roof playgrounds, as per schedule, July, 1903.	20	1,436 50	37834		J. H. Timmerman, City Paymaster.	Payroll of Friendly Aid House, August 1 to September 5, 1903.	21	167 75
34168		J. H. Timmerman, City Paymaster.	Payroll of vacation playgrounds, as per schedule, July, 1903.	20	1,392 75	37835		J. H. Timmerman, City Paymaster.	Payroll of Inspectors of Playgrounds, September, 1903.	21	250 00
34170		J. H. Timmerman, City Paymaster.	Payroll of Vacation Playground 16.	20	161 50	37836		J. H. Timmerman, City Paymaster.	Payroll of Vacation Playground 172, August, 1903.	21	253 53
34169		J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Libraries, August, 1903.	20	166 66	37837		J. H. Timmerman, City Paymaster.	Supplementary payroll of Attendance Officers, July and August, 1903.	21	260 00
34261		J. H. Timmerman, City Paymaster.	Supplementary payroll of Attendance Officers, July 7 to 31, 1903.	18	18 00	37838		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 27 (storm refund), February 17 and 18, 1903.	21	16 52
34262		J. H. Timmerman, City Paymaster.	Supplementary payroll of Attendance Officers, April 23 to July 6, 1903.	18	52 17	38272	24	J. H. Timmerman, City Paymaster.	Payroll of absence refunded.	23	17 83
34863	27	J. H. Timmerman, City Paymaster.	Payroll of Teachers (Bath No. 1), July, 1903.	26	158 00	38548	25	Edward M. Grout, as Comptroller.	Deduction appearing on payroll.	21	18
34864		J. H. Timmerman, City Paymaster.	Payroll of Teachers (baths), July, 1903.	26	282 00	38549		Edward M. Grout, as Comptroller.	Deduction appearing on payroll.	21	33
34865		J. H. Timmerman, City Paymaster.	Payroll of Teachers (baths), July, 1903.	26	266 00	38550		Edward M. Grout, as Comptroller.	Deduction appearing on payroll.	21	2 28
34866		J. H. Timmerman, City Paymaster.	Payroll of Substitute in Vacation School, August 11 to 24, 1903.	26	34 50	38551		Edward M. Grout, as Comptroller.	Deduction appearing on payroll, June and July, 1903.	21	36 11
35158	31	J. H. Timmerman, City Paymaster.	Payroll of DeWitt Clinton High School, Twenty-third street, August, 1903.	28	2,954 15	38552		Edward M. Grout, as Comptroller.	Deduction appearing on payroll, June and July, 1903.	21	380 90
35159		J. H. Timmerman, City Paymaster.	Payroll of DeWitt Clinton High School, One Hundred and Third street, August, 1903.	28	1,754 61	38553		Edward M. Grout, as Comptroller.	Deduction appearing on supplementary payroll, June and July, 1903.	21	12,451 64
35160		J. H. Timmerman, City Paymaster.	Payroll of DeWitt Clinton High School, One Hundred and Second street, August, 1903.	28	5,512 99	38554		Edward M. Grout, as Comptroller.	Deduction appearing on payroll, June and July, 1903.	21	22
35161		J. H. Timmerman, City Paymaster.	Payroll of DeWitt Clinton High School, Thirteenth street, August, 1903.	28	3,587 80	38555		Edward M. Grout, as Comptroller.	Deduction appearing on payroll, June and July, 1903.	21	10 42
35162		J. H. Timmerman, City Paymaster.	Payroll of Teachers of Physical Training, August, 1903.	25	512 76	38556		Edward M. Grout, as Comptroller.	Deduction appearing on supplementary payroll.	21	1 28
35163		J. H. Timmerman, City Paymaster.	Payroll of Teachers of Music, August, 1903.	25	2,023 23	38570	28	J. H. Timmerman, City Paymaster.	Payroll of Teachers of Cooking, September, 1903.	25	2,155 80
35164		J. H. Timmerman, City Paymaster.	Payroll of Teachers of German, August, 1903.	25	6,305 58	38681		J. H. Timmerman, City Paymaster.	Payroll of Teachers of Music, September, 1903.	25	2,890 67
35165		J. H. Timmerman, City Paymaster.	Payroll of Eighty-second street annex to Girls' Technical High School, August, 1903.	28	473 32	38682		J. H. Timmerman, City Paymaster.	Payroll of Teachers of Sewing, September, 1903.	25	3,249 77
35166		J. H. Timmerman, City Paymaster.	Payroll of Truant School, July, 1903.	28	44 50	38683		J. H. Timmerman, City Paymaster.	Payroll of Teachers of German, September, 1903.	25	4,626 06
35167		J. H. Timmerman, City Paymaster.	Payroll of Teachers of Manual Training, August, 1903.	25	2,640 71	38684		J. H. Timmerman, City Paymaster.	Payroll of Teachers of French, September, 1903.	25	1,145 79
35168		J. H. Timmerman, City Paymaster.	Payroll of Girls' Technical High School, August, 1903.	28	3,488 61	38685		J. H. Timmerman, City Paymaster.	Payroll of Manual Training, September, 1903.	25	2,635 43
35169		J. H. Timmerman, City Paymaster.	Payroll of Girls' Technical High School Annex (No. 146 Grand street), August, 1903.	28	2,611 33	38686		J. H. Timmerman, City Paymaster.	Payroll of Physical Training, September, 1903.	25	830 07
35170		J. H. Timmerman, City Paymaster.	Payroll of Teachers of Sewing, August, 1903.	25	3,046 39	38687		J. H. Timmerman, City Paymaster.	Payroll of High School of Commerce, September, 1903.	25	5,063 77
35171		J. H. Timmerman, City Paymaster.	Payroll of Teachers of French, August, 1903.	25	1,233 27	38688		J. H. Timmerman, City Paymaster.	Payroll of New York Training School for Teachers, September, 1903.	25	2,492 86
35172		J. H. Timmerman, City Paymaster.	Payroll of Teachers of Cooking, August, 1903.	25	2,299 96	38689		J. H. Timmerman, City Paymaster.	Payroll of Girls' Technical High School, September, 1903.	25	3,411 30
35173		J. H. Timmerman, City Paymaster.	Payroll of Wadleigh High School, August, 1903.	28	10,880 69	38690		J. H. Timmerman, City Paymaster.	Payroll of Girls' Technical High School, September, 1903.	25	922 97
35174		J. H. Timmerman, City Paymaster.	Payroll of Wadleigh High School Annex (One Hundred and Forty-fifth street, August, 1903.	28	1,183 58	38691		J. H. Timmerman, City Paymaster.	Payroll of Girls' Technical High School (Annex 244 and 246 East Fifty-second street), September, 1903.	25	280 99
35175		J. H. Timmerman, City Paymaster.	Payroll of Truant School, August, 1903.	28	73 50	38692		J. H. Timmerman, City Paymaster.	Payroll of Girls' Technical High School (Grand street Annex), September, 1903.	25	2,566 94
35176		J. H. Timmerman, City Paymaster.	Payroll of New York Training School for Teachers, August, 1903.	28	2,569 95	38693		J. H. Timmerman, City Paymaster.	Payroll of DeWitt Clinton High School (No. 60 West Thirteenth street), September, 1903.	25	3,476 59
35177		J. H. Timmerman, City Paymaster.	Payroll of High School of Commerce, August, 1903.	28	4,607 06	38694		J. H. Timmerman, City Paymaster.	Payroll of DeWitt Clinton High School (Twenty-third street), September, 1903.	25	3,150 98
35372	Sept. 1	J. H. Timmerman, City Paymaster.	Payroll of Vacation Schools, etc., as per schedule, August, 1903.	31	12,302 33	38695		J. H. Timmerman, City Paymaster.	Payroll of DeWitt Clinton High School, September, 1903.	25	1,279 03
35373		J. H. Timmerman, City Paymaster.	Payroll of Attendance Officers, August, 1903.	31	537 50	38696		J. H. Timmerman, City Paymaster.	Payroll of DeWitt Clinton High School, September, 1903.	25	1,852 96
35374		J. H. Timmerman, City Paymaster.	Payroll of Attendance Officers, August, 1903.	31	1,662 50	38697		J. H. Timmerman, City Paymaster.	Payroll of DeWitt Clinton High School (One Hundred and Second street), September, 1903.	25	4,716 58
35375		J. H. Timmerman, City Paymaster.	Payroll of Attendance Officers, August, 1903.	31	2,475 00	38698		J. H. Timmerman, City Paymaster.	Payroll of Wadleigh High School (East Twelfth street), September, 1903.	25	11,068 11
35376		J. H. Timmerman, City Paymaster.	Payroll of Attendance Officers, August, 1903.	31	687 50	38699		J. H. Timmerman, City Paymaster.	Payroll of Wadleigh High School (Eighty-second street), September, 1903.	25	1,762 57
35377		J. H. Timmerman, City Paymaster.	Payroll of Vacation School 1, August, 1903.	31	360 00	38700		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, September, 1903.	28	78,695 87
35378		J. H. Timmerman, City Paymaster.	Payroll of Vacation School 7, August, 1903.	31	315 00	39007	29	J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, September, 1903.	28	13,399 31
35379	2	J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, August, 1903.	Sept. 2	58,445 90	39008		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, September, 1903.	28	34,388 15
35580		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, August, 1903.	2	91,689 90	39009		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, September, 1903.	28	55,193 10
35581	3	J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, August, 1903.	2	55,446 44	39010		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, September, 1903.	28	27,576 46
35582		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, August, 1903.	2	78,203 35	39011		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, September, 1903.	28	38,749 21
35583		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, August, 1903.	2	15,327 53	39012		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, September, 1903.	28	
35584		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, August, 1903.	2	13,169 95						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
39013	July 10	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, September, 1903.....	" 28	26,533 53	11708	Sept. 1	J. H. Timmerman, City Paymaster..	Payroll of Vacation Schools, as per schedule, August, 1903....	" 31	8,335 50
39014	July 17	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, September, 1903.....	" 28	15,554 78	11848	3	J. H. Timmerman, City Paymaster..	Payroll of Director of Kinder- gartners, August, 1903.....	Sept. 2	208 33
39015	July 18	J. H. Timmerman, City Paymaster..	Payroll of District Superintend- ents, September, 1903.....	" 28	4,583 26	11849		J. H. Timmerman, City Paymaster..	Payroll of Eastern District High School, August, 1903.....	" 3	3,816 93
39016	July 18	J. H. Timmerman, City Paymaster..	Payroll of Supervisors of Lec- tures, etc., September, 1903....	" 28	2,466 63	11850		J. H. Timmerman, City Paymaster..	Payroll of Erasmus Hall High School, August, 1903.....	" 3	10,460 07
39017	July 18	J. H. Timmerman, City Paymaster..	Payroll of City Superintendent, etc., September, 1903.....	" 28	6,041 61	11851		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Physical Culture, August, 1903.....	" 3	749 98
39018	July 18	J. H. Timmerman, City Paymaster..	Payroll of District Superintend- ents, etc., September, 1903....	" 28	833 32	11852		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, August, 1903.....	" 3	27,869 99
39019	July 18	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, September, 1903.....	" 28	115,231 39	11853		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, August, 1903.....	" 3	3,339 91
39076	July 18	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, September, 1903.....	" 28	57,847 93	11854		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, August, 1903.....	" 3	22,661 01
39077	July 18	J. H. Timmerman, City Paymaster..	Payroll of Teacher (absence ex- cused), August, 1903.....	" 28	35 00	11855		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, August, 1903.....	" 3	7,058 21
39080	July 18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Special Teachers, September, 1903....	" 29	341 65	11857	4	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, August, 1903.....	" 3	16,546 33
39104	July 18	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, September, 1903.....	" 28	92,180 17	11858		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, August, 1903.....	" 3	5,023 99
39168	July 30	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Li- braries, September, 1903.....	" 29	166 66	11859		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, August, 1903.....	" 3	28,632 05
Total.....					\$1,386,102 41	11860		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, August, 1903.....	" 3	39,372 28
BOROUGH OF THE BRONX.						11861		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, August, 1903.....	" 3	13,217 13
General School Fund, 1903.						11862		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, August, 1903.....	" 3	13,857 36
1903.						11863		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, August, 1903.....	" 3	13,408 16
2295	July 10	J. H. Timmerman, City Paymaster..	Payroll of absence excused, Jan- uary, May, 1903.....	July 1	\$827 94	11864		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, August, 1903.....	" 3	25,876 97
2349	July 17	J. H. Timmerman, City Paymaster..	Payroll of Vacation Playgrounds, June, 1903.....	" 17	112 00	11865		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, August, 1903.....	" 3	23,349 91
2358	July 18	J. H. Timmerman, City Paymaster..	Payroll of absence excused, June, 1903.....	" 9	67 66	11866		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, August, 1903.....	" 3	42,560 96
2341	July 30	J. H. Timmerman, City Paymaster..	Supplementary payroll of absence excused, January 1 to Sep- tember 14, 1903.....	" 9	238 65	11867		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, August, 1903.....	" 3	24,916 22
2675	Aug. 11	J. H. Timmerman, City Paymaster..	Payroll of District Superin- tendents, August, 1903.....	Aug. 11	833 32	11868		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, August, 1903.....	" 3	23,888 61
2761	Aug. 20	J. H. Timmerman, City Paymaster..	Payroll of Vacation Playground No. 27, July, 1903.....	" 19	378 75	11869		J. H. Timmerman, City Paymaster..	Payroll of Manual Training High School, August, 1903.....	" 3	6,521 89
2762	Aug. 20	J. H. Timmerman, City Paymaster..	Payroll of Vacation Playground No. 29, July, 1903.....	" 19	275 00	11870		J. H. Timmerman, City Paymaster..	Payroll of Manual Training School, August, 1903.....	" 3	6,040 61
2857	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of Teachers (Baths), July, 1903.....	" 26	84 00	11871		J. H. Timmerman, City Paymaster..	Payroll of Teacher of Cooking, August, 1903.....	" 3	83 33
2859	Aug. 31	J. H. Timmerman, City Paymaster..	Payroll of the Morris High School, August, 1903.....	" 28	10,547 98	11872		J. H. Timmerman, City Paymaster..	Payroll of Girls' High School, August, 1903.....	" 3	13,511 27
2803	Sept. 3	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, August, 1903.....	Sept. 2	28,070 16	11873		J. H. Timmerman, City Paymaster..	Payroll of Commercial High School, August, 1903.....	" 3	5,073 08
2948	Sept. 10	J. H. Timmerman, City Paymaster..	Payroll of absence excused, January to June, 1903.....	Aug. 6	1,835 93	11874		J. H. Timmerman, City Paymaster..	Payroll of Boys' High School, August, 1903.....	" 3	9,456 52
2999	Sept. 15	J. H. Timmerman, City Paymaster..	Payroll of baths, August, 1903....	Sept. 14	100 00	11875		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Drawing, August, 1903.....	" 3	1,955 88
3000	Sept. 15	J. H. Timmerman, City Paymaster..	Payroll of Vacation Playground No. 27, August, 1903.....	" 14	410 75	11876		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Sewing, August, 1903.....	" 3	1,525 58
3001	Sept. 15	J. H. Timmerman, City Paymaster..	Payroll of Vacation Playground No. 29, August, 1903.....	" 14	268 75	11877		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Music, August, 1903.....	" 3	2,204 88
3142	Sept. 25	Edward M. Grout, as Comptroller..	Deductions appearing on payroll, June and July, 1903.....	" 21	2,169 27	11878		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, August, 1903.....	" 3	10,779 74
3143	Sept. 25	Edward M. Grout, as Comptroller..	Deductions appearing on payroll, June and July, 1903.....	" 21	4 67	11936	5	J. H. Timmerman, City Paymaster..	Payroll of Vacation School 108, January 1, 1903.....	" 4	438 00
3144	Sept. 25	Edward M. Grout, as Comptroller..	Deductions appearing on payroll, June and July, 1903.....	" 21	29 00	12238	15	J. H. Timmerman, City Paymaster..	Payroll of Baths, August, 1903....	" 14	386 00
3193	Sept. 28	J. H. Timmerman, City Paymaster..	Payroll of Truant School, Sep- tember, 1903.....	" 26	71 00	12239		J. H. Timmerman, City Paymaster..	Supplementary payroll of Vacat- ion Schools Supervisors, August, 1903.....	" 14	247 50
3190	Sept. 29	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, September, 1903.....	" 28	28,693 15	12237		J. H. Timmerman, City Paymaster..	Payroll Vacation Roof Play- grounds, etc., as per schedule, August, 1903.....	" 14	6,411 58
3197	Sept. 29	J. H. Timmerman, City Paymaster..	Payroll of the Morris High School, September, 1903.....	" 24	11,344 76	12386	18	J. H. Timmerman, City Paymaster..	Payroll Vacation Playgrounds, August, 1903.....	" 17	328 00
3198	Sept. 29	J. H. Timmerman, City Paymaster..	Payroll of District Superintend- ents, September, 1903.....	" 28	833 32	12387		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teach- ers of Drawing.....	" 17	68 61
3203	Sept. 29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 1, June 25, 30, 1903....	" 29	10 00	12695	25	Edward M. Grout, as Comptroller..	Deductions appearing in payroll, June and July, 1903.....	" 21	169 26
Total.....					\$87,206 06	12696		Edward M. Grout, as Comptroller..	Deductions appearing in payroll, June and July, 1903.....	" 21	5 06
BOROUGH OF BROOKLYN.						12697		Edward M. Grout, as Comptroller..	Deductions appearing in payroll, June and July, 1903.....	" 21	17 00
General School Fund, 1903.						12698		Edward M. Grout, as Comptroller..	Deductions appearing in payroll, June and July, 1903.....	" 21	8,853 49
1903.						12846	28	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, September, 1903....	" 28	8,143 56
9112	July 1	J. H. Timmerman, City Paymaster..	Payroll of Public School 90, June 22 to 25, 1903.....	June 30	\$12 00	12847		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, September, 1903....	" 28	43,269 11
9325	July 1	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, June, 1903.....	July 2	1,786 67	12848		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, September, 1903....	" 28	4,905 85
9336	July 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School, June and July, 1903....	" 2	100 00	12849		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, September, 1903....	" 28	13,548 57
9340	July 1	J. H. Timmerman, City Paymaster..	Payroll of Teachers of absence excused, January 6 to May, 1903.....	June 22	4,330 97	12850		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, September, 1903....	" 28	16,599 85
9351	July 6	Edward M. Grout, as Comptroller..	Deduction appearing on suppl- mentary payroll of Public School 18, April, 1903.....	" 19	55 11	12851		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, September, 1903....	" 28	13,141 41
9352	July 6	Edward M. Grout, as Comptroller..	Deduction appearing on payroll of Teachers, May, 1903.....	" 19	10,210 84	12852		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, September, 1903....	" 28	39,450 31
9412	July 7	J. H. Timmerman, City Paymaster..	Payroll of Substitutes, Public School 123.....	July 6	72 08	12853		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, September, 1903....	" 28	14,089 07
9665	July 14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Sub- stitutes, Public School 38....	" 13	20 00	12854		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, September, 1903....	" 28	29,080 67
9761	July 17	J. H. Timmerman, City Paymaster..	Payroll of Vacation Playground, June, 1903.....	" 17	854 25	12855		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, September, 1903....	" 28	25,786 67
9799	July 20	J. H. Timmerman, City Paymaster..	Payroll of absence excused, June, 1903.....	" 9	189 06	12856		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, September, 1903....	" 28	23,206 67
10334	July 28	J. H. Timmerman, City Paymaster..	Payroll of Truant School, June, 1903.....	" 25	33 00	12857		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, September, 1903....	" 28	23,931 76
10350	July 29	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers excused April and May, 1903....	" 28	9 58	12858		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, September, 1903....	" 28	10,738 89
10351	July 29	J. H. Timmerman, City Paymaster..	Payroll of Teachers of Sewing, June 25, July 30, 1903, dif- ference in salary.....	" 28	48 61	12859		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, September, 1903....	" 28	23,084 80
10352	July 29	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, April 28, 1903.....	" 28	15 00	12860		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, September, 1903....	" 28	3,380 15
10353	July 29	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, July, 1903.....	" 28	1,614 58	12861		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, September, 1903....	" 28	24,987 90
10350	Aug. 30	J. H. Timmerman, City Paymaster..	Supplementary payroll of absence excused, January 1 to Sep- tember 14, 1903.....	" 9	445 20	12862		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, September, 1903....	" 28	27,678 09
10652	Aug. 3	J. H. Timmerman, City Paymaster..	Payroll of Truant School, July, 1903.....	Aug. 3	581 32	12909	29	J. H. Timmerman, City Paymaster..	Payroll of District Superintend- ents, September, 1903.....	" 28	2,916 62
10653	Aug. 3	J. H. Timmerman, City Paymaster..	Payroll of Truant School, Aug- ust, 1903.....	" 3	584 66	12910		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 13, September, 1903....	" 28	28 33
10796	Aug. 7	J. H. Timmerman, City Paymaster..	Payroll of Training School for Teachers, absence excused, May 27 to June 30, 1903....	" 6	333 33	12919		J. H. Timmerman, City Paymaster..	Supplementary payroll of Girls' High Schools, September, 1903....	" 28	13,362 73
10903	Aug. 10	J. H. Timmerman, City Paymaster..	Payroll of Vacation School, as per schedule.....	" 10	18,438 00	12920		J. H. Timmerman, City Paymaster..	Payroll of Erasmus Hall High School, September, 1903.....	" 28	10,568 17
10957	Aug. 12	J. H. Timmerman, City Paymaster..	Payroll of District Superin- tendent.....	" 11	2,916 62	12921		J. H. Timmerman, City Paymaster..	Payroll of Boys' High School, September, 1903.....	" 28	9,211 68
11042	Aug. 14	J. H. Timmerman, City Paymaster..	Payroll of Vacation School Su- pervisors, July, 1903.....	" 14	577 50	12922		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Physical Culture, September, 1903....	" 28	700 82
11043	Aug. 14	J. H. Timmerman, City Paymaster..	Payroll of Playground, July, 1903....	" 14	162 00	12923		J. H. Timmerman, City Paymaster..	Payroll of Eastern District High School, September, 1903.....	" 28	4,076 95
11184	Aug. 19	J. H. Timmerman, City Paymaster..	Payroll of Playground, Metro- politan Avenue Pier, July, 1903.....	" 18	109 75	12924		J. H. Timmerman, City Paymaster..	Payroll of Commercial High School, September, 1903.....	" 28	5,075 16
11185	Aug. 19	J. H. Timmerman, City Paymaster..	Payroll of Playground, Liberty avenue and Hinsdale street, July, 1903.....	" 18	263 25	12925		J. H. Timmerman, City Paymaster..	Payroll of Manual Training High School, September, 1903.....	" 28	7,097 57
11186	Aug. 19	J. H. Timmerman, City Paymaster..	Payroll of Vacation Playground, Huntington and Hicks street, July, 1903.....	" 18	284 50	12926		J. H. Timmerman, City Paymaster..	Payroll of Training School, Sep- tember, 1903.....	" 28	6,155 44
11248	Aug. 20	J. H. Timmerman, City Paymaster..	Payroll of Vacation Playground, as per schedule, July, 1903....	" 19	4,100 75	12927		J. H. Timmerman, City Paymaster..	Payroll of Truant School, Sep- tember, 1903.....	" 28	584 66
11320	Aug. 21	J. H. Timmerman, City Paymaster..	Payroll of Vacation Playground, as per schedule, July, 1903....	" 20	1,668 00	12928		J. H. Timmerman, City Paymaster..	Payroll of Teachers of German, September, 1903.....	" 28	921 64
11321	Aug. 21	J. H. Timmerman, City Paymaster..	Payroll of Vacation Playground, as per schedule, July, 1903....	" 20	511 75	12929		J. H. Timmerman, City Paymaster..	Payroll of Director of Kinder- gartners, September, 1903....	" 28	208 33
11442	Aug. 25	J. H. Timmerman, City Paymaster..	Supplementary payroll of At- tendance Officers, April 23 to July 6, 1903.....	" 18	157 48	12930		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Music, September, 1903.....	" 28	2,220 05
11443	Aug. 27	J. H. Timmerman, City Paymaster..	Supplementary payroll of At- tendance Officers, July 7 to 31, 1903.....	" 18	50 00	12931		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Sewing, September, 1903.....	" 28	1,506 90
11508	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of Teachers (Baths)....	" 26	392 00	12932		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Cooking, September, 1903.....	" 28	123 33
Total.....					\$892,083 52	12933		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Drawing, September, 1903.....	" 28	2,146 77

BOROUGH OF QUEENS.
General School Fund, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3601	July 3	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, June, 1903	1903. July 2	\$612 50
3622	6	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Teachers, May, 1903.....	June 19	1,812 62
3671	10	J. H. Timmerman, City Paymaster..	Payroll of Absence Excused, Jan- uary to June, 1903.....	July 8	1,105 28
3736	14	J. H. Timmerman, City Paymaster..	Payroll of Substitute Teachers of Special Branches, June, 1903..	" 13	58 96
3803	18	J. H. Timmerman, City Paymaster..	Payroll of Absence Excused, June, 1903	" 9	92 50
4012	29	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, July, 1903	" 28	612 50
4044	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Absence Excused, January 1 to Sep- tember 14, 1903.....	" 9	285 94
4190	Aug. 10	J. H. Timmerman, City Paymaster..	Payroll of Vacation School 7, July, 1903	Aug. 10	655 50
4191		J. H. Timmerman, City Paymaster..	Payroll of Vacation School 1, July, 1903	" 10	765 00
4248	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 6, April, 1903.....	" 11	44 33
4249		J. H. Timmerman, City Paymaster..	Payroll of District Superintend- ents, August, 1903.....	" 11	833 32
4312	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 8, January 1 to July 31, 1903	" 15	377 38
4366	21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Attend- ance Officers, July, 1903.....	" 18	60 00
4367		J. H. Timmerman, City Paymaster..	Supplementary payroll of Attend- ance Officers, April 23 to July 6, 1903	" 18	184 98
4527	Sept. 2	J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, August, 1903.....	Sept. 1	41,123 64
4528		J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, Au- gust, 1903	" 1	2,783 25
4529		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, August, 1903.....	" 1	6,580 65
4530		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, August, 1903.....	" 1	4,888 81
4531		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, August, 1903.....	" 1	21,316 69
4532		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, August, 1903.....	" 1	6,572 41
4700	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Storm Refund, February 17, 1903....	" 16	3 61
4716	21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 14, August, 1903.....	" 18	145 00
4805	24	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 5, September, 1903....	" 23	21 76
4822	25	Edward M. Grout, as Comptroller..	Deductions appearing on payroll, June and July, 1903.....	" 21	38 89
4823		Edward M. Grout, as Comptroller..	Deductions appearing on payroll.	" 21	1 81
4824		Edward M. Grout, as Comptroller..	Deductions appearing on payroll, June and July, 1903.....	" 21	1,252 59
4861	28	J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, Sep- tember, 1903	" 25	2,750 20
4870	29	J. H. Timmerman, City Paymaster..	Payroll of District Superintend- ents, September, 1903.....	" 28	833 32
4875		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, September, 1903....	" 28	41,798 35
4876		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, September, 1903....	" 28	6,549 51
4877		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, September, 1903....	" 28	4,858 17
4878		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, September, 1903....	" 28	6,404 26
4879		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, September, 1903....	" 28	22,137 04
4893	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 39, September 1 to 14, 1903	" 29	62 83
Total.....					\$177,623 60

BOROUGH OF RICHMOND.
General School Fund, 1903.

1932	July 3	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, June, 1903.....	1903. June 2	\$441 88
1937	6	Edward M. Grout, as Comptroller..	Deduction appearing on payroll of Teachers, May, 1903.....	" 19	334 78
1955	7	J. H. Timmerman, City Paymaster..	Payroll of Public School 31, June, 1903	July 6	55 00
1974	10	J. H. Timmerman, City Paymaster..	Payroll of Absence excused.....	July 8	268 83
1994	14	J. H. Timmerman, City Paymaster..	Payroll of Substitute Teachers of Special Branches, June, 1903..	" 13	17 50
2068	22	J. H. Timmerman, City Paymaster..	Payroll of Absence excused, May and June, 1903.....	" 21	70 42
2149	29	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, July, 1903	" 28	465 00
2261	Aug. 11	J. H. Timmerman, City Paymaster..	Payroll of District Superintend- ent	Aug. 11	416 66
2326	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 27, June 1, 21, 1903....	" 18	36 22
2377	24	J. H. Timmerman, City Paymaster..	Supplementary payroll of Attend- ance Officers, July 7, 31, 1903..	" 18	58 00
2378		J. H. Timmerman, City Paymaster..	Supplementary payroll of Attend- ance Officers, April 23, July 6..	" 18	178 83
2433	Sept. 2	J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule, August, 1903.....	Sept. 1	13,331 47
2434		J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule, August, 1903.....	" 1	14,863 35
2435		J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, August, 1903.....	" 1	868 31
2573	25	Edward M. Grout, as Comptroller..	Deductions appearing on payroll, June and July, 1903.....	" 21	380 29
2603	28	J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, September, 1903.....	" 25	822 21
2614	29	J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule, September, 1903....	" 28	14,843 08
2615		J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule, September, 1903....	" 28	13,202 02
2617		J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, September, 1903.....	" 28	416 66
Total.....					\$61,070 51

COLLEGE OF THE CITY OF NEW YORK.
College of The City of New York, 1903.

27452	July 2	Hull, Grippen & Co.	Supplies	1903. June 22	\$19 61
27834	6	Emile Schoen	Lecture, etc., May 4 and June 11, 1903	" 22	110 00
27835		Isaac Goldmann Company	Printing, etc.....	" 22	98 00
29512	18	The Hammond Typewriter Com- pany	Typewriter repairs	" 22	8 06
30441	24	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., July, 1903	July 23	1,139 99
30572	27	George C. Hutchin- son, 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 May, June and July, 1903.....	" 21	3,625 00
30573		The Knickerbocker Press	Printing	" 21	49 20
30574		Henry Mayell	Cab hire, etc.....	" 21	16 00
30575		The C. G. Braxmer Company	Medals	" 21	21 00
30788		The New York Edi- son Company ..	Electric current, March 31, June 30, 1903.....	" 21	15 43

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30789	1903.	G. P. Putnam's Sons	Binding books.....	1903. " 21	32 00
30861	28	Sheldon & Barry...	Rent of Carnegie Music Hall, etc., June 18, 1903.....	" 21	414 00
30862		Richards & Co. ...	Apparatus	" 21	10 60
30863		Down Town Mail- ing Agency	Postage stamps.....	" 21	50 00
30864		A. B. Dick Com- pany	Stencil paper.....	" 21	2 00
30865		Frederick C. Beach and Jennie Beach Gasper ..	Rent of front basement, store floor and second and third floors of premises No. 125 East Twen- ty-third street, Manhattan, for July, 1903.....	" 21	916 66
30866		Hull, Grippen & Co.	Hardware, etc.....	" 21	12 57
30867		The Kny-Scheerer Company	Forceps, etc.....	" 21	21 41
30868		Joseph D. Duffy...	Plumbing	" 21	76 39
31001		Hiram J. Reed	Care of building No. 209 East Twenty-third street, for July, 1903	" 21	135 00
31182	29	Geo. H. Schrader..	Live frogs.....	" 21	6 00
31268	30	J. J. O'Brien & Son	Stationery, etc.....	" 21	15 85
31269		Felix I. Eben	Music	" 21	252 00
31270		Postal Telegraph Cable Company..	Messenger service, etc., June, 1903	" 21	8 40
31622	31	Eimer & Amend...	Chemical supplies.....	" 21	219 85
33776	Aug. 19	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., August, 1903	Aug. 17	1,139 99
33934	20	Wm. J. Reed.....	Care of building No. 209 East Twenty-third street, August, 1903	" 15	135 00
34150	21	Frederick C. Beach and Jennie Beach Gasper ..	Rent of front basement, store floor and second and third floors of premises No. 125 East Twen- ty-third street, Manhattan, for August, 1903.....	" 15	916 66
34490	24	Union Transfer and Storage Com- pany	Cartage, etc.....	" 15	4 00
36188	Sept. 9	Jos. D. Duffy.....	Plumbing	" 15	33 00
38964	29	J. H. Timmerman, City Paymaster..	Payroll of President, etc Septem- ber, 1903.....	Sept. 28	21,915 00
38965		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., Septem- ber, 1903.....	" 28	1,139 99
39075		Frederick C. Beach and Jennie Beach Gasper ..	Rent of front basement, store floor and second and third floors of premises No. 125 East Twen- ty-third street, Manhattan, for September, 1903.....	" 28	916 66
39141	30	Hiram J. Reed	Care of building No. 209 East Twenty-third street, Septem- ber, 1903.....	" 28	135 00
39142		Justin H. Moore...	Services as Assistant Tutor, Sep- tember 17, 1903.....	" 28	23 33
Total.....					\$33,633 65

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.
The Normal College, 1903.

28119	July 8	Queen & Co., In- corporated.....	Repairs	1903. Mar. 28	\$65 00
28544	10	Jeanne M. Elliott..	Typewriting	July 7	3 72
28545		The New York Edi- son Company ..	Electric service, May, 1903.....	" 7	11 81
28546		Eimer & Amend...	Alcohol	" 7	14 75
28547		Dodd, Mead & Co..	Book	" 7	5 60
28548		A. B. Dick Com- pany	Ink, etc.....	" 7	12 60
28459		C. S. Braisted.....	Rubbers	" 7	3 00
28550		Brentano's	Books	" 7	2 25
28551		Brentano's	Books	" 7	95
28552		Consolidated Gas Company of New York	Gas, May, 1903.....	" 7	50 40
28631	13	Mrs. C. A. Sher- wood	Disbursements, May and June, 1903	" 7	13 87
28632		Jeanne M. Elliott..	Typewriting	" 7	8 00
28633		The Palette Art Company	Artist supplies	" 7	1 10
28634		The Postal Tele- graph Cable Company	Messenger service, May, 1903...	" 7	2 15
28635		The Jackson Sta- tionery Company	Cards, etc.....	" 7	1 90
28636		F. W. Browne.....	Engrossing	" 7	30 50
28637		Stern Bros.	Ribbons	" 7	16 35
28638		Tower Manufac- turing Novelty Company	Baskets	" 7	19 80
28639		West Disinfecting Company, Incor- porated	Service of Disinfectors, June, 1903	" 7	16 68
28808	14	American Bank Note Company..	Printing	" 7	300 00
28809		J. S. Babcock.....	Diplomas, etc.....	" 7	92 32
28810		J. S. Babcock.....	Printing, etc.....	" 7	533 82
28811		J. L. Hammett Company	Drawing supplies	" 7	17 90
28812		Sheldon & Barry ..	Rent of main hall and dining- room, etc., June 17, 1903....	" 7	520 50
28813		Jackson Stationery Company	Envelopes	" 7	5 45
28814		Wyanoke Stables ..	Cab hire, June 5 to 12, 1903....	" 7	9 00
28815		Hugo Wiegand.....	Music, June commencement, 1903	" 7	230 00
28816		Vaughan's Feed Store	Seed	" 7	22 75
28817		S. Vos	Inserting names in diplomas....	" 7	30 00
28905		M. J. Tobin	Printing	" 7	31 40
28906		M. J. Tobin	Printing	" 7	67 25
28919	15	John Byrns	Water closets	" 7	196 00
28920		Francis J. Healey..	Arrears, Janitors' rent, May, 1903	" 7	3 33
28921		Thomas Hunter ...	Postage stamps	" 7	25 00
28922		Thomas Hunter ...	Postage stamps	" 7	16 00
28923		John W. Hunt.....	Disbursements, June 11 to 18, 1903	" 7	3 64
28988		J. B. Nugent & Son	Care of grounds, May and June, 1903	" 7	111 00
28989		J. B. Nugent & Son	Care of grounds, May and June, 1903	" 7	54 00
28991		Josephine R. Hol- land	Services as Substitute Teacher, June 1, 2, 3, 8, 9, 10 and 11, 1903	" 7	21 00
28992		Jakob Muller	Repairing chimneys	" 7	288 75
28993		J. B. Nugent & Son	Decorations	" 7	90 00
28990		New York Tele- phone Company..	Telephone services, quarter end- ing March 31, 1903.....	" 7	18 75
29107	16	Mabel H. Taylor...	Disbursements, June, 1903.....	" 7	4 95
29108		John W. Hunt.....	Disbursements, January 7 to June 3, 1903.....	" 7	17 16
29314	17	Jeanne M. Elliott..	Stencils, etc.....	" 10	18 16
29818	21	Samuel Lewis	Dusters, etc.....	June 2	295 03
30368	24	J. W. Schermerhorn & Co.	Modeling tables, etc.....	July 7	47 60
30440		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., July, 1903	" 23	610 81
34646	Aug. 25	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., August, 1903	Aug. 24	610 81
36387	Sept. 11	Henry Hawkes Com- pany	On account of Contract No. 8221, for repairs and altera- tions to Normal College Build- ings (Item 3).....	Sept. 3	1,360 00
36388		Henry Hawkes Com- pany	On account of Contract No. 8221, for repairs and altera- tions to Normal College Build- ings (Item 1).....	" 3	595 00
37959	23	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., Sep- tember, 1903	" 22	866 46
37960		J. H. Timmerman, City Paymaster..	Payroll of Normal College, Sep- tember, 1903	" 22	10,505 13
37961		J. H. Timmerman, City Paymaster..	Payroll of Training Department, September, 1903	" 22	2,926 64

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
38145	1903.	Julius Haas	On account of Contract No. 8359, for repairs and alterations to the Normal College Buildings (Item 2).....	1903. " 3	3,153 50
Total.....					\$23,979 54

CORONERS.

Salaries and Expenses of Coroners in the Borough of Manhattan, 1903.

30438	July 24	J. H. Timmerman, City Paymaster..	Payroll of Coroner's office, July, 1903	July 22	\$4,318 33
30439		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., July, 1903	" 22	666 64
33709	Aug. 18	New York Telephone Company.	Telephone service, etc., June and July, 1903	Aug. 12	29 05
33755		New York Telephone Company.	Telephone service, etc., January 1 to June 30, 1903.....	July 14	173 80
33842	19	S. N. Simonson....	Disbursements, January to June, 1903, inclusive	Aug. 12	20 25
33843		Louis Ferritti.....	Ice, January to June, 1903, inclusive	" 12	9 00
34045	25	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., August, 1903	" 24	666 64
34704		J. H. Timmerman, City Paymaster..	Payroll of Coroner's office, August, 1903	" 24	4,247 47
38158	Sept. 24	J. H. Timmerman, City Paymaster..	Payroll of Coroner's office, September, 1903	Sept. 23	3,997 47
38159		J. H. Timmerman, City Paymaster..	Payroll of Private Clerks, September, 1903	" 23	666 64
Total.....					\$14,795 29

Salaries and Expenses of Coroners in the Borough of Brooklyn, 1903.

9519	July 9	The New York and New Jersey Telephone Company.	Telephone service, January to May 31, 1903.....	June 30	\$73 55
9646	14	Philip T. Williams..	Disbursements, June, 1903.....	July 7	39 05
9647		Michael J. Flaherty	Disbursements, June, 1903.....	" 7	56 65
9966	23	J. H. Timmerman, City Paymaster..	Payroll of Coroner's office, July, 1903	" 22	2,487 50
10283	28	The New York and New Jersey Telephone Company.	Telephone service, March 1 to June 30, 1903.....	" 14	33 45
10423	30	The New York and New Jersey Telephone Company.	Telephone service, June, 1903..	" 21	36 45
10728	Aug. 5	Michael J. Flaherty	Contingent expenses, July, 1903.	Aug. 3	73 85
10872	10	Philip T. Williams..	Contingent expenses, July, 1903.	" 3	95 70
11426	25	J. H. Timmerman, City Paymaster..	Payroll of Coroner's office, August, 1903.....	" 17	2,487 50
125	Sept. 23	J. H. Timmerman, City Paymaster..	Payroll of Coroner's office, September, 1903	Sept. 22	2,487 50
12662	24	New York and New Jersey Telephone Company	Telephone service, etc., July, 1903	Aug. 29	35 75
12886	29	Michael J. Flaherty.	Contingent expenses, August and September, 1903.....	Sept. 22	65 88
Total.....					\$7,942 83

Salaries and Expenses of Coroners in the Borough of Queens, 1903.

3648	July 8	Leonard Ruoff, Jr..	Disbursements, May, 1903.....	June 5	\$84 17
3873	23	J. H. Timmerman, City Paymaster..	Payroll, Coroners, etc., July, 1903	July 22	1,499 99
4158	Aug. 6	The New York and New Jersey Telephone Company.	Telephone service, January 1 to June 30, 1903.....	" 11	63 93
4189	10	Leonard Ruoff, Jr..	Disbursements, June, 1903.....	Aug. 1	27 53
4347	21	Samuel D. Nutt....	Contingent expenses, January, 1903	" 12	65 75
4348		Samuel D. Nutt....	Contingent expense, February, 1903	" 12	47 00
4349		Samuel D. Nutt....	Contingent expenses, March, 1903	" 12	30 90
4350		Samuel D. Nutt....	Contingent expenses, April, 1903.	" 12	45 00
4351		Samuel D. Nutt....	Contingent expenses, May, 1903.	" 12	20 50
4352		Samuel D. Nutt....	Contingent expenses, June, 1903.	" 12	49 62
4412	25	J. H. Timmerman, City Paymaster..	Payroll of Coroners, etc., August, 1903	" 22	1,499 99
4446	26	The New York and New Jersey Telephone Company.	Telephone services from January 1 to March 31, 1903.....	" 20	81 90
4454		The New York and New Jersey Telephone Company.	Telephone services, April, May and June, 1903.....	" 20	106 00
4508	31	Leonard Ruoff, Jr..	Contingent expenses, July, 1903.	" 24	94 45
4790	Sept. 23	J. H. Timmerman, City Paymaster..	Payroll of Coroners, September, 1903	Sept. 22	1,499 99
Total.....					\$5,225 72

Salaries and Expenses of Coroners in the Borough of Richmond, 1903.

1960	July 9	George F. Schaefer.	Disbursements, May, 1903.....	June 26	\$44 00
1966		George F. Schaefer.	Disbursements, June, 1903.....	July 2	44 60
2080	23	J. H. Timmerman, City Paymaster..	Payroll of Coroner's office, July, 1903	" 22	883 33
2392	Aug. 25	J. H. Timmerman, City Paymaster..	Payroll of Coroner's office, August, 1903	Aug. 24	883 33
2480	Sept. 14	George F. Schaefer.	Disbursements, July 31, 1903.....	Sept. 1	73 05
2538	22	J. H. Timmerman, City Paymaster..	Payroll of Coroner's office, September, 1903	" 21	883 33
2601	28	George F. Schaefer.	Disbursements, August, 1903.....	" 22	51 45
Total.....					\$2,863 69

Salaries and Expenses of Coroners in the Borough of The Bronx, 1903.

2436	July 25	J. H. Timmerman, City Paymaster..	Payroll of Coroners, etc., July, 1903	July 24	\$1,916 66
2437		J. H. Timmerman, City Paymaster..	Payroll of Clerk to William O'Gorman, July, 1903.....	" 24	133 33
2438		J. H. Timmerman, City Paymaster..	Payroll of Clerk to Joseph I. Berry, July, 1903.....	" 24	133 33
2787	Aug. 24	J. H. Timmerman, City Paymaster..	Payroll of Coroners, etc., August, 1903	Aug. 22	1,916 66
2788		J. H. Timmerman, City Paymaster..	Payroll of Clerk to Wm. O'Gorman, Jr., August, 1903.....	" 22	133 33
2789		J. H. Timmerman, City Paymaster..	Payroll of Clerk to Joseph I. Berry, August, 1903.....	" 22	133 33
3125	Sept. 23	J. H. Timmerman, City Paymaster..	Payroll of Coroners, September, 1903	Sept. 23	1,916 66
3126		J. H. Timmerman, City Paymaster..	Payroll of Clerk to Joseph I. Berry, Coroner, September, 1903	" 23	133 33
3127		J. H. Timmerman, City Paymaster..	Payroll of Clerk to Wm. O'Gorman, Coroner, September, 1903	" 23	133 33
Total.....					\$6,549 96

THE COMMISSIONERS OF ACCOUNTS.

Salaries, Supplies and Contingencies, 1903.

27593	July 2	C. S. Hammond & Co.....	Map	1903. June 24	\$12 50
27656	3	Karl Greven.....	Hand book	" 24	14 70
28146	8	William Hepburn Russell and Edward Owen, as Commissioners of Accounts	Amount of Requisition No. 14, for incidental expenses.....	July 2	300 00

28803	1903. 14	The Clasp Envelope Company.....	Envelopes	1903. " 2	24 36
30442	24	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., July, 1903	" 23	11,795 75
32660	Aug. 10	Suzanne Heber....	Typewriting services, June 19 to July 1, 1903.....	Aug. 3	18 21
32859	11	The Fred. Macey Company (Ltd.)..	Pigeonhole sections	" 5	16 50
33094	12	William Hepburn Russell and Edward Owen, as Commissioners of Accounts	Amount of Requisition No. 15, for incidental expenses.....	" 4	300 00
33246	13	The New York Telephone Company.	Telephone services, April, May and June, 1903.....	" 3	106 15
33247		May V. Pigott....	Typewriting, etc.	" 3	24 60
33748	18	Suzanne Heber....	Typewriting	" 12	40 20
34013	25	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., August, 1903	" 24	11,695 75
34719	26	Trow Directory Printing and Bookbinding Company	Directories	" 19	30 00
38646	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., September, 1903	Sept. 24	11,695 75
Total.....					\$36,074 47

CIVIL SERVICE COMMISSION.

Civil Service of The City of New York—Expenses of, 1903.

27262	July 1	Philip Strobel & Sons	Loan of tables.....	1903. June 20	\$100 00
27654	3	Rockefeller Bros....	Lettering cabinets	" 26	6 60
27836	6	Sidney M. Feeter..	Services as Stenographer, June 8, 1903	" 26	12 10
27962		Finlay & Handford.	Carpenter work	" 26	24 25
28024	7	Walter L. Munson..	Table	" 15	18 00
29200	16	Joseph A. Kene....	Services as Examiner, May 11 to June 30, 1903.....	July 11	200 00
29201		L. F. Warner.....	Services as Examiner, June, 1903	" 11	191 43
29202		L. B. Bonnett.....	Services as Examiner, June, 1903	" 11	210 00
29203		David H. Ray.....	Services as Examiner, June, 1903	" 11	115 00
29204		Elmer G. Story....	Services as Examiner, June, 1903	" 11	140 00
29205	17	P. S. Hildreth....	Services as Examiner, June, 1903	" 11	210 71
29206		Henry Falkey.....	Services as Examiner, June 11 and 12, 1903.....	" 11	30 00
29360		The New York Trade School...	Cost attending holding trade examinations, May 21 to 23, 1903	" 11	177 11
29491		A. P. Little.....	Paper	" 11	3 80
29524	18	Tower Manufacturing and Novelty Company	Ink, etc.	" 11	13 18
29525		The People's Co-operative Ice Company	Ice, June, 1903.....	" 11	6 50
29578	20	Jackson's Express..	Expressage	" 11	13 80
30529	25	J. H. Timmerman, City Paymaster..	Payroll of President, etc., July, 1903	" 24	6,329 83
30734	27	Cornelius Van Cott, as Postmaster..	Postage stamps	" 22	1,000 00
31772	Aug. 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of President, etc., July 25 to 31, 1903	" 31	18 00
31773		American District Telegraph Company	Messenger service, June, 1903.....	" 28	27 20
32480	6	Montgomery Maze..	Rent of hall, June 2 to 12, 1903.	" 31	350 00
32481		Remington Type-writer Company.	Rent of tabulator, May 12 to 21, 1903	" 31	11 75
32482		Rockefeller Bros....	Gold lettering	" 31	3 00
32483		C. S. Sutcliffe.....	Expert services, July, 1903.....	" 31	18 50
32484		G. Gustafson.....	Professional services, July, 1903.	" 31	10 00
32519	7	The Office Toilet Supply Company.	Toilet supplies, for quarter ending June 30, 1903.....	" 31	7 95
32846	10	Pratt Institute.....	Services as Trade Examiner of Machinists and Painters, January 29, 1903.....	" 31	35 00
33108	13	J. H. Timmerman, City Paymaster..	Payroll of Monitors, July, 1903.	Aug. 12	1,090 00
33351	14	Frank Gallagher...	Services as Examiner, June 25 to July 31, 1903.....	" 12	302 86
33456	17	Frank Fisher.....	Printing, etc.	July 31	74 50
33624		C. Hendrickson....	Repairing chairs, etc.	Aug. 12	4 50
33707	18	Jos. A. Kene.....	Services as Examiner, July, 1903	" 12	258 57
33749		Percy S. Hildreth..	Services as Examiner, July, 1903	" 12	175 00
33750		L. B. Bonnett.....	Services as Examiner, July, 1903	" 12	190 00
33752		Elmer G. Story....	Services as Examiner, July, 1903	" 12	150 00
33753		David H. Ray.....	Services as Examiner, July, 1903	" 12	165 00
33840	19	Neostyle Company..	Plate, etc.	July 31	10 00
33841		Montgomery Maze..	Plate glass window.....	Aug. 12	10 00
33842		L. F. Warner.....	Services as Examiner, July, 1903	Aug. 12	190 00
33845	20	Clarke & Baker (Inc.)	Cabinets	July 31	94 00
34751	26	J. H. Timmerman, City Paymaster..	Payroll of President, etc., August, 1903	Aug. 25	6,537 49
35226	31	Underwood Type-writer Company.	Typewriter, etc.	July 31	84 00
35455	Sept. 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of President, etc., August, 1903.....	Aug. 31	132 00
35618	3	E. W. Caldwell....	Services as Expert, April 24, 1903	" 31	35 00
35714	4	The People's Co-operative Ice Co.	Ice, July, 1903.....	" 31	7 00
35825		American District Telegraph Company	Messenger service, July, 1903.....	" 31	26 70
35909	8	Jackson's Express..	Expressage, July, 1903.....	" 31	3 50
35910		Chas. F. Pitney....	Coach hire	" 31	18 00
35911		Tower Manufacturing and Novelty Company	Stationery, etc.	" 31	7 10
36273	10	Art Metal Construction Company...	Metal pigeonhole case.....	" 31	95 00
36274		Montgomery Maze..	Rent of rooms for examination, July 3, 7 and 9, 1903.....	" 31	200 00
36729	15	The Bates Machine Company	Dating machines, etc.....	" 31	72 50
37100	17	Elmer G. Story....	Services as Examiner, August, 1903	Sept. 11	210 00
37101		L. B. Bonnett.....	Services as Examiner, August, 1903	" 11	170 00
37191		L. F. Warner.....	Services as Examiner, August, 1903	" 11	93 57
37286	18	Jos. A. Kene.....	Services as Examiner, August, 1903	" 11	145 71
37287		Percy S. Hildreth..	Services as Examiner, August, 1903	" 11	74 29
37356		Frank Gallagher...	Services as Examiner, August, 1903	" 11	275 00
37649	21	J. H. Timmerman, City Paymaster..	Payroll of Monitors, May to September, 1903	" 19	780 00
37844	22	New York Telephone Company.	Telephone service, three months ending June 30, 1903.....	Aug. 31	252 20
38432	25	David H. Ray.....	Services as Examiner, August, 1903	Sept. 11	105 00
38634	26	J. H. Timmerman, City Paymaster..	Payroll of President, etc., September, 1903	" 25	6,512 49
38743	28	C. L. Hendrickson..	Repairing chair, etc.	" 18	5 25
38920	29	C. S. Sutcliffe.....	Services of Expert Stenographer, July 27 to September 5, 1903.	" 26	180 00
Total.....					\$28,056 74

BOARD OF CITY RECORD.

Publication of the "City Record," 1903.

28446	July 10	Mail and Express Company	On account of Contract No. 6864, for printing and distributing the "City Record," June, 1903	1903. July 9	\$11,834 29
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THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
33194	1903. Aug. 13	Mail and Express Company	On account of Contract No. 6864, for printing and distrib- uting the "City Record," July, 1903	1903. Aug. 12	18,786 67	31461	1903.	The J. W. Pratt Company	Printing, etc.	1903. 14	523 56
36574	Sept. 14	Mail and Express Company	On account of Contract No. 6864, for printing and distrib- uting the "City Record," August, 1903	Sept. 11	6,086 52	31462		Jas. H. English & Son	Binding maps, etc.	" 18	181 00
			Total		\$36,707 48	31463		Jas. H. English & Son	Book, etc.	" 22	319 00
<i>Printing, Stationery and Blank Books for City Departments and Offices, Including Arrearages, 1903.</i>						31464		Jas. H. English & Son	On account of Contract No. 6687, for printed, lithographed or blank books, etc.	" 22	1,233 95
27627	July 3	James H. English & Son	Books, etc.	1903. July 1	\$2,654 00	31465		Jas. H. English & Son	On account of Contract No. 6687, for printed, lithographed or blank books, etc.	" 24	568 35
27628		The L. W. Ahrens Stationery and Printing Com- pany	On account of Contract No. 6549, for stationery	June 27	517 04	31466		Jas. H. English & Son	On account of Contract No. 6687, for printed, lithographed or blank books, etc.	" 22	2,170 64
27820	6	Martin B. Brown Company	Printing, etc.	" 27	5,069 41	31621	31	Jas. H. English & Son	Binding maps	" 24	141 60
27944		Mail and Express Company	Printing, etc.	July 2	929 80	31620		Martin B. Brown Company	Printing, etc.	" 14	1,873 25
28136	8	The A. Haug Com- pany	Tan canvas, etc.	" 3	244 80	31619		Mail and Express Company	Printing, etc.	" 23	2,540 78
28264	9	John Cassidy	Summons books, etc.	June 18	48 75	32069	Aug. 3	W. P. Mitchell & Sons	Printing, etc.	" 14	194 25
28445	10	The J. W. Pratt Company	Printing, etc.	July 9	1,263 23	32070		W. P. Mitchell & Sons	Printing, etc.	" 11	1,067 90
28534		New York Law Journal Publish- ing Company	On account of Contract No. 10070, for publishing calendars of Courts of Record, June, 1903.	" 6	333 33	32071		John Cassidy	Printing, etc.	" 14	46 40
28535		Mail and Express Company	Printing, etc.	" 8	2,409 90	32072		John Cassidy	Printing, etc.	" 13	222 90
28579	11	Collins' Staten Isl- and and New York Express	Expressage, etc., June, 1903.	" 6	25 75	32073		John Cassidy	Blank books, etc.	" 8	373 65
28580		Samuel Eichenfield	On account of Contract No. 7228, for delivering stationery, etc.	" 6	144 00	32074		John Cassidy	Printing, etc.	" 14	208 00
28802	14	Charles C. Dilts	Index pointers, etc.	" 3	15 25	32075		The J. W. Pratt Company	On account of Contract No. 6703, for printed, lithographed or stamped forms, etc.	" 28	1,120 28
28863		The Publishers' Printing Com- pany	Health lists	" 8	481 00	32076		Wm. Bratter & Co.	Books, etc.	" 9	390 80
28864		The Oppenheim Printing Com- pany	Advertising contracts, etc.	" 8	39 75	32077		Wm. Bratter & Co.	Blank books, etc.	" 10	219 90
28865		The Fred Macey Co., Limited	Cards	" 3	60 00	32078		Wm. Bratter & Co., Ed. Crager, pro- prietor	Books, etc.	" 21	260 50
28866		American Bank Note Company	Certificates, etc.	" 8	880 00	32079		The J. W. Pratt Company	Stationery, etc.	" 9	1,497 26
28917	15	The J. W. Pratt Company	In full of Contract No. 6702, for printed, lithographed and blank books	" 8	2,349 75	32080		Martin B. Brown Company	Printing	" 13	1,381 75
28918		The J. W. Pratt Company	In full of amount retained on Contract No. 6702, for printed, lithographed and blank books, etc.	" 8	334 96	32081		Martin B. Brown Company	Printing	" 14	679 75
28997		Yawman & Erbe Mfg. Company	Index guides, etc.	" 8	12 35	32315	5	The Publishers' Printing Com- pany	Stationery, etc.	" 14	48 50
28998		E. A. Tucker Com- pany	Rubber stamps, etc.	" 8	16 10	32316		The J. W. Pratt Company	Printing, etc.	" 21	3,565 87
29106	16	James H. English & Son	Printing, etc.	" 8	422 22	32485	6	The L. W. Ahrens Stationery and Printing Com- pany	On account of Contract No. 6549, for stationery	Aug. 3	10,299 40
29213		Slote & Jones	Stationery, etc.	" 3	141 30	32524	7	Edward Kimpton	Stationery	July 23	164 76
29272	17	Clarence S. Nathan	Stationery, etc.	" 3	615 75	32847	10	The Publishers' Printing Com- pany	Printing, etc.	" 13	430 30
29273		Clarence S. Nathan	Printing, etc.	" 14	132 70	32848		The Oppenheim Printing Com- pany	Printing, etc.	Aug. 1	600 00
29359		Clarence S. Nathan	Stationery, etc.	" 11	432 50	32956	11	The New York Law Journal Publish- ing Company	On account of Contract No. 10070, for publishing the calendars of the Courts of Record, July, 1903.	" 6	333 33
29518	18	Thomas B. Side- botham, Jr.	Printing, etc.	" 10	102 90	33101	" 2	The J. W. Pratt Company	In full of Contract No. 6703, for printed and lithographed or stamped forms, etc.	" 7	216 12
29519		Mail and Express Company	Printing, etc.	" 11	800 41	33102		Collins' Staten Isl- and and New York Express	Expressage, July, 1903.	" 6	24 50
29520		Wynkoop - Hallen- beck - Crawford Company	Meteorological reports	" 11	90 00	33103		Saml. Eichenfield	Expressage, July, 1903.	" 6	34 00
29580	20	Gans Brothers & Co.	Book binders' supplies	" 10	79 35	33104		H. S. Le Clerq & Co.	Slate canvas	" 6	57 00
29581		Mail and Express Company	Pamphlets	" 14	135 00	33105		Saml. Eichenfield	On account of Contract No. 7228, for delivering stationery, etc., July, 1903.	" 6	144 00
29806	21	Martin B. Brown Company	Printing, etc.	" 9	1,266 82	33195	13	Martin B. Brown Company	Blank books, etc.	" 6	13 50
29807		Martin B. Brown Company	Specifications, etc.	" 16	609 25	33434	14	The Fred. Macey Company, Lim- ited	Cards	" 10	52 00
29808		Martin B. Brown Company	Blank books	" 16	345 00	33435		A. T. Wilson	Rubber stamps	" 10	90
29809		Slote & Jones	Statement sheets, etc.	" 10	51 50	33436		Edgar Wiener	Rubber stamps	" 10	14 75
29810		Mail and Express Company	Printing, etc.	" 16	605 97	33437	17	The A. Haug Co.	Canvas	" 10	15 08
29811		James H. English & Son	Blank books, etc.	" 9	305 34	33438		Greenbaum Bros.	Stationery	" 10	17 00
29915	22	Stevenson & Mars- ters	Books of orders, etc.	" 10	21 00	33439		Greenbaum Bros.	Stationery	" 10	28 60
29932		Martin B. Brown Company	Books, etc.	" 10	1,043 40	33627		Clarence S. Nathan	Printing, etc.	July 21	241 90
29933		John Boyle & Co.	Canvas	" 10	2 78	33628		The J. W. Pratt Company	Printing, etc.	Aug. 11	90 54
29934		Klim, Linder & Bauer Litho- graphing Com- pany	Cards	" 10	13 00	33629		Tower Manufactur- ing and Novelty Company	Pad, etc.	" 10	1 50
29935		Martin B. Brown Company	Printing, etc.	" 16	4,717 38	33630		E. A. Tucker Com- pany	Rubber stamps	" 11	65
29936		Martin B. Brown Company	Books	" 16	99 00	33631		E. A. Tucker Com- pany	Rubber stamps	" 10	96
30260	23	Samuel Eichenfield	Expressage	June 30	166 70	33647	18	Mail and Express Company	Printing, etc.	" 11	893 35
30261		P. J. Collinson & Co.	Printing	July 10	12 25	33886	19	Martin B. Brown Company	Printing, etc.	July 16	1,274 93
30284		A. T. Wilson	Rubber stamps	" 10	13 85	33887		Martin B. Brown Company	Printing, etc.	Aug. 10	828 96
30285		Wynkoop - Hallen- beck - Crawford Company	Printing, etc.	" 10	135 00	33888		Slote & Jones	Binders, etc.	" 10	45 50
30286		Edgar Wiener	Rubber stamps	" 10	7 91	33938	20	The L. W. Ahrens Stationery and Printing Com- pany	On account of Contract No. 6549, for stationery	" 7	614 82
30287		A. T. Wilson	Rubber stamps, etc.	" 10	96 20	34081		Library Bureau	Accession sheets, etc.	" 10	9 25
30288		The Fred. Macey Company, Lim- ited	Index cards	" 10	27 50	34082		Jas. H. English & Son	Binding maps, etc.	" 15	17 00
30289		The Fred. Macey Company, Lim- ited	Index cards, etc.	" 10	619 00	34083		John Cassidy	Books, etc.	" 15	108 50
30478	24	The Publishers' Printing Com- pany	Printing, etc.	June 19	565 65	34084		W. P. Mitchell & Sons	Stationery	" 11	25 73
30479		Jas. H. English & Son	On account of Contract No. 6687, for printed, lithographed and blank books	July 20	3,125 93	34085		W. P. Mitchell & Sons	Printing, etc.	" 10	102 90
30480		Jas. H. English & Son	On account of Contract No. 6687, for printed, lithographed and blank books	" 18	4,068 31	34121	21	Thos. B. Sideboth- am, Jr.	Copies of contract, etc.	" 10	192 11
30546	27	The J. W. Pratt Company	Printing, etc.	" 9	283 15	34122		Thos. B. Sideboth- am, Jr.	Notices, etc.	" 6	85 19
30547		Martin B. Brown Company	Books, etc.	" 9	554 95	34123		The Publishers' Printing Com- pany	Books	" 15	6 00
30548		Martin B. Brown Company	On account of Contract No. 6686, for supplying printed, lithographed or stamped forms, etc.	" 18	5,198 82	34124		The Publishers' Printing Com- pany	Subpoenas, etc.	June 18	751 05
30549		Bedell's Jamaica Express	Expressage	" 21	6 25	34125		The Publishers' Printing Com- pany	Printing, etc.	July 21	1,435 55
30853	28	W. P. Mitchell & Sons	Printed blanks, etc.	" 3	1,252 10	34126		W. P. Mitchell & Sons	Printing, etc.	Aug. 10	979 04
31000		Mail and Express Company	Printing copies, etc.	" 21	2,018 89	34127		Franklin Lee Bank Note Company	Certificates of Corporate Stock	" 15	75 00
31035	29	Flynn's Astoria Ex- press	Delivery	" 21	42 50	34128		Clarence S. Nathan	Printing, etc.	" 6	297 40
31036		Samuel Eichenfield	Delivery	" 21	37 85	34134	24	Clarence S. Nathan	Printing, etc.	" 15	811 30
31037		The J. W. Pratt Company	Cap records, etc.	" 9	817 50	34345		Publishers' Printing Company	Printing, etc.	" 6	123 60
31038		The J. W. Pratt Company	Books	" 21	51 00	34346		The Fred. Macey Company, Ltd.	Adjustable tabs	" 10	105 00
31233		Mail and Express Company	Binding, etc.	" 23	348 75	34347		Martin B. Brown Company	Printing, etc.	July 9	3,638 00
31234		Mail and Express Company	Printing, etc.	" 24	2,486 62	34348		Martin B. Brown Company	Printing, etc.	Aug. 15	918 35
31266	30	The J. W. Pratt Company	Printing, etc.	" 11	1,459 95	34535		W. P. Mitchell & Sons	Printing, etc.	" 15	240 20
31267		Thos. B. Sideboth- am, Jr.	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms, etc.	" 22	986 91	34536		Thos. B. Side- botham, Jr.	Printing, etc.	" 15	10 78
						34537		Martin B. Brown Company	Order books	" 15	34 80
						34538		Martin B. Brown Company	Printing, etc.	" 11	2,041 94
						34539		Wm. Bratter Com- pany	Printing, etc.	" 15	330 25
						34540		John Cassidy	Blank books, etc.	" 10	375 00
						34541		John Cassidy	Printing, etc.	" 11	145 55
						34557	25	The J. W. Pratt Company	Printing, etc.	" 11	798 95
						34558		John Cassidy	Printing, etc.	" 10	113 85
						34559		A. T. Wilson	Rubber stamps, etc.	" 20	47 95
						34696		W. P. Mitchell & Sons	Blanks, etc.	" 20	57 60

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
34697	1903.	W. P. Mitchell & Sons	Printing, etc.	1903. 20	98 70	37106	1903.	The L. W. Ahrens Stationery and Printing Company	Howard binders, etc.	1903. 4	402 81
34698		Martin B. Brown	Printing, etc.	" 6	3,003 84	37107		The L. W. Ahrens Stationery and Printing Company	Paper, etc.	" 4	409 39
34699		Martin B. Brown	Blank books, etc.	" 11	936 50	37108		Martin B. Brown	Books, etc.	" 5	383 00
34700		Martin B. Brown	Printing, etc.	" 20	313 74	37283	18	L. W. Ahrens Stationery and Printing Company	Stationery, etc.	" 4	183 58
34720	26	John Cassidy	Printing, etc.	" 20	32 60	37284		Samuel Eichenfield	Delivering stationery, etc.	" 10	70 00
34721		John Cassidy	Blanks, etc.	" 20	26 50	37285		Samuel Eichenfield	Expressage	" 10	10 95
34722		A. Davidson	Pads	" 20	32 41	37389		Martin B. Brown	Printing, etc.	" 3	2,033 33
34723		The Royal Bank of New York, assignee of Thos. B. Sidebotham, Jr.	Affidavit blanks, etc.	" 20	37 20	37390		Samuel Eichenfield	Delivering furniture, etc.	" 10	14 25
34724		The Royal Bank of New York, assignee of Thos. B. Sidebotham, Jr.	Requisition blanks, etc.	" 20	246 01	37449	21	W. P. Mitchell & Sons	Printing, etc.	" 10	145 15
34725		The Publishers' Printing Company	Copies of notices	" 20	2 10	37450		The Publishers' Printing Company	Printing, etc.	" 10	1,289 03
34726		The J. W. Pratt Company	Formal examinations, etc.	" 10	1,470 96	37451		Thos. B. Sidebotham, Jr.	Envelopes	" 10	2 25
34801		Slote & James	Stationery, etc.	" 20	59 75	37452		Royal Bank of New York, assignee of Thos. B. Sidebotham, Jr.	Printing	" 10	16 25
34802		Clarence S. Nathan	Permit book, etc.	" 20	12 50	37683		Clarence S. Nathan	Printing, etc.	" 10	311 10
34803		The J. W. Pratt Company	Time books, etc.	July 16	263 00	37684		John Cassidy	Books, etc.	" 10	118 55
34804		The J. W. Pratt Company	Blank	Aug. 20	345 15	37685		Greenbaum Bros.	Stationery, etc.	" 10	37 25
34805		E. A. Tucker Company	Hand stamp	" 20	15	37843	22	Wm. Bratter Company, Ed. Crager, proprietor	Books	" 10	102 00
34879	27	Jas. H. English & Son	Binding maps, etc.	" 20	94 00	38331	24	Mail and Express Company	Printing, etc.	" 23	4,497 74
34880		Jas. H. English & Son	On account of Contract No. 6687, for blank books, etc.	" 21	2,352 86	38750	28	Wm. Bratter Company, Ed. Crager, proprietor	Books	" 1	349 40
34881		The Publishers' Printing Company	Printing, etc.	" 20	160 00			Total			\$145,472 03
34882		Clarence S. Nathan	Microscopical examining sheets	" 20	41 50	City Record—Salaries, 1903.					
34883		The J. W. Pratt Company	Printing	" 20	633 54	28602	July 11	J. H. Timmerman, City Paymaster..	Supplementary payroll of City Record Office, June, 1903...	1903. July 10	\$13 33
34900	28	Clarence S. Nathan	Printing, etc.	" 20	526 40	30536	25	J. H. Timmerman, City Paymaster..	Payroll of City Record Office, July, 1903...	" 24	1,609 99
34901		Greenbaum Bros.	Second sheets	" 20	8 50	34847	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of City Record Office, August, 1903...	Aug. 26	1,687 40
34902		John Cassidy	Printing, etc.	" 26	19 35	35594	Sept. 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of City Record Office, August 17, 31, 1903	Sept. 2	45 36
35201	31	John Cassidy	Printing, etc.	" 26	26 70	38677	28	J. H. Timmerman, City Paymaster..	Payroll of City Record Office, September, 1903...	" 25	1,834 99
35399	Sept. 1	Martin B. Brown	Printed notices, etc.	" 26	447 55			Total			\$5,191 07
35400		E. A. Tucker Company	Hand stamps, etc.	" 26	3 82	Supplies and Contingencies, 1903.					
35401		Mail and Express Company	Printing, etc.	" 26	218 00	28326	July 9	The American District Telegraph Company	Messenger service, June, 1903...	1903. July 6	\$11 80
35402		The Publishers' Printing Company	Printing, etc.	" 26	244 94	28389		Washington H. Het-tler	Disbursements, June, 1903...	" 6	17 25
35403		The Royal Bank of New York, assignee of Thos. B. Sidebotham, Jr.	Printing, etc.	" 26	54 25	28416		Thos. B. Fitzpatrick	Disbursements, June, 1903...	" 6	16 50
35404		Thomas B. Sidebotham, Jr.	Printing, etc.	" 26	48 00	28417		Thos. J. Douglas	Delivering newspapers, May 31 to June 27, 1903...	" 6	8 00
35476	2	Slote & James	Typewriting paper	" 26	10 75	28418		The American District Telegraph Company	Messenger service, June, 1903...	" 6	35 86
35477		Clarence S. Nathan	Waste notices	" 26	14 75	29579	20	Philip Cowen, as Supervisor	Amount of Requisition No. 3, for incidental expenses...	" 10	100 00
35478		The Oppenheimer Printing Company	Printing	" 26	37 50	31409	30	R. M. Haan	Ice, June, 1903...	" 23	3 50
35479		The Oppenheimer Printing Company	Printing	" 26	58 00	31703	31	Great Bear Spring Co.	Spring water	" 23	5 00
35480		Edgar Wiener	Rubber stamps	" 26	1 70	32068	Aug. 3	Martin B. Brown	Postage stamps	" 23	3 20
35481		W. P. Mitchell & Sons	Printing	" 26	304 40	32523	7	Philip Cowen	Disbursements, March 14, 28, 1903	" 24	43 00
35863	4	Fitzallen Flinn, assignee of Thomas B. Sidebotham, Jr.	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms, etc.	" 26	4,000 00	32849	10	New York Telephone Company	Telephone service, three months ending June 30, 1903...	" 23	125 10
35864		Thos. B. Sidebotham, Jr.	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms, etc.	" 26	442 44	33098	12	The American District Telegraph Company	Messenger service, July, 1903...	Aug. 6	34 95
35925	8	Jas. H. English & Son	White muslin, etc.	" 27	158 44	33099		The American District Telegraph Company	Messenger service, July, 1903...	" 6	8 60
35926		W. P. Mitchell & Sons	Forms of proposal, etc.	" 26	157 40	33100		Thos. J. Douglas	Newspapers, June 28 to July 25, 1903	" 6	8 00
35927		John Cassidy	Blank books, etc.	Sept. 1	124 85	33432	14	Washington H. Het-tler	Disbursements, July, 1903...	" 6	9 00
35928		Clarence S. Nathan	Printing, etc.	" 1	608 60	33433		Thos. B. Fitzpatrick	Disbursements, July, 1903...	" 6	19 50
35929		The Publishers' Printing Company	Printing, etc.	" 1	86 20	34079	20	The Elliot & Hatch Book Typewriter Co.	Typewriter services	" 14	4 00
36089		W. P. Mitchell & Sons	Copy summons, etc.	" 1	1,075 60	34080		R. M. Haan	Ice	" 14	3 50
36149	9	The New York Law Journal Publishing Company	On account of Contract No. 10070, for publishing the calendars of the Courts of Record, August, 1903...	" 3	333 33	34285	21	Chas. S. Hervey, as Acting Supervisor	Amount of Requisition No. 4, for incidental expenses...	" 18	100 00
36150		John Cassidy	Amount retained on Contract No. 6680, for blank books, etc.	Aug. 27	29 70	34594	25	Yawman & Erbe Manufacturing Company	Experimental outfit	" 14	1 25
36151		Jas. H. English & Son	On account of retained percentage on Contract No. 6687, for blank books, etc.	" 27	1,502 19	34695		Baker, Voorhis & Co.	Copy of Charter, etc.	" 14	11 00
36281	10	E. A. Tucker Company	Stamps, etc.	Sept. 3	17 85	34884	27	Howard L. Morrison	Paper testing set	" 14	150 00
36355		Greenbaum Bros.	Document boxes, etc.	" 3	61 00	35198	31	The Asbestos Copying Bath Co.	Bath, etc.	" 24	7 40
36390	11	Slote & James	Stationery, etc.	" 3	88 75	35199		Great Bear Spring Co.	Water	" 24	2 50
36391		W. P. Mitchell & Sons	Cards	" 3	8 00	35395	Sept. 1	Elliott-Fisher Co.	Fisher machine	" 24	160 00
36392		Samuel Eichenfield	On account of Contract No. 7228, for delivering stationery, etc.	" 3	144 00	35396		Trow Director Printing and Bookbinding Co.	Directories	" 24	13 50
36518		E. A. Tucker Company	Self-inker	" 4	6 50	35397		International Time Recording Co.	Time stamp	" 24	75 00
36519		The Fred. Macey Company, Limited	Cards	" 4	427 30	35475	2	Robt. McAfee	Racks of shelving, etc.	" 24	49 50
36520		Collins' Staten Island and New York Express	Delivering stationery, etc.	" 3	13 25	35838	4	Boyd's City Dispatch	Furnishing men, etc., 1903...	" 24	81 09
36521		Jas. H. English & Son	Binding maps, abstracts, etc.	" 4	196 75	36279	10	The American District Telegraph Company	Messenger service, August, 1903...	Sept. 3	3 60
36522		Bedell's Jamaica Express	Delivering stationery, etc.	" 3	6 00	36280		The American District Telegraph Company	Messenger service, August, 1903...	" 3	34 90
36523		The J. W. Pratt Company	Printing, etc.	" 1	80 75	36389	11	Thos. B. Fitzpatrick	Disbursements, August, 1903...	" 3	19 50
36524		Martin B. Brown	Books, etc.	" 3	666 15	36525		Thos. J. Douglas	Newspapers, July 26 to August 29, 1903...	" 3	10 00
36576	14	The J. W. Pratt Company	Blank books, etc.	" 5	1,116 64	36579	14	Postal Telegraph-Cable Company	Messenger service, August, 1903...	" 3	10
36577		The Royal Bank of New York, assignee of Thos. B. Sidebotham, Jr.	Vouchers, etc.	" 1	196 51	36938	16	R. M. Haan	Ice, August, 1903	" 9	3 50
36578		United States Card Index Company	Cards, etc.	" 3	77 35	37282	18	Clarke & Baker, Inc.	Supplies	" 9	20 40
36676		Martin B. Brown	Books, etc.	Aug. 26	730 30			Total			\$1,198 00
36677		Martin B. Brown	Printing, etc.	" 26	1,750 71	EXAMINING BOARD OF PLUMBERS.					
36678		Bedell Bros.	Printing, etc.	Sept. 5	315 00	Examiners' Fees, 1903.					
36749	15	The J. W. Pratt Company	Printing, etc.	" 5	1,223 40	31057	July 29	J. H. Timmerman, City Paymaster..	Payroll of Examiners, July, 1903.	1903. July 28	\$345 00
36918		Edgar Wiener	Printing, etc.	" 5	14 00	34818	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Examiners, August, 1903	Aug. 26	315 00
36919		The Oppenheimer Printing Company	Numbering machine	" 10	15 00	38869	Sept. 28	J. H. Timmerman, City Paymaster..	Payroll of Examiners, September, 1903	Sept. 26	330 00
36920		Wynkoop, Hallenbeck, Crawford	Printing, etc.	" 10	90 00			Total			\$990 00
36959	16	Martin B. Brown	Printing, etc.	" 10	71 25						
37068		Martin B. Brown	Printing, etc.	" 15	1,246 61						
37105	17	The L. W. Ahrens Stationery and Printing Company	Printing, etc.	" 4	475 59						

Salary of Clerk, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
31058	July 29	J. H. Timmerman, City Paymaster..	Payroll of Clerk, July, 1903....	July 28	\$83 33
34819	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Clerk, August, 1903..	Aug. 26	83 33
38870	Sept. 28	J. H. Timmerman, City Paymaster..	Payroll of Clerk, September, 1903	Sept. 26	83 33
Total.....					\$249 99

Supplies and Contingencies, 1903.

27950	July 6	Fowler Manufacturing Company, (Ltd.)	Towel service, May, 1903.....	June 26	\$1 75
30571	27	Fowler Manufacturing Company, (Ltd.)	Towel service, June, 1903.....	July 20	1 75
34148	Aug. 21	Fowler Manufacturing Company, (Ltd.)	Towel service, July, 1903.....	Aug. 14	1 75
37102	Sept. 17	Edward McDonald..	Disbursements, April 20 to August 31, 1903.....	Sept. 11	16 90
37680	21	Fowler Manufacturing Company, (Ltd.)	Towel supply, August, 1903.....	11	1 75
Total.....					\$23 90

FOR LIBRARY PURPOSES.

The New York Public Library, Astor, Lenox and Tilden Foundations, 1903.

30821	July 27	The New York Public Library, Astor, Lenox and Tilden Foundations	On account of appropriation for 1903, from The City of New York, for library purposes, for July, 1903.....	July 21	\$9,262 50
34825	Aug. 26	The New York Public Library, Astor, Lenox and Tilden Foundations	On account of appropriation for 1903, from The City of New York, for library purposes, for August, 1903.....	Aug. 21	9,262 50
38127	Sept. 23	The New York Public Library, Astor, Lenox and Tilden Foundations	On account of appropriation for 1903, from The City of New York, for library purposes, for September, 1903.....	Sept. 18	9,262 50
Total.....					\$27,787 50

Aguilar Free Library Society, 1903.

30824	July 27	Aguilar Free Library Society....	On account of appropriation for 1903, from The City of New York, for library purposes, for July, 1903.....	July 21	\$3,166 66
34824	Aug. 26	Aguilar Free Library Society....	On account of appropriation for 1903, from The City of New York, for library purposes, for August, 1903.....	Aug. 21	3,166 66
38146	Sept. 24	Aguilar Free Library Society....	On account of appropriation for 1903, from The City of New York, for library purposes, for September, 1903.....	Sept. 18	3,166 66
Total.....					\$9,499 98

Webster Free Library, 1903.

27456	July 2	Webster Free Library	On account of appropriation for 1903, from The City of New York, for library purposes, for June, 1903.....	June 24	\$566 66
30273	23	Webster Free Library	On account of appropriation for 1903, from The City of New York, for library purposes, for July, 1903.....	July 14	566 66
34149	Aug. 21	Webster Free Library	On account of appropriation for 1903, from The City of New York, for library purposes, for August, 1903.....	Aug. 14	566 66
Total.....					\$1,699 98

Cathedral Free Circulating Library, 1903.

29315	July 17	Cathedral Free Circulating Library.	On account of appropriation for 1903, from The City of New York, for library purposes, for July, 1903.....	July 10	\$1,439 58
32962	Aug. 11	Cathedral Free Circulating Library.	On account of appropriation for 1903, from The City of New York, for library purposes, for August, 1903.....	" 20	1,439 58
36349	Sept. 10	Cathedral Free Circulating Library.	On account of appropriation for 1903, from The City of New York, for library purposes, for September, 1903.....	Aug. 14	1,439 58
Total.....					\$4,318 74

Free Library of the University Settlement Society, 1903.

29317	July 17	Free Library of the University Settlement Society..	On account of appropriation for 1903, from The City of New York, for library purposes, for July, 1903.....	July 9	\$375 00
33439	Aug. 14	Free Library of the University Settlement Society..	On account of appropriation for 1903, from The City of New York, for library purposes, for August, 1903.....	Aug. 10	375 00
36350	Sept. 10	Free Library of the University Settlement Society..	On account of appropriation for 1903, from The City of New York, for library purposes, for September, 1903.....	Sept. 2	375 00
Total.....					\$1,125 00

Maimonides Free Library of District No. 1 of the Independent Order Benai Berith, 1903.

30066	July 23	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith	On account of appropriation for 1903, from The City of New York, for library purposes, for July, 1903.....	July 13	\$833 33
33889	Aug. 19	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith	On account of appropriation for 1903, from The City of New York, for library purposes, for August, 1903.....	Aug. 11	833 33
36644	Sept. 14	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith	On account of appropriation for 1903, from The City of New York, for library purposes, for September, 1903.....	Sept. 8	833 34
Total.....					\$2,500 00

Young Women's Christian Association Library, 1903.

32610	Aug. 7	Young Women's Christian Association Library..	On account of appropriation for 1903, from The City of New York, for library purposes, for May, 1903.....	Aug. 3	\$491 66
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War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
32609	1903.	Young Women's Christian Association Library..	On account of appropriation for 1903, from The City of New York, for library purposes, for June, 1903.....	1903.	
32611		Young Women's Christian Association Library..	On account of appropriation for 1903, from The City of New York, for library purposes, for July, 1903.....	" 3	491 66
				" 3	491 66
Total.....					\$1,474 98

Harlem Library, 1903.

29316	July 17	Harlem Library....	On account of appropriation for 1903, from The City of New York, for library purposes, for July, 1903.....	July 10	\$691 66
35360	Aug. 31	Harlem Library....	On account of appropriation for 1903, from The City of New York, for library purposes, for August, 1903.....	Aug. 24	691 66
36352	Sept. 10	Harlem Library....	On account of appropriation for 1903, from The City of New York, for library purposes, for September, 1903.....	" 24	691 66
Total.....					\$2,074 98

General Society of Mechanics and Tradesmen of The City of New York, 1903.

27970	July 6	General Society of Mechanics and Tradesmen of The City of New York	On account of appropriation for 1903, from The City of New York, for library purposes, for July, 1903.....	June 29	\$512 50
32961	Aug. 11	General Society of Mechanics and Tradesmen of The City of New York	On account of appropriation for 1903, from The City of New York, for library purposes, for August, 1903.....	July 31	512 50
36351	Sept. 10	General Society of Mechanics and Tradesmen of The City of New York	On account of appropriation for 1903, from The City of New York, for library purposes, for September, 1903.....	Aug. 26	512 50
Total.....					\$1,537 50

Tenement-house Chapter Library, 1903.

27455	July 2	Tenement-house Chapter Library.	On account of appropriation for 1903, from The City of New York, for library purposes, for July, 1903.....	June 27	\$79 17
32293	Aug. 5	Tenement-house Chapter Library.	On account of appropriation for 1903, from The City of New York, for library purposes, for August, 1903.....	July 28	79 17
36353	Sept. 10	Tenement-house Chapter Library.	On account of appropriation for 1903, from The City of New York, for library purposes, for September, 1903.....	Aug. 24	79 17
Total.....					\$237 51

Public Library, Borough of Brooklyn, 1903.

9500	July 9	The New York and New Jersey Telephone Company.	Telephone services, January 1 to March 30, 1903.....	April 30	\$213 55
10070	24	Brooklyn Public Library	On account of appropriation from The City of New York, for the year 1903, Requisition No. 3.....	July 21	15,000 00
11406	24	Brooklyn Public Library	Amount of Requisition No. 3, for maintenance and operation, August, 1903.....	Aug. 15	15,000 00
12792	Sept. 28	Brooklyn Public Library	Amount of Requisition No. 4, for maintenance and operation, August, 1903.....	Sept. 21	15,000 00
Total.....					\$45,213 55

Queens Borough Library, 1903.

3547	July 1	George Solms.....	Coal	June 22	\$6 00
3548		Charles Scribner's Sons.....	Books	" 22	163 59
3549		Charles Scribner's Sons.....	Books	" 22	117 62
3550		D. S. Jones & Co.	Coal	" 22	12 15
3557	2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Librarian, etc., May, 1903.....	" 20	5 00
3558		J. H. Timmerman, City Paymaster..	Supplementary payroll of Librarian, etc., March 4 to April 30, 1903.....	May 27	2 67
3649	8	L. J. Starr Publishing Company...	Printing, etc.....	June 22	35 25
3844	22	P. F. Collier & Son	Books	July 15	30 00
3874	23	J. H. Timmerman, City Paymaster..	Payroll of Librarian, etc., July, 1903	" 22	1,240 00
4099	Aug. 3	George Solms.....	Coal	July 28	6 00
4100		John Wanamaker...	Water cooler, etc.....	" 28	11 26
4101		Charles Scribner's Sons.....	Books, etc.....	" 28	29 53
4120	4	Abraham & Straus.	Shades, etc.....	" 28	2 83
4121		Henry Blackwell...	Binding books.....	" 28	7 90
4122		R. Davis.....	Books	" 28	3 75
4123		John W. Dobson...	Book case.....	" 28	19 00
4124		Henry Malkan....	Books	" 28	21 62
4125		Library Bureau...	Book	" 28	5 00
4126		Charles Scribner's Sons	Books	" 28	52 77
4127		Charles Scribner's Sons	Books	" 28	20 43
4128		S. F. McLean & Co.	Books	" 28	8 25
4129		Cora E. McDevitt..	Books	" 28	14 75
4135	5	Alexander Muether.	Book stacks.....	" 28	84 36
4136		Everitt & Francis Company.....	Books	" 28	11 25
4137		The American News Company.....	Subscription to periodicals, etc., July 1, 1903, to March 1, 1904	" 28	30 29
4138		Charles Scribner's Sons.....	Books	" 28	52 95
4159	6	Addison Johnson, as Agent and Warden	Tables	" 28	36 72
4160		Trow Directory Printing and Book-binding Company	Directories	" 28	5 50
4177	7	John W. Petry.....	Supplies, etc.....	" 28	6 88
4178		A. J. Riis.....	Bicycle rack	" 28	7 00
4242	11	Joseph Murusak....	Rent of store floor of premises No. 143 Broadway, Ozone Park, Borough of Queens, May, June and July, 1903....	Aug. 7	90 00
4243		Patrick H. McKeon	Rent of store floor of three-story frame building, No. 112 Fulton street, Long Island City, for three months ending July 31, 1903	" 7	75 00
4263	13	J. Maynard Kissam.	Rent of premises, Railroad avenue, Borough of Queens, May, June and July, 1903....	" 7	90 00
4264		Peter Boyle.....	Rent of premises northwest corner of East avenue and Sixth street, Long Island City, Borough of Queens, used by the Queens Borough Library, Nelson Branch, May, June and July, 1903.....	" 7	200 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4265	1903.	Christopher Graeser	Rent of store floor and part of cellar of premises No. 923 Steinway avenue, Long Island City, Borough of Queens, Queens Borough Library, Steinway Branch, May, June and July, 1903.	1903.	
4266		Hollis Association..	Rent of premises in Hollis Association Hall Building, southeast corner Fulton street and Iroquois avenue, Hollis, Borough of Queens, Queens Borough Library, Hollis Branch, May, June and July, 1903.	" 7	67 50
4323	19	Earl A. Gillespie...	Carpenter work, etc.	July 15	125 00
4324		Frank Grimm and Hesper M. L. D. Donaldson.	Rent of premises on west side Park street, between Myrtle avenue and the Brooklyn and Jamaica road, Richmond Hill, Borough of Queens, May, June and July, 1903.	Aug. 7	200 00
4421	25	Library Bureau...	Register of Borrowers.	" 19	1 75
4422		Library of Congress.	Subscription to printed catalogue cards	" 19	15 00
4423		John A. Anderson Company	Books	" 19	3 39
4424		John A. Anderson Company	Books	July 28	689 24
4425		Bernhard Grieff, President of the Conrad Poppenhusen Association	Rent of three rooms on first floor of Poppenhusen Institute, southeast corner Second avenue and Fifth street, College Point, Borough of Queens, Queens Borough Library, June and July, 1903.	Aug. 19	60 00
4447	26	S. F. McLean & Co.	Book	" 19	1 00
4448		J. F. Hume.	Disbursements	" 19	10 00
4449		W. Scarborough.	Repairs to clocks.	" 19	2 25
4450		Charles Scribner's Sons.	Books	" 19	17 73
4451		The Philadelphia Book Store Company	Books	" 19	41 00
4455		John Wanamaker..	Awnings, etc.	" 19	41 00
4456		The Fred Macey Co. (Limited).	Bookcase sections	" 19	4 50
4457		Alexander Muether.	Repairing coal bin.	" 19	7 80
4458		The New York and New Jersey Telephone Company.	Telephone service, January 1 to August 1, 1903.	" 19	55 05
4470	27	J. F. Hume.	Disbursements, June, 1903.	" 19	62 54
4481	28	J. H. Timmerman, City Paymaster..	Payroll of Librarian, etc., August, 1903	" 20	1,205 00
4524	Sept. 2	J. F. Hume.	Disbursements	" 19	52 44
4697	18	The Old Corner Book Store (Incorporated)	Books	Sept. 15	7 50
4709	21	John F. O'Brien.	Binding books	" 15	7 80
4710		R. Davis.	Books	" 15	11 00
4721		The Philadelphia Book Store Company	Books	" 15	103 75
4736	22	Charles Scribner's Sons.	Books	" 15	12 27
4737		Alexander Muether.	Carpenter work, etc.	" 15	37 10
4776	23	John Wanamaker..	Refrigerator	" 15	2 70
4777		The Fred Macey Co. (Limited).	Book sections, etc.	" 15	2 00
4808	24	J. H. Timmerman, City Paymaster..	Payroll of Librarian, etc., September, 1903	" 22	1,210 00
4818	25	Cora E. McDevitt.	Books	" 15	151 82
4819		J. F. Hume.	Disbursements, June, July and August, 1903	" 15	40 66
4844	28	Seybold & Co.	Binding books	" 15	99 25
Total.....					\$6,983 36

New York Free Circulating Library for the Blind, 1903.

30823	July 27	New York Free Circulating Library for the Blind...	On account of appropriation for 1903 from The City of New York, for library purposes, for July, 1903	July 21	\$56 47
34823	Aug. 26	New York Free Circulating Library for the Blind...	On account of appropriation for 1903 from The City of New York, for library purposes, for August, 1903	Aug. 21	56 47
38749	Sept. 28	New York Free Circulating Library for the Blind...	On account of appropriation for 1903 from The City of New York, for library purposes, for September, 1903	Sept. 18	56 47
Total.....					\$169 41

Young Men's Benevolent Association Library, 1903.

28614	July 13	Young Men's Benevolent Association Library...	On account of appropriation for 1903 from The City of New York, for library purposes, for July, 1903	July 6	\$335 41
33239	Aug. 13	Young Men's Benevolent Association Library...	On account of appropriation for 1903 from The City of New York, for library purposes, for August, 1903	Aug. 8	335 41
36732	Sept. 15	Young Men's Benevolent Association Library...	On account of appropriation for 1903 from The City of New York, for library purposes, for September, 1903	Sept. 8	335 41
Total.....					\$1,006 23

Tottenville Library, 1903.

28485	July 10	Tottenville Library Association	On account of appropriation for 1903 from The City of New York, for library purposes, for July, 1903	July 3	\$93 00
32960	Aug. 11	Tottenville Library Association	On account of appropriation for 1903 from The City of New York, for library purposes, for August, 1903	Aug. 5	93 00
Total.....					\$186 00

THE CITY COURT OF NEW YORK.

Salaries, 1903.

30110	July 23	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., July, 1903	July 22	\$7,208 31
30111		J. H. Timmerman, City Paymaster..	Payroll of Clerks, July, 1903	" 22	2,499 98
30112		J. H. Timmerman, City Paymaster..	Payroll of Attendants, July, 1903	" 22	1,400 00
34604	Aug. 25	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., August, 1903	Aug. 22	7,208 31
34605		J. H. Timmerman, City Paymaster..	Payroll of Clerks, August, 1903	" 22	2,499 98
34606		J. H. Timmerman, City Paymaster..	Payroll of Attendants, August, 1903	" 22	1,400 00
37962	Sept. 23	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., September, 1903	Sept. 21	7,208 31
37963		J. H. Timmerman, City Paymaster..	Payroll of Clerks, September, 1903	" 21	2,499 98
37964		J. H. Timmerman, City Paymaster..	Payroll of Attendants, September, 1903	" 21	1,400 00
Total.....					\$33,324 87

Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
31271	1903. July 30	Chas. E. Bense, Jr.	Typewriting, etc., judicial opinions	1903. June 15	\$36 25

MUNICIPAL COURTS, CITY OF NEW YORK.

BOROUGH OF MANHATTAN.

Salaries, 1903.

27416	July 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Municipal Court, Second District, Borough of Manhattan, June 26 to 30, 1903.	July 1	\$27 77
31013	28	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Seventh District, Borough of Manhattan, July, 1903.	" 27	1,516 65
31014		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, Borough of Manhattan, July, 1903.	" 25	1,516 65
31015		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, Borough of Manhattan, July, 1903.	" 25	1,516 65
31016		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Ninth District, Borough of Manhattan, July, 1903.	" 25	1,516 65
31017		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, Borough of Manhattan, July, 1903.	" 24	1,516 65
31018		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, Borough of Manhattan, July, 1903.	" 23	1,516 65
31019		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eighth District, Borough of Manhattan, July, 1903.	" 22	1,516 65
31020		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, Borough of Manhattan, July, 1903.	" 24	1,433 32
31021		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, July, 1903.	" 24	1,433 32
31022		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Tenth District, Borough of Manhattan, July, 1903.	" 24	1,423 10
31046	29	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Sixth District, Borough of Manhattan, July, 1903.	" 28	1,516 65
31470	31	J. H. Timmerman, City Paymaster..	Payroll of Secretary, July, 1903.	" 30	41 66
31471		J. H. Timmerman, City Paymaster..	Payroll of Secretary, June, 1903.	" 30	41 66
34852	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, Borough of Manhattan, August, 1903.	Aug. 25	1,516 65
34853		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Seventh District, Borough of Manhattan, August, 1903.	" 24	1,516 65
34854		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, Borough of Manhattan, August, 1903.	" 22	1,516 65
34855		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Ninth District, Borough of Manhattan, August, 1903.	" 25	1,516 65
34856		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Sixth District, Borough of Manhattan, August, 1903.	" 25	1,516 65
34857		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, Borough of Manhattan, August, 1903.	" 21	1,516 65
34858		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eighth District, Borough of Manhattan, August, 1903.	" 25	1,516 65
34859		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, August, 1903.	" 25	1,433 32
34860		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, Borough of Manhattan, August, 1903.	" 25	1,433 32
34861		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Tenth District, Borough of Manhattan, August, 1903.	" 25	1,416 65
34862		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, Borough of Manhattan, August, 1903.	" 26	1,416 65
35817	Sept. 4	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., August, 1903	Sept. 3	41 66
38976	29	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Sixth District, Borough of Manhattan, September, 1903.	" 26	1,516 65
38977		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, Borough of Manhattan, September, 1903.	" 25	1,516 65
38978		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, Borough of Manhattan, September, 1903.	" 21	1,516 65
38979		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, Borough of Manhattan, September, 1903.	" 22	1,516 65
38980		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Seventh District, Borough of Manhattan, September, 1903.	" 25	1,516 65
38981		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Ninth District, Borough of Manhattan, September, 1903.	" 24	1,516 65
38982		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Tenth District, Borough of Manhattan, September, 1903.	" 24	1,463 31
38983		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, September, 1903.	" 26	1,433 32
38984		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, Borough of Manhattan, September, 1903.	" 25	1,433 32
38985		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eighth District, Borough of Manhattan, September, 1903.	" 23	1,433 32
38986		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, Borough of Manhattan, September, 1903.	" 28	1,416 65
38987		J. H. Timmerman, City Paymaster..	Payroll of Secretary, September, 1903	" 28	41 66
Total.....					\$49,213 66

BOROUGH OF THE BRONX.

Salaries, 1903.

2424	July 23	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, July, 1903.	July 22	\$1,416 65
2468	27	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, July, 1903.	" 25	1,433 32
2790	Aug. 24	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, August, 1903.	Aug. 20	1,416 65
2843	28	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, August, 1903.	" 27	1,433 32
3150	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, September, 1903	Sept. 25	1,416 65
3151		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, September, 1903	" 25	1,433 32
Total.....					\$8,549 91

BOROUGH OF BROOKLYN.

Salaries, 1903.

9968	July 23	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, July, 1903.	July 22	\$1,516 65
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War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9969	1903.	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, July, 1903....	1903.	
9970		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, July, 1903....	" 22	1,516 65
10053	24	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, July, 1903....	" 22	1,516 65
10054		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, July, 1903....	" 22	1,516 65
11455	25	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, August, 1903....	Aug. 25	1,516 65
11456		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, August, 1903....	" 25	1,516 65
11457		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, August, 1903....	" 25	1,516 65
11458		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, August, 1903....	" 25	1,516 65
11459		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, August, 1903....	" 25	1,516 65
12748	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, September, 1903....	Sept. 23	1,516 65
12749		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, September, 1903....	" 24	1,516 65
12750		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, September, 1903....	" 21	1,516 65
12751		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, September, 1903....	" 21	1,516 65
12752		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, September, 1903....	" 21	1,516 65
Total.....					\$22,749 75

BOROUGH OF RICHMOND.

Salaries, 1903.

2063	July 22	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, July, 1903....	July, 21	\$916 64
2064		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, July, 1903....	" 3	1,083 30
2390	Aug. 24	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, August, 1903....	Aug. 22	916 64
2391		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, August, 1903....	" 20	1,083 30
2539	Sept. 22	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, September, 1903....	Sept. 22	916 64
2540		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, September, 1903....	" 22	1,083 30
Total.....					\$5,999 82

BOROUGH OF QUEENS.

Salaries, 1903.

3901	July 24	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, July, 1903....	July 22	\$1,083 30
3902		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, July, 1903....	" 22	916 64
3903		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, July, 1903....	" 20	916 64
4361	Aug. 21	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, August, 1903....	Aug. 20	1,083 30
4362		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, August, 1903....	" 20	916 64
4363		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, August, 1903....	" 20	916 64
4744	Sept. 22	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, September, 1903....	Sept. 21	916 64
4745		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, September, 1903....	" 21	916 64
4772		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, September, 1903....	" 22	1,083 30
Total.....					\$8,749 74

BOROUGH OF MANHATTAN.

Supplies and Contingencies, 1903.

27453	July 2	Henry Merzbach...	Disbursements, Eighth District, May and June, 1903....	June 26	\$7 25
28412	9	Thos. Fitzpatrick...	Disbursements, Fifth District, January to May, 1903....	" 9	125 25
29772	21	Daniel Williams...	Disbursements, Third District, January to June 30, 1903....	July 9	109 07
31082	29	Hillard Manufacturing Company...	Typewriter repairs, Seventh District.....	June 5	12 00
31459	30	New York Telephone Company.	Telephone service, quarter ending June 30, 1903....	July 24	26 95
32492	Aug. 7	James McAlarney..	Disbursements, March to July, 1903, including Fifth District.	" 31	18 88
32844	10	Julius Harburger...	Disbursements, Fourth District, July, 1903....	Aug. 11	7 85
34302	24	Wm. J. Kennedy...	Disbursements, Ninth District, January 1 to June 30, 1903....	" 14	51 97
34584	25	Frank & Bro.....	Cooler, etc., Tenth District.....	" 17	6 25
Total.....					\$365 47

BOROUGH OF THE BRONX.

Supplies and Contingencies, 1903.

2346	July 17	Thomas A. Maher.	Disbursements, Second District Court, January, February and March, 1903....	July 8	\$7 94
2425	23	New York Telephone Company.	Telephone service, Second District Court, May and June, 1903....	" 15	8 35
3149	Sept. 26	The Banks Law Publishing Company	Law books, Second District Municipal Court.....	Sept. 16	44 55
Total.....					\$60 84

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1903.

9453	July 8	Herman Gohling-horst	Disbursements, January to June, inclusive, 1903, Fourth District Civil Court.....	June 30	\$44 15
9625	13	William H. Allen..	Disbursements, January to June, inclusive, 1903, Second District Civil Court.....	July 2	30 01
11036	Aug. 13	John W. Carpenter.	Disbursements, June and July, 1903, Third District Civil Court.....	Aug. 6	61 15
Total.....					\$135 31

BOROUGH OF RICHMOND.

Supplies and Contingencies, 1903.

1965	July 9	Francis F. Leman.	Disbursements, January 1 to July 1, 1903....	July 3	\$26 40
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BOROUGH OF QUEENS.

Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3711	1903. July 13	George W. Damou.	Disbursements, May and June, 1903, Third District.....	1903. July 7	\$6 78
4413	Aug. 25	Baker, Voorhis & Co.	Subscription to official New York State Reports and Sessions, Laws from January 1 to December 30, 1903, Second District	Aug. 19	35 00
Total.....					\$41 78

COURT OF SPECIAL SESSIONS.

FIRST DIVISION.

Salaries, 1903.

30443	July 24	J. H. Timmerman, City Paymaster.	Payroll of Justices, etc., July, 1903....	July 23	\$6,699 99
34643	Aug. 25	J. H. Timmerman, City Paymaster.	Payroll of Justices, etc., August, 1903....	Aug. 24	6,699 99
38598	Sept. 25	J. H. Timmerman, City Paymaster.	Payroll of Justices, etc., September, 1903....	Sept. 23	6,699 99
Total.....					\$20,099 97

Salaries and Expenses of Children's Court, 1903.

30027	July 22	Edmund C. Lee...	Disbursements, June, 1903....	July 14	\$4 50
30113	23	J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., July, 1903....	" 21	1,016 65
30302	24	American Ice Company	Ice, June, 1903....	" 14	2 95
30570	27	D. J. Barry & Co..	Water cooler.....	" 14	2 50
33440	Aug. 14	James T. Boyle & Co.	Rubber stamp.....	Aug. 8	1 25
33458	17	American Ice Company	Ice, July, 1903....	" 8	3 07
33710	18	Edmund C. Lee....	Disbursements, July, 1903....	" 11	6 35
33711		New York Telephone Company.	Telephone service, etc., June and July, 1903....	" 8	35 30
34644	25	J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., August, 1903....	" 24	1,016 65
38597	Sept. 25	J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., September, 1903....	Sept. 22	1,016 65
Total.....					\$3,105 88

Supplies and Contingencies, 1903.

28804	July 14	Wm. M. Fuller....	Disbursements	1903. July 3	\$50 00
29089	16	New York Towel Supply Company	Towel supply, April, May and June, 1903, First, Second, Third, Fourth, Fifth and Seventh Districts.....	" 9	23 79
32845	Aug. 10	Joseph A. Scarinzi.	Services as Interpreter, May 18 to July 8, 1903....	Aug. 4	185 00
33092	12	Ios. H. Jones.....	Disbursements, June, 1903....	" 5	67 68
33093		De Witt C. Gardner	Rebinding	" 5	14 00
33242	13	Edward Thompson Company	Law book, June, 1903....	" 5	6 50
33243		Joseph H. Jones...	Disbursements, August, 1903....	" 8	50 00
33244		New York Telephone Company.	Telephone service, etc., May and June, 1903....	" 5	21 35
33245		New York Towel Supply Company	Towel service, April, May and June, 1903....	" 5	10 50
33612	17	New York Telephone Company.	Telephone service, June and July, 1903....	" 8	17 30
34120	21	Joseph H. Jones, as Deputy Clerk...	Disbursements, July, 1903....	" 14	52 94
36587	Sept. 14	Chas. A. Saal.....	Services as temporary Court Stenographer, August 10 to September 9, 1903....	Sept. 12	250 00
38431	25	Wm. M. Fuller....	Postage stamps.....	Sept. 17	50 00
Total.....					\$799 06

SECOND DIVISION.

Salaries, 1903.

10232	July 27	J. H. Timmerman, City Paymaster.	Payroll of Justices, etc., July, 1903....	July 24	\$4,449 97
11454	Aug. 25	J. H. Timmerman, City Paymaster.	Payroll of Justices, etc., August, 1903....	Aug. 24	4,349 97
12790	Sept. 26	J. H. Timmerman, City Paymaster.	Payroll of Justices, etc., September, 1903....	Sept. 24	4,349 97
Total.....					\$13,149 91

Supplies and Contingencies, 1903.

9454	July 8	James L. Kerrigan, as Clerk	Disbursements, May, 1903....	1903. June 29	\$114 37
10371	29	James L. Kerrigan, as Clerk	Disbursements, June and July, 1903....	July 20	97 81
12734	Sept. 25	James L. Kerrigan, as Clerk	Disbursements, July, August and September, 1903....	Sept. 21	189 91
Total.....					\$402 09

CITY MAGISTRATES' COURTS.

FIRST DIVISION.

Salaries, 1903.

27301	July 1	J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., June, 1903....	June 26	\$8,499 93
30521	25	J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., July, 1903....	July 24	8,499 93
30522		J. H. Timmerman, City Paymaster.	Payroll of Police Clerks, etc., July, 1903....	" 24	5,141 50
35001	Aug. 28	J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., August, 1903....	Aug. 27	8,499 93
35002		J. H. Timmerman, City Paymaster.	Payroll of Police Clerks' Assistants, etc., August, 1903....	" 27	5,141 50
38599	Sept. 25	J. H. Timmerman, City Paymaster.	Payroll of Police Clerks' Assistants, etc., September, 1903....	Sept. 24	5,141 50
38600		J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., September, 1903....	" 24	8,499 93
Total.....					\$49,424 22

Supplies and Contingencies, 1903.

29090	July 16	American Ice Company	Ice, June, 1903....	1903. July 9	\$22 73
29091		Philip Bloch	Disbursements, quarter ending July 1, 1903....	June 30	89 86
29294	17	Frank & Bro.	Water cooler, etc., Seventh District Court	July 9	5 75
30569	27	The J. W. Pratt Company	Printing, etc.....	April 21	102 43
31081	29	New York Telephone Company.	Telephone service, etc., three months ending June 30, 1903....	July 20	333 55
32493	Aug. 7	James Henry	Repairing chairs, Seventh District Court	" 27	10 25

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
35393	1903. Sept. 1	American Ice Company	Ice, July, 1903.....	1903. Aug. 26	22 73	35210	1903. Aug. 31	Brooklyn Training School and Home for Young Girls.	Care and maintenance of dependent and delinquent children, July, 1903.....	1903. Aug. 26	150 72
36282	10	Trow Directory Printing and Bookbinding Company	Directories	" 26	52 50				Total.....		\$303 97
37288	18	Frank & Bro.	Hardware	Sept. 10	4 16	<i>Brooklyn Industrial School Association and Home for Destitute Children, 1903.</i>					
37446	21	American Ice Company	Ice	" 10	22 73	32300	Aug. 5	Brooklyn Industrial School Association and Home for Destitute Children	Care and maintenance of dependent children, June, 1903.....	1903. July 30	\$1,399 62
		Total.....			\$666 69	35209	31	Brooklyn Industrial School Association and Home for Destitute Children	Care and maintenance of dependent children, July, 1903.....	Aug. 26	1,344 57
SECOND DIVISION.									Total.....		\$2,744 19
<i>Salaries, 1903.</i>						<i>Beth Israel Hospital, 1903.</i>					
10137	July 25	J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., Borough of Brooklyn, July, 1903	1903. July 23	\$9,308 30	27414	July 1	Beth Israel Hospital	Medical and surgical treatment of patients, March, 1903.....	1903. June 27	\$1,687 46
10138		J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., Borough of Richmond, July, 1903	" 23	1,816 64	27415		Beth Israel Hospital	Medical and surgical treatment of patients, April, 1903.....	" 27	1,521 14
10139		J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., Borough of Queens, July, 1903	" 23	2,649 96	31774	Aug. 1	Beth Israel Hospital	Medical and surgical treatment of patients, May, 1903.....	July 29	1,578 86
11428	Aug. 25	J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., Borough of Queens, August, 1903	Aug. 21	2,649 96	34147	21	Beth Israel Hospital	Medical and surgical treatment of patients, June, 1903.....	Aug. 17	1,733 80
11429		J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., Borough of Richmond, August, 1903	" 21	1,816 64	37360	Sept. 18	Beth Israel Hospital	Medical and surgical treatment of patients, July, 1903.....	Sept. 15	1,501 18
11430		J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., Borough of Brooklyn, August, 1903	" 21	9,308 30				Total.....		\$8,022 44
12603	Sept. 23	J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., Borough of Brooklyn, September, 1903	Sept. 23	9,308 30	<i>Brooklyn Nursery and Infants' Hospital, 1903.</i>					
12604		J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., Borough of Queens, September, 1903	" 23	2,649 96	28949	July 15	Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children, June, 1903.....	1903. July 10	\$357 51
12605		J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., Borough of Richmond, September, 1903	" 23	1,816 64	35206	Aug. 31	Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children, July, 1903.....	Aug. 26	353 02
		Total.....			\$41,324 70	37853	Sept. 22	Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children, August, 1903.....	Sept. 17	321 86
<i>Supplies, Contingencies, etc., 1903.</i>									Total.....		\$1,032 39
9540	July 10	The New York and New Jersey Telephone Company.	Telephone service, March, 1903.....	1903. July 2	\$17 17	<i>Brooklyn Hospital, 1903.</i>					
9541		The New York and New Jersey Telephone Company.	Telephone service, January, February and March, 1903.....	" 2	181 60	32301	Aug. 5	Brooklyn Hospital.	Medical and surgical treatment of patients, June, 1903.....	1903. July 30	\$998 94
11970	Sept. 8	H. Haug	Expressage, June, 1903.....	" 2	34 40	35920	Sept. 8	Brooklyn Hospital.	Medical and surgical treatment of patients, July, 1903.....	Sept. 1	909 98
12035	9	J. Warren Mead, Agent, Warden, etc.	Chairs, etc.	Sept. 1	30 05				Total.....		\$1,908 92
		Total.....			\$263 22	<i>Brooklyn Maternity, 1903.</i>					
CHARITABLE INSTITUTIONS.						30481	July 24	Brooklyn Maternity	Medical and surgical treatment of patients, June, 1903.....	1903. July 21	\$27 74
<i>Asylum of the Sisters of St. Dominic, 1903.</i>						35470	Sept. 2	Brooklyn Maternity	Medical and surgical treatment of patients, July, 1903.....	Aug. 27	41 56
29812	July 21	Asylum of the Sisters of St. Dominic	Care and maintenance of dependent children, June, 1903.....	1903. July 17	\$3,679 26				Total.....		\$69 30
36748	Sept. 15	Asylum of the Sisters of St. Dominic	Care and maintenance of dependent children, July, 1903.....	Sept. 10	3,797 57	<i>Brooklyn Home for Consumptives, 1903.</i>					
		Total.....			\$7,476 83	32302	Aug. 5	Brooklyn Home for Consumptives	Medical treatment of patients, June, 1903.....	1903. July 30	\$1,105 80
<i>Asylum of St. Vincent de Paul, 1903.</i>						35471	Sept. 2	Brooklyn Home for Consumptives	Medical treatment of patients, July, 1903.....	Aug. 27	1,059 78
29920	July 22	Asylum of St. Vincent de Paul	Care and maintenance of dependent children, June, 1903.....	1903. July 20	\$596 86				Total.....		\$2,165 58
34588	Aug. 25	Asylum of St. Vincent de Paul	Care and maintenance of dependent children, July, 1903.....	Aug. 21	616 86	<i>Brooklyn Children's Aid Society, 1903.</i>					
38751	Sept. 28	Asylum of St. Vincent de Paul	Care and maintenance of dependent children, August, 1903.....	Sept. 23	624 57	27412	July 1	Brooklyn Children's Aid Society	Care and maintenance of dependent children, May, 1903.....	1903. June 26	\$712 31
		Total.....			\$1,838 29	32299	Aug. 5	Brooklyn Children's Aid Society	Care and maintenance of dependent children, June, 1903.....	July 30	740 80
<i>Association for Befriending Children and Young Girls (House of the Holy Family), 1903.</i>						36275	Sept. 10	Brooklyn Children's Aid Society	Care and maintenance of dependent children, July, 1903.....	Sept. 3	728 53
33980	Aug. 20	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, January 1 to June 30, 1903.....	1903. Aug. 17	\$2,298 16				Total.....		\$2,181 64
<i>Good Counsel Training School for Young Girls, 1903.</i>						<i>Brooklyn Children's Aid Society—For Seaside Home, 1903.</i>					
33350	Aug. 14	Good Counsel Training School for Young Girls.	Care and maintenance of dependent children, January 1 to June 30, 1903.....	1903. Aug. 13	\$3,888 06	30818	July 27	Brooklyn Children's Aid Society, for Seaside Home...	One half of appropriation from The City of New York for the six months ending June 30, 1903	1903. July 23	\$2,500 00
<i>American Female Guardian Society and Home for the Friendless, 1903.</i>						<i>Brooklyn Society for the Prevention of Cruelty to Children, 1903.</i>					
30817	July 27	American Female Guardian Society and Home for the Friendless	Care and maintenance of dependent children, June, 1903.....	1903. July 23	\$655 43	30567	July 27	Brooklyn Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York for the year 1903, for July, 1903.....	1903. July 20	\$500 00
30815		American Female Guardian Society and Home for the Friendless	Care and maintenance of dependent children, Borough of Brooklyn, June, 1903.....	" 22	18 86	34352	Aug. 24	Brooklyn Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York for the year 1903, for August, 1903.....	Aug. 18	500 00
30816		American Female Guardian Society and Home for the Friendless	Care and education of poor children in the industrial schools, June, 1903	" 23	2,624 11	37848	Sept. 22	Brooklyn Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York for the year 1903, for September, 1903	Sept. 18	500 00
35359	Aug. 31	American Female Guardian Society and Home for the Friendless	Care and maintenance of dependent children, July, 1903.....	Aug. 27	26 57				Total.....		\$1,500 00
35919	Sept. 8	American Female Guardian Society and Home for the Friendless	Care and maintenance of dependent children, July, 1903.....	Sept. 1	695 14	<i>Brooklyn Eastern District Dispensary and Hospital, 1903.</i>					
		Total.....			\$4,020 11	28617	July 13	Brooklyn Eastern District Dispensary and Hospital	Medical and surgical treatment of patients, May, 1903	1903. July 9	\$303 40
<i>Brooklyn Howard Colored Orphan Asylum, 1903.</i>						35921	Sept. 8	Brooklyn Eastern District Dispensary and Hospital	Medical and surgical treatment of patients, June, 1903	Sept. 1	355 74
34070	Aug. 20	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, June, 1903.....	1903. Aug. 17	\$766 86	38121	23	Brooklyn Eastern District Dispensary and Hospital	Medical and surgical treatment of patients, July, 1903	" 19	356 18
35207	31	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, July, 1903.....	" 26	805 71				Total.....		\$1,015 32
38434	Sept. 25	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, August, 1903.....	Sept. 22	822 86	<i>Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York, 1903.</i>					
		Total.....			\$2,395 43	29092	July 16	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children, June, 1903.....	1903. July 13	\$1,163 71
<i>Brooklyn Training School and Home for Young Girls, 1903.</i>											
29587	July 20	Brooklyn Training School and Home for Young Girls.	Care and maintenance of dependent and delinquent children, June, 1903.....	1903. July 16	\$152 35						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
31024	1903. 28	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, June, 1903.....	1903. " 22	51 43
32088	Aug. 3	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children, from Borough of Brooklyn, June, 1903.....	" 29	42 86
33437	14	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children, July, 1903.....	Aug. 14	1,246 43
34071	20	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, July, 1903.....	" 14	53 14
34589	25	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children, from Borough of Brooklyn, July, 1903.....	" 21	44 29
Total.....					\$2,601 86

Lincoln Hospital and Home, 1903.

28450	July 10	Lincoln Hospital and Home.....	Medical and surgical treatment of patients, April, 1903.....	1903. July 8	\$2,724 54
32162	Aug. 4	Lincoln Hospital and Home.....	Medical and surgical treatment of patients, May, 1903.....	" 31	2,950 73
34354	24	Lincoln Hospital and Home.....	Medical and surgical treatment of patients, June, 1903.....	Aug. 19	2,673 08
37460	Sept. 21	Lincoln Hospital and Home.....	Medical and surgical treatment of patients, July, 1903.....	Sept. 17	2,892 40
Total.....					\$11,240 75

Columbus Hospital, 1903.

31460	July 30	Columbus Hospital.	Medical and surgical treatment of patients, April, 1903.....	1903. July 25	\$712 80
37681	Sept. 21	Columbus Hospital.	Medical and surgical treatment of patients, May, 1903.....	Sept. 17	753 80
Total.....					\$1,466 60

Church Charity Foundation of Long Island—Home for the Blind, 1903.

36276	Sept. 10	Church Charity Foundation of Long Island, Home for the Blind	Care and maintenance of inmates, April, 1903	1903. Sept. 3	\$63 29
36277		Church Charity Foundation of Long Island, Home for the Blind	Care and maintenance of inmates, May, 1903	" 3	65 40
36597	14	Church Charity Foundation of Long Island, Home for the Blind	Care and maintenance of inmates, June, 1903	" 3	63 29
Total.....					\$191 98

Church Charity Foundation of Long Island—Orphan House, 1903.

30565	July 27	Church Charity Foundation of Long Island—Orphan House..	Care and maintenance of dependent children, June, 1903.....	1903. July 21	\$137 14
35682	Sept. 3	Church Charity Foundation of Long Island—Orphan House..	Care and maintenance of dependent children, July, 1903.....	Aug. 29	141 71
38499	25	Church Charity Foundation of Long Island—Orphan House..	Care and maintenance of dependent children, August, 1903.....	Sept. 23	132 29
Total.....					\$411 14

Children's Aid Society, 1903.

31192	July 29	Children's Aid Society	Care and education, and for the support and training of poor children, June, 1903	1903. July 24	\$5,685 05
35681	Sept. 3	Children's Aid Society	Care and education, and for the support and training of poor children, July, 1903	Aug. 29	846 85
Total.....					\$6,531 90

Dominican Convent of Our Lady of the Rosary, 1903.

29588	July 20	Dominican Convent of Our Lady of the Rosary.....	Care and maintenance of dependent children from Borough of Richmond, April, May and June, 1903	1903. July 15	\$208 00
30492	24	Dominican Convent of Our Lady of the Rosary.....	Care and maintenance of dependent children, June, 1903.....	" 20	3,811 51
36738	Sept. 15	Dominican Convent of Our Lady of the Rosary.....	Care and maintenance of dependent children, July, 1903.....	Sept. 10	4,136 71
Total.....					\$8,156 22

Five Points House of Industry, 1903.

29353	July 17	Five Points House of Industry.....	Care and maintenance of dependent children, June, 1903.....	1903. July 13	\$1,876 29
36268	Sept. 10	Five Points House of Industry.....	Care and maintenance of dependent children, July, 1903.....	Sept. 3	1,887 43
38753	28	Five Points House of Industry.....	Care and maintenance of dependent children, August, 1903.....	" 23	1,854 43
Total.....					\$5,618 15

German Hospital of Brooklyn, 1903.

27951	July 6	German Hospital of Brooklyn	Medical and surgical treatment of patients, May, 1903.....	1903. July 2	\$239 12
32160	Aug. 4	German Hospital of Brooklyn	Medical and surgical treatment of patients, June, 1903.....	" 30	245 74
35865	Sept. 4	German Hospital of Brooklyn	Medical and surgical treatment of patients, July, 1903.....	Sept. 1	267 98
Total.....					\$752 84

German Odd Fellows' Home and Orphan Asylum, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30324	1903. July 24	German Odd Fellows' Home and Orphan Asylum.	Care and maintenance of dependent children (from Borough of Brooklyn), June, 1903....	1903. July 21	\$60 00
32838	Aug. 10	German Odd Fellows' Home and Orphan Asylum.	Care and maintenance of dependent children, June, 1903.....	Aug. 4	206 86
34816	26	German Odd Fellows' Home and Orphan Asylum.	Care and maintenance of dependent children (from Borough of Brooklyn), July, 1903.....	" 24	62 00
36536	Sept. 11	German Odd Fellows' Home and Orphan Asylum.	Care and maintenance of dependent children, July, 1903.....	Sept. 4	230 29
Total.....					\$559 15

German Hospital and Dispensary, 1903.

36598	Sept. 14	German Hospital and Dispensary..	Medical and surgical treatment of patients, February, 1903.....	1903. Sept. 9	\$281 20
36599		German Hospital and Dispensary..	Medical and surgical treatment of patients, March, 1903.....	" 9	322 00
36600		German Hospital and Dispensary..	Medical and surgical treatment of patients, April, 1903.....	" 9	161 80
Total.....					\$765 00

Hebrew Infant Asylum of The City of New York, 1903.

28778	July 13	Hebrew Infant Asylum of The City of New York...	Care and maintenance of dependent children from the Borough of Brooklyn, June, 1903	1903. July 9	\$99 35
30482	24	Hebrew Infant Asylum of The City of New York...	Care and maintenance of dependent children, June, 1903.....	" 20	1,118 79
35318	Aug. 31	Hebrew Infant Asylum of The City of New York...	Care and maintenance of dependent children from the Borough of Brooklyn, July, 1903.	Aug. 26	110 09
35635	Sept. 3	Hebrew Infant Asylum of The City of New York...	Care and maintenance of dependent children, July, 1903.....	" 20	1,161 85
38126	23	Hebrew Infant Asylum of The City of New York...	Care and maintenance of dependent children from the Boroughs of Brooklyn and Queens, August, 1903.....	Sept. 19	121 14
Total.....					\$2,611 22

Hebrew Sheltering Guardian Society, 1903.

29432	July 17	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, Borough of Brooklyn, June, 1903.....	1903. July 13	\$377 14
32500	Aug. 7	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, June, 1903.....	Aug. 3	8,840 00
35320	31	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children from Borough of Brooklyn, July, 1903.....	" 26	373 71
36537	Sept. 11	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, July, 1903.....	Sept. 4	4,866 57
37854	22	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, August, 1903.....	" 17	368 29
Total.....					\$10,825 71

Hebrew Benevolent and Orphan Asylum Society, 1903.

29230	July 16	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children, June, 1903.....	1903. July 13	\$7,769 71
29431	17	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children from the Borough of Brooklyn, June, 1903	" 13	17 14
35319	Aug. 31	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children from the Borough of Brooklyn, July, 1903	Aug. 25	24 57
35636	Sept. 3	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children, July, 1903.....	" 20	7,054 29
37456	21	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children, August, 1903.....	Sept. 15	35 43
Total.....					\$15,801 14

House of Calvary, 1903.

27953	July 6	House of Calvary..	Medical and surgical treatment of patients, May, 1903.....	1903. June 30	\$402 40
31083	29	House of Calvary..	Medical and surgical treatment of patients, June, 1903.....	July 24	416 00
35472	Sept. 2	House of Calvary..	Medical and surgical treatment of patients, July, 1903.....	Aug. 27	405 60
37855	22	House of Calvary..	Medical and surgical treatment of patients, August, 1903.....	Sept. 17	373 60
Total.....					\$1,597 60

Brooklyn Hebrew Orphan Asylum, 1903.

29813	July 21	Brooklyn Hebrew Orphan Asylum.	Care and maintenance of dependent children, June, 1903.....	1903. July 17	\$2,657 14
35208	Aug. 31	Brooklyn Hebrew Orphan Asylum.	Care and maintenance of dependent children, July, 1903.....	Aug. 26	2,766 00
38120	Sept. 23	Brooklyn Hebrew Orphan Asylum.	Care and maintenance of dependent children, August, 1903.....	Sept. 18	2,771 43
Total.....					\$8,194 57

Hospital and Dispensary of the Town of Flushing, 1903.

27952	July 6	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, May, 1903.....	1903. July 2	\$513 52
32161	Aug. 4	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, June, 1903.....	" 30	442 30
37361	Sept. 18	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, July, 1903	Sept. 15	448 40
Total.....					\$1,404 22

House of St. Giles the Cripple, 1903.

28046	July 15	House of St. Giles the Cripple	Care and maintenance of inmates, June, 1903.....	1903. July 10	\$677 26
35317	Aug. 31	House of St. Giles the Cripple	Care and maintenance of inmates, July, 1903.....	Aug. 26	745 07
38125	Sept. 23	House of St. Giles the Cripple	Care and maintenance of inmates, August, 1903.....	Sept. 19	731 51
Total.....					\$2,153 84

House of the Good Shepherd, 1903.

29814	July 21	House of the Good Shepherd	Care and maintenance of inmates, June, 1903.....	1903. July 17	\$1,628 00
33981	Aug. 20	House of the Good Shepherd	Care and maintenance of inmates, July, 1903.....	Aug. 17	1,681 64
38752	Sept. 28	House of the Good Shepherd	Care and maintenance of inmates, August, 1903.....	Sept. 22	1,751 86
Total.....					\$5,061 50

Institution of Mercy, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28286	July 9	Institution of Mercy	Care and maintenance of dependent children, May, 1903.....	July 6	\$4,541 29
30822	27	Institution of Mercy	Care and maintenance of dependent children, June, 1903.....	" 23	4,428 00
35203	Aug. 31	Institution of Mercy	Care and maintenance of dependent children, July, 1903.....	Aug. 24	4,721 14
38329	Sept. 24	Institution of Mercy	Care and maintenance of dependent children, August, 1903..	Sept. 22	4,864 57
Total.....					\$18,555 00

Industrial School Association of Brooklyn, E. D., 1903.

28287	July 9	Industrial School Association of Brooklyn, E. D.	Care and maintenance of dependent children, May, 1903.....	July 6	\$2,021 16
29815	21	Industrial School Association of Brooklyn, E. D.	Care and maintenance of dependent children, June, 1903.....	" 17	2,056 29
38500	Sept. 25	Industrial School Association of Brooklyn, E. D.	Care and maintenance of dependent children, July, 1903.....	Sept. 23	2,164 71
38501		Industrial School Association of Brooklyn, E. D.	Care and maintenance of dependent children, August, 1903...	" 23	2,248 14
Total.....					\$8,490 30

Jamaica Hospital, 1903.

28288	July 9	Jamaica Hospital ..	Medical and surgical treatment of patients, May, 1903.....	July 6	\$484 12
32306	Aug. 5	Jamaica Hospital ..	Medical and surgical treatment of patients, June, 1903.....	Aug. 3	530 40
37461	Sept. 21	Jamaica Hospital ..	Medical and surgical treatment of patients, July, 1903.....	Sept. 17	421 80
Total.....					\$1,436 32

Lebanon Hospital Association, 1903.

32957	Aug. 11	Lebanon Hospital Association ..	Medical and surgical treatment of patients, May, 1903.....	Aug. 6	\$862 44
32958		Lebanon Hospital Association ..	Medical and surgical treatment of patients, April, 1903.....	" 6	981 74
35473	Sept. 2	Lebanon Hospital Association ..	Medical and surgical treatment of patients, June, 1903.....	" 27	927 66
Total.....					\$2,771 84

Low Maternity (Branch of Brooklyn Hospital), 1903.

28290	July 9	Low Maternity ...	Maternity cases and medical treatment, May, 1903.....	July 6	\$133 63
32163	Aug. 4	Low Maternity ...	Maternity cases and medical treatment, June, 1903.....	" 30	96 00
33212	31	Low Maternity ...	Maternity cases and medical treatment, July, 1903.....	Aug. 26	126 39
Total.....					\$356 02

Long Island College Hospital, 1903.

28289	July 9	Long Island College Hospital ..	Medical and surgical treatment of patients, May, 1903.....	July 6	\$486 72
32164	Aug. 4	Long Island College Hospital ..	Medical and surgical treatment of patients, June, 1903.....	" 30	604 20
35922	Sept. 8	Long Island College Hospital ..	Medical and surgical treatment of patients, July, 1903.....	Sept. 1	615 30
Total.....					\$1,706 22

Lutheran Hospital Association (City of New York and Vicinity), 1903.

30065	July 23	Lutheran Hospital Association of The City of New York and Vicinity ..	Medical and surgical treatment of patients, June, 1903.....	July 20	\$150 00
35211	Aug. 31	Lutheran Hospital Association of The City of New York and Vicinity ..	Medical and surgical treatment of patients, July, 1903.....	Aug. 26	153 80
37859	Sept. 22	Lutheran Hospital Association of The City of New York and Vicinity ..	Medical and surgical treatment of patients, August, 1903.....	Sept. 17	145 20
Total.....					\$449 00

Missionary Sisters, Third Order of St. Francis, 1903.

29589	July 20	Missionary Sisters, Third Order of St. Francis.....	Care and maintenance of dependent children, June, 1903.....	July 15	\$6,256 76
29816	21	Missionary Sisters, Third Order of St. Francis.....	Care and maintenance of dependent children, from Borough of Richmond, April, May and June, 1903.....	" 20	21 14
33982	Aug. 20	Missionary Sisters, Third Order of St. Francis.....	Care and maintenance of dependent children, July, 1903.....	Aug. 17	6,431 46
Total.....					\$12,759 36

Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children, 1903.

27659	July 3	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, May, 1903.....	July 2	\$6,064 57
32087	Aug. 3	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, from Boroughs of Brooklyn and Queens, June, 1903.....	" 29	34 29
32305	5	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, June, 1903.....	Aug. 3	5,964 57
33754	18	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, April, May and June, 1903.....	" 14	3,293 71
35204	31	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, from Boroughs of Brooklyn and Queens, July, 1903.....	" 24	35 43

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
37362	Sept. 18	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, July, 1903.....	Sept. 15	6,369 86
38119	23	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, from Boroughs of Brooklyn and Queens, August, 1903.....	" 19	44 29
Total.....					\$21,806 72

Memorial Hospital for Women and Children, 1903.

32166	Aug. 4	Memorial Hospital for Women and Children	Medical and surgical treatment of patients, May, 1903.....	July 31	\$107 60
34554	25	Memorial Hospital for Women and Children	Medical and surgical treatment of patients, June, 1903.....	Aug. 21	120 92
Total.....					\$228 52

Maternity of the Long Island College Hospital, 1903.

28291	July 9	Maternity of the Long Island College Hospital...	Medical and surgical treatment of patients, May, 1903.....	July 6	\$43 74
32165	Aug. 4	Maternity of the Long Island College Hospital...	Medical and surgical treatment of patients, June, 1903.....	" 30	54 80
35321	31	Maternity of the Long Island College Hospital...	Medical and surgical treatment of patients, July, 1903.....	Aug. 26	120 00
Total.....					\$218 54

New York Catholic Protectory, 1903.

29354	July 17	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, from Boroughs of Brooklyn and Queens, May, 1903.....	July 13	\$2,970 22
29355		New York Catholic Protectory	Care and maintenance of destitute and delinquent children, May, 1903.....	" 13	14,887 11
29357		New York Catholic Protectory	Care and maintenance of destitute and delinquent children, from Borough of Richmond, May, 1903.....	" 13	103 30
30820	27	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, from Borough of Richmond, June, 1903.....	" 23	107 25
32479	Aug. 6	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, from Boroughs of Brooklyn and Queens, June, 1903.....	" 31	2,929 04
32959	11	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, June, 1903.....	Aug. 7	14,725 37
36741	Sept. 15	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, from Borough of Richmond, July, 1903.....	Sept. 9	108 12
36742		New York Catholic Protectory	Care and maintenance of destitute and delinquent children, from Boroughs of Brooklyn and Queens, July, 1903.....	" 9	3,110 24
37189	17	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, July, 1903.....	" 14	15,565 41
Total.....					\$54,506 06

New York Juvenile Asylum, 1903.

28779	July 13	New York Juvenile Asylum	Care and maintenance of destitute children, May, 1903.....	July 9	\$5,899 70
31272	30	New York Juvenile Asylum	Care and maintenance of destitute children, from Borough of Richmond, April, May and June, 1903.....	July 28	125 67
32494	Aug. 7	New York Juvenile Asylum	Care and maintenance of destitute children, from Boroughs of Brooklyn and Queens, June, 1903.....	Aug. 3	758 81
33837	19	New York Juvenile Asylum	Care and maintenance of destitute children, June, 1903.....	" 14	5,954 85
36403	Sept. 11	New York Juvenile Asylum	Care and maintenance of destitute children, from Boroughs of Brooklyn and Queens, July, 1903.....	Sept. 4	758 31
36740	15	New York Juvenile Asylum	Care and maintenance of destitute children, July, 1903.....	" 10	5,915 39
38502	25	New York Juvenile Asylum	Care and maintenance of destitute children, from Boroughs of Brooklyn and Queens, August, 1903.....	" 22	771 69
Total.....					\$20,184 42

New York Infant Asylum, 1903.

31084	July 29	New York Infant Asylum	Care and maintenance of dependent children, June, 1903.....	July 24	\$2,044 89
35410	Sept. 1	New York Infant Asylum	Care and maintenance of dependent children, July, 1903.....	Aug. 27	2,160 58
Total.....					\$4,205 47

New York Foundling Hospital, 1903.

29594	July 20	New York Foundling Hospital ..	Care and maintenance of dependent children and nursing mothers and for placing out children and for the supervision of children, June, 1903	July 15	\$23,461 60
33460	Aug. 17	New York Foundling Hospital ..	Care and maintenance of dependent children and nursing mothers and for placing out children and for the supervision of children, July, 1903	Aug. 11	24,481 24
37458	Sept. 21	New York Foundling Hospital ..	Care and maintenance of dependent children and nursing mothers and for placing out children and for the supervision of children, August, 1903	Sept. 17	23,111 74
Total.....					\$71,054 58

Nursery and Child's Hospital, 1903.

28150	July 8	Nursery and Child's Hospital	Care and maintenance of dependent children, May, 1903.....	July 6	\$1,739 66
30819	27	Nursery and Child's Hospital	Care and maintenance of dependent children, from Borough of Richmond, June, 1903.....	" 22	107 48
32674	Aug. 10	Nursery and Child's Hospital	Care and maintenance of dependent children, June, 1903.....	Aug. 5	1,788 81
35216	31	Nursery and Child's Hospital	Care and maintenance of dependent children, from Borough of Richmond, July, 1903.....	" 26	155 35
37682	Sept. 21	Nursery and Child's Hospital	Care and maintenance of dependent children, July, 1903.....	Sept. 17	1,751 22

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
38435	1903. 25	Nursery and Child's Hospital	Care and maintenance of dependent children, August, 1903....	1903. " 19	159 34
Total.....					\$5,701 86
<i>New York Post-Graduate Medical School and Hospital, 1903.</i>					
29592	July 20	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, April, 1903.....	1903. July 16	\$1,367 84
29593		New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, May, 1903.....	" 16	1,414 10
36743	Sept. 15	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, June, 1903.....	Sept. 9	1,407 32
Total.....					\$4,189 26
<i>New York Polyclinic Medical School and Hospital, 1903.</i>					
27658	July 3	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, May, 1903.....	1903. June 30	\$469 88
32089	Aug. 3	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, June, 1903.....	July 28	440 20
33838	19	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, July, 1903.....	Aug. 14	556 00
37457	Sept. 21	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, August, 1903.....	Sept. 17	340 24
Total.....					\$1,806 32
<i>New York Homeopathic Medical College and Hospital, 1903.</i>					
28780	July 13	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, April, 1903.....	1903. July 9	\$373 98
29356	17	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, May, 1903.....	" 13	348 20
32296	Aug. 5	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, June, 1903.....	" 31	413 48
36417	Sept. 11	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, July, 1903.....	Sept. 4	430 90
38503	25	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, August, 1903.....	" 22	503 32
Total.....					\$2,069 88
<i>New York Infirmary for Women and Children, 1903.</i>					
29590	July 20	New York Infirmary for Women and Children	Medical and surgical treatment of patients, March, 1903.....	1903. July 15	\$205 98
29591		New York Infirmary for Women and Children	Medical and surgical treatment of patients, April, 1903.....	" 15	142 58
32703	Aug. 10	New York Infirmary for Women and Children	Medical and surgical treatment of patients, May, 1903.....	Aug. 5	192 27
35215	31	New York Infirmary for Women and Children	Medical and surgical treatment of patients, June, 1903.....	" 26	127 18
Total.....					\$668 01
<i>New York Ophthalmic Hospital, 1903.</i>					
32495	Aug. 7	New York Ophthalmic Hospital	Medical and surgical treatment of patients, April, 1903.....	1903. Aug. 3	\$443 40
32496		New York Ophthalmic Hospital	Medical and surgical treatment of patients, May, 1903.....	" 3	500 52
Total.....					\$943 92
<i>New Amsterdam Eye and Ear Hospital, 1903.</i>					
30493	July 24	New Amsterdam Eye and Ear Hospital	Medical and surgical treatment of patients, June, 1903.....	1903. July 20	\$108 44
34487	Aug. 24	New Amsterdam Eye and Ear Hospital	Medical and surgical treatment of patients, July, 1903.....	Aug. 19	51 60
Total.....					\$160 04
<i>New York Mothers' Home of the Sisters of Misericorde, 1903.</i>					
32478	Aug. 6	New York Mothers' Home of the Sisters of Misericorde	Care and maintenance of dependent children, June, 1903.....	1903. July 31	\$694 68
35217	31	New York Mothers' Home of the Sisters of Misericorde	Care and maintenance of dependent children, July, 1903.....	Aug. 26	661 57
39139	Sept. 30	New York Mothers' Home of the Sisters of Misericorde	Care and maintenance of dependent children, from January 1 to April 30, 1903.....	Sept. 24	1,342 49
Total.....					\$2,698 74
<i>Norwegian Lutheran Deaconesses' Home and Hospital, 1903.</i>					
32295	Aug. 5	Norwegian Lutheran Deaconesses' Home and Hospital	Medical and surgical treatment of patients, May and June, 1903.	1903. July 31	\$397 80
<i>New York Magdalen Benevolent Society, 1903.</i>					
32840	Aug. 10	New York Magdalen Benevolent Society	Care and maintenance of inmates, six months ending June 30, 1903	1903. Aug. 5	\$603 34
<i>New York Society for the Prevention of Cruelty to Children, 1903.</i>					
30326	July 24	New York Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York for the year 1903, July, 1903.....	1903. July 20	\$2,500 00
34355	Aug. 24	New York Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York for the year 1903, August, 1903.....	Aug. 18	2,500 00
38147	Sept. 24	New York Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York for the year 1903, September, 1903..	Sept. 18	2,500 00
Total.....					\$7,500 00

<i>Orphan Home (Brooklyn), 1903.</i>					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30489	1903. July 24	Orphan Home (Brooklyn)	Care and maintenance of dependent children, June, 1903.....	1903. July 20	\$4,515 71
35453	Sept. 1	Orphan Home (Brooklyn)	Care and maintenance of dependent children, July, 1903.....	Aug. 28	4,641 62
38438	25	Orphan Home (Brooklyn)	Care and maintenance of dependent children, August, 1903....	Sept. 22	4,522 37
Total.....					\$13,679 70
<i>Orphan Asylum Society of the City of Brooklyn, 1903.</i>					
28149	July 8	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, May, 1903.....	1903. July 6	\$588 43
30064	23	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, June, 1903.....	" 17	583 86
36393	Sept. 11	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, July, 1903.....	Sept. 3	591 71
38439	25	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, August, 1903....	" 19	545 86
Total.....					\$2,309 86
<i>Ottolie Orphan Asylum, 1903.</i>					
28781	July 13	Ottolie Orphan Asylum	Care and maintenance of dependent children from Borough of Queens, June, 1903.....	1903. July 9	\$8 57
34555	Aug. 25	Ottolie Orphan Asylum	Care and maintenance of dependent children from Borough of Queens, July, 1903.....	Aug. 20	8 86
38148	Sept. 24	Ottolie Orphan Asylum	Care and maintenance of dependent children from Borough of Queens, August, 1903.....	Sept. 19	8 86
Total.....					\$26 29
<i>Protestant Episcopal House of Mercy, 1903.</i>					
27411	July 1	Protestant Episcopal House of Mercy	Care and maintenance of inmates, April and May, 1903.....	1903. June 26	\$529 21
30325	24	Protestant Episcopal House of Mercy	Care and maintenance of inmates, June, 1903	July 20	9 04
30491		Protestant Episcopal House of Mercy	Care and maintenance of inmates, from Borough of Brooklyn, June, 1903	" 21	18 08
30568	27	Protestant Episcopal House of Mercy	Care and maintenance of inmates, from Borough of Richmond, January to May, inclusive, 1903	" 20	45 51
31088	29	Protestant Episcopal House of Mercy	Care and maintenance of inmates, June, 1903	" 24	225 12
35408	Sept. 1	Protestant Episcopal House of Mercy	Care and maintenance of inmates, July, 1903	Aug. 27	9 34
35409		Protestant Episcopal House of Mercy	Care and maintenance of inmates, July, 1903	" 27	15 97
35923	8	Protestant Episcopal House of Mercy	Care and maintenance of inmates, July, 1903	Sept. 1	243 51
38149	24	Protestant Episcopal House of Mercy	Care and maintenance of inmates, from Borough of Richmond, August, 1903	" 19	9 34
38437	25	Protestant Episcopal House of Mercy	Care and maintenance of inmates, August, 1903	" 19	240 79
38754	28	Protestant Episcopal House of Mercy	Care and maintenance of inmates, from Borough of Brooklyn, August, 1903	" 23	9 34
Total.....					\$1,355 25
<i>Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum, St. John's Home and St. Paul's Industrial School, 1903.</i>					
27954	July 6	St. Joseph's Female Orphan Asylum	Care and maintenance of dependent children, May, 1903.....	1903. July 2	\$2,125 43
29921	22	St. John's Home	Care and maintenance of dependent children, June, 1903.....	" 17	5,902 57
30283	23	St. Joseph's Female Orphan Asylum	Care and maintenance of dependent children, June, 1903.....	" 20	2,095 43
35363	Aug. 31	St. John's Home	Care and maintenance of dependent children, July, 1903.....	Aug. 27	6,176 57
35613	Sept. 3	St. Joseph's Female Orphan Asylum	Care and maintenance of dependent children, July, 1903.....	" 29	2,188 86
37459	21	St. John's Home	Care and maintenance of dependent children, August, 1903....	Sept. 17	6,318 57
38123	23	St. Joseph's Female Orphan Asylum	Care and maintenance of dependent children, August, 1903....	" 18	2,209 43
Total.....					\$27,016 86
<i>Richmond County Society for the Prevention of Cruelty to Children, 1903.</i>					
30490	July 24	Richmond County Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York for the year 1903 for July, 1903....	1903. July 20	\$83 33
34356	Aug. 24	Richmond County Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York for the year 1903 for August, 1903..	Aug. 18	83 33
37849	Sept. 22	Richmond County Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York for the year 1903 for September, 1903.	Sept. 18	83 33
Total.....					\$249 99
<i>Sacred Heart Orphan Asylum, 1903.</i>					
29430	July 17	Sacred Heart Orphan Asylum	Care and maintenance of dependent children, June, 1903.....	1903. July 15	\$545 71
33452	Aug. 17	Sacred Heart Orphan Asylum	Care and maintenance of dependent children, July, 1903.....	Aug. 11	551 43
Total.....					\$1,097 14
<i>St. Agatha Home for Children, 1903.</i>					
29425	July 17	St. Agatha Home for Children	Care and maintenance of dependent children, June, 1903.....	1903. July 13	\$3,239 14
34592	Aug. 25	St. Agatha Home for Children	Care and maintenance of dependent children, July, 1903.....	Aug. 20	3,498 86
39178	Sept. 30	St. Agatha Home for Children	Care and maintenance of dependent children, August, 1903..	Sept. 25	3,657 43
Total.....					\$10,395 43

St. Michael's Home, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29426	July 17	St. Michael's Home.	Care and maintenance of dependent children, from Borough of Richmond, June, 1903....	July 15	\$25 71
29429		St. Michael's Home.	Care and maintenance of dependent children, June, 1903....	" 15	1,518 00
35008	Aug. 28	St. Michael's Home.	Care and maintenance of dependent children, from Borough of Richmond, July, 1903....	Aug. 24	26 57
35214	31	St. Michael's Home.	Care and maintenance of dependent children, July, 1903....	" 26	1,572 29
37858	Sept. 22	St. Michael's Home.	Care and maintenance of dependent children, from Borough of Richmond, August, 1903....	Sept. 17	26 57
Total.....					\$3,169 14

St. Elizabeth's Industrial School, 1903.

31090	July 29	St. Elizabeth's Industrial School..	Care and maintenance of dependent children, June, 1903....	July 24	\$314 57
35869	Sept. 4	St. Elizabeth's Industrial School..	Care and maintenance of dependent children, July, 1903....	Sept. 1	330 57
Total.....					\$645 14

St. Joseph's Asylum, 1903.

28948	July 15	St. Joseph's Asylum	Care and maintenance of dependent children, from Borough of Brooklyn, June, 1903....	July 10	\$42 86
31026	28	St. Joseph's Asylum	Care and maintenance of dependent children, June, 1903....	" 23	5,814 00
34591	Aug. 25	St. Joseph's Asylum	Care and maintenance of dependent children, from Borough of Brooklyn, July, 1903....	Aug. 20	44 29
35615	Sept. 3	St. Joseph's Asylum	Care and maintenance of dependent children, July, 1903....	" 29	5,949 29
Total.....					\$11,850 44

St. Ann's Home for Destitute Children, 1903.

28947	July 15	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, from Borough of Brooklyn, June, 1903....	July 10	\$896 00
29908	22	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, June, 1903....	" 17	1,589 71
34599	Aug. 25	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, July, 1903....	Aug. 21	1,593 43
35411	Sept. 1	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, from Borough of Brooklyn, July, 1903....	" 27	871 71
37857	22	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, August, 1903....	Sept. 17	834 00
Total.....					\$5,784 85

St. James' Home, 1903.

31089	July 29	St. James' Home...	Care and maintenance of dependent children, June, 1903....	July 24	\$954 57
35866	Sept. 4	St. James' Home...	Care and maintenance of dependent children, July, 1903....	Sept. 1	978 57
38755	28	St. James' Home...	Care and maintenance of dependent children, August, 1903....	" 23	1,002 29
Total.....					\$2,935 43

St. Malachy's Home, 1903.

34086	Aug. 3	St. Malachy's Home	Care and maintenance of dependent children, June, 1903....	July 29	\$5,549 43
34543	24	St. Malachy's Home	Care and maintenance of dependent children, July, 1903....	Aug. 21	5,733 14
37455	Sept. 21	St. Malachy's Home	Care and maintenance of dependent children, August, 1903....	Sept. 15	5,706 18
Total.....					\$16,988 75

Sheltering Arms Nursery of Brooklyn, 1903.

28644	July 13	Sheltering Arms Nursery of Brooklyn	Care and maintenance of dependent children, May, 1903....	July 9	\$292 95
32303	Aug. 5	Sheltering Arms Nursery of Brooklyn	Care and maintenance of dependent children, June, 1903....	" 31	282 30
37080	Sept. 16	Sheltering Arms Nursery of Brooklyn	Care and maintenance of dependent children, July, 1903....	Sept. 14	288 71
38122	23	Sheltering Arms Nursery of Brooklyn	Care and maintenance of dependent children, August, 1903....	" 19	288 41
Total.....					\$1,152 37

Sloane Maternity Hospital, 1903.

32839	Aug. 10	Sloane Maternity Hospital	Medical and surgical treatment of patients, June, 1903....	Aug. 5	\$782 34
30713	Sept. 14	Sloane Maternity Hospital	Medical and surgical treatment of patients, July, 1903....	Sept. 9	572 58
Total.....					\$1,354 92

Seton Hospital, New York City, 1903.

30487	July 24	Seton Hospital.....	Medical and surgical treatment of patients, June, 1903....	July 22	\$4,578 00
34593	Aug. 25	Seton Hospital.....	Medical and surgical treatment of patients, July, 1903....	Aug. 13	4,693 90
36747	Sept. 15	Seton Hospital.....	Medical and surgical treatment of patients, August, 1903....	Sept. 10	4,658 54
Total.....					\$13,930 44

St. Vincent's Hospital of The City of New York, 1903.

29427	July 17	St. Vincent's Hospital of The City of New York...	Medical and surgical treatment of patients, May, 1903....	July 15	\$1,905 00
32949	Aug. 11	St. Vincent's Hospital of The City of New York...	Medical and surgical treatment of patients, June, 1903....	Aug. 7	1,797 22
36476	Sept. 11	St. Vincent's Hospital of The City of New York...	Medical and surgical treatment of patients, July, 1903....	Sept. 4	2,460 10
Total.....					\$6,162 32

St. Joseph's Hospital (New York City), 1903.

30281	July 23	St. Joseph's Hospital, New York City	Medical and surgical treatment of patients, May, 1903....	July 20	\$4,468 72
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War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
34086	1903. Aug. 20	St. Joseph's Hospital, New York City	Medical and surgical treatment of patients, June, 1903....	1903. Aug. 17	4,402 40
36475	Sept. 11	St. Joseph's Hospital, New York City	Medical and surgical treatment of patients, July, 1903....	Sept. 5	4,312 60
Total.....					\$13,183 72

St. Francis' Hospital, 1903.

28449	July 10	St. Francis' Hospital	Medical and surgical treatment of patients, May, 1903	July 8	\$1,794 60
31665	31	St. Francis' Hospital	Medical and surgical treatment of patients, June, 1903....	" 28	1,701 60
36746	Sept. 10	St. Francis' Hospital	Medical and surgical treatment of patients, July, 1903....	Sept. 10	1,523 20
Total.....					\$5,019 40

St. Mark's Hospital of New York City, 1903.

29428	July 17	St. Mark's Hospital of New York City	Medical and surgical treatment of patients, May, 1903....	July 15	\$99 60
33438	Aug. 14	St. Mark's Hospital of New York City	Medical and surgical treatment of patients, June, 1903....	Aug. 7	131 56
35407	Sept. 1	St. Mark's Hospital of New York City	Medical and surgical treatment of patients, July, 1903....	" 27	129 86
37856	22	St. Mark's Hospital of New York City	Medical and surgical treatment of patients, August, 1903....	Sept. 17	59 40
Total.....					\$420 42

St. Mary's Maternity and Infants' Home, 1903.

30282	July 23	St. Mary's Maternity and Infants' Home	Medical and surgical treatment of patients, June, 1903....	July 20	\$103 80
30486	24	St. Mary's Maternity and Infants' Home	Care and maintenance of children and nursing mothers, June, 1903	" 20	865 28
35213	Aug. 23	St. Mary's Maternity and Infants' Home	Medical and surgical treatment of patients, July, 1903....	Aug. 26	49 66
36278	Sept. 10	St. Mary's Maternity and Infants' Home	Care and maintenance of dependent children, July, 1903....	Sept. 3	922 97
38441	25	St. Mary's Maternity and Infants' Home	Medical and surgical treatment of patients, August, 1903....	" 22	181 34
38756	28	St. Mary's Maternity and Infants' Home	Care and maintenance of dependent children, August, 1903	" 23	992 25
Total.....					\$3,115 30

St. Christopher's Hospital for Babies, 1903.

32498	Aug. 7	St. Christopher's Hospital for Babies	Medical and surgical treatment of patients, June, 1903....	Aug. 1	\$18 24
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St. Mary's General Hospital of the City of Brooklyn, 1903.

27955	July 6	St. Mary's General Hospital of the City of Brooklyn	Medical and surgical treatment of patients, May, 1903....	July 2	\$961 74
32085	Aug. 3	St. Mary's General Hospital of the City of Brooklyn	Medical and surgical treatment of patients, June, 1903....	" 30	939 66
35870	Sept. 4	St. Mary's General Hospital of the City of Brooklyn	Medical and surgical treatment of patients, July, 1903....	Sept. 1	1,038 26
Total.....					\$2,939 66

St. Peter's Hospital, 1903.

32304	Aug. 5	St. Peter's Hospital	Medical and surgical treatment of patients, June, 1903....	July 30	\$1,601 80
35868	Sept. 4	St. Peter's Hospital	Medical and surgical treatment of patients, July, 1903....	Sept. 1	1,104 46
Total.....					\$2,706 26

St. Catharine's Hospital, 1903.

32497	Aug. 7	St. Catharine's Hospital	Medical and surgical treatment of patients, June, 1903....	Aug. 1	\$1,191 12
35867	Sept. 4	St. Catharine's Hospital	Medical and surgical treatment of patients, July, 1903	Sept. 1	1,305 92
Total.....					\$2,497 04

Society for the Aid of Friendless Women and Children, 1903.

32167	Aug. 4	Society for the Aid of Friendless Women and Children	Care and maintenance of inmates, June, 1903	July 30	\$338 28
36474	Sept. 11	Society for the Aid of Friendless Women and Children	Care and maintenance of inmates, July, 1903....	Sept. 5	322 45
Total.....					\$660 73

St. John's Long Island City Hospital, 1903.

28945	July 15	St. John's Long Island City Hospital	Medical and surgical treatment of patients, May, 1903....	July 10	\$2,480 60
33931	Aug. 19	St. John's Long Island City Hospital	Medical and surgical treatment of patients, June, 1903....	Aug. 14	2,428 70
37454	Sept. 21	St. John's Long Island City Hospital	Medical and surgical treatment of patients, July, 1903....	Sept. 15	2,437 54
Total.....					\$7,346 84

St. Zita's Home for Friendless Women, 1903.

28448	July 10	St. Zita's Home for Friendless Women	Care and maintenance of inmates, April, 1903	July 8	\$562 65
31086	29	St. Zita's Home for Friendless Women	Care and maintenance of inmates, May, 1903	" 24	570 79
38440	Sept. 25	St. Zita's Home for Friendless Women	Care and maintenance of inmates, June, 1903	Sept. 22	532 52
Total.....					\$1,665 97

St. John's Guild, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30484	July 24	St. John's Guild...	One-twelfth of appropriation from The City of New York for the year 1903, July, 1903.....	July 20	\$1,666 66
34359	Aug. 24	St. John's Guild...	One-twelfth of appropriation from The City of New York for the year 1903, August, 1903.....	Aug. 18	1,666 66
37852	Sept. 22	St. John's Guild...	One-twelfth of appropriation from The City of New York for the year 1903, September, 1903...	Sept. 18	1,666 66
Total.....					\$4,999 98

Sanitarium for Hebrew Children, 1903.

30483	July 24	Sanitarium for Hebrew Children..	One-twelfth of appropriation from The City of New York for the year 1903, July, 1903.....	July 20	\$416 66
34357	Aug. 24	Sanitarium for Hebrew Children..	One-twelfth of appropriation from The City of New York for the year 1903, August, 1903.....	Aug. 18	416 66
37851	Sept. 22	Sanitarium for Hebrew Children ..	One-twelfth of appropriation from The City of New York for the year 1903, September, 1903...	Sept. 18	416 66
Total.....					\$1,249 98

The Convent of the Sisters of Mercy in Brooklyn, 1903.

27410	July 1	The Convent of the Sisters of Mercy in Brooklyn	For care and maintenance of dependent children and homeless mothers, May, 1903.....	June 26	\$5,755 22
31025	28	The Convent of the Sisters of Mercy in Brooklyn	For care and maintenance of dependent children and homeless mothers, from January 28 to June 30, 1903.....	July 23	227 80
32268	Aug. 5	The Convent of the Sisters of Mercy in Brooklyn	For care and maintenance of dependent children and homeless mothers, June, 1903.....	" 31	5,661 93
35924	Sept. 8	The Convent of the Sisters of Mercy in Brooklyn	For care and maintenance of dependent children and homeless mothers, July, 1903	Sept. 2	6,039 13
Total.....					\$17,684 08

Temporary Home for Children of Queens County, New York, 1903.

30488	July 24	Temporary Home for Children of Queens County, New York	Care and maintenance of dependent children, June, 1903.	July 21	\$25 71
34550	Aug. 25	Temporary Home for Children of Queens County, New York	Care and maintenance of dependent children, July, 1903...	Aug. 20	26 57
38152	Sept. 24	Temporary Home for Children of Queens County, New York	Care and maintenance of dependent children, August, 1903	Sept. 19	18 86
Total.....					\$71 14

The New York Society for the Relief of the Ruptured and Crippled, 1903.

28151	July 8	New York Society for the Relief of the Ruptured and Crippled...	Care and maintenance of inmates, May, 1903	July 6	\$1,363 80
30494	24	New York Society for the Relief of the Ruptured and Crippled...	Care and maintenance of inmates, from Boroughs of Brooklyn and Queens, June, 1903.....	" 20	240 82
31616	31	New York Society for the Relief of the Ruptured and Crippled...	Care and maintenance of inmates, June, 1903	" 28	1,326 58
35405	Sept. 1	New York Society for the Relief of the Ruptured and Crippled...	Care and maintenance of inmates, July, 1903	Aug. 27	1,495 07
36739	15	New York Society for the Relief of the Ruptured and Crippled...	Care and maintenance of inmates, from Boroughs of Brooklyn and Queens, July, 1903.....	Sept. 10	205 89
37190	17	New York Society for the Relief of the Ruptured and Crippled...	Care and maintenance of inmates, August, 1903	" 14	1,396 03
38436	25	New York Society for the Relief of the Ruptured and Crippled...	Care and maintenance of inmates, August, 1903	" 22	180 41
Total.....					\$6,028 60

The Babies' Hospital of The City of New York, 1903.

31085	July 29	The Babies' Hospital of The City of New York...	Medical and surgical treatment of infants, March, 1903.....	July 24	\$350 85
33646	Aug. 18	The Babies' Hospital of The City of New York...	Medical and surgical treatment of infants, April, 1903.....	Aug. 11	318 94
35611	Sept. 3	The Babies' Hospital of The City of New York...	Medical and surgical treatment of infants, May, 1903.....	" 29	290 99
35612		The Babies' Hospital of The City of New York...	Medical and surgical treatment of infants, June, 1903	" 29	264 40
Total.....					\$1,225 18

The Society of the Lying-in Hospital of The City of New York, 1903.

27810	July 6	The Society of the Lying-in Hospital of The City of New York...	Medical and surgical treatment of patients, May, 1903.....	June 30	\$649 24
31664	31	The Society of the Lying-in Hospital of The City of New York...	Medical and surgical treatment of patients, June, 1903.....	July 28	457 50
35406	Sept. 1	The Society of the Lying-in Hospital of The City of New York...	Medical and surgical treatment of patients, July, 1903.....	Aug. 27	628 18
Total.....					\$1,734 92

The Mount Sinai Hospital of The City of New York, 1903.

31273	July 30	The Mount Sinai Hospital of The City of New York	Medical and surgical treatment of patients, March, 1903.....	July 25	\$2,780 16
34817	Aug. 26	The Mount Sinai Hospital of The City of New York	Medical and surgical treatment of patients, April, 1903.....	Aug. 21	2,232 80
35205	31	The Mount Sinai Hospital of The City of New York	Medical and surgical treatment of patients, May, 1903.....	" 24	2,634 78
37453	Sept. 21	The Mount Sinai Hospital of The City of New York	Medical and surgical treatment of patients, June, 1903.....	Sept. 17	2,179 44
Total.....					\$9,827 18

The J. Hood Wright Memorial Hospital, 1903.

31666	July 31	The J. Hood Wright Memorial Hospital	Medical and surgical treatment of patients, May, 1903.....	July 24	\$558 38
34594	Aug. 25	The J. Hood Wright Memorial Hospital	Medical and surgical treatment of patients, June, 1903.....	Aug. 21	639 40
36745	Sept. 15	The J. Hood Wright Memorial Hospital	Medical and surgical treatment of patients, July, 1903.....	Sept. 9	780 20
Total.....					\$1,977 98

The Brooklyn Eye and Ear Hospital, 1903.

32159	Aug. 4	The Brooklyn Eye and Ear Hospital	Medical and surgical treatment of patients, June, 1903.....	July 30	\$99 32
35202	31	The Brooklyn Eye and Ear Hospital	Medical and surgical treatment of patients, July, 1903.....	Aug. 26	57 60
38150	Sept. 24	The Brooklyn Eye and Ear Hospital	Medical and surgical treatment of patients, August, 1903.....	Sept. 19	83 20
Total.....					\$240 12

The S. R. Smith Infirmary, 1903.

27413	July 1	The S. R. Smith Infirmary	Medical and surgical treatment of patients, May, 1903.....	June 26	\$1,222 36
33930	Aug. 19	The S. R. Smith Infirmary	Medical and surgical treatment of patients, June, 1903.....	Aug. 14	1,246 88
36712	Sept. 14	The S. R. Smith Infirmary	Medical and surgical treatment of patients, July, 1903.....	Sept. 19	1,188 24
Total.....					\$3,657 48

Williamsburgh Hospital, 1903.

30280	July 23	Williamsburgh Hospital	Medical and surgical treatment of patients, June, 1903.....	July 20	\$40 40
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Washington Square Home for Friendless Girls, 1903.

27831	July 6	Washington Square Home for Friendless Girls	Care and maintenance of inmates, May, 1903	June 30	\$170 57
33238	Aug. 13	Washington Square Home for Friendless Girls	Care and maintenance of inmates, June, 1903	Aug. 7	138 62
36744	Sept. 15	Washington Square Home for Friendless Girls	Care and maintenance of inmates, July, 1903	Sept. 10	134 41
38504	25	Washington Square Home for Friendless Girls	Care and maintenance of inmates, August, 1903	" 22	150 68
Total.....					\$594 29

Roman Catholic House of the Good Shepherd, 1903.

29922	July 22	Roman Catholic House of the Good Shepherd..	Care and support of inmates, June, 1903	July 17	\$933 04
35614	Sept. 3	Roman Catholic House of the Good Shepherd..	Care and support of inmates, July, 1903	Aug. 29	940 42
38124	23	Roman Catholic House of the Good Shepherd..	Care and support of inmates, August, 1903	Sept. 18	982 16
Total.....					\$2,844 62

Wayside Home, 1903.

28246	July 8	Wayside Home....	Care and maintenance of inmates, May, 1903	July 6	\$507 81
32297	Aug. 5	Wayside Home....	Care and maintenance of inmates, June, 1903	" 31	512 63
35637	Sept. 3	Wayside Home....	Care and maintenance of inmates, July, 1903	Aug. 29	502 38
Total.....					\$1,522 82

The Ozanam Home for Friendless Women, 1903.

31617	July 31	The Ozanam Home for Friendless Women	Care and maintenance of inmates, June, 1903	July 29	\$426 14
35474	Sept. 2	The Ozanam Home for Friendless Women	Care and maintenance of inmates, July, 1903	Aug. 27	520 16
Total.....					\$946 30

St. Vincent's Hospital of The City of New York (For Ambulance Service), 1903.

30485	July 24	St. Vincent's Hospital of The City of New York (for ambulance service)	On account of appropriation from The City of New York for the year 1903, July, 1903.....	July 20	\$300 00
34488	Aug. 24	St. Vincent's Hospital of The City of New York (for ambulance service)	On account of appropriation from The City of New York for the year 1903, August, 1903.....	Aug. 18	300 00
37850	Sept. 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 1903, September, 1903...	Sept. 18	300 00
Total.....					\$900 00

The J. Hood Wright Memorial Hospital (For Ambulance Service), 1903.

30279	July 23	The J. Hood Wright Memorial Hospital (for ambulance service)....	One-twelfth of appropriation from The City of New York for the year 1903, July, 1903.....	July 20	\$125 00
34358	Aug. 24	The J. Hood Wright Memorial Hospital (for ambulance service)....	One-twelfth of appropriation from The City of New York for the year 1903, August, 1903....	Aug. 18	125 00
38151	Sept. 24	The J. Hood Wright Memorial Hospital (for ambulance service)....	One-twelfth of appropriation from The City of New York for the year 1903, September, 1903...	Sept. 18	125 00
Total.....					\$375 00

Catholic Home Bureau, 1903.

30566	July 27	Catholic Home Bureau	One-twelfth of appropriation from The City of New York for the year 1903, July, 1903.....	July 20	\$525 00
34353	Aug. 24	Catholic Home Bureau	One-twelfth of appropriation from The City of New York for the year 1903, August, 1903.....	Aug. 18	525 00
38026	Sept. 23	Catholic Home Bureau	One-twelfth of appropriation from The City of New York for the year 1903, September, 1903...	Sept. 18	525 00
Total.....					\$1,575 00

Wilson Industrial School for Girls, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28557	July 10	Wilson Industrial School for Girls.	Care and education of poor children in the Industrial School, January to May, 1903.	July 8	\$394 66
31034	29	Wilson Industrial School for Girls.	Care and education of poor children in the Industrial School, June, 1903.	" 22	54 35
Total.					\$449 01

Peabody Home for Aged and Indigent Women, 1903.

31087	July 29	Peabody Home for Aged and Indigent Women.	Care and maintenance of inmates, April, May and June, 1903.	July 24	\$622 25
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MISCELLANEOUS

Commissioners of the Sinking Fund, Expenses of, 1903.

28915	July 15	Homer L. Bartlett	Survey of Thirteenth Regiment Armory property.	June 17	\$75 00
30504	27	Bertha M. Schmidt.	Services as Stenographer, etc., July, 1903.	July 24	87 50
34887	Aug. 27	Bertha M. Schmidt.	Services as Stenographer, etc., August, 1903.	Aug. 26	87 50
35545	Sept. 2	D. & M. Chauncey	Commission, etc., Thirteenth Regiment Armory property.	" 12	729 50
38878	28	Bertha M. Schmidt.	Services as Stenographer and Typewriter, September, 1903.	Sept. 26	87 50
Total.					\$1,067 00

Advertising, Including Arrearages, 1903.

27964	July 6	Harlem Local Reporter	Advertising proposals	May 26	\$31 60
27965		Harlem Local Reporter	Advertising notice	June 27	10 00
28098	7	The School News Company	Advertising proposals	" 15	248 50
28263	9	Harlem Local Reporter	Advertising proposals	" 1	28 00
28262		Harlem Local Reporter and Bronx Chronicle	Advertising notice	Mar. 31	8 40
28483	10	The Brooklyn Weekly News	Advertising notice	June 1	114 40
28628	13	The Bond Buyer	Advertising proposals	July 6	37 50
28629		New Yorker Staats Zeitung	Advertising notices	Mar. 31	10 80
28630		New Yorker Staats Zeitung	Advertising notices	April 2	348 30
28827	14	The Methodist	Advertising proposal (Publishers of Christian Advocate)	July 6	60 00
28828		The Stuyvesant Company	Advertising proposal (Publishers of Town and County)	" 6	37 50
28829		The Outlook Company	Advertising proposal	" 6	112 50
28830		New Yorker Handels-Zeitung	Advertising proposal	" 6	45 00
28831		The Evening Post	Advertising proposal	" 6	300 00
28832		The Evening News Publishing Company	Advertising proposal (Publishers of Newark News)	" 6	45 00
28833		The Sun	Advertising proposal	" 6	300 00
28834		The Pittsburgh Times	Advertising proposal	" 6	27 00
28835		The Brooklyn Weekly News	Advertising proposal	" 6	26 00
28836		The New York Times	Advertising proposal	" 6	300 00
28837		Town Topics	Advertising proposal	" 6	90 00
28838		Town Topics	Advertising proposal	" 6	84 00
28839		The Times, Buffalo	Advertising proposal	" 6	27 00
28840		The Washington Post Company	Advertising proposal	" 6	37 50
28841		The Wall Street Daily News	Advertising proposal	" 6	37 50
28842		The Tammany Times	Advertising proposal	" 6	37 50
28897		The Brooklyn Union Publishing Company	Advertising notices	" 10	27 52
28898		The Brooklyn Union Publishing Company	Advertising notices	" 10	93 28
28899		The Brooklyn Daily Eagle	Advertising notices	" 10	90 40
28900		Brooklyn Free Presse	Advertising notices	" 10	91 04
28901		Charles G. Rives	Advertising proposals (Publisher of Financial Review)	" 6	37 50
28902		The Brooklyn Daily Eagle	Advertising notices	" 10	26 56
28903	15	Harper & Bros.	Advertising proposals	" 6	75 00
28934		The Irish American Advocate	Advertising proposals	" 6	37 50
28935		Irish American	Advertising proposals	" 6	37 50
28936		The Daily Financial News	Advertising proposals	" 6	37 50
28937		Harlem Local Reporter	Advertising proposals	" 6	30 00
28938		The Flatbush Weekly News and Kings County Record	Advertising proposals	" 6	22 50
28939		The Independent	Advertising proposals	" 6	75 00
28940		New England Statist	Advertising proposals	" 6	112 50
28941		The Brooklyn Citizen	Advertising examinations	" 10	27 20
28942		The Brooklyn Citizen	Advertising notices	" 10	94 72
29010	16	Brooklyn Daily Times	Advertising notices	April 4	12 00
29011		Brooklyn Daily Times	Advertising notices	July 10	90 08
29012		The Brooklyn Citizen	Advertising notices	April 4	13 60
29312	17	The Brooklyn Daily Eagle	Advertising notices	" 4	16 00
29737	20	New York Press Company, Ltd.	Advertising notices	July 10	72 00
29738		New York Press Company, Ltd.	Advertising notices	" 10	12 80
29739		The Macmillan Company	Advertising notices (Publishers of Science)	" 13	5 60
29740		Mail and Express Company	Advertising notices	" 13	23 20
29741		Lea Bros. & Co.	Advertising notices	" 13	5 00
29742		The New York Times	Advertising notices	" 13	36 00
29743		The Tribune Association	Advertising notices	" 10	8 00
29744		Wm. Wood & Co.	Advertising notices (Publishers of Medical Record)	" 13	9 18
29745		The Jamaica Standard	Advertising notices	" 10	36 00
29746		The Jamaica Standard	Advertising notices	" 10	10 00
29825	21	The Flushing Journal	Advertising notices	" 10	12 60
29826		The Flushing Daily Times	Advertising notices	" 10	8 80
29827		The German American, A. Behnke, Editor and Proprietor	Advertising notices	" 13	56 00

War- rant No.	Date.	Name.	For What Purpose.	Received. Voucher	Amount
29828	1903.	New York American	Advertising notices	1903-10	12 50
29829		New York Press Company, Ltd.	Advertising notices	" 10	167 60
29830		New York Press Company, Ltd.	Advertising notices	" 10	858 80
29831		New York Press Company, Ltd.	Advertising notices	" 10	9 60
29832		New York Press Company, Ltd.	Advertising notices	" 10	68 00
29833		New York Press Company, Ltd.	Advertising notices	" 10	58 00
29834		McNamara Bros.	Advertising notices	" 10	9 40
29835		The World	Advertising notices	" 10	7 50
29836		Brooklyn Free Presse	Advertising notices	April 4	14 40
29837		Long Island Star Publishing Company	Advertising notices	July 10	7 20
29838		The Real Estate Record Association	Advertising notices	" 10	14 40
29839		The Real Estate Record Association	Advertising notices	" 10	14 40
29949	22	The Real Estate Record Association	Advertising notices	" 10	6 80
29943		The School News Company	Advertising notices	" 13	27 75
29944		The School News Company	Advertising notices	" 13	186 00
29945		The Engineering Record	Advertising notices	" 13	7 00
29946		New Yorker Staats Zeitung	Advertising notices	" 13	26 40
29947		The North Side News	Advertising notices	" 13	12 00
29948		The Brooklyn Union Publishing Company	Advertising notices	" 13	13 60
30369	24	The Brooklyn Daily Eagle	Advertising notices	" 13	40 32
30370		The Brooklyn Citizen	Advertising notices	" 13	44 80
30371		The Brooklyn Daily Times	Advertising notices	" 13	39 90
30372		The Brooklyn Union Publishing Company	Advertising notices	" 13	47 04
30373		Brooklyn Free Presse	Advertising notices	" 13	49 28
30374		New Yorker Staats Zeitung	Advertising notices	" 13	35 10
30375		New Yorker Staats Zeitung	Advertising notices	" 13	91 80
30376		The Real Estate Record Association	Advertising proposals	" 10	30 80
30377		The Real Estate Record Association	Advertising notices	" 10	54 00
30378		The Real Estate Record Association	Advertising proposals, etc.	" 10	206 80
30379		The Real Estate Record Association	Advertising proposals, etc.	" 10	218 00
30380		The Flushing Journal	Advertising notices	" 10	44 40
30381		The Flushing Daily Times	Advertising notices	" 10	39 60
30651	27	The Westchester Globe	Advertising notices	" 21	16 60
30652		The Real Estate Record Association	Advertising proposals	" 21	25 60
30653		The Real Estate Record Association	Advertising proposals	" 21	55 20
30654		The North Side News	Advertising notices	" 10	17 20
30655		Bronx Borough Record and Times	Advertising notices	" 10	16 60
30656		Long Island Star Publishing Company	Advertising notices	" 10	32 40
30657		The Harlem Life Publishing Company	Advertising proposals	" 18	20 00
30658		Harlem Local and Life	Advertising proposals	" 18	28 00
30659		Harlem Local and Life	Advertising proposals	" 28	30 00
30660		Richmond Borough Publishing and Printing Company	Advertising notices	" 13	22 20
30661		The School News Company	Advertising notice	" 6	37 50
30662		The Staten Islander	Advertising notice	" 10	42 00
30663		The Staten Islander	Advertising notice	" 10	12 40
30887	28	New York Freeman's Journal and Catholic Register	Advertising proposals	" 21	40 00
30888		New York Freeman's Journal and Catholic Register	Advertising proposals	" 21	16 80
30889		McNamara Bros.	Advertising notice in the Rockaway News	" 21	38 80
30890		Brooklyn Daily Times	Advertising notice	" 21	27 52
31004		The Commercial Advertiser	Advertising proposals	" 21	124 80
31005		The Commercial Advertiser	Advertising proposals	" 21	169 20
31006		The Flushing Journal	Advertising notice	" 21	8 20
31007		The Flushing Daily Times	Advertising notice	" 21	8 20
31008		The Real Estate Record Association	Advertising proposal	" 21	16 80
31009		The Jamaica Standard Publishing and Printing Company	Advertising notice	" 21	6 20
31091	29	The Staten Islander	Advertising notice	" 21	33 80
31092		The Staten Islander	Advertising notice	" 21	3 80
31093		The North Side News	Advertising notice	" 21	19 80
31094		The North Side News	Advertising notice	" 21	62 40
31095		The North Side News	Advertising notice	" 21	27 60
31096		New York Press Company, Limited	Advertising proposals	" 21	34 00
31097		New York Press Company, Limited	Advertising proposals	" 21	36 00
31098		New York Press Company, Limited	Advertising proposals	" 21	21 60
31099		New York Press Company, Limited	Advertising proposals	" 13	116 80
31100		The Engineering Record	Advertising proposals	" 13	63 00
31101		The Engineering Record	Advertising proposals	" 21	37 20
31102		The Real Estate Record Association	Advertising proposals	" 21	188 00
31103		The Tribune Association	Advertising proposals	" 21	25 50
31104		The World	Advertising notice	" 21	26 40
		Bronx Borough Record and Times			

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
31105	1903.	Long Island Star Publishing Company	Advertising notice	1903-21	5 00	33236	1903.	The Brooklyn Daily Eagle	Advertising notices	1903-7	50 72
31279	30	Bronx Borough Record and Times	Advertising notice	" 21	19 20	33237		McNamara Bros.	Advertising notices	" 7	6 40
31280		The Real Estate Record Association	Advertising notice	" 21	38 40	33421	14	The Real Estate Record Association	Advertising notices	" 7	103 60
31281		The Flatbush Weekly News	Advertising notice	" 28	93 45	33422		The Macmillan Company	Advertising notices	" 10	8 40
31658	31	New York Press Co., Limited	Advertising notice	" 24	336 00	33423		A. R. Elliott Publishing Company	Advertising notices in New York Medical Journal	" 10	30 00
31659		Corning Democrat	Advertising proposals	" 13	8 00	33424		The Engineering Record	Advertising notices	" 10	16 40
31660		The Westchester Globe	Advertising notices	" 21	89 40	33425		David Williams Company	Advertising notices in The Iron Age	" 10	10 60
31661		The Commercial Advertiser	Advertising notices	" 21	21 60	33426		The World	Advertising proposals	" 10	168 00
31662		The Tribune Association	Advertising notices	" 21	19 20	33427		The World	Advertising proposals	" 10	490 50
31663		New York Press Co., Limited	Advertising notices	" 21	50 40	33428		The World	Advertising proposals	" 10	31 50
32018	Aug. 3	McNamara Bros.	Advertising notice in Rockaway News	" 28	7 80	33429		The World	Advertising proposals	" 10	31 50
32019		McNamara Bros.	Advertising proposal in Rockaway News	" 28	28 00	33430		The World	Advertising notices	" 10	20 00
32020		D. O. Haynes & Co.	Advertising proposal in New York Commercial	" 28	168 00	33431		The Westchester Globe	Advertising notices	" 10	10 40
32021		The World	Advertising proposal	" 28	336 00	33546	17	The Staten Islander	Advertising notices	" 10	4 60
32022		The World	Advertising proposal	" 28	336 00	33547		The Staten Islander	Advertising notices	" 10	17 60
32023		The Commercial Advertiser	Advertising proposal	" 28	396 80	33548		The Sentinel	Advertising notices	" 10	8 75
32024		The Commercial Advertiser	Advertising notice	" 28	32 00	33549		Richmond Borough Publishing and Printing Company	Advertising notices	" 10	25 00
32025		The Commercial Advertiser	Advertising notice	" 24	336 00	33550		Richmond Borough Publishing and Printing Company	Advertising notices	" 10	11 60
32026		The Commercial Advertiser	Advertising notice	" 28	56 40	33551		Richmond Borough Publishing and Printing Company	Advertising notices	" 10	35 40
32027		The Flushing Journal	Advertising notice	" 24	9 40	33552		Financial Review	Advertising notices	" 10	35 00
32028		The Flushing Journal	Advertising notice	" 24	26 00	33553		Long Island Star Publishing Company	Advertising notices	" 10	6 00
32029		The Staten Islander	Advertising notice	" 24	28 00	33554		Medical Review of Reviews	Advertising notices	" 10	12 50
32030		The Staten Islander	Advertising notice	" 24	10 40	33555		The Medical Standard	Advertising notices	" 10	12 25
32031		The Jamaica Standard Printing and Publishing Co.	Advertising notice	" 24	7 60	33556		Judge Company	Advertising notices	" 10	9 00
32032		Stumpf & Steurer Publishers	Advertising notice	" 24	35 00	33557		The Jamaica Standard	Advertising notices	" 7	16 80
32033		Flushing Daily Times	Advertising notice	" 24	27 20	33558		New Yorker Staats Zeitung	Advertising notices	" 10	380 20
32034		Flushing Daily Times	Advertising notice	" 24	8 00	33559		New York Freeman's Journal	Advertising proposals	" 7	8 40
32035		The Westchester Globe	Advertising notice	" 24	28 00	33560		The North Side News	Advertising notices	" 7	15 00
32036		The Westchester Globe	Advertising notice	" 24	14 20	33561		The North Side News	Advertising notices	" 7	65 00
32037		The Westchester Globe	Advertising notice	" 21	10 20	33562		The Medical Examiner and Practitioner	Advertising notices	" 10	9 00
32038		The Westchester Independent	Advertising notice	" 24	28 00	33563		The Brooklyn Daily Eagle	Advertising notices	" 10	12 80
32039		The Tribune Association	Advertising notice	" 24	326 40	33564		The Brooklyn Union Publishing Company	Advertising notices	" 10	14 72
32040		Brooklyn Union Publishing Co.	Advertising notice	" 24	134 40	33565		The Brooklyn Daily Times	Advertising notices	" 10	11 84
32041		Brooklyn Daily Eagle	Advertising notice	" 24	134 40	33566		The Tribune Association	Advertising notices	" 10	30 00
32042		Brooklyn Citizen	Advertising notice	" 24	134 40	33567		The Tribune Association	Advertising notices	" 10	40 00
32043		New York Free man's Journal and Catholic Register	Advertising notice	" 24	56 00	33568		The Wall Street Daily News	Advertising notices	" 10	105 00
32044		New York Free man's Journal and Catholic Register	Advertising notice	" 28	54 40	33649		The Financial Age	Advertising notices	" 10	35 00
32045		New York Free man's Journal and Catholic Register	Advertising notice	" 28	24 40	33650		New Yorker Staats Zeitung	Advertising notices	" 10	42 00
32046		New York Free man's Journal and Catholic Register	Advertising notice	" 28	6 40	33651		New Yorker Staats Zeitung	Advertising notices	" 10	1,177 20
32047		New York Evening Journal	Advertising notice	" 24	420 00	33652		South Side Observer Company	Advertising notices	" 10	7 00
32048		New York American	Advertising notice	" 24	420 00	33653		Lea Bros. & Co.	Advertising notices in the Medical News	" 10	10 00
32049		New York Herald	Advertising notice	" 24	140 00	33654		The Brooklyn Citizen	Advertising notices	" 10	12 48
32050		The North Side News	Advertising notice	" 24	15 20	33655		The Brooklyn Weekly News	Advertising proposals	" 10	44 20
32051		The North Side News	Advertising notice	" 24	28 00	33656		The Commercial and Financial Chronicle	Advertising notices	" 7	42 00
32052		The North Side News	Advertising notice	" 24	13 20	33657		The Democrat	Advertising notices	" 10	35 00
32053		The Long Island Farmer	Advertising notice	" 24	28 00	33658		New York Press Company, Limited	Advertising notices	" 7	30 40
32054		The Long Island Democrat	Advertising notice	" 24	28 00	33659		The Commercial Advertiser	Advertising notices	" 10	42 00
32055		The Long Island Star Publishing Company	Advertising notice	" 24	28 00	33660		The Evening Sun	Advertising notices	June 10	280 00
32056		The Jamaica Standard Printing and Publishing Company	Advertising notice	" 24	28 00	33661		The Weekly Union	Advertising notices	Aug. 10	228 80
32057		The Journal of Commerce and Commercial Bulletin	Advertising notice	" 24	252 00	33662		The Tribune Association	Advertising proposals	" 10	374 00
32058		Brooklyn Daily Times	Advertising notice	" 24	134 40	33663		The Tribune Association	Advertising proposals	" 10	245 20
32059		Brooklyn Free Presse	Advertising notice	" 24	134 40	33801	19	The Weekly Union	Advertising notices	" 10	262 40
32060		Das Morgen Journal	Advertising notice	" 24	140 00	33802		The Wall Street Summary	Advertising notices	" 10	105 00
32061		Morning Telegraph Publishing Company	Advertising notice	" 24	140 00	33803		The Wall Street Daily Investigator	Advertising proposals	" 10	49 00
32062		The Daily Stockholder	Advertising notice	" 24	35 00	33804		The Tammany Times	Advertising proposals	" 10	35 00
32063		Dow, Jones & Co. Publishers	Advertising notice in Wall Street Journal	" 24	84 00	33805		The Flushing Journal	Advertising notices	" 10	25 60
32064		Bronx Borough Record and Times	Advertising notice	" 24	14 20	33806		The Engineering News Publishing Company	Advertising notices	" 10	14 40
32065		Bronx Borough Record and Times	Advertising notice	" 24	75 00	33807		The Engineering and Mining Journal	Advertising notices	" 10	12 00
32066		Bronx Borough Record and Times	Advertising notice	" 24	28 00	33808		The Evening Sun	Advertising notices	June 1	249 60
32067		The Financier Company	Advertising notice	" 24	35 00	33809		The Commercial Advertiser	Advertising proposals	Aug. 10	122 00
32153	4	Bronx Borough Record and Times	Advertising notice	" 24	10 80	33810		Mail and Express Company	Advertising proposals	" 12	336 00
32154		Daily Jewish Herald	Advertising proposals	" 30	168 00	33811		Brooklyn Free Presse	Advertising notices	" 7	51 52
32307	5	The School News Company	Advertising notices	" 30	222 00	33812		Brooklyn Daily Times	Advertising notices	" 7	50 40
32308		The Evening Post	Advertising notices	" 30	35 20	33813		The Police Chronicle Publishing Company	Advertising proposals	" 10	28 00
32309		The Evening Post	Advertising proposals	" 30	44 00	33814		New Yorker Staats Zeitung	Advertising proposals	" 14	76 50
32310		The Evening Post	Advertising notice	" 30	36 00	33815		The Borough Democrat	Advertising proposals	" 10	25 60
32311		The North Side News	Advertising notice	" 24	11 40	33816		The Brooklyn Weekly News	Advertising proposals	" 10	25 20
32520	7	The Evening Post	Advertising proposals	" 30	54 00	33817		New York Herald Company	Advertising notices	" 12	45 90
32521		The Real Estate Record Association	Advertising proposals	" 28	71 20	33818		New York Herald Company	Advertising proposals	" 12	156 60
32522		The Real Estate Record Association	Advertising proposals	" 28	56 00	33819		New York Herald Company	Advertising notices	" 12	137 70
32850	10	The German-American	Advertising proposals	" 30	114 40	33820		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising notices	" 10	13 80
32851		The New York Herald Company	Advertising notices	June 1	283 50	33821		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising notices	" 10	59 80
32852		The Evening Post	Advertising notices	" 30	162 00	33822		The Brooklyn Citizen	Advertising notices	" 7	52 48
32954	11	Richmond Borough Publishing and Printing Company	Advertising proposals	July 6	28 00	33823		Mail and Express Company	Advertising proposals	" 12	1,192 80
33095	12	The Staten Islander	Advertising notice	Aug. 7	7 00	33824		Mail and Express Company	Advertising notices	" 12	89 60
33096		The Real Estate Record Association	Advertising proposals	" 7	32 00	33825		Daily Financial News	Advertising proposals	" 10	35 00
33235	13	The Brooklyn Union Publishing Company	Advertising notices	" 7	52 96						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
33826	1903.	Mail and Express Company	Advertising proposals, etc.	1903-12	117 20	34690	1903.	Brooklyn Life Publishing Company	Advertising proposals	1903-13	18 80
33827		The Star Publishing Company	Advertising notice	" 10	28 00	34691		The Literary Digest	Advertising notice	" 13	70 00
33828		Judge Company, publishers of Leslie's Weekly	Advertising notice	" 12	318 00	34692		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising notice	" 13	15 00
33829		Sarasohn & Son	Advertising notice	" 10	37 20	34693		The Statist	Advertising notice	" 13	105 00
33830		The Globe Newspaper Company	Advertising notice	" 10	183 75	34757	20	The New York News Publishing Company	Advertising notice	" 13	252 00
33831		Harlem Local Reporter and Bronx Chronicle	Advertising proposals	" 10	28 00	34758		The Evening Sun	Advertising proposals	" 13	336 00
33832		Harlem Local and Life	Advertising notice	" 10	28 00	34759		The Evening Sun	Advertising proposals	" 13	189 00
33833		The Hebrew Standard	Advertising notice	" 10	42 00	34760		The German-American	Advertising proposals	" 13	28 00
33834		The Independent	Advertising proposals	" 10	70 00	34761		Electrical World and Engineer	Advertising notice	" 13	10 50
33835		The Jewish World	Advertising notice	" 10	96 00	34762		The Wall Street Daily Investigator	Advertising notice	" 13	49 00
33836		Irish American	Advertising notice	" 10	35 00	34763		Bollettino Della Sera	Advertising proposals	" 13	151 00
33986	20	Lea Bros. & Co.	Advertising notice in the Medical News	" 14	10 00	34764		Brooklyn Life Publishing Company	Advertising notice	" 13	28 00
33987		Judge Company, publishers of Leslie's Weekly	Advertising notice	" 12	145 00	34765		Sarasohn & Son	Advertising proposals	" 13	168 00
33988		Judge Company, The North Side News	Advertising notice	" 10	75 00	34766		New York Herald Company	Advertising notice	" 13	83 70
33989		The North Side News	Advertising notice	" 7	22 20	34808		Judge Company	Advertising notice in Leslie's Weekly	" 13	574 50
33990		New Yorker Staats Zeitung	Advertising notice	" 13	22 80	34809		Judge Company	Advertising notice in Leslie's Weekly	" 13	42 00
33991		New York Freeman's Journal and Catholic Register	Advertising notice	" 7	21 60	34810		Evening Telegram	Advertising proposals	" 13	336 00
33992		The New York Law Journal	Advertising notice	" 10	6 31	34811		New York Herald Company	Advertising notice	" 13	62 10
33993		Harlem Local Reporter	Advertising notice	" 12	3 00	34812		The Weekly Union	Advertising notice	" 13	26 40
33994		Mail and Express Company	Advertising notice	" 13	36 80	34813		National Labor Standard Publishing Company	Advertising proposals	" 13	15 00
33995		The Sun	Advertising proposals	" 12	336 00	34814		Oesterreichisch-Ungarisch Zeitung	Advertising notice in Austro-Hungarian Gazette	" 13	32 50
33996		The Reflector Publishing Company	Advertising proposals	" 10	21 00	34815		The Record Publishing Company	Advertising proposal in Philadelphia Record	" 13	47 00
33997		New York Handels Zeitung	Advertising proposals	" 10	42 00	34912	27	Mail and Express Company	Advertising notice	" 13	18 00
33998		The Bond Buyer	Advertising notice	" 10	105 00	34913		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising notice	" 13	10 20
33999		Brooklyn Ledger	Advertising notice	" 10	28 00	34914		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising notice	" 13	22 80
34000		The Real Estate Record Association	Advertising notice	" 7	21 60	34915		New Yorker Staats Zeitung	Advertising notice	" 13	67 50
34001		The Commercial Advertiser	Advertising notice	" 7	20 40	34916		New York Herald Company	Advertising notice	" 13	16 20
34002		The Commercial Advertiser	Advertising notice	" 10	21 60	34917		New York Herald Company	Advertising proposals	" 13	950 40
34003		The Commercial Advertiser	Advertising notice	" 10	69 60	34918		New York Herald Company	Advertising proposals	" 13	67 50
34004		The Evening Post	Advertising proposals	" 13	70 00	34919		New York Herald Company	Advertising proposals	" 13	207 00
34005		The Engineering Record	Advertising notices	" 13	6 80	35056	28	New York Herald Company	Advertising proposals	" 13	422 40
34006		The Engineering Record	Advertising notices	" 13	19 20	35227		Sarasohn & Son	Advertising notices	" 24	48 60
34007		David Williams Company	Advertising notices in The Iron Age	" 13	11 74	35228		The Engineering and Mining Journal	Advertising proposals	" 24	9 20
34008		The World	Advertising notices	" 10	70 20	35229		The Engineering and Mining Journal	Advertising notices	" 24	4 50
34009		The Westchester Globe	Advertising notices	" 10	10 80	35230		The Tri States Publishing Co.	Advertising proposals in the Port Jervis Union	" 24	8 00
34010		The World	Advertising notices	" 10	32 40	35231		Mail & Express Co.	Advertising notices	" 24	28 80
34011		Wm. Wood & Co.	Advertising notices in the Medical Record	" 14	4 86	35232		Richmond Borough Publishing and Printing Co.	Advertising	" 24	23 49
34012		Wm. Wood & Co.	Advertising notices in the Medical Record	" 13	4 34	35233		Richmond Borough Publishing and Printing Co.	Advertising	" 24	22 60
34013		The Tribune Association	Advertising notices	" 7	20 40	35234		New Yorker Staats Zeitung	Advertising	" 24	18 00
34014		The Weekly Union	Advertising proposals	" 10	37 00	35235		New Yorker Staats Zeitung	Advertising	" 24	94 50
34152	21	The New York Times	Advertising proposals	" 15	62 41	35236		New Yorker Staats Zeitung	Advertising	" 24	136 50
34153		New Yorker Staats Zeitung	Advertising notices	" 13	28 50	35237		The Independent	Advertising proposals	April 2	56 00
34154		National Labor Standard Publishing Company	Advertising proposals	" 18	22 50	35238		Judge Co.	Advertising proposals	Aug. 2	70 00
34155		The United Irishman	Advertising proposals	" 10	35 00	35239		The Stuyvesant Co.	Advertising proposals	" 13	35 00
34156		The Tribune Association	Advertising notice	" 10	81 60	35240		The School News Company	Advertising proposals	" 12	104 75
34157		The Evening Post	Advertising proposals	" 12	834 80	35241		The School News Company	Advertising notice	" 21	180 75
34158		The Evening Post	Advertising proposals	" 12	280 40	35960	Sept. 8	The Evening Sun	Advertising proposals	Mar. 31	134 49
34159		The Evening Post	Advertising notice	" 12	65 60	35961		The Evening Sun	Advertising proposals	Aug. 24	42 00
34160		The Evening Post	Advertising proposals	" 12	28 00	35962		The Evening Sun	Advertising proposals	" 12	828 00
34161		Mail and Express Company	Advertising notice	" 15	158 40	35963		The Jewish Morning Journal	Advertising notice	June 15	414 00
34162		Medical Century Publishing Company	Advertising notice	" 15	3 00	35964		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising notice	Aug. 10	10 80
34163		The American Medical Association	Advertising notice in the American Medical Journalist	" 14	3 60	35965		Brooklyn Life Publishing Co.	Advertising notice	" 19	88 00
34454	24	The German American, August Behnke, Editor and Proprietor	Advertising notice	May 26	28 00	35966		New Yorker Staats Zeitung	Advertising notice	" 24	101 70
34455		Richmond Borough Publishing and Printing Company	Advertising notice	Aug. 10	28 00	35967		New York Herald Company	Advertising notice	April 2	209 25
34456		Richmond Borough Publishing and Printing Company	Advertising notice	" 15	20 40	35968		New York Herald Company	Advertising notice	Aug. 21	39 15
34457		Richmond Borough Publishing and Printing Company	Advertising proposals	" 15	3 60	35969		New York Herald Company	Advertising notice	" 19	18 90
34458		Richmond Borough Publishing and Printing Company	Advertising notice	" 15	10 60	36527	11	The Evening Sun	Advertising notice	" 12	63 60
34460		New Yorker Staats Zeitung	Advertising notice	" 13	32 40	36708	14	The Troy Northern Budget	Advertising proposals	" 10	41 40
34460		New Yorker Staats Zeitung	Advertising notice	" 10	43 20	36922	15	The Brooklyn Union Publishing Company	Advertising notices	Sept. 11	30 24
34461		The Engineer Publishing Company	Advertising notice	" 14	8 34	36923		The Brooklyn Daily Times	Advertising notices	" 11	13 76
34462		The Engineering News Publishing Company	Advertising notice	" 15	7 20	36924		The Brooklyn Citizen	Advertising notices	" 11	25 92
34463		The Union, Chas. H. Bauer, Proprietor	Advertising notice	" 10	21 00	36925		The Brooklyn Citizen	Advertising notices	" 11	13 44
34464		American Herald	Advertising proposals	" 13	31 50	36926		Brooklyn Daily Times	Advertising notices	" 10	22 40
34465		Mail and Express Company	Advertising notice	" 12	79 20	36927		Brooklyn Daily Times	Advertising notices	" 11	25 60
34466		New Yorker Staats Zeitung	Advertising notice	April 2	26 10	36928		The Brooklyn Daily Eagle	Advertising List of Jurors	" 11	24 00
34467		The Evening Post	Advertising notice	Aug. 12	52 80	36929		The Brooklyn Daily Eagle	Advertising notices	" 11	9 28
34468		The Evening Post	Advertising notice	" 13	336 00	36930		The Brooklyn Daily Eagle	Advertising notices	" 11	25 76
34469		National Labor Standard Publishing Company	Advertising notice	April 2	15 00	36931		The Brooklyn Daily Eagle	Advertising notices	" 11	4 80
34470		The New York Times	Advertising notice	Aug. 13	336 00	36932		The Sun	Advertising notices	May 26	43 50
34471		Rider and Driver Publishing Company	Advertising notice	" 13	42 00	36933		The New York Citizen	Advertising notices	Sept. 8	42 00
34472		Architecture	Advertising notice	" 13	15 00	36934		McNamara Bros.	Advertising proposal in Rockaway News	" 10	29 80
34473		Boston Medical and Surgical Journal	Advertising notice	" 13	7 00	36935		The Commercial Advertiser	Advertising notices	" 11	140 40
34474		The Medical Examiner and Practitioner	Advertising notice	" 13	9 00	36936		The Commercial Advertiser	Advertising proposals	" 11	457 20
34475		Judge Company, Publishers Leslie's Weekly	Advertising notice	" 13	9 00	36937		The Commercial Advertiser	Advertising proposals	" 11	94 00
34476		The Irish-American Advocate	Advertising notice	" 13	35 00	36938		The Commercial Advertiser	Advertising proposals	" 11	230 00
34477		The Staten Island World	Advertising notice	" 13	26 80	36939		The Commercial Advertiser	Advertising proposals	" 11	30 00
34478		New Yorker Staats Zeitung	Advertising notice	" 13	252 00	36940		The Commercial Advertiser	Advertising notices	" 11	53 20
34689	25	Brooklyn Life Publishing Company	Advertising notice	" 13	114 40	36941		The Commercial Advertiser	Advertising notices	" 11	70 40
						37010	16	Brooklyn Free Presse	Advertising List of Jurors	" 10	25 60

SUPPLEMENT.

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Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12013	1903.	Roehr Publishing Company	On account of Contract No. 7755, publication of notices, etc., Brooklyn Freie Presse, August, 1903	3	1,666 66	39143	1903.	T. J. Reilly	Professional services in the examination of the mental condition of John D. Gilchrist and Wm. Lane	23	40 00
12014		The Brooklyn Union Publishing Company	On account of Contract No. 7754, publication of notices, etc., Brooklyn Standard Union, August, 1903	3	1,666 66	39145		T. J. Reilly	Professional services in the examination of the mental condition of David Shaw	23	20 00
12015		The Brooklyn Citizen	On account of Contract No. 7756, publication of notices, etc., Brooklyn Citizen, August, 1903	3	1,666 66			Total			\$450 00
12016		Brooklyn Daily Times; B. ePters & Co., Proprietors	On account of Contract No. 7752, publication of notices, etc., Brooklyn Daily Times, August, 1903	3	1,666 66						
		Total			\$24,999 90						
Allowance to Veteran Associations for Decoration Day Observances, Borough of Brooklyn (Pursuant to Chapter 13, Laws of 1897.)											
9653	July 14	Wm. H. H. Pruckney, as treasurer of the War Veteran Association, Fourteenth Regiment, New York State Militia, One Hundred and Eighty-fourth Volunteers	Allowance to Veteran Association for Decoration Day observances	Jan. 24	\$98 75	10060	July 24	J. H. Timmerman, City Paymaster	Payroll of General Interpreter, July, 1903	July 22	\$125 00
9654		Miles O'Reilly, as treasurer of Sixty-seventh Regiment, New York State Volunteers	Allowance to Veteran Association for Decoration Day observances	" 24	83 60	10061		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, July, 1903	" 22	125 00
9655		James Dillon, as treasurer of the Forty-eighth New York Volunteer Association	Allowance to Veteran Association for Decoration Day observances	" 24	97 25	10062		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, July, 1903	" 22	125 00
9656		John Day, as treasurer of the One Hundred and Fifty-ninth Regiment, New York State Volunteer Veteran Association	Allowance to Veteran Association for Decoration Day observances	" 24	99 67	10063		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, July, 1903	" 22	100 00
9657		Howard C. Conrady, as treasurer of One Hundred and Seventy-third Regiment, New York Volunteer Veteran Association	Allowance to Veteran Association for Decoration Day observances	" 24	97 15	10064		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, July, 1903	" 22	100 00
9658		John F. Labrie, as treasurer of Ninetieth Regiment, New York Volunteer Association	Allowance to Veteran Association for Decoration Day observances	" 24	85 95	10065		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, July, 1903	" 22	100 00
9659		Richard J. Hayes, as treasurer of One Hundred and Fifty-eighth Regiment, New York Volunteer Veteran Association	Allowance to Veteran Association for Decoration Day observances	" 24	82 00	10066		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, July, 1903	" 22	100 00
9660		Henry Scully, as treasurer of One Hundred and Thirty-ninth Regiment, War Veteran Association	Allowance to Veteran Association for Decoration Day observances	" 24	71 65	10067		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, July, 1903	" 22	100 00
		Total			\$716 02	10068		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, July, 1903	" 22	100 00
BOROUGH OF QUEENS.											
Allowance to Veteran Associations for Decoration Day Observances, 1903.											
4558	Sept. 8	O. W. Graves, as Treasurer Queens County Memorial and Executive Committee	Disbursements in observance of Memorial Day, May 30, 1903	Aug. 25	\$300 00	10069		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, July, 1903	" 22	100 00
Board of Estimate and Apportionment, Expenses of, 1903.											
29077	July 16	Nelson P. Lewis	Disbursements, April 14 to June 23, 1903	July 10	\$60 25	11431	Aug. 25	J. H. Timmerman, City Paymaster	Payroll of General Interpreter, August, 1903	Aug. 24	125 00
30523	25	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., July, 1903	" 24	2,970 82	11432		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, August, 1903	" 24	125 00
31073	29	Charles V. Adee	Disbursements, June and July, 1903	" 21	16 25	11433		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, August, 1903	" 24	100 00
31172		John H. Mooney	Disbursements, June and July, 1903	" 25	45 29	11434		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, August, 1903	" 24	100 00
33097	Aug. 12	Charles V. Adee	Disbursements, July 1 to August 3, 1903	Aug. 4	25 25	11435		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, August, 1903	" 24	100 00
34607	25	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., August, 1903	" 22	2,970 82	11436		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, August, 1903	" 24	100 00
37846	Sept. 22	Nelson P. Lewis	Disbursements, June 29 to August 31, 1903	Sept. 10	69 90	11437		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, August, 1903	" 24	100 00
37965	22	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., September, 1903	" 22	2,970 82	11438		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, August, 1903	" 24	100 00
38430	25	John H. Mooney	Disbursements, June, July and August, 1903	" 24	41 18	11439		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, August, 1903	" 24	100 00
38742	28	E. Belcher Hyde	Brooklyn atlas	" 18	25 00	11582	28	J. H. Timmerman, City Paymaster	Payroll of General Interpreter, August, 1903	" 24	125 00
		Total			\$9,195 58	12684	Sept. 24	J. H. Timmerman, City Paymaster	Payroll of General Interpreter, September, 1903	Sept. 23	125 00
Costs of Commitments of Insane Persons (Pursuant to Chapter 545, Laws of 1896), 1902.											
30303	July 24	H. Valentine Wildman	Professional services in the examination of the mental condition of Patrick Fogarty	July 18	\$50 00	12685		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, September, 1903	" 23	125 00
32156	Aug. 4	Dr. L. W. Schultze	Professional services in the examination of the mental condition of Wm. Smith	" 28	50 00	12686		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, September, 1903	" 23	125 00
32157		Dr. H. Valentine Wildman	Professional services in the examination of the mental condition of Wm. Smith	" 28	50 00	12687		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, September, 1903	" 23	100 00
32158		Dr. Charles Phelps	Professional services in the examination of the mental condition of Patrick Fogarty	" 25	50 00	12688		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, September, 1903	" 23	100 00
34304	24	Dr. H. Valentine Wildman	Professional services in the examination of the mental condition of John H. Malrose	Aug. 17	50 00	12689		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, September, 1903	" 23	100 00
39050	Sept. 29	Jos. J. O'Connell	Professional services in the examination of the mental condition of David Shaw	Sept. 23	20 00	12690		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, September, 1903	" 23	100 00
39051		Jos. J. O'Connell	Professional services in the examination of the mental condition of John D. Gilchrist and Wm. Lane	" 23	40 00	12691		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, September, 1903	" 23	100 00
39052		Jos. J. O'Connell	Professional services in the examination of the mental condition of John Hennessy and Sadie Kline	" 23	40 00	12692		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, September, 1903	" 23	100 00
39144	30	T. J. Reilly	Professional services in the examination of the mental condition of John Hennessy and Sadie Kline	" 23	40 00	12693		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, September, 1903	" 23	100 00
		Total			40 00			Total			\$3,225 00
Disciplinary Training School, 1903.											
9168	July 1	Clynta Water Company	Supplies	June 23	\$10 00	9169		John Carle & Sons	Drugs	" 23	12 90
9169		John Carle & Sons	Drugs	" 23	12 90	9170		Phillip J. Connell	Turpentine	" 23	3 00
9170		Phillip J. Connell	Turpentine	" 23	3 00	9171		McNickie's Pharmacy	Supplies	" 23	4 65
9171		McNickie's Pharmacy	Supplies	" 23	4 65	9172		Abraham & Straus	Gauze	" 23	138 30
9172		Abraham & Straus	Gauze	" 23	138 30	9173		Francis Bannerman	Belt plates	" 23	10 42
9173		Francis Bannerman	Belt plates	" 23	10 42	9174		John M. Bulwinkle	Supplies	" 23	2 03
9174		John M. Bulwinkle	Supplies	" 23	2 03	9175		Berckmann & Co.	Linen thread	" 23	8 70
9175		Berckmann & Co.	Linen thread	" 23	8 70	9176		Hatfield & Bell	Mineral water	" 23	11 60
9176		Hatfield & Bell	Mineral water	" 23	11 60	9177		T. H. McAllister	Hire of apparatus	" 23	4 43
9177		T. H. McAllister	Hire of apparatus	" 23	4 43	9178		T. H. McAllister	Hire of apparatus	" 23	2 80
9178		T. H. McAllister	Hire of apparatus	" 23	2 80	9179		American Type Founders' Company	Subscription to Inland Printer for one year, to April, 1904	" 23	3 00
9179		American Type Founders' Company	Subscription to Inland Printer for one year, to April, 1904	" 23	3 00	9180		P. A. Meehan	Boiler compound	" 23	57 00
9180		P. A. Meehan	Boiler compound	" 23	57 00	9181		J. F. Dunne	Typewriter services	" 23	15 00
9181		J. F. Dunne	Typewriter services	" 23	15 00	9182		Edward L. Corwin	Expert services, June 13 and 20, 1903	" 23	24 50
9182		Edward L. Corwin	Expert services, June 13 and 20, 1903	" 23	24 50	9183		A. J. Cook	Repairing runabout	" 23	75 00
9183		A. J. Cook	Repairing runabout	" 23	75 00	9184		Fred Aldridge, Jr.	Decorating	" 23	10 00
9184		Fred Aldridge, Jr.	Decorating	" 23	10 00	9185		R. B. Reinhardt	Leather	" 23	110 72
9185		R. B. Reinhardt	Leather	" 23	110 72	9234		D. & J. Sadler	Books	" 23	4 52
9234		D. & J. Sadler	Books	" 23	4 52	9235		James P. Farrell	Disbursements, May 28, 1903	" 23	3 00
9235		James P. Farrell	Disbursements, May 28, 1903	" 23	3 00	9236		Thomas Rice	Potatoes, etc.	" 23	85 50
9236		Thomas Rice	Potatoes, etc.	" 23	85 50	9237		Reid Ice Cream Company	Cream, etc.	" 23	14 60
9237		Reid Ice Cream Company	Cream, etc.	" 23	14 60	9238		Lloyd I. Seaman & Co.	Eggs	" 23	56 29
9238		Lloyd I. Seaman & Co.	Eggs	" 23	56 29	9239		G. L. Penzel & Muller	Cymbals	" 23	25 00
9239		G. L. Penzel & Muller	Cymbals	" 23	25 00	9240		John O'Halloran	Horseshoeing	" 23	2 50
9240		John O'Halloran	Horseshoeing	" 23	2 50	9241		John O'Halloran	Horseshoeing	" 23	2 50
9241		John O'Halloran	Horseshoeing	" 23	2 50	9242		American Ice Company	Ice, May, 1903	" 23	57 48
9242		American Ice Company	Ice, May, 1903	" 23	57 48	9243		J. Bernard Brophy	Services, May, 1903	" 23	5 00
9243		J. Bernard Brophy	Services, May, 1903	" 23	5 00	9244		Charles Johnson	Ice, May, 1903	" 23	2 00
9244		Charles Johnson	Ice, May, 1903	" 23	2 00	9245		Charles Johnson	Ice, April, 1903	" 23	2 00
9245		Charles Johnson	Ice, April, 1903	" 23	2 00	9246		Peter W. Murphy	Fish	" 23	36 84
9246		Peter W. Murphy	Fish	" 23	36 84	9247		R. Macy & Co.	Coffee	" 23	62 97
9247		R. Macy & Co.	Coffee	" 23	62 97	9248		Lloyd I. Seaman & Co.	Butter	" 23	48 51
9248		Lloyd I. Seaman & Co.	Butter	" 23	48 51	9249		F. J. Dessoir	Flour	" 23	41 44
9249		F. J. Dessoir	Flour	" 23	41 44	9250		Herring Hall-Marin Safe Company	Opening safe	" 23	5 00
9250		Herring Hall-Marin Safe Company	Opening safe	" 23	5 00	9416	7	Frederick Loeser & Co.	Flags	" 23	8 90
9416	7	Frederick Loeser & Co.	Flags	" 23	8 90	9536	10	The New York and New Jersey Telephone Company	Telephone service, etc., April, 1903	" 23	23 95
9536	10	The New York and New Jersey Telephone Company	Telephone service, etc., April, 1903	" 23	23 95	10049	24	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., July, 1903	" 22	1,489 18
10049	24	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., July, 1903	" 22	1,489 18	10237	27	Taylor - Plate Milk Company	Milk	" 23	84 48
10237	27	Taylor - Plate Milk Company	Milk	" 23	84 48	10238		George Boyce	Expert services as Instructor of Military Tactics, July, 1903	" 22	50 00
10238		George Boyce	Expert services as Instructor of Military Tactics, July, 1903	" 22	50 00	10493	29	Brown's Brooklyn Business College	Typewriting, June 15 to 30, 1903	" 22	27 42
10493	29	Brown's Brooklyn Business College	Typewriting, June 15 to 30, 1903	" 22	27 42	10700	Aug. 4	John McLucas	Expert services as Engineer, June 9 to 16, 1903	" 22	24 50
10700	Aug. 4	John McLucas	Expert services as Engineer, June 9 to 16, 1903	" 22	24 50	10939	11	John Everett	Expert services as Engineer, July 26, 1903	Aug. 6	24 50
10939	11	John Everett	Expert services as Engineer, July 26, 1903	Aug. 6	24 50	10971	12	Geo. R. Borst	Services as Engineman	" 6	3 50
10971	12	Geo. R. Borst	Services as Engineman	" 6	3 50	10972		T. R. Brown	Typewriting services	" 6	53 14
10972		T. R. Brown	Typewriting services	" 6	53 14	10973		John McLucas	Services as Engineman, July 23 to July 30, 1903	" 6	24 50
10973		John McLucas	Services as Engineman, July 23 to July 30, 1903	" 6	24 50	11156		Martin H. Frick	Groceries	" 6	115 34
11156		Martin H. Frick	Groceries	" 6	115 34	11157		N. Gunison & Co.	Paints and oils	" 6	34 50
11157		N. Gunison & Co.	Paints and oils	" 6	34 50	11306	21	Kings County Jeffersonian Association	Rent of rooms Nos. 44 and 45 in Thomas Jefferson building, Nos. 4 and 6 Court square, May, June and July, 1903	" 6	120 00
11306	21	Kings County Jeffersonian Association	Rent of rooms Nos. 44 and 45 in Thomas Jefferson building, Nos. 4 and 6 Court square, May, June and July, 1903	" 6	120 00	11307		George Borst	Expert services as Engineman, August 1 to 6, 1903	" 6	21 00
11307		George Borst	Expert services as Engineman, August 1 to 6, 1903	" 6	21 00	11466	26	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., August, 1903	" 24	1,427 90
11466	26	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., August, 1903	" 24	1,427 90						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11547	1903-28	George Boyce.....	Expert services, August, 1903..	1903-24	50 00	29209	1903-	Metropolitan Life Insurance Company of New York	Ice	1903-9	6 42
11548		George H. Borst....	Expert services as Engineman, August 7 to 13, 1903.....	" 22	24 50	29210		Timothy J. Lane.....	Disbursements, June, 1903	" 9	1 25
11664	Sept. 1	American Type Founders Co.....	Printers' supplies	" 26	9 24	29311	17	Metropolitan Life Insurance Company	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 April, May and June, 1903	" 22	350 00
11665		Cropsey & Mitchell..	Live	" 26	2 30	31078	29	New York Telephone Company.	Telephone service, June, 1903....	" 22	12 35
11666		John Carle & Sons..	Calomel, etc.	" 26	1 44	31239	30	J. H. Timmerman, City Paymaster..	Payroll of Chairman, etc., July, 1903	" 29	600 00
11667		Oakley & Keating..	Covers	" 26	3 78	32955	Aug. 11	Timothy J. Lane....	Disbursements, July, 1903	Aug. 5	1 65
11668		John O'Halloran...	Horseshoeing	" 26	2 50	33240	13	James Gaffney....	Disbursements, July, 1903	" 5	19 00
11669		Brooklyn Daily Eagle	Book	" 26	2 00	33241		Underwood Type-writer Company.	Typewriter, etc.	July 22	135 05
11670		The Bolton Drug Co.....	Drugs, etc.	" 26	1 50	34587	25	The Thos. J. Stewart Company ..	Cleaning rugs	Aug. 19	4 80
11671		Francis Bannerman.	Percussion caps	" 26	1 80	34727	26	New York Telephone Company.	Telephone services, June and July, 1903	" 19	11 70
11672		I. Barry	Use of phonograph.....	" 26	3 00	34958	28	J. H. Timmerman, City Paymaster..	Payroll of Chairman, etc., August, 1903	" 27	560 00
11673		Joseph Brown	Camp chairs	" 26	54 00	36954	Sept. 16	Timothy J. Lane....	Disbursements, August, 1903....	Sept. 9	1 00
11674		John Carle & S. ns..	Ammonia, etc.	" 26	2 60	36955		James Gaffney.....	Disbursements, August, 1903....	" 9	22 00
11675		S. Arrandt.....	Newspapers	" 26	4 52				Total.....		\$2,429 72
11676		C. W. Keenan.....	Paint	" 26	1 70						
11677		Geo. W. Jacobs & Co.....	Book, etc.	" 26	1 12						
11678		I. B. Hoecker.....	Repairs to spectacles.....	" 26	60						
11679		John O'Halloran...	Horseshoeing	" 26	2 50						
11680		R. B. Reinhardt....	Wax, etc.	" 26	2 45						
11681		T. H. McAllister....	Hire of photographic views, etc.	" 26	1 78						
11682		T. H. McAllister....	Hire of photographic views, etc.	" 26	2 13						
11683		T. H. McAllister....	Hire of photographic views, etc.	" 26	2 13						
11684		T. H. McAllister....	Hire of photographic views, etc.	" 26	1 53						
11747	2	Henry L. Meyer....	Groceries	" 26	2 07						
11748		Chas. Johnson.....	Ice	" 26	2 00						
11749		P. W. Murphy.....	Clams	" 26	50						
11750		P. W. Murphy.....	Clams	" 26	30						
11751		Fleming H. Revel Co.....	Book	" 26	1 13						
11752		Remington Type-writer Co.....	Cabinet hooks	" 26	15						
11753		John O'Halloran...	Horseshoeing	" 26	2 50						
11754		John O'Halloran...	Horseshoeing	" 26	2 50						
11755		Hatfield & Bell....	Mineral water....	" 26	3 40						
11756		Electric Storage Battery Co.....	Repairing switchboard	" 26	3 95						
11757		Harry Williams....	Expert services as Engineer, August 14 to 21, 1903.....	" 26	24 50						
11758		Thomas Rice.....	Cabbages, etc.	" 26	35 05						
11759		Thomas Rice.....	Gardening, etc.	" 26	54 98						
11760		Brooklyn Society for the Prevention of Cruelty to Children	Messenger service, June, 1903....	" 26	4 45						
11761		Brooklyn Society for the Prevention of Cruelty to Children	Messenger service, July, 1903....	" 26	9 20						
11762		D. Donegan.....	Plumbing work, etc.	" 26	3 50						
11763		C. W. Keenan.....	Lampblack	" 26	26						
11829	3	Carl Fischer.....	Books	" 26	6 56						
11830		Hatfield & Bell....	Supplies	" 26	7 00						
11831		New York and New Jersey Telephone Company	Telephone services, June, 1903....	" 26	12 70						
11832		New York and New Jersey Telephone Company	Telephone services, May, 1903....	" 26	15 90						
11833		New York and New Jersey Telephone Company	Telephone services, April 1 to June 30, 1903	" 26	73 75						
11834		A. Gunnison & Co..	Turpentine, etc.	" 26	21 05						
11835		A. Gunnison & Co..	Turpentine, etc.	" 26	15 55						
11836		A. Gunnison & Co..	Oil	" 26	15 26						
11837		Charles Johnson....	Ice	" 26	2 00						
11838		The Reid Ice Cream Company	Ice cream	" 26	13 20						
11839		Sam S. Strauss....	Meat, etc.	" 26	8 42						
11840		L. Achadarecchia..	Supplies	" 26	13 50						
11926	4	Harry Williams....	Expert services as Engineman, August 21 to 28, 1903.....	" 31	24 50						
11973	8	F. J. Dessoir.....	Supplies	" 26	135 46						
11974		Gautzer Bros.....	Groceries	" 26	25 57						
11975		Taylor - Plate Milk Company	Milk, etc.	" 26	88 30						
11976		Taylor - Plate Milk Company	Milk, etc.	" 26	81 75						
11977		R. H. Macy & Co..	Supplies	" 26	36 75						
11978		P. W. Murphy.....	Fish, etc.	" 26	51 20						
11979		P. W. Murphy.....	Fish, etc.	" 26	62 16						
11980		A. Gunnison & Co..	White lead, etc.	" 26	13 05						
11981		Gautzer Bros.....	Groceries	" 26	35 61						
11982		Lloyd I. Seaman & Co.....	Eggs	" 26	5 67						
11983		Lloyd I. Seaman & Co.....	Eggs, etc.	" 26	35 80						
11984		Lloyd I. Seaman & Co.....	Eggs, etc.	" 26	17 04						
11985		Lloyd I. Seaman & Co.....	Eggs	" 26	11 34						
12036	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., August, 1903.	Sept. 8	26 61						
12118	10	American Ice Co..	Ice	Aug. 26	93 76						
12119		American Ice Co..	Ice	" 26	59 23						
12158	11	John McNamara...	On account of Contract No. 8425, for bread	" 26	277 89						
12159		John McNamara...	On account of Contract No. 8425, for bread	June 23	273 72						
12160		John McNamara...	On account of Contract No. 8425, for bread	Aug. 26	222 33						
12161		D. Moynahan.....	Services as stenographer, August 4, 1903	" 26	23 10						
12162		Dr. C. A. Lynch....	Professional services, May 8, 1903	" 26	15 00						
12177		T. R. Browne.....	Services of Typewriting Operator, August, 1903	Sept. 8	53 14						
12273	15	Theo. L. Arthur....	Eggs	Aug. 26	10 50						
12274		L. J. Callanan.....	Cocoa, etc.	" 26	4 55						
12275		L. J. Callanan.....	Baking powder, etc.	" 26	18 16						
12276		George H. Borst....	Expert services as Engineman, September 1 to 4, 1903.....	Sept. 8	12 25						
12350	17	Samuel Klein.....	Beef, etc.	Aug. 26	4 78						
12406	18	J. McNamara.....	Rolls, etc.	" 26	41 60						
12407		J. McNamara.....	Pies	" 26	49 63						
12683	24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., September, 1903	Sept. 23	1,534 33						
12753	25	George Boyce.....	Expert services as Instructor in Military Tactics, September, 1903	" 22	50 00						
12791	28	George H. Borst....	Expert services as Engineman, seven days, September 4 to 11, 1903	" 22	24 50						
12225	14	Burt D. Harrington, M. D.....	Professional services, June 21, 1903	Aug. 26	15 00						
12226		George H. Borst....	Expert services, August 28 to 31, 1903	Sept. 8	12 25						
		Total.....			\$8,473 60						
Inspectors and Sealers of Weights and Measures, 1903.											
30437	July 24	J. H. Timmerman, City Paymaster..	Payroll of Inspectors and Sealers of Weights and Measures, July, 1903	1903- July 22	\$2,000 00						
34290	Aug. 22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors and Sealers of Weights and Measures, August, 1903	Aug. 21	2,000 00						
38601	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors and Sealers of Weights and Measures, September, 1903	Sept. 24	2,000 00						
		Total.....			\$6,000 00						
Board of Building Examiners, 1903.											
27314	July 1	J. H. Timmerman, City Paymaster..	Payroll of Chairman of Board, etc., June, 1903	1903- July 1	\$690 00						
29086	16	Jas. Gaffney.....	Disbursements, June, 1903	" 9	14 00						
29087		Remington Type-writer Company.	Adjusting typewriters	" 9	50						
BOARD OF CITY RECORD-NEW YORK COUNTY.											
Printing, Stationery and Blank Books for County Offices and Courts Other Than Supreme Court, 1903.											
2555	July 24	James H. English & Son	On account of Contract No. 6687, for supplying printed, lithographed or blank books.	1903- July 20	\$913 02						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2556	1903.	The Publishers' Printing Company	Printing, etc.	1903. June 18	249 30	2945	1903.	J. H. Timmerman, City Paymaster..	Payroll of Under Sheriff, etc., August, 1903	1903. " 24	4,124 92
2594	27	Martin B. Brown Company	On account of Contract No. 6686, for supplying printed, lithographed or stamped forms	July 18 21	380 56 71 50	3212	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll of Under Sheriff, etc., September, 1903	Sept. 24	4,041 59
2595		Martin B. Brown Company	Printing, etc.	" 21	30 00	3213		J. H. Timmerman, City Paymaster..	Payroll of Prison Guards, etc., September, 1903	" 24	660 00
2596		John Cassidy	Printing, etc.	" 21	5 50	3214		J. H. Timmerman, City Paymaster..	Payroll of Entry Clerk, etc., September, 1903	" 24	2,016 63
2653	28	James H. English & Son	Check book, etc.	" 21	19 25	3216	26	William J. O'Brien	Salary as Sheriff	" 24	1,000 00
2676	29	Martin B. Brown Company	Printing	" 21	30 00			Total			\$23,581 32
2681	30	James H. English & Son	On account of Contract No. 6687, for supplying printed, lithographed or blank books, etc.	" 22	305 03	<i>Salaries, County Jail, 1903.</i>					
2685		Thomas B. Sidebotham, Jr.	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms	" 22	118 63	2640	July 28	J. H. Timmerman, City Paymaster..	Payroll of Warden, Keepers, etc., July, 1903	July 25	\$1,735 95
2699		James H. English & Son	On account of Contract No. 6687, for supplying printed, lithographed or blank books, etc.	" 22	193 80 23 00	2924	Aug. 24	J. H. Timmerman, City Paymaster..	Payroll of Warden, Keepers, etc., August, 1903	Aug. 21	1,735 95
2719	Aug. 4	Thomas B. Sidebotham, Jr.	Indices	" 21	23 50	3215	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll of Warden, Keepers, etc., September, 1903	Sept. 24	1,735 95
2720		William B. Ratter Company, Ed. Crager, proprietor	Books	" 21	23 50			Total			\$5,207 85
2721		James H. English & Son	Russia skins, etc.	" 24	469 15	<i>Incidental Expenses of The Sheriff's Office and County Jail Including Supplies, 1903.</i>					
2744	6	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	Aug. 3	1,561 58	2553	July 23	American Ice Co.	Ice	1903. July 17	\$10 11
2758	7	W. P. Mitchell & Sons	Printing, etc.	July 21	49 75	2554		William J. O'Brien	Disbursements	" 17	103 24
2833	18	E. A. L. Gould, as Chamberlain	Transfer of amount to reimburse the appropriation account, "The County of Kings, Board of City Record, Kings County, printing, stationery and blank books, for county offices and courts other than Supreme Court," 1903	Aug. 17	4 75	2560	24	Kastner & Roer	Winding, etc., time stamps, to July 1, 1903	" 17	11 50
2856	20	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	" 7	113 82	2601	27	L. J. Callanan	Matches, etc.	" 17	5 01
2864		Martin B. Brown Company	Stationery	" 11	5 00	2602		John T. Stanley	Soap	" 17	4 00
2865		W. P. Mitchell & Sons	Stationery, etc.	" 11	18 95	2650	28	New York Telephone Company	Telephone service, etc., May and June, 1903	" 17	21 35
2903	24	Martin B. Brown Company	Liber calendar, etc.	" 19	77 90	2651		New York Telephone Company	Telephone service, etc., May and June, 1903	" 17	19 30
2904		John Cassidy	Stationery	" 11	35 00	2652		New York Telephone Company	Telephone service, etc., June, 1903	" 17	10 50
2935	25	The Publishers' Printing Company	Sample, etc.	" 19	23 51	2885	Aug. 22	William J. O'Brien	Disbursements, July, 1903	Aug. 14	77 39
2980	26	The A. Haug Company	Tar boards, etc.	" 20	71 95	2891	24	New York Telephone Company	Rent of stations for quarter ending June 30, 1903	" 14	16 20
2990		James H. English & Son	Paste	" 20	1 50	2892		New York Telephone Company	Telephone service, etc., June and July, 1903	" 14	20 15
3016	27	James H. English & Son	On account of Contract No. 6687, for supplying blank books	" 21	33 39	2893		New York Telephone Company	Telephone service, etc., June and July, 1903	" 14	10 60
3046	Sept. 3	Martin B. Brown Company	Printing slips	" 26	29 30	2934	25	John T. Stanley	Soft soap	" 14	3 00
3060	4	Thomas B. Sidebotham, Jr.	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms, etc.	" 26	65 95	2970	26	New York Telephone Company	Telephone service, June and July, 1903	" 14	21 20
3067	9	James H. English & Son	On account of returned percentage on Contract No. 6687, for blank books, etc.	" 27	160 57	3195	Sept. 25	John T. Stanley	Soft soap	Sept. 21	2 00
3087	11	The Publishers' Printing Company	Grand Jury labels	Sept. 3	2 00	3196		L. J. Callanan	Supplies	" 21	2 03
3095		The L. W. Ahrens Stationery and Printing Company	Pencils	" 4	5 50	3264	29	New York Telephone Company	Telephone service, July, 1903	" 21	10 50
3100	15	Martin B. Brown Company	Printing, etc.	" 10	72 80	3265		New York Telephone Company	Telephone service, July and August, 1903	" 21	18 85
3108	17	Greenebaum Bros.	Pens	" 10	9 70	3266		New York Telephone Company	Telephone service, July and August, 1903	" 21	10 25
		Total			\$5,145 16	3267		William J. O'Brien	Disbursements, August, 1903	" 21	99 04

PRESERVATION OF PUBLIC RECORDS—COUNTY OF NEW YORK.

The Register's Office, 1903.

2574	July 25	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records, July, 1903	July 24	\$890 99
3037	Aug. 28	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records, August, 1903	Aug. 28	889 85
3129	Sept. 21	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records, July 16 to 31, 1903	Sept. 18	47 31
3191	24	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records, September, 1903	" 23	849 97
		Total			\$2,678 12

The County Clerk's Office, 1903.

2671	July 29	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records, July, 1903	July 28	\$1,087 89
3024	Aug. 28	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records, August, 1903	Aug. 26	1,087 89
3219	Sept. 26	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records, September, 1903	Sept. 25	1,087 89
		Total			\$3,263 67

The Surrogates' Office, 1903.

2575	July 25	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records in the office of the Surrogate, July, 1903	July 22	\$925 00
2961	Aug. 25	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records in the office of the Surrogate, August, 1903	Aug. 21	925 00
3173	Sept. 23	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records in the office of the Surrogate, September, 1903	Sept. 23	925 00
		Total			\$2,775 00

SHERIFF, THE—COUNTY OF NEW YORK.

Salaries, 1903.

2636	July 28	William J. O'Brien	Services as Sheriff, July, 1903	1903. July 25	\$1,000 00
2637		J. H. Timmerman, City Paymaster..	Payroll of Under Sheriff, etc., July, 1903	" 25	4,124 92
2638		J. H. Timmerman, City Paymaster..	Payroll of Entry Clerk, etc., July, 1903	" 25	2,016 63
2639		J. H. Timmerman, City Paymaster..	Payroll of Prison Guards, etc., July, 1903	" 25	790 00
2921	Aug. 24	William J. O'Brien	Salary as Sheriff, August, 1903	Aug. 21	1,000 00
2922		J. H. Timmerman, City Paymaster..	Payroll of Prison Guards, August, 1903	" 21	790 00
2923		J. H. Timmerman, City Paymaster..	Payroll of Entry Clerk, etc., August, 1903	" 21	2,016 63

2945	1903.	J. H. Timmerman, City Paymaster..	Payroll of Under Sheriff, etc., August, 1903	1903. " 24	4,124 92
3212	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll of Under Sheriff, etc., September, 1903	Sept. 24	4,041 59
3213		J. H. Timmerman, City Paymaster..	Payroll of Prison Guards, etc., September, 1903	" 24	660 00
3214		J. H. Timmerman, City Paymaster..	Payroll of Entry Clerk, etc., September, 1903	" 24	2,016 63
3216	26	William J. O'Brien	Salary as Sheriff	" 24	1,000 00
		Total			\$23,581 32

Salaries, County Jail, 1903.

2640	July 28	J. H. Timmerman, City Paymaster..	Payroll of Warden, Keepers, etc., July, 1903	July 25	\$1,735 95
2924	Aug. 24	J. H. Timmerman, City Paymaster..	Payroll of Warden, Keepers, etc., August, 1903	Aug. 21	1,735 95
3215	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll of Warden, Keepers, etc., September, 1903	Sept. 24	1,735 95
		Total			\$5,207 85

Incidental Expenses of The Sheriff's Office and County Jail Including Supplies, 1903.

2553	July 23	American Ice Co.	Ice	1903. July 17	\$10 11
2554		William J. O'Brien	Disbursements	" 17	103 24
2560	24	Kastner & Roer	Winding, etc., time stamps, to July 1, 1903	" 17	11 50
2601	27	L. J. Callanan	Matches, etc.	" 17	5 01
2602		John T. Stanley	Soap	" 17	4 00
2650	28	New York Telephone Company	Telephone service, etc., May and June, 1903	" 17	21 35
2651		New York Telephone Company	Telephone service, etc., May and June, 1903	" 17	19 30
2652		New York Telephone Company	Telephone service, etc., June, 1903	" 17	10 50
2885	Aug. 22	William J. O'Brien	Disbursements, July, 1903	Aug. 14	77 39
2891	24	New York Telephone Company	Rent of stations for quarter ending June 30, 1903	" 14	16 20
2892		New York Telephone Company	Telephone service, etc., June and July, 1903	" 14	20 15
2893		New York Telephone Company	Telephone service, etc., June and July, 1903	" 14	10 60
2934	25	John T. Stanley	Soft soap	" 14	3 00
2970	26	New York Telephone Company	Telephone service, June and July, 1903	" 14	21 20
3195	Sept. 25	John T. Stanley	Soft soap	Sept. 21	2 00
3196		L. J. Callanan	Supplies	" 21	2 03
3264	29	New York Telephone Company	Telephone service, July, 1903	" 21	10 50
3265		New York Telephone Company	Telephone service, July and August, 1903	" 21	18 85
3266		New York Telephone Company	Telephone service, July and August, 1903	" 21	10 25
3267		William J. O'Brien	Disbursements, August, 1903	" 21	99 04
		Total			\$485 22

Furniture, Keep of Horses, Repairs to Van, Horseshoeing, Etc., 1903.

2558	July 24	James Naughton's Sons	Boarding horses, June, 1903	1903. July 17	\$50 00
2559		Thomas F. Fallon	Horseshoeing, June, 1903	" 17	5 00
2894	Aug. 24	James Naughton's Sons	Board of horses, July, 1903	Aug. 14	50 00
2933		Thomas F. Fallon	Horseshoeing	" 14	5 00
3197	Sept. 25	Thomas F. Fallon	Horseshoeing	Sept. 21	5 00
3263	29	James Naughton's Sons	Livery, August, 1903	" 21	50 00
		Total			\$165 00

Support of Indigent Prisoners, County Jail, 1903.

2359	July 3	Alex. O'Donnell	Bread, May, 1903	1903. June 29	\$82 40
2360		American Ice Company	Ice, May, 1903	" 29	8 05
2361		Sheffield Farm, Slawson, Decker & Co.	Milk, May, 1903	" 29	26 40
2373	6	L. J. Callanan	Groceries	" 29	121 64
2383	8	Sayles-Zahn Co.	Meat, etc.	" 29	140 74
2693	30	Alex. O'Donnell	Bread, June, 1903	July 25	60 00
2694		American Ice Company	Ice, June, 1903	" 25	11 18
2713	31	Sheffield Farm, Slawson, Decker & Co.	Milk, June, 1903	" 25	25 44
2811	Aug. 17	Sayles-Zahn Co.	Meat, etc.	" 25	100 20
2812		L. J. Callanan	Groceries	" 25	96 94
3009	27	American Ice Company	Ice, from July 1 to August 1, 1903	Aug. 21	15 91
3010		Alex. O'Donnell	Bread	" 21	57 60
3040	31	Cayles-Zahn Co.	Meat, etc.	" 21	91 10
3041		L. J. Callanan	Groceries	" 21	98 04
3042		Sheffield Farm, Slawson, Decker & Co.	Milk	" 21	26 28
		Total			\$961 92

THE REGISTER—COUNTY OF NEW YORK.

Salaries, 1903.

2358	July 3	J. H. Timmerman, City Paymaster..	Payroll of Folio Writers, June, 1903	1903. July 3	\$2,787 25
2641	28	J. H. Timmerman, City Paymaster..	Payroll of Register, etc., July, 1903	" 24	10,502 31
2756	Aug. 7	J. H. Timmerman, City Paymaster..	Payroll of Folio Writers, July, 1903	Aug. 7	2,778 55
3036	28	J. H. Timmerman, City Paymaster..	Payroll of Register, etc., August, 1903	" 28	10,479 54
3055	Sept. 3	J. H. Timmerman, City Paymaster..	Payroll of Folio Writers, August, 1903	Sept. 3	2,021 20
3190	24	J. H. Timmerman, City Paymaster..	Payroll of Register, etc., September, 1903	" 23	10,478 11
3281	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Register, etc., August, 1903	" 29	125 00
3282		J. H. Timmerman, City Paymaster..	Supplementary payroll of Register, etc., September, 1903	" 29	125 00
		Total			\$39,296 96

Supplies and Contingencies, 1903.

2382	July 8	Henry H. Sherman	Disbursements, May and June, 1903	1903. July 2	\$7 42
2850	Aug. 17	W. H. Joseph	Rubber stamps	Aug. 11	28 50
		Total			\$35 92

PUBLIC ADMINISTRATOR—COUNTY OF NEW YORK.

Salaries, 1903.

2568	July 24	J. H. Timmerman, City Paymaster..	Payroll of Office of Public Administrator, July, 1903	1903. July 23	\$1,932 11
2946	Aug. 25	J. H. Timmerman, City Paymaster..	Payroll of Office of Public Administrator, August, 1903	Aug. 24	1,932 11
3131	Sept. 21	J. H. Timmerman, City Paymaster..	Payroll of Office of Public Administrator, September, 1903	Sept. 21	1,931 39
		Total			\$5,795 61

SUPREME COURT—FIRST DEPARTMENT—COUNTY OF NEW YORK.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2662	July 29	J. H. Timmerman, City Paymaster..	Payroll of Justices, July, 1903...	1903. July 28	\$19,249 94
2663		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., July, 1903	" 28	16,816 46
2664		J. H. Timmerman, City Paymaster..	Payroll of Attendants, July, 1903	" 28	9,750 00
2665		J. H. Timmerman, City Paymaster..	Payroll of Justices, Appellate Division, July, 1903.....	" 28	3,833 32
2666		J. H. Timmerman, City Paymaster..	Payroll of Librarian, etc., Appellate Division, July, 1903.....	" 28	3,583 30
2667		J. H. Timmerman, City Paymaster..	Payroll of Attendants, Appellate Division, July, 1903.....	" 28	2,000 00
2668		J. H. Timmerman, City Paymaster..	Payroll of Deputy Clerks, etc., Criminal Term, Part I, July, 1903	" 28	791 65
3017	Aug. 28	J. H. Timmerman, City Paymaster..	Payroll of Law Clerks, etc., August, 1903	Aug. 26	16,641 46
3018		J. H. Timmerman, City Paymaster..	Payroll of Librarian, Appellate Division, August, 1903.....	" 26	3,583 30
3019		J. H. Timmerman, City Paymaster..	Payroll of Justices, Appellate Division, August, 1903.....	" 26	3,833 32
3020		J. H. Timmerman, City Paymaster..	Payroll of Justices, Appellate Division, August, 1903.....	" 26	19,249 94
3021		J. H. Timmerman, City Paymaster..	Payroll of Attendants, August, 1903	" 26	2,000 00
2022		J. H. Timmerman, City Paymaster..	Payroll of Attendants, August, 1903	" 26	9,750 00
2023		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., Criminal Term, Part I, August, 1903.....	" 26	791 65
3220	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Librarian, September, 1903	Sept. 25	3,583 30
3221		J. H. Timmerman, City Paymaster..	Payroll of Attendants, September, 1903	" 25	2,000 00
3222		J. H. Timmerman, City Paymaster..	Payroll of Attendants, September, 1903	" 25	9,750 00
3223		J. H. Timmerman, City Paymaster..	Payroll of Law Clerks, etc., September, 1903	" 25	16,641 46
3224		J. H. Timmerman, City Paymaster..	Payroll of Justices, Appellate Division, September, 1903.....	" 25	3,833 32
3225		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., September, 1903	" 25	791 65
3226		J. H. Timmerman, City Paymaster..	Payroll of Justices, September, 1903	" 25	19,249 94
Total.....					\$167,724 01

Compensation of Justices From Other Districts, Including Arrearages, 1903.

2334	July 1	Edward W. Hatch..	Expenses and disbursements as Justice Appellate Division, First Judicial District, June, 1903	June 29	\$858 33
2377	8	James A. Betts....	Services as Justice of Supreme Court, June, 1903	July 6	420 00
2407	9	Martin L. Stover..	Services as Justice of Supreme Court, June, 1903	" 7	240 00
2686	30	Frank C. Laughlin..	Expenses in holding Court, Appellate Division, First Department, July, 1903	" 29	858 33
2687		Chester B. McLaughlin	Expenses in holding Court, Appellate Division, First Department, July, 1903	" 29	858 33
2688		Edward W. Hatch..	Expenses in holding Court, Appellate Division, First Department, July, 1903	" 29	858 33
3043	Aug. 31	Frank C. Laughlin..	Expenses and disbursements as Justice Appellate Division, August, 1903	Aug. 28	858 33
3044		Chester B. McLaughlin	Expenses and disbursements as Justice Appellate Division, August, 1903	" 29	858 33
3045		Edward W. Hatch..	Expenses and disbursements as Justice Appellate Division, August, 1903	" 28	858 33
3286	Sept. 30	Edward W. Hatch..	Expenses and disbursements as Justice Appellate Division, September, 1903	Sept. 29	858 33
3287		Frank C. Laughlin..	Expenses and disbursements as Justice Appellate Division, August, 1903	" 28	858 33
Total.....					\$8,384 97

Contingencies, Appellate Division, 1903.

2781	Aug. 11	Alfred Wagstaff...	Disbursements, June 6 to July 31, 1903	Aug. 3	\$39 62
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Supplies and Contingencies, Supreme Court, Including Printing, Stationery and Blank Books, 1903.

2341	July 1	The L. W. Ahrens Stationery and Printing Company	In full of Contract No. 6906, for supplying books and stationery	June 25	\$14,739 17
2369	3	L. C. Willis.....	Typewriting calendars, March, April, May and June, 1903...	July 2	324 60
2782	Aug. 11	L. C. Willis.....	Typewriting and furnishing copies of the calendars of the Supreme Court for the month of July, 1903	Aug. 4	51 60
3107	Sept. 17	L. C. Willis.....	Typewriting	Sept. 11	52 80
Total.....					\$15,168 17

Maintenance Appellate Division Courthouse, 1903.

2505	July 20	J. Warren Mead, Agent and Warden, Auburn Prison	Brooms	July 14	\$16 82
2506		Addison Johnson, Agent and Warden	Brushes, etc.	" 14	18 54
2513	21	William J. Julig....	Plumbing	" 14	14 75
2521		J. H. Timmerman, City Paymaster..	Payroll of Custodian, etc., July, 1903	" 21	1,223 06
2535	22	M. D. Robinson....	Laundering towels, June, 1903...	" 14	15 00
2541		James Dugan.....	Ice	" 14	12 00
2557	24	Johnson Temperature Regulating Company	Valves	" 14	6 12
2597	27	George Deyo, Agent and Warden....	Pails, etc.	" 14	47 25
2648	28	New York Telephone Company	Telephone service, May and June, 1903	" 14	51 50
2873	Aug. 20	J. H. Timmerman, City Paymaster..	Payroll of Custodian, etc., Appellate Division, August, 1903.....	Aug. 19	1,125 00
3177	Sept. 23	J. H. Timmerman, City Paymaster..	Payroll of Custodian, etc., Appellate Division, September, 1903	Sept. 23	1,125 00
Total.....					\$3,655 04

COURT OF GENERAL SESSIONS.

Salaries, 1903.

2571	July 25	J. H. Timmerman, City Paymaster..	Payroll of City Judges, etc., July, 1903	July 23	\$5,000 00
2572		J. H. Timmerman, City Paymaster..	Payroll of Chief Court Attendants, etc., July, 1903.....	" 23	5,000 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2573	1903.	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., July, 1903.	1903. July 23	4,816 62
2870	Aug. 20	J. H. Timmerman, City Paymaster..	Payroll of Attendants, August, 1903	Aug. 19	5,000 00
2871		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., August, 1903	" 19	4,816 62
2872		J. H. Timmerman, City Paymaster..	Payroll of City Judge, etc., August, 1903	" 19	5,000 00
3144	Sept. 22	J. H. Timmerman, City Paymaster..	Payroll of City Judge, etc., September, 1903	Sept. 21	5,000 00
3145		J. H. Timmerman, City Paymaster..	Payroll of Attendants, September, 1903	" 21	5,000 00
3146		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., September, 1903	" 21	4,816 62
Total.....					\$44,449 86

Supplies and Contingencies, 1903.

2704	Aug. 13	New York Towel Supply Company.	Towel service, three months ending June 30, 1903.....	Aug. 7	\$25 20
2705		Edward Thompson Company	Law book	" 7	6 50
2809	17	American Ice Company	Ice	" 7	19 48
2837	19	New York Telephone Company	Telephone service, three months ending June 30, 1903.....	" 7	279 55
Total.....					\$330 73

SURROGATES' COURT—NEW YORK COUNTY.

Salaries, 1903.

2569	July 24	J. H. Timmerman, City Paymaster..	Payroll of Surrogates, etc., July, 1903	July 22	\$12,474 83
2925	Aug. 24	J. H. Timmerman, City Paymaster..	Payroll of Surrogates, etc., August, 1903.....	Aug. 21	12,534 26
3174	Sept. 23	J. H. Timmerman, City Paymaster..	Payroll of Surrogates, etc., September, 1903.....	Sept. 23	12,583 18
Total.....					\$37,592 29

Supplies and Contingencies, 1903.

2875	Aug. 22	Edw. W. Bonyng..	Disbursements, June, 1903.....	1903. July 10	\$204 08
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COUNTY CLERK—NEW YORK COUNTY.

Salaries, 1903.

2504	July 18	J. H. Timmerman, City Paymaster..	Supplementary payroll of County Clerk, etc., January 1 to June 30, 1903	July 13	\$600 00
2669	29	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., July, 1903.....	" 28	6,201 98
2670		J. H. Timmerman, City Paymaster..	Payroll of Chief Searcher, etc., July, 1903.....	" 28	1,399 70
3025	Aug. 28	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., August, 1903	Aug. 26	6,101 98
3031		J. H. Timmerman, City Paymaster..	Payroll of Chief Searcher, etc., August, 1903.....	" 26	1,308 31
3217	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., September, 1903.....	Sept. 25	6,101 98
3218		J. H. Timmerman, City Paymaster..	Payroll of Chief Searcher, etc., September, 1903.....	" 25	1,308 31
Total.....					\$23,022 26

Supplies and Contingencies, 1903.

2408	July 9	Thos. L. Hamilton, as County Clerk.	Disbursements, June, 1903.....	1903. July 6	\$65 25
3074	Sept. 9	Thos. L. Hamilton, as County Clerk.	Disbursements, August, 1903....	Sept. 3	15 49
3154	23	Thos. L. Hamilton, as County Clerk.	Disbursements, July, 1903.....	" 3	89 53
Total.....					\$170 27

DISTRICT ATTORNEY—NEW YORK COUNTY.

Salaries, 1903.

2390	July 8	James E. Keese...	Services as Stenographer to Grand Jury, June Term, 1903	July 6	\$205 50
2635	28	J. H. Timmerman, City Paymaster..	Payroll of District Attorney's office, July, 1903.....	" 24	18,903 89
2793	Aug. 13	James E. Keese...	Services as Stenographer to Grand Jury	Aug. 10	279 30
2920	24	J. H. Timmerman, City Paymaster..	Payroll of District Attorney's office, August, 1903.....	" 22	19,105 49
3153	Sept. 23	James E. Keese...	Services as Stenographer, etc., People vs. Darius W. Eltinger, August 3 to September 2, 1903	Sept. 14	205 00
3227	26	J. H. Timmerman, City Paymaster..	Payroll of District Attorney's office, September, 1903.....	" 25	19,081 95
3280	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of District Attorney's office, September 25 to 30, 1903.....	" 30	16 67
Total.....					\$57,797 80

Supplies and Contingencies, Including Arrearages, 1903.

2335	July 1	William P. Judge..	Disbursements, June 14 and 15, 1903	1903. June 22	\$21 00
2336		David N. Carvallo..	Services as Handwriting Expert, People vs. George J. Poller, May, 1903	" 22	75 00
2337		N. L. Coe.....	Photos, case of People vs. Edward Dorgan, etc.....	" 22	32 00
2352	3	Stephen N. Greig..	Board, etc., case of People vs. Harry Cohen et al.....	" 23	106 80
2353		Hamilton Williams, M. D.	Services as Medical Expert, case of People vs. Wm. Hooper Young	" 23	100 00
2362		Karl R. Miner....	Disbursements, June 11 and 12, 1903	" 22	17 95
2370	6	Benj. H. Tyrrel....	Printing, etc.	" 30	104 60
2371		N. L. Coe.....	Photo	" 30	7 00
2372		David N. Carvallo..	Expert services, case of People vs. Charles A. Alden.....	" 30	50 00
2375		Frank H. Lovett...	Disbursements, May 11 to June 24, 1903	" 30	23 00
2378	8	John J. Buckley....	Disbursements, May and June, 1903	July 2	154 54
2379		The Banks Law Publishing Company	Books, etc.	June 30	100 85
2380		Louis Rappolt....	Disbursements, May, 1903.....	" 30	27 25
2381		Robert C. Taylor...	Disbursements, May and June, 1903	" 30	24 32
2391		Joseph Ireland	Making surveys, etc., People vs. Weller, Saunders & Dorgan..	" 30	45 00
2392	9	William H. Dunn..	Disbursements, People vs. Chas. S. Carroll	July 2	7 64
2393		Howard S. Gans...	Disbursements, May 19 to June 11, 1903	June 30	86 05
2394		F. P. Gilberti.....	Electrical work, May 13 to June 13, 1903	" 30	13 28
2395		William Brown	Disbursements, People vs. Chas. A. Alden	July 2	38 90

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2404	1903.	Roane Bros.	Clothing, etc., People vs. Cohen.	1903.	8 75	3057	1903.	George Murty.....	For loss of salary while attend- ing as witness, People vs. Sam Parks, August 13 to 21, 1903.	1903.	
2405		Stephen Sesso	Disbursements, People vs. John Munday, May 15 to June 24, 1903.	June 30	6 45	3064	Sept. 4	Jacob Grassmann...	For loss of salary while attend- ing as witness, People vs. Sam Parks, August 13 to 21, 1903.	27	31 50
2434	13	Postal Telegraph Cable Company.	Messenger service, etc., June, 1903.	July 8	7 09	3085	10	William Schwarz- waelder & Co....	Repairing couch	27	17 50
2435		Francis J. Keenan..	Stenographic services, People vs. Chas. Alden, etc.	" 2	26 80	3111	18	American Ice Com- pany	Ice	20	27 50
2436		Miss M. L. McClos- key	Stenographic services, May and June, 1903.	" 2	131 25	3116	21	Alexander Cannon..	Newspapers, August, 1903.....	14	18 75
2439	14	Joseph Ireland....	Survey, etc., People vs. Spencer	" 8	15 00	3117		Benj. H. Tyrrel...	Printing	14	20 30
2440		Western Union Telegraph Com- pany, Inc.....	Telegram, June, 1903.....	" 8	42 38	3118		John J. Buckley....	Disbursements, August, 1903....	14	91 92
2441		David N. Carvallo..	Services as Expert, People vs. Frank Weller	" 8	25 00	3127		Western Union Tel- egraph Company (Incorporated) ..	Telegrams	14	21 65
2442		John J. Smith.....	Stenographic services, People vs. Eugene A. Masterson, June 1 and 3, 1903.	" 8	24 50	3128		S. Van Horn.....	Stenographic services, case of People vs. Sam Parks.....	14	9 00
2471	15	William Travers Jer- ome	Disbursements, January and Feb- ruary, 1903.	" 8	45 00	3138	22	Economy Clean Towel Supply Company	Towel service, etc., August, 1903.	14	11 26
2472		Roane Bros.	Furnishing clothing to witness, People vs. Tobin et al.....	" 8	6 25	3139		Samuel E. Price....	Disbursements in extraditing Henry T. Cash from Chicago, Ill., to New York City, Au- gust 26 to 31, 1903.....	14	90 40
2475	16	Alexander Hamaty..	Services as Interpreter, People vs. Deet. Habbitt.....	" 8	5 00	3140		N. L. Coe.....	Photos in case of Carusa, etc....	14	46 00
2476		William J. Deevy..	Disbursements, June 30 to July 1, 1903.	" 8	23 80	3141		Genevieve Allen....	Stenographic services, People vs. R. C. Flower.....	14	44 00
2480		David H. Sheehan..	Disbursements, June, 1903.....	" 8	28 30	3150	23	Dr. Otto H. Schultze	Expert services, People vs. Wm. Hooper Young, September 19 to December 31, 1902 (Ar- rangements, 1902)	June 23	2,343 50
2481		Lee P. Sharpe.....	Disbursements, May, 1903.....	" 8	22 77	3151		Dr. Otto H. Schultze	Expert services, People vs. Flower, February 28 to April 13, 1903.	30	437 95
2482		Arthur C. Train....	Disbursements, July 14, 1903....	" 8	46 70	3152		Dr. Otto H. Schultze	Expert services, People vs. Wm. Hooper Young, etc., January 15 to March 16, 1903.....	23	880 00
2483		John Wilson Hart..	Disbursements, May, 1903.....	" 8	16 15						
2484		Francis P. Garvan..	Disbursements	" 8	20 00						
2485		Michael J. Gannon.	Disbursements, April 16 to May 15, 1903, People vs. John D. Herlihy	" 8	48 15						
2507	20	George P. Ham- mond, Jr.	Disbursements, June, 1903.....	" 8	185 25						
2536	22	Charles Pechner ..	Disbursements, January 1 to June 30, 1903.....	" 14	11 10						
2537		Economy Clean Towel Supply Co.	Towel service, June, 1903.....	" 8	11 26						
2538		Ben Hooper	Disbursements, People vs. Will- iam J. Lewis, June 8 and 9, 1903.	" 14	16 68						
2539		William A. Donnell.	Transcript of testimony, Weaver vs. Weaver	" 14	14 10						
2540		William J. Harvey.	Transcript of testimony, People vs. Walter Bennett and People vs. George Galbert, June 4 to 11, 1903.	" 14	7 00						
2600	27	Charles Pechner....	Disbursements, August 1 to De- cember 31, 1902.....	" 14	6 90						
2649	28	N. L. Coe.....	Making negatives, case of People vs. Armstrong et al.....	" 21	27 00						
2660		Alexander Cannon..	Newspaper	" 21	17 68						
2689	30	Louis Rappolt....	Expenses for month of June, 1903.	" 21	27 10						
2690		Daniel Crowley....	Disbursements, June 7 to July 20, 1903.	" 24	25 85						
2691		Blanche Temple....	Expenses incurred in attending as a witness in re People vs. Mary Jones	" 21	20 04						
2692		W. & J. Sloane....	Cleaning carpets, etc.....	" 21	8 13						
2715	Aug. 4	R. B. Caffray....	Stenographic services, July 10 to 17, 1903.	" 21	30 00						
2716		D. F. Beggs.....	Meals, case of the People vs. Robert Ammon, June 3 to July 15, 1903.....	" 24	38 95						
2717		D. S. Veitch	Furnishing copy of testimony, case of People vs. Patrick Sullivan, Hyman Davis and John Foley et al.....	" 24	37 00						
2718		Guy M. Weeks....	Stenographic services, July 16 to 20, 1903, in re Aqueduct In- vestigation	" 24	25 00						
2743	6	Henry Platt.....	Disbursements, month of April, 1903.	" 21	28 11						
2757	7	D. F. Beggs.....	Meals, etc.	" 21	54 35						
2783	11	James Jackson....	Expenses incurred in bringing convict witness from Sing Sing to testify.....	Aug. 4	25 00						
2784		Benjamin Slade....	Disbursements	" 4	6 28						
2785	12	John J. Buckley....	Disbursements, July 1 to August 3, 1903.	" 4	113 98						
2792	13	Guy C. Weeks....	Stenographic services, case of People vs. Hasbrouck et al.	" 4	50 00						
2805	17	Joseph Ireland....	Making survey and diagram, case of People vs. John Bambaro..	" 4	15 00						
2835	19	Blanche Temple....	Expenses as witness, August 3 to 5, 1903, case of People vs. Mary Jones	" 13	17 64						
2836		Mrs. Martha Gross.	Board of witness, April 24 to 26, 1903, case of People vs. Harry Cohn	" 13	7 50						
2848	20	William E. Daly...	Disbursements, July 2 to 22, 1903.	" 13	196 65						
2849		Alexander Cannon..	Newspapers, July, 1903.....	" 13	18 20						
2877	22	Economy Clean Towel Supply Company.....	Towel service, July, 1903.....	" 13	11 26						
2878		John J. Smith.....	Stenographic services, July, 1903	" 13	80 50						
2879		Alexander Hamity..	Services as Interpreter, August 3, 1903.	" 13	5 00						
2880		Agnes McCort....	Stenographic services, July 2, 7 and 9, 1903, People vs. Dou- thitt	" 13	6 00						
2881		Nat. Bushnell Chad- sey	Copy of testimony, People vs. Comisky	" 13	9 00						
2882		Edward Thompson Company	Law encyclopaedia	" 13	7 50						
2883		Western Union Telegraph Com- pany.....	Telegraphic service, July, 1903..	" 13	17 51						
2896	24	George P. Ham- mond, Jr.	Disbursements, July, 1903.....	" 13	155 19						
2897		D. S. Veitch	Copy of testimony, People vs. Samuel Marks et al.....	" 13	13 00						
2898		Michael Tandlich..	Services as Interpreter, June 13 and 20, July 2, 9 and 27, 1903	" 13	25 00						
2899		Samuel F. Speelman	Copy of testimony, June 19 and 22, 1903.	" 13	12 90						
2903	26	Benjamin H. Tyrrel.	Printing, etc., People vs. Albert J. Adams, etc.	" 20	95 10						
2904		Theodore F. Wood.	Disbursements, July 29 to Au- gust 10, 1903, People vs. W. S. Schwartz	" 20	19 20						
2905		Henry P. Foye....	Disbursements in the matter of extraditing Frank H. Johnson, July 22 to August 12, 1903..	" 20	27 15						
2906		Bernard McConville	Disbursements, August 6 to 11, 1903.	" 20	23 75						
2907		Postal Telegraph Cable Company.	Telegraph and messenger service, July, 1903.	" 20	6 83						
2908		Louis Rappolt....	Disbursements in obtaining ev- idence, etc., July, 1903.....	" 20	26 00						
2909		Lucy A. Rouss....	Disbursements, People vs. Walter Webb, July and August, 1903	" 20	12 01						
2907		New Netherlands Publishing Com- pany	Encyclopaedia	" 20	10 00						
2988		James J. Cronin ..	Disbursements in the matter of extraditing Patrick Shea, July 28 to August 6, 1903.....	" 20	29 90						
3003	27	Joseph Ireland....	Survey, etc., People vs. Charles Jackson	" 20	30 00						
3004		Guy C. Weeks....	Stenographer's services People vs. Demasso, August 3 to 17, 1903.	" 20	50 00						
3005		Jacob Goldstein....	Shaving, etc., witnesses com- mitted to House of Detention, March 17 to August 14, 1903.	" 20	26 30						
3006		Robert McNaught..	Disbursements	" 21	25 24						
3007		Emil Pranter.....	Disbursements, case of violation of Liquor Tax Law, etc., June and July, 1903.....	" 20	87 20						
3008		American Ice Com- pany	Ice, from July 1 to August 1, 1903.	" 20	13 65						

COMMISSIONER OF JURORS—NEW YORK COUNTY.

Salaries, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2567	July 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Jurors' Office, July, 1903.....	July 23	\$2,745 82
2926	Aug. 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Jurors' Office, August, 1903.....	Aug. 22	2,745 82
3147	Sept. 22	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Jurors' Office, August, 1903.....	Sept. 22	2,745 82
			Total.....		\$8,237 46

Supplies and Contingencies, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2464	July 15	Martin B. Brown Company	Stationery, etc.	1903. July 9	\$65 05
2477	16	Frederick O. Byrne	Disbursements, June, 1903.....	" 9	52 24
2542	22	New York Tele- phone Company.	Telephone service, April, May and June, 1903.....	" 14	46 40
2876	Aug. 22	Martin B. Brown Company	Postage stamps, etc.	Aug. 11	118 75
2895	24	Frederick O. Byrne	Disbursement, July, 1903.....	" 11	12 39
3125	Sept. 21	Frederick O. Byrne	Disbursements, August, 1903....	Sept. 13	10 44
3132		Trow Directory, Printing and Bookbinding Company	Directories	" 15	45 00
3133		Martin B. Brown Company	Stationery, etc.	" 15	215 10
			Total.....		\$565 37

Jury Notice Servers, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2343	July 2	Joseph J. Crowe...	Serving jury notices, June, 1903.	1903. June 25	\$75 20
2344		J. L. Broadwin....	Serving jury notices, June, 1903.	" 25	47 40
2345		John M. Harding..	Serving jury notices, June, 1903.	" 25	54 50
2346		Samuel L. Friner..	Serving jury notices, June, 1903.	" 25	59 30
2347		Daniel A. McVine..	Serving jury notices, June, 1903.	" 25	66 50
2348		George R. Vache...	Serving jury notices, June, 1903.	" 25	38 30
2803	Aug. 17	Daniel A. McVine..	Serving jury notices, July, 1903.	Aug. 11	34 10
2804		J. L. Broadwin....	Serving jury notices, July, 1903.	" 11	21 00
2806		Samuel L. Friner..	Serving jury notices, July, 1903.	" 11	33 40
2807		John M. Harding..	Serving jury notices, June, 1903.	" 11	16 80
3075	Sept. 9	John M. Harding..	Serving jury notices, August, 1903	Sept. 3	11 80
3076		Daniel A. McVine..	Serving jury notices, August, 1903	" 3	40 30
3077		Samuel L. Friner..	Serving jury notices, August, 1903	" 3	27 47
3086	11	George R. Vache...	Serving jury notices, June and July, 1903.	" 5	17 70
			Total.....		\$541 70

ARMORIES AND DRILL ROOMS.

For Wages of Armories, Janitors, Engineers, Etc., 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2590	July 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Seventh Regiment Armory, National Guard New York, July, 1903.	1903. July 23	\$930 00
2991	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Seventh Regiment Armory, National Guard New York, August, 1903.	Aug. 22	930 00
3241	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Seventh Regiment Armory, National Guard, New York, September, 1903.	Sept. 21	900 00
2645	July 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Eighth Regiment Armory, National Guard, New York, July, 1903.	July 25	868 00
2992	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Eighth Regiment Armory, National Guard New York, August, 1903.	Aug. 25	868 00
3277	Sept. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of Eighth Regiment Armory, National Guard New York, September, 1903.	Sept. 26	840 00
2672	July 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of Ninth Regiment Armory, National Guard New York, July, 1903.	July 28	866 00
2993	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Ninth Regiment Armory, National Guard New York, August, 1903.	Aug. 25	868 00
3242	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Ninth Regiment Armory, National Guard New York, September, 1903.	Sept. 22	838 00
2680	July 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twelfth Regiment Armory, National Guard New York, July, 1903.	July 29	868 00
2994	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twelfth Regiment Armory, National Guard New York, August, 1903.	Aug. 25	868 00
3243	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twelfth Regiment Armory, National Guard New York, September, 1903.	Sept. 22	840 00
2593	July 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twenty-second Regiment Armory, National Guard New York, July, 1903.	July 21	868 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2995	1903. Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twenty-second Regiment Armory, National Guard New York, August, 1903	1903. Aug. 19	868 00
3245	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twenty-second Regiment Armory, National Guard New York, September, 1903	Sept. 22	840 00
2591	July 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Sixty-ninth Regiment Armory, National Guard New York, July, 1903	July 22	682 00
2996	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Sixty-ninth Regiment Armory, National Guard New York, August, 1903	Aug. 21	682 00
3246	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Sixty-ninth Regiment Armory, National Guard New York, September, 1903	Sept. 24	660 00
2643	July 28	J. H. Timmerman, City Paymaster..	Payroll of employees of Seventy-first Regiment Armory, N. G., N. Y., July, 1903	July 27	806 00
2997	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of employees of Seventy-first Regiment Armory, N. G., N. Y., August, 1903	Aug. 24	806 00
3247	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of employees of Seventy-first Regiment Armory, N. G., N. Y., September, 1903	Sept. 25	780 00
2642	July 28	J. H. Timmerman, City Paymaster..	Payroll of employees of First Battery Armory, N. G., N. Y., July, 1903	July 27	744 00
2999	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of employees of First Battery Armory, N. G., N. Y., August, 1903	Aug. 24	738 00
3251	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of employees of First Battery Armory, N. G., N. Y., September, 1903	Sept. 25	720 00
2644	July 28	J. H. Timmerman, City Paymaster..	Payroll of employees of Second Battery Armory, N. G., N. Y., July, 1903	July 25	434 00
3038	Aug. 31	J. H. Timmerman, City Paymaster..	Payroll of employees of Second Battery Armory, N. G., N. Y., August, 1903	Aug. 26	434 00
3279	Sept. 29	J. H. Timmerman, City Paymaster..	Payroll of employees of Second Battery Armory, N. G., N. Y., September, 1903	Sept. 25	420 00
2674	July 29	J. H. Timmerman, City Paymaster..	Payroll of employees of Squadron A Armory, N. G., N. Y., July, 1903	July 28	1,426 00
3001	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of employees of Squadron A Armory, N. G., N. Y., August, 1903	Aug. 25	1,426 00
3248	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of employees of Squadron A Armory, N. G., N. Y., September, 1903	Sept. 25	1,380 00
2714	July 31	J. H. Timmerman, City Paymaster..	Payroll of employees of First Naval Battalion Armory, N. G., N. Y., July, 1903	July 29	620 00
3000	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of employees of First Naval Battalion Armory, N. G., N. Y., August, 1903	Aug. 26	620 00
3278	Sept. 29	J. H. Timmerman, City Paymaster..	Payroll of employees of First Naval Battalion Armory, N. G., N. Y., September, 1903	Sept. 26	600 00
2592	July 25	J. H. Timmerman, City Paymaster..	Payroll of employees of headquarters Naval Militia Armory, N. G., N. Y., July, 1903	July 22	130 00
3039	Aug. 31	J. H. Timmerman, City Paymaster..	Payroll of employees of headquarters Naval Militia Armory, N. G., N. Y., August, 1903	Aug. 29	130 00
3250	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of employees of headquarters Naval Militia Armory, N. G., N. Y., September, 1903	Sept. 23	130 00
2673	July 29	J. H. Timmerman, City Paymaster..	Payroll of employees of First Brigade Headquarters Armory, N. G., N. Y., July, 1903	July 28	124 00
2998	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of employees of First Brigade Headquarters Armory, N. G., N. Y., August, 1903	Aug. 26	124 00
3249	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of employees of First Brigade Headquarters Armory, N. G., N. Y., September, 1903	Sept. 22	120 00
2589	July 25	J. H. Timmerman, City Paymaster..	Payroll of employees of First Signal Corps Armory, N. G., N. Y., July, 1903	July 24	248 00
2731	Aug. 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of employees of First Signal Corps Armory, N. G., N. Y., July, 1903	Aug. 4	62 00
3002	27	J. H. Timmerman, City Paymaster..	Payroll of employees of First Signal Corps Armory, N. G., N. Y., August, 1903	" 19	248 00
3252	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of employees of First Signal Corps Armory, N. G., N. Y., September, 1903	Sept. 25	240 00
Total					\$28,594 00

Fees and Expenses of Jurors—New York County, 1903.

2810	Aug. 17	R. M. Haan	Dinners for Jurors, etc., People vs. William Spencer, etc.	1903. Aug. 5	\$40 50
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Disbursements and Fees, 1903 (Under Section 658, Code of Criminal Procedure.)

2338	July 1	Robert H. Greene, M. D.	Services as Commissioner, People vs. Nathan Goldberg, an alleged lunatic	1903. May 7	\$50 00
2351	3	Clara A. True	Services as Commissioner, People vs. Nathan Goldberg, an alleged lunatic	June 27	47 10
2465	15	J. Monroe Lieberman	Services as Commissioner, People vs. Martin Anderson, an alleged lunatic	" 27	75 00
2466		William Tait	Services as Commissioner, People vs. Martin Anderson, an alleged lunatic	" 27	75 00
2467		David L. Weil	Services as Commissioner, People vs. Martin Anderson, an alleged lunatic	" 27	75 00
2468		David L. Weil	Services as Commissioner, People vs. Engelbert Klugkis, an alleged lunatic	" 27	130 00
2469		William Tait	Services as Commissioner, People vs. Engelbert Klugkis, an alleged lunatic	" 27	130 00
2470		J. Monroe Lieberman	Services as Commissioner, People vs. Engelbert Klugkis, an alleged lunatic	" 27	130 00
2512	20	Clara A. True	Services as Clerk and Stenographer to Commission to examine Engelbert Klugkis, an alleged lunatic	" 15	132 45
Total					\$844 55

Fees of Witnesses Subpoenaed on Behalf of the People, Etc., 1903.

3078	Sept. 9	Elgin R. L. Gould	Amount on account of fees of witnesses subpoenaed on behalf of the People	1903. Sept. 8	\$5,000 00
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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 Direction of the Judges of the Court of General Sessions, 1903.

2822	Aug. 17	Edward Thompson Company	Law book	1903. Aug. 7	\$6 50
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Rents, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2438	1903. July 13	Rev. Peter Farrell.	Rent of premises on west side Bathgate avenue, 76.93 feet south of Tremont avenue, Borough of The Bronx, for Second Battery, N. G. N. Y., January 1 to June 18, 1903....	1903. July 3	\$1,743 95
2502	17	Eugene Kelly, Jr., and Thomas H. Kelly, majority of surviving trustees under last will of Eugene Kelly, deceased..	Rent of rooms Nos. 1025, 1026, 1027, 1028, 1029 and 1030 in building southwest corner Beekman and Nassau streets, Borough of Manhattan, for use of the Public Administrator, for quarter ending August 1, 1903.....	July 14	500 00
2508	20	John D. Crimmins.	Rent of Lenox Lyceum, Madison avenue and Fifty-ninth street, etc., except store room in southwest corner of basement, also 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 July 8, 1903	" 14	4,000 00
2598	27	Horace Russell and Edward D. Harris, as executor and trustees under the will of Henry Hilton, deceased	Rent of rooms Nos. 123, 127 and 128 on third floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Commissioner of Jurors, quarter ending August 1, 1903.....	" 17	1,050 00
2599		Rev. Peter Farrell.	Rent of premises on west side of Bathgate avenue, for use of Second Battery, N. G. N. Y., for month ending July 18, 1903	" 22	312 50
2874	Aug. 22	Rev. Peter Farrell..	Rent of premises west side Bathgate avenue, 76.93 feet south of Tremont avenue, Borough of The Bronx, for use of Second Battery, N. G. N. Y., August 18, 1903.....	Aug. 15	312 50
3047	Sept. 3	Heinemann Bros....	Rent of rooms on second and third floors and use of riding ring on first floor of premises Nos. 926, 928, 930, 932 and 934 Seventh avenue, Borough of Manhattan, for use of First Signal Corps, quarter ending August 1, 1903.....	Aug. 15	525 00
3280	20	Rev. Peter Farrell..	Rent of premises on west side Bathgate avenue, 76.93 feet south of Tremont avenue, Borough of The Bronx, for use of the Second Battery, N. G. N. Y., for the month ending September 18, 1903.....	Sept. 23	312 50
Total					\$8,756 45

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1903.

2740	Aug. 6	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of New York and clothing for State pupils, during the quarter ending June 30, 1903.....	1903. June 30	\$7,229 68
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New York Institution for the Instruction of the Deaf and Dumb, 1903.

2884	Aug. 22	New York Institution for the Instruction of the Deaf and Dumb.	Education and support of pupils from the County of New York, and clothing for State pupils, during the quarter ending June 30, 1903.....	1903. Aug. 18	\$8,972 71
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Matteawan State Hospital, 1903.

2486	July 17	Matteawan State Hospital	Maintenance and medical attendance to inmates, from the County of New York, quarter ending June 30, 1903.....	1903. July 15	\$4,174 29
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COUNTY OF KINGS.

BOARD OF CITY RECORD—KINGS COUNTY.

Printing, Stationery and Blank Books for County Offices and Courts, Other Than Supreme Court, 1903.

2453	July 14	Theo. Gans Sons..	Printing, etc.	1903. July 2	\$14 00
2456		Theo. Gans Sons..	Printing, etc.	" 2	16 80
2457		Theo. Gans Sons..	Printing, etc.	" 2	16 80
2459	15	The J. W. Pratt Co.	On account of amount retained on Contract No. 6702, for printed, lithographed or blank books, etc.	" 8	24 90
2491	17	W. C. Rosenberg...	Printing, etc.	" 8	85 25
2610	27	Martin B. Brown Co.	Jury lists, etc.	" 21	89 30
2611		The J. W. Pratt Co.	Printing	" 21	21 97
2627		Martin B. Brown Co.	On account of Contract No. 6686, for supplying printed, lithographed or stamped forms, etc.	" 18	77 27
2654	28	James H. English & Son	Stenographers' books	" 21	2 60
2682	30	James H. English & Son	On account of Contract No. 6687, for supplying printed, lithographed or blank books.	" 22	601 82
2698		Thomas B. Sidebotham, Jr.	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms	" 22	131 14
2745	Aug. 6	The L. W. Abrams Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	Aug. 3	470 82
2827	18	Martin B. Brown Co.	Grand Jury minute covers.....	" 11	79 00
2851	20	The L. W. Abrams Stationery and Printing Co.	On account of Contract No. 6549, for stationery, etc.	" 7	841 60
2866		John Cassidy	Stationery, etc.	" 11	12 50
2889	22	The Publishers' Printing Co.	Printing, etc.	July 21	227 90
2906	24	The J. W. Pratt Co.	Printing, etc.	Aug. 11	99 00
3014	27	James H. English & Son	Jurors' book	" 20	45 50
3061	Sept. 4	Thos. B. Sidebotham, Jr.	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms, etc.	" 26	17 26
3068	9	John Cassidy	In full of Contract No. 6680 (less percentage retained), for blank books, etc.	" 22	726 65
3073		James H. English & Son	On account of retained percentage on Contract No. 6687, for blank books, etc.	" 27	76 87
3088	11	J. W. Pratt Co.	Letterheads	Sept. 3	13 60
3089		Martin B. Brown Co.	Printing	" 3	78 00
3098	14	Clarence S. Nathan.	Ledgers	" 10	20 00
3101	15	John Cassidy	Receipt book	" 10	10 75
3114	18	The Publishers' Printing Co.	Blank books	" 10	37 80
3123	21	W. P. Mitchell.....	Envelopes	" 10	222 00
Total					\$4,151 10

Printing, Stationery and Blank Books, for Supreme Court, Second Department, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2454	July 14	Theo. Gans Sons...	Printing, etc.	1903. July 2	\$87 60
2455		Theo. Gans Sons...	Printing, etc.	" 2	82 80
2458		Theo. Gans Sons...	Printing, etc.	" 2	106 40
2460	15	Stevenson & Marsters	Stationery, etc.	" 3	400 68
2725	Aug. 4	Wm. Bratler & Co.	Books, searches for papers	" 21	39 00
Total.....					\$716 48

SHERIFF—KINGS COUNTY.

For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2364	July 3	Jacob Simons.....	Disbursements, May, 1903.....	1903. June 29	\$33 75
2427	13	Incandescent Burner Company.....	Mantles	July 7	35 00
2428		Incandescent Burner Company.....	Mantles	" 7	24 50
2429		John Shedd.....	Repairs to harness, etc.....	" 7	18 00
2431		P. W. Murphy.....	Fish	" 7	17 00
2432		Department of Correction	Brooms, etc.....	" 7	44 66
2444	14	Lloyd I. Seaman & Company	Eggs	" 7	6 57
2445		Lloyd I. Seaman & Company	Eggs	" 7	13 14
2446		John J. Wilson.....	Disbursements, June, 1903.....	" 7	26 70
2447		Long Island Soft Soap Company.....	Soft soap	" 7	20 90
2448		The Manhattan Supply Company.....	Coffee	" 7	30 50
2449		Chas. F. Matilage & Sons	Beans, etc.	" 7	75 02
2450		P. J. Morrison.....	Potatoes, etc.	" 7	82 56
2451		Samuel E. Hunter.....	Onions, etc.	" 7	15 21
2452		Samuel E. Hunter.....	Potatoes	" 7	33 45
2453		American Ice Company	Ice	" 7	5 02
2462		H. Balfe.....	Tomatoes, etc.	" 7	11 94
2493	17	Fiss, Doerr & Carroll Horse Company	Horses	" 7	675 00
2494		J. McNamara.....	Bread, June, 1903	" 15	382 83
2495		Alfred Gaskell.....	Disinfectant	" 7	84 00
2561	24	I. C. Betjemann.....	Groceries	" 7	89 35
2603	27	Leousi Clonney & Co.	Sponges	April 8	41 23
2604		Harry Balfe.....	Peas, etc.	July 7	78 33
2605		P. J. Morrison.....	Vegetables	" 21	88 68
2606		Durkin & Ryan.....	Horseshoeing	" 21	24 50
2607		Long Island Soft Soap Company.....	Soft soap	" 21	5 50
2678	29	The New York and New Jersey Telephone Company.....	Telephone service, March 1 to July 1, 1903	" 21	276 65
2701	30	Sam S. Strauss.....	Meats	" 21	145 50
2702		I. McNamara.....	Bread	" 27	227 06
2703		Sam S. Strauss.....	Meats	" 21	231 79
2720	Aug. 4	Jacob Simons.....	Disbursements, June, 1903.....	" 27	37 30
2727		Samuel Klein.....	Beef, etc.	" 27	33 33
2728		The Empire State Dairy Company.....	Milk, etc.	" 27	1 98
2732		Lloyd I. Seaman & Company	Eggs	" 27	13 14
2733		The Empire State Dairy Company.....	Milk, etc., June, 1903.....	" 27	15 34
2734		H. Balfe.....	Peas, etc.	" 27	39 13
2763	7	Long Island Soft Soap Company.....	Soft soap	" 31	12 50
2764	11	The I. S. Remson Mfg. Company.....	Repairing van	Aug. 5	1 75
2765		C. W. Keenan.....	Varnish	" 5	37 50
2766		Lloyd I. Seaman & Company	Eggs	July 31	13 14
2785	12	John J. Wilson.....	Disbursements, July, 1903.....	Aug. 5	21 51
2814	17	Chas. F. Matilage & Sons	Hams, etc.	" 5	16 87
2815		Chas. F. Matilage & Sons	Beans, etc.	" 5	56 73
2816		C. E. Caswell.....	Disinfectant	" 5	200 00
2825	18	I. C. Betjemann.....	Groceries, etc., June, 1903.....	July 31	230 93
2886	22	Abraham & Straus.....	Ginghams, etc.....	" 7	50 80
2914	24	The Empire State Dairy Company.....	Milk, etc.	Aug. 18	18 29
2915		Incandescent Burner Company	Mantles	" 18	15 50
2916		I. C. Betjemann.....	Groceries	July 31	204 13
2917		P. Kiernan.....	Horseshoeing, June 5 to July 20, 1903	Aug. 18	77 00
2918		Department of Correction	Overalls	" 18	22 50
2937	25	Samuel Klein.....	Meat	" 18	88 36
2938		Chas. F. Matilage & Sons	Hams, etc.	" 18	19 70
2939		P. J. Morrison.....	Potatoes, etc.....	" 18	54 84
2940		Long Island Soft Soap Company.....	Soft soap	" 18	5 50
2941		The Peter Barrett Mfg. Company.....	Repairs to van.....	" 18	17 70
2942		Abraham & Straus.....	Brushes, etc.....	" 18	2 68
2974	26	Fiss, Doerr & Carroll Horse Company	Horse	" 18	225 00
3051	Sept. 3	F. Donovan & Son.....	Meal	Aug. 5	16 80
3059	4	J. C. Betjemann.....	Groceries	" 18	92 66
3080	10	Abraham & Straus.....	Butter	Sept. 1	49 00
3081		H. Balfe.....	Peas, etc.	" 1	36 07
3082		Jacob Simons.....	Disbursements, July, 1903.....	" 1	36 90
3083		Lloyd I. Seaman & Co.	Eggs	" 1	13 14
3090	11	Long Island Soft Soap Company.....	Soft soap.....	" 1	5 50
3091		Chas. F. Matilage & Sons	Beans, etc.	" 1	55 81
3092		Burns Insecticide Company	Insecticide	Aug. 18	512 00
3099	14	Oscar Schlegel Mfg. Company.....	White lead, etc.....	Sept. 1	138 92
3126	21	S. S. Strauss.....	Fish	Aug. 18	9 31
3136		S. S. Strauss.....	Beef, etc.	" 18	31 43
3137		S. S. Strauss.....	Beef, etc.	" 18	66 00
3157	23	P. Kiernan.....	Horseshoeing, August, 1903.....	Sept. 15	42 00
3158		Long Island Soft Soap Company.....	Soft soap.....	" 15	5 50
3159		Long Island Soft Soap Company.....	Soft soap.....	" 15	5 50
3160		P. J. Morrison.....	Potatoes, etc.....	" 15	56 01
3161		P. J. Morrison.....	Potatoes, etc.....	" 15	29 34
3162		S. S. Strauss.....	Fish	Aug. 18	26 97
3181	24	The Peter Barrett Mfg. Company.....	Repairs to van, etc.....	Sept. 18	26 00
3182		H. Balfe.....	Tea	" 15	11 00
3183		Incandescent Burner Company	Gas lamp	" 18	3 85
3184		Nolan Bros.....	Cards	" 18	4 00
3198	25	Chas. F. Matilage & Sons	Hams, etc.	" 18	15 26
3199		The Empire State Dairy Company.....	Milk and cream.....	" 15	18 29
3200		Geo. Deyo, Agent and Warden.....	Toweling	" 18	15 00
3201		John Shedd.....	Repairs to harness.....	" 15	18 20
3268		The Manhattan Supply Company.....	Coffee	" 18	15 25
3269		J. C. Betjemann.....	Groceries	" 18	92 54
3270		Long Island Soft Soap Company.....	Soft soap.....	" 18	5 50
3271	29	Samuel Klein.....	Meat	" 18	74 52
3272		Alfred Gaskell.....	Disinfectant	" 15	83 20
3273		Lloyd I. Seaman & Co.	Eggs	" 18	13 14
Total.....					\$6,002 10

For Salary of Physician of County Jail, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2342	July 2	J. H. Timmerman, City Paymaster..	Payroll of Physician, June, 1903.	1903. July 2	\$166 66
2739	Aug. 5	J. H. Timmerman, City Paymaster..	Payroll of Physician, July, 1903.	Aug. 4	166 66
3048	Sept. 3	J. H. Timmerman, City Paymaster..	Payroll of Physician, August, 1903	Sept. 2	166 66
Total.....					\$499 98

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2524	July 22	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, etc., July, 1903	1903. July 21	\$5,274 94
2978	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, etc., August, 1903	Aug. 25	5,274 94
3130	Sept. 21	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, etc., September, 1903	Sept. 18	5,274 94
Total.....					\$15,824 82

REGISTER—KINGS COUNTY.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2633	July 27	J. H. Timmerman, City Paymaster..	Payroll of Register, etc., July, 1903	1903. July 24	\$4,218 31
2977	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Register, etc., August, 1903	Aug. 24	4,668 30
3029	28	J. H. Timmerman, City Paymaster..	Payroll of Comparers, etc., July, 1903	" 26	449 99
3033		J. H. Timmerman, City Paymaster..	Payroll of Comparers, etc., June 15 to June 30, 1903.....	" 26	270 00
3229	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Register, etc., September, 1903	Sept. 24	4,734 96
Total.....					\$14,341 56

Compensation of Copyists and Recording Clerks, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2708	July 31	J. H. Timmerman, City Paymaster..	Payroll of Copyists, June 15 to July 15, 1903.....	1903. July 24	\$2,161 84
2976	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Copyists, July 15 to August 15, 1903.....	Aug. 24	2,406 55
3283	Sept. 29	J. H. Timmerman, City Paymaster..	Payroll of Copyists, August 15 to September 15, 1903.....	Sept. 24	2,066 77
Total.....					\$6,635 16

For Recopying and Indexing Libers of Conveyances and Mutilated Records, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2634	July 27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, July, 1903..	1903. July 24	\$776 09
2709	31	J. H. Timmerman, City Paymaster..	Payroll of Copyists, June 15 to July 15, 1903	" 24	850 30
2857	Aug. 20	F. W. Beers.....	Constructing and copying maps, etc.	Aug. 10	20 46
2928	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, August, 1903	" 21	840 00
4950	25	J. H. Timmerman, City Paymaster..	Payroll of Copyists, July 15 to August 15, 1903	" 21	859 75
3228	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, September, 1903	Sept. 24	900 00
3284	29	J. H. Timmerman, City Paymaster..	Payroll of Copyists, August 15 to September 15, 1903	" 24	826 81
Total.....					\$5,073 41

Searchers, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2919	Aug. 24	Title Guarantee Trust Company..	Searchers, May and June, 1903..	1903. Aug. 10	\$13 66

Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2609	July 27	M. E. Van Tassel.	Making copy of deeds, etc.	1903. July 17	\$112 45
2800	Aug. 13	Joseph Swan.....	Disbursements, April 2 to July 27, 1903	Aug. 10	14 66
2838	19	The New York and New Jersey Telephone Company.	Telephone service, April 1 to June 30, 1903	" 10	93 60
Total.....					\$220 71

SUPREME COURT—SECOND DEPARTMENT.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2514	July 21	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., July, 1903	1903. July 17	\$16,291 58
2868	Aug. 20	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., August, 1903	Aug. 18	16,291 58
3142	Sept. 22	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., September, 1903	Sept. 21	16,291 58
Total.....					\$48,874 74

Compensation of Justices from Other Counties Assigned to Kings County, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2350	July 3	D. Cady Herrick...	Services in holding Court, etc., June 1 to 19, 1903	1903. July 1	\$300 00
2365		Truman C. White...	Services in holding Court, etc., June, 1903	" 1	440 00
2374	6	Watson M. Rogers.	Services in holding Court, etc., June, 1903	" 1	420 00
2608	27	John Lambert.....	Services as Justice of Supreme Court, July 6 to 18, 1903.....	" 24	240 00
3079	Sept. 10	Aaron V. S. Cochran.....	Services as Justice of Supreme Court, April, 1903	Sept. 4	760 00
3208	25	Albert H. Sewall...	Services as Justice of Supreme Court, August 17 to September 5, 1903	" 21	360 00
Total.....					\$2,520 00

Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2349	July 3	James F. McGee..	Disbursements, April 30 to June 1, 1903	1903. June 26	\$16 30
2533	22	J. Warren Mead, Agent and Warden, Auburn Prison	Chair	July 15	17 30
2544	23	The New York and New Jersey Telephone Company.	Telephone service, March 1 to June 30, 1903	" 15	92 40
2545		The New York and New Jersey Telephone Company.	Telephone service, March 1 to June 30, 1903	" 15	108 85
Total.....					\$234 85

Increase of Law Library, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2430	July 13	The Banks Law Publishing Company	Law books	1903. July 1	\$241 70

COUNTY COURT—KINGS COUNTY.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2519	July 21	J. H. Timmerman, City Paymaster..	Payroll of County Judges, etc., July, 1903	July 20	\$8,499 94
2949	Aug. 25	J. H. Timmerman, City Paymaster..	Payroll of County Judges, etc., August, 1903	Aug. 22	8,791 60
3230	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of County Judges, etc., September, 1903	Sept. 24	8,916 60
Total.....					\$26,208 14

Supplies and Contingencies, 1903.

2563	July 24	John M. Bulwinkle	Stationery	July 20	\$7 40
2564		John J. Waldman..	Repairing fan motor	" 20	3 00
2656	28	Richard J. Kent....	Disbursements, January 1 to July 1, 1903	" 20	2 70
2887	Aug. 22	Thomas P. Crowne.	Disbursements, six months ending June 30, 1903	" 20	2 70
2936	25	The Banks Law Publishing Company	Codes	Aug. 18	37 50
3121	Sept. 21	Chas. S. Devoy.....	Disbursements, April 29 to June 30, 1903	July 20	10 07
Total.....					\$63 37

SURROGATE'S COURT—KINGS COUNTY.

Salaries, 1903.

2531	July 22	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., July, 1903	July 21	\$4,674 92
2962	Aug. 25	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., August, 1903	Aug. 24	4,674 92
3175	Sept. 23	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., September, 1903	Sept. 22	4,744 92
Total.....					\$14,094 76

Supplies and Contingencies, 1903.

2655	July 28	Herring-Hall-Marvin Safe Company	Repairs to safe.....	July 21	\$12 00
2679	29	Peter Beilman.....	Disbursements, June and July, 1903	" 21	23 25
2697	30	W. L. Gieden.....	Ladders	" 21	14 00
2751	Aug. 6	The New York and New Jersey Telephone Company.	Telephone service, May, 1903....	" 21	77 70
2767	11	L. H. Sherick.....	Cleaning carpet.....	" 21	11 69
2839	19	Peter Beilman.....	Disbursements, July 22 to August 5, 1903.....	Aug. 12	16 40
2840		Matthew Bender....	Law book	" 12	8 50
2841		The New York and New Jersey Telephone Company.	Telephone service, June, 1903....	" 12	48 45
2856	20	The Globe-Wernicke Company	Rotary chair.....	Feb. 21	48 50
3110	21	John M. Bulwinkle.	Stationery	Sept. 16	27 83
3120		The Banks Law Publishing Company.	Books	" 16	66 80
3155	23	The New York and New Jersey Telephone Company.	Telephone service.....	" 16	55 90
3156		American Ice Company	Ice	" 16	19 70
3185	24	George Upington...	Directories	" 16	15 00
3202	25	Great Bear Spring Company	Water	" 16	5 00
3203		Peter Beilman.....	Disbursements, August 10 to September 15, 1903.....	" 16	21 85
Total.....					\$472 57

COUNTY CLERK—KINGS COUNTY.

Salaries, 1903.

2526	July 22	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., July, 1903	July 21	\$4,141 60
2632	27	J. H. Timmerman, City Paymaster..	Payroll of Copyists, July, 1903....	" 22	366 54
2867	Aug. 20	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., August, 1903	Aug. 19	4,141 60
2947	25	J. H. Timmerman, City Paymaster..	Payroll of current Copyists, August, 1903	" 22	252 30
3115	Sept. 18	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., September, 1903	Sept. 16	4,141 60
3285	29	J. H. Timmerman, City Paymaster..	Payroll of Copyists, August 20 to September 19, 1903.....	" 23	275 65
Total.....					\$13,319 29

Fees to Searchers, 1903.

3288	Sept. 30	United States Title Guaranty and Indemnity Company	Searchers, May, June, July and August, 1903.....	Sept. 21	\$57 95
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For Recopying and Reindexing Mutilated and Worn Out Judgment Rolls, Records, Etc., 1903.

2527	July 22	J. H. Timmerman, City Paymaster..	Payroll of Copyists, etc., July, 1903	July 21	\$450 00
2528		J. H. Timmerman, City Paymaster..	Payroll of Laborers, July, 1903....	" 21	720 00
2729	Aug. 4	James H. English & Son	Back lettering on Libers.....	" 27	5 10
2750	6	James H. English & Son	Binding, etc.	" 27	78 00
2948	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, August, 1903	Aug. 24	663 84
3028	28	J. H. Timmerman, City Paymaster..	Payroll of Copyists, etc., August, 1903	" 27	450 00
3192	Sept. 24	J. H. Timmerman, City Paymaster..	Payroll of Copyists, etc., September, 1903	Sept. 23	450 00
3232	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, September, 1903	" 23	836 00
Total.....					\$3,652 94

For Recopying and Renovating Maps, 1903.

2749	Aug. 6	James H. English & Son	Maps, portfolios, etc.....	July 27	\$147 25
2799	13	F. W. Beers.....	Remounting maps, etc.....	" 27	88 00
3274	Sept. 29	James H. English & Son	Ink	Sept. 22	1 75
Total.....					\$237 00

Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2355	July 3	Baker, Voorhis & Co.	Books	1903. June 26	\$20 00
2478	16	The New York and New Jersey Telephone Company.	Telephone service, March 1 to June 30, 1903.....	July 9	58 50
2798	Aug. 13	Jacob Reinheimer...	Repairing furniture	Aug. 4	23 75
3102	Sept. 15	George Upington...	Directory, etc.	Sept. 5	8 00
3103		American Ice Company	Ice	" 9	8 18
3109	17	Herring-Hall-Marvin Safe Company..	Repairing safe	" 5	4 25
3122	21	The Banks Law Publishing Company	Chase code	" 5	5 00
Total.....					\$127 68

DISTRICT ATTORNEY—KINGS COUNTY.

Salaries, 1903.

2525	July 22	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., July, 1903	July 21	\$6,599 96
2869	Aug. 20	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., August, 1903	Aug. 19	6,599 96
3194	Sept. 24	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., September, 1903	Sept. 23	6,599 96
Total.....					\$19,799 88

Supplies and Contingencies, 1903.

2443	July 14	Dr. August J. Lartigan	Services as Medical Expert, People vs. Turchofskie.....	1903. June 26	\$662 00
2473	15	Geo. W. McCloskey.	Typewriting	July 13	27 50
2548	23	Joseph S. Hall....	Photographs	" 13	44 00
2549		Edward Thompson Company	Law books	" 13	138 00
2550		The New York and New Jersey Telephone Company..	Telephone service, March 1 to July 1, 1903.....	" 13	160 10
2612	27	George W. McCloskey	Transcript of testimony, People vs. Toni Turchofskie.....	" 21	116 20
3112	Sept. 18	Walter J. McGill....	Examining and appraising lots north side Alton street, etc., People vs. William Gilhooley.	Sept. 10	35 00
3113		Joseph J. O'Connell.	Services rendered as Expert in Lunacy, People vs. Charles Prescott, June 13 to 20, July 6 to 21, 1903.....	" 10	250 00
3186	24	Vennette F. Pellet-ran, assignee of Jas. F. Carey...	Professional services in re The People vs. Sanfelito, January, 1903	" 10	50 00
Total.....					\$1,482 80

COMMISSIONER OF JURORS—KINGS COUNTY.

Salaries, 1903.

2515	July 21	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., July, 1903	July 20	\$1,649 99
2927	Aug. 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., August, 1903	Aug. 21	1,649 99
3148	Sept. 22	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., September, 1903	Sept. 21	1,649 99
Total.....					\$4,949 97

Jury Notice Servers, 1903.

2516	July 21	J. H. Timmerman, City Paymaster..	Payroll of Jury Notice Servers, July, 1903	July 20	\$666 66
2952	Aug. 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., August, 1903	Aug. 21	666 66
3149	Sept. 22	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., September, 1903	Sept. 21	666 66
Total.....					\$1,999 98

Supplies and Contingencies, 1903.

2479	July 16	The New York and New Jersey Telephone Company.	Telephone service, March 1 to June 30, 1903.....	1903. July 10	\$70 95
2768	Aug. 11	A. Parson's Sons...	Linoleum, etc.	Aug. 3	13 73
3052	Sept. 3	Osmar Klopsch....	Postage stamps	" 22	100 00
3053		The Smith Premier Typewriter Company	Typewriter	" 25	92 50
3058	4	The J. W. Pratt Company	Brooklyn directories	" 22	30 00
3207	25	Osmar Klopsch....	Postage stamps	Sept. 25	100 00
Total.....					\$407 18

COMMISSIONER OF RECORDS—KINGS COUNTY.

Salaries and Expenses, 1903.

2339	July 1	P. Belford & Son..	Moving office furniture.....	1903. June 24	\$10 00
2340		S. O. Burnett.....	Hardware	" 24	10 66
2363	3	R. S. Steves.....	Disbursements, May 26 to June 23, 1903	" 24	30 63
2576	25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Records, etc., July, 1903.....	July 23	8,141 59
2696	30	John W. Cleary....	Ice, etc.	" 23	12 00
2704		The Peerless Toilet Supply Company	Rent of toilet supply, March 20 to July 1, 1903.....	" 23	22 50
2801	Aug. 13	New York and New Jersey Telephone Company	Telephone service, March 1 to June 30, 1903.....	" 23	192 52
2888	22	Burr, Combs & Wilson	Professional services	June 26	200 00
2951	25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Records, etc., August, 1903.....	Aug. 24	8,061 96
3032	28	R. S. Steves.....	Disbursements from July 1 to August 18, 1903	" 24	25 54
3049	Sept. 3	John W. Cleary....	Ice, etc., July 1 to August 1, 1903	" 24	12 50
3050		J. Warren Mead, Agent and Warden, Auburn Prison	Chairs	" 24	14 89
3193	24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Records, etc., September, 1903.....	Sept. 23	7,983 20
Total.....					\$24,719 99

ARMORIES AND DRILL ROOMS.

For Wages of Armourers, Janitors, Engineers, Etc., 1903.

2586	July 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of the Thirteenth Regiment Armory, National Guard New York, July, 1903	July 22	\$1,116 00
2981	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of the Thirteenth Regiment Armory, National Guard New York, August, 1903	Aug. 18	1,116 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3253	1903. Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of the Thirteenth Regiment Armory, National Guard New York, September, 1903.....	1903. Sept. 18	1,080 00
2584	July 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of the Fourteenth Regiment Armory, National Guard New York, July, 1903.....	July 21	945 00
2982	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of the Fourteenth Regiment Armory, National Guard New York, August, 1903.....	Aug. 20	945 00
3254	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of the Fourteenth Regiment Armory, National Guard New York, September, 1903.....	Sept. 24	915 00
2587	July 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of the Twenty-third Regiment Armory, National Guard New York, July, 1903.....	July 24	992 00
3026	Aug. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of the Twenty-third Regiment Armory, National Guard New York, August, 1903.....	Aug. 26	992 00
3244	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of the Twenty-third Regiment Armory, National Guard New York, September, 1903.....	Sept. 25	960 00
2581	July 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of the Forty-seventh Regiment Armory, National Guard New York, July, 1903.....	July 21	961 00
2983	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of the Forty-seventh Regiment Armory, National Guard New York, August, 1903.....	Aug. 18	961 00
3255	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of the Forty-seventh Regiment Armory, National Guard New York, September, 1903.....	Sept. 22	930 00
2582	July 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of the Third Battery Armory, National Guard New York, July, 1903.....	July 21	930 00
2984	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of the Third Battery Armory, National Guard New York, August, 1903.....	Aug. 22	930 00
3259	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of the Third Battery Armory, National Guard New York, September, 1903.....	Sept. 22	900 00
2646	July 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Troop C Armory, National Guard New York, July, 1903.....	July 24	1,054 00
3027	Aug. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Troop C Armory, National Guard New York, August, 1903.....	Aug. 26	1,054 00
3256	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Troop C Armory, National Guard New York, September, 1903.....	Sept. 24	1,004 00
2583	July 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Second Signal Corps Armory, National Guard New York, July, 1903.....	July 21	558 00
2985	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Second Signal Corps Armory, National Guard New York, August, 1903.....	Aug. 22	558 00
3257	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Second Signal Corps Armory, National Guard New York, September, 1903.....	Sept. 23	520 00
2585	July 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Second Naval Battalion Armory, National Guard New York, July, 1903.....	July 20	744 00
2986	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Second Naval Battalion Armory, National Guard New York, August, 1903.....	Aug. 24	744 00
3258	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Second Naval Battalion Armory, National Guard New York, September, 1903.....	Sept. 21	720 00
Total.....					\$21,630 00

COUNTY CONTINGENT FUND.

County Contingent Fund, 1903.

2532	July 22	George W. McCloskey.....	Transcript of testimony, People vs. Toni Turckofsky.....	1903. July 21	\$348 70
2796	Aug. 13	Thomas S. Morgan, Jr.....	Services as counsel under assignment of the County Court of Kings County, dated April 27, 1903, in the case of the People vs. Philip Ruppert, indicted for murder in the first degree, payable in pursuance of an order of the above Court, dated June 15, 1903.....	Aug. 26	250 00
2797		Harry Howard Dale.....	Services as counsel under assignment of the County Court of Kings County, dated April 27, 1903, in the case of the People vs. Philip Ruppert, indicted for murder in the first degree, payable in pursuance of an order of the above Court, dated June 15, 1903.....	" 26	285 15
Total.....					\$883 85

Fees and Expenses of Jurors in Kings County, 1903.

2474	July 15	George H. Dotzert.....	Meals furnished Jurors, January 8 to June 24, 1903.....	June 30	\$251 25
2813	Aug. 17	George H. Dotzert.....	Meals served to Jurors.....	Aug. 10	10 50
2824	Aug. 18	George H. Dotzert.....	Meals served to Jurors, Supreme Court, June 2 to June 25, 1903.....	June 30	364 50
3261	Sept. 26	Elgin R. S. Gould, as Chamberlain..	Amount on account of fees and expenses of Jurors in Kings County, 1903.....	Sept. 23	20,000 00
Total.....					\$20,626 25

Disbursements and Fees Under Section 658, Code of Criminal Procedure, 1903.

2677	July 29	F. A. Driscoll.....	Services as Stenographer and Secretary to inquire into the sanity of defendant, the People of the State of New York vs. Charles A. Prescott.....	1903. July 24	\$132 50
2710	31	James S. King, M. D.....	Services as Commissioner to inquire into the sanity of defendant, in the case of the People of the State of New York vs. Charles A. Prescott.....	" 24	80 00
2711		Joseph O'Grady, M. D.....	Services as Commissioner to inquire into the sanity of defendant, in the case of the People of the State of New York vs. Charles A. Prescott.....	" 24	80 00
2730	Aug. 4	J. O. McDermott.....	Services as Commissioner to inquire into the sanity of defendant, in the case of the People of the State of New York vs. Charles A. Prescott.....	" 24	80 00
Total.....					\$372 50

Stenographer to Grand Jury, Kings County, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2492	1903. July 17	Ruth Howell.....	Services as Stenographer to Grand Jury, June, 1903.....	1903. July 13	\$524 00
2562	24	Ruth Howell.....	Services as Stenographer to Grand Jury, July, 1903.....	" 21	211 50
Total.....					\$735 50

Law Library in Brooklyn, 1903.

2354	July 3	Henry C. Murphy, as Treasurer....	Incidental expenses, January 1 to May 1, 1903.....	1903. May 8	\$265 61
2546	23	Alfred J. Hook.....	Services as Librarian, July, 1903.....	July 20	312 50
2547		Otto Wetzel.....	Services as Assistant Librarian, July, 1903.....	" 20	183 33
2565	24	Daniel E. Cubberly..	Services as Clerk, July, 1903.....	" 20	62 50
3011	Aug. 27	Alfred J. Hook.....	Services as Librarian, August, 1903.....	Aug. 21	312 50
3012		Daniel E. Cubberly..	Services as Clerk, August, 1903.....	" 21	62 50
3013		Otto Wetzel.....	Services as Assistant Librarian, August, 1903.....	" 21	183 33
3204	Sept. 25	Daniel E. Cubberly..	Services as Clerk, September, 1903.....	Sept. 21	62 50
3205		Otto Wetzel.....	Services as Assistant Librarian, September, 1903.....	" 21	183 33
3206		Alfred J. Hook.....	Services as Librarian, September, 1903.....	" 21	312 50
Total.....					\$1,940 60

County Interpreter, Kings County, 1903.

2520	July 21	J. H. Timmerman, City Paymaster..	Payroll of County Interpreter, July, 1903.....	1903. July 20	\$100 00
2920	Aug. 24	J. H. Timmerman, City Paymaster..	Payroll of County Interpreter, August, 1903.....	Aug. 21	100 00
3231	Sept. 16	J. H. Timmerman, City Paymaster..	Payroll of County Interpreter, September, 1903.....	Sept. 24	100 00
Total.....					\$300 00

Rents, 1903.

2695	July 30	Morse Iron Works and Dry Dock Company.....	Rent of the old Atlantic Yacht Club property at foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, for use of the Second Naval Battery, July, 1903.....	1903. July 17	\$166 66
3065	Sept. 8	Morse Iron Works and Dry Dock Company.....	Rent of the old Atlantic Yacht Club property at foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, for use of the Second Naval Battery, August, 1903.....	Aug. 22	166 66
Total.....					\$333 32

New York Institution for the Instruction of the Deaf and Dumb, 1903.

2752	Aug. 6	New York Institution for the Instruction of the Deaf and Dumb.	Education and support of pupils from the County of Kings and clothing for State pupils, quarter ending June 30, 1903.....	1903. July 30	\$3,275 00
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St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1903.

2769	Aug. 11	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	Education and support of pupils from the County of Kings and clothing for State pupils, quarter ending June 30, 1903.....	1903. Aug. 4	\$4,396 68
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Matteawan State Hospital, 1903.

2487	July 17	Matteawan State Hospital.....	Maintenance and medical attendance to inmates from the County of Kings, quarter ending June 30, 1903.....	1903. July 15	\$1,072 50
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SUPREME COURT AND COUNTY COURT—QUEENS COUNTY.

Salaries, 1903.

2436	July 13	D. C. McEwen.....	Services as Stenographer to the County Court, June 6 to July 3, 1903.....	1903. July 7	\$180 00
2520	22	J. H. Timmerman, City Paymaster..	Payroll of Special Deputy Clerk, etc., July, 1903.....	" 21	1,199 94
3034	Aug. 28	J. H. Timmerman, City Paymaster..	Payroll of Deputy Clerk, etc., August, 1903.....	Aug. 27	1,199 94
3176	Sept. 23	J. H. Timmerman, City Paymaster..	Payroll of Special Deputy Clerk, etc., September, 1903.....	Sept. 22	1,199 94
3187	24	Harrison S. Moore.....	Services as County Judge, July, August and September, 1903.....	" 22	1,000 00
Total.....					\$4,779 82

Court Fund, 1903.

2366	July 3	Frank Rawlings....	Disbursements, June term.....	1903. June 27	\$47 88
2368		E. R. L. Gould, as Chamberlain....	Amount of transfer as per requisition for payment of Jurors.....	July 2	5,000 00
2400	9	Joseph H. De Bragg, as Sheriff....	Dinners furnished Jurors, June, 1903.....	" 2	375 50
2420	10	John B. Merrill....	Services, etc., as counsel under assignment of the Supreme Court, County of Queens, dated April 22, 1903, in case of the People vs. Henry Watts, indicted for murder in the first degree, payable in pursuance of certificate of said Court, dated June 19, 1903.....	" 9	521 70
2435	13	Frederick Meakin..	Services as Stenographer, etc., June 15 to July 3, 1903.....	" 7	17 60
2517	21	George E. Lowe....	Services as Deputy Sheriff, County Court, June 15 to July 3, 1903.....	" 16	29 04
2518		Farmer S. De Bevoise.....	Services as Deputy Sheriff, County Court, June 15 to July 3, 1903.....	" 16	29 04
2661	28	E. A. L. Gould, as Chamberlain....	Amount required to pay witness fees in Queens County.....	" 28	250 00
2772	Aug. 11	Abbott C. Combs, M. D.....	Services as Commissioner in the matter of Joseph Schlewack, an alleged lunatic.....	" 6	15 00
2773		Constantine T. Timonier.....	Services as Commissioner in the matter of Joseph Schlewack, an alleged lunatic.....	" 6	15 00
2774		Joseph J. Tuohy....	Services as Commissioner in the matter of Joseph Schlewack, an alleged lunatic.....	" 6	15 00
2819	17	Jos. H. De Bragg....	Dinners furnished Jurors, June 30 to July 2, 1903.....	Aug. 6	15 00
Total.....					\$6,355 76

Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2705	July 30	John Buhler.....	Disbursements, January 2 to July 16, 1903.....	July 16	\$53 88

SURROGATE'S COURT—QUEENS COUNTY.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2530	July 22	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., July, 1903.....	July 21	\$1,266 65
2931	Aug. 24	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., August, 1903.....	Aug. 22	1,266 65
3143	Sept. 22	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., September, 1903.....	Sept. 21	1,266 65
Total.....					\$3,799 95

Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2543	July 22	Joseph F. Fiesel..	Disbursements, March, April, May, June and July, 1903.....	July 13	\$15 84
2552	23	Daniel Noble, Surrogate.....	Disbursements, April 2 to June 30, 1903.....	" 13	20 80
Total.....					\$36 64

COUNTY CLERK—QUEENS COUNTY.

For Payment of Legal Fees, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2790	Aug. 12	James Ingram, as County Clerk.....	Services in making reports to Secretary of State.....	July 27	\$180 00
2791		James Ingram, as County Clerk.....	Indexing, etc.....	" 27	634 34
2831	18	James Ingram, as County Clerk.....	Services in criminal matters.....	Aug. 7	14 36
2832		James Ingram, as County Clerk.....	Services in drawing jurors, etc.....	" 7	127 00
Total.....					\$955 70

For Rebinding, Recopying and Transcribing Certain Books and Records in the Office of the Clerk of the County of Queens, Including Materials, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2788	Aug. 12	James Ingram, as County Clerk.....	Rebinding, recopying and transcribing certain old books and records.....	July 27	\$1,124 10
2789		James Ingram, as County Clerk.....	Rebinding, recopying and transcribing certain old books and records.....	" 27	829 20
2843	19	James Ingram, as County Clerk.....	Binding, etc., old books and records.....	Aug. 7	534 15
3066	Sept. 8	Jamaica Standard Printing and Publishing Company.....	Books of record.....	" 24	192 00
Total.....					\$2,679 45

DISTRICT ATTORNEY'S OFFICE—QUEENS COUNTY.

Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2630	July 27	J. H. Timmerman, City Paymaster..	Payroll of County Detective, July, 1903.....	July 25	\$125 00
2631		J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., July, 1903.....	" 25	991 66
2930	Aug. 24	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., August, 1903.....	Aug. 20	991 66
2953	25	J. H. Timmerman, City Paymaster..	Payroll of County Detective, August, 1903.....	" 20	125 00
3233	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of County Detective, September, 1903.....	Sept. 25	125 00
3234		J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., September, 1903.....	" 25	991 66
Total.....					\$3,349 98

Supplies and Contingencies, Including Expenses of County Detective, etc., 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2384	July 8	William T. Powers, M. D.....	Services rendered as Medical Expert in criminal cases.....	July 3	\$40 00
2396	9	William L. Wright, Frank Zarobinski..	Secret service, etc., May, 1903.....	" 3	101 10
2397		William J. Baumann	Services as Interpreter, case of People vs. Alexander Rhulin.....	" 3	5 00
2398		William J. Baumann	Services rendered as Medical Expert in criminal cases.....	" 3	70 00
2399		John A. Butler.....	Disbursements, May, 1903.....	" 3	48 67
2406		William J. McMahon.....	Transcript of testimony, People vs. Neal Barry, etc.....	" 3	22 80
2414	10	T. J. Flynn, M. D., Henry Watts.....	Expert service, case of People vs. Henry Watts.....	" 3	100 00
2415		John H. Henderson	Copies of minutes, case of People vs. Oscar Smith, etc.....	" 3	23 70
2416		Benj. G. Strong, M. D., Dr. Stewart L. Jeffrey.....	Expert services, case of People vs. Jeremiah Hunter.....	" 3	175 00
2421		Emmett Jennings..	Expert services, case of People vs. Jeremiah Hunter.....	" 3	20 00
2422		Abraham Biggar....	Procuring information, case of People vs. Henry Watts.....	" 3	9 00
2423		Abraham Biggar....	Procuring information, case of People vs. Henry Watts.....	" 3	12 00
2424	13	Edwin Reed.....	Board and lodgings, February 12 to April 6, 1903, April 17 to 30, 1903, People vs. Henry Watts.....	" 3	57 43
2551	23	George A. Gregg....	Disbursements, April 6 to July 17, 1903.....	" 20	15 45
2566	24	Denis O'Leary.....	Disbursements, May and June, 1903.....	" 20	5 65
2613	27	William L. Wright, Matthew Bender..	Secret services, etc., June, 1903..	" 20	117 06
2614		Fred G. De Witt....	Law books.....	" 20	25 50
2658	28	Fred G. De Witt....	Service as Attorney, May, 1903..	" 20	55 60
2659		Fred G. De Witt....	Service as Attorney, etc., June, 1903.....	" 20	147 35
2735	Aug. 4	John J. Trapp.....	Professional services, June 30, 1903, People vs. Joseph Wolf.....	" 20	10 00
2736		John A. Butler.....	Disbursements.....	" 27	43 63
2737		John P. Moore, M. D., Frederick Meakin..	Professional services, People vs. Hunter, February 28, 1903..	" 29	25 00
2738		Frederick Meakin..	Transcript of testimony, July 13, 1903, People vs. Silas Wood..	" 29	28 00
2775	11	Edwin A. Hatch, M. D., William H. Peer, M. D., Fred. G. D. Witt...	Expert services, People vs. Lambosky.....	Aug. 5	30 00
2776		Edwin A. Hatch, M. D., William H. Peer, M. D., Fred. G. D. Witt...	Expert services, People vs. Intindolo.....	" 5	30 00
2777		Fred. G. D. Witt...	Services as Attorney in the prosecution of criminal cases in the Court of Sessions and Magistrates' Courts of the County of Queens, from July 3 to 31, 1903.....	" 5	103 05
2913	24	The Fred Macey Co. (Limited)....	Letter file.....	" 5	6 25
2943	25	William L. Wright, C. B. Story, M. D., John A. Butler....	Disbursements, July, 1903.....	" 20	120 13
2971	26	William L. Wright, C. B. Story, M. D., John A. Butler....	Expert services in case of Frank Intindolo, June, 1903.....	" 20	30 00
3097	Sept. 14	John A. Butler....	Disbursements, July, 1903.....	Sept. 9	29 54
3105	15	William L. Wright, John A. Butler....	Services, disbursements, etc., August, 1903.....	" 9	119 28
3110	17	The Jos. A. Gray Company.....	File ties.....	" 9	13 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3209	1903. 25	Fred G. De Witt...	Services as Attorney in City Magistrates' Court and Court of Sessions, Borough of Queens, August, 1903.....	1903. 21	103 15
3210		William A. Dodge..	Copy of testimony.....	" 21	5 00
3275	29	Anna E. Williams..	Services as Stenographer.....	" 21	16 60
3276		Charles R. Weeks..	Professional services as Attorney in City Magistrates' Court.....	" 21	10 00
Total.....					\$1,774 44

SHERIFF—QUEENS COUNTY.

Maintenance of Queens County Jail, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2402	July 9	Joseph H. DeBraga, as Sheriff...	Maintenance of Queens County Jail, June, 1903.....	July 2	\$2,220 78
2413	10	Pumpt Bros.....	Groceries.....	" 6	76 66
2433	13	John W. Riehl.....	Medicines.....	" 6	76 50
2496	17	William Brodie....	Fire clay, etc.....	" 10	39 90
2497		American Ice Company.....	Ice, May, 1903.....	" 10	27 12
2787	Aug. 12	Joseph H. DeBraga, as Sheriff...	Maintenance of Queens County Jail, July, 1903.....	Aug. 6	2,007 88
2802	13	John W. Riehl.....	Drugs, etc., July, 1903.....	" 6	75 10
2817	17	R. W. Carman.....	Disinfectant, etc.....	" 6	64 50
2829	18	The New York and New Jersey Telephone Company.	Telephone service, second quarter, 1903.....	July 10	85 35
3096	Sept. 14	Joseph H. DeBraga, as Sheriff...	Board of prisoners, etc., August, 1903.....	Sept. 8	2,023 98
3104	15	John W. Riehl.....	Drugs, etc., August, 1903.....	" 8	80 10
3135	21	American Ice Company.....	Ice, June and July, 1903.....	" 15	69 12
Total.....					\$6,936 99

Sheriff's Services in Criminal and Court Matters, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2491	July 9	Joseph H. DeBraga, as Sheriff...	Sheriff's services in criminal and court matters, June, 1903.....	July 2	\$371 00
2818	Aug. 17	Joseph H. DeBraga, as Sheriff...	Serving subpoenas, etc., from June 15 to July 3, 1903.....	Aug. 6	33 55
Total.....					\$404 55

Salary of Physician of County Jail, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2625	July 27	J. H. Timmerman, City Paymaster..	Payroll of Jail Physician, July, 1903.....	July 25	\$100 00
2980	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Jail Physician, August, 1903.....	Aug. 25	100 00
3237	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Jail Physician, September, 1903.....	Sept. 25	100 00
Total.....					\$300 00

Salaries—County Jail, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2626	July 27	J. H. Timmerman, City Paymaster..	Payroll of Deputy Sheriff and Warden, etc., July, 1903.....	July 25	\$706 61
2979	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Deputy Sheriff and Warden, etc., August, 1903.....	Aug. 25	706 61
3236	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Deputy Sheriff and Warden, etc., September, 1903.....	Sept. 25	706 61
Total.....					\$2,119 83

COMMISSIONER OF JURORS—QUEENS COUNTY.

Salary of Commissioner, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2577	July 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., July, 1903.....	July 24	\$308 33
2932	Aug. 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., August, 1903.....	Aug. 22	308 33
3235	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., September, 1903.....	Sept. 23	308 33
Total.....					\$924 99

Jury Notice Servers, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2830	Aug. 18	Charles H. Leonard.....	Serving jury notices, June and July, 1903.....	July 30	\$149 75

Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2842	Aug. 19	Henry M. Haviland, as Postmaster..	Stamped envelopes.....	July 30	\$116 00
2972	26	The New York and New Jersey Telephone Company.	Telephone service, March 1 to July 1, 1903.....	Aug. 20	31 40
Total.....					\$147 40

PUBLIC ADMINISTRATOR—QUEENS COUNTY.

Salary of the Public Administrator, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2356	July 3	Charles A. Wadley.	Services as Public Administrator, June, 1903.....	June 30	\$100 00
2754	Aug. 6	Charles A. Wadley.	Services as Public Administrator, July, 1903.....	July 31	100 00
3054	Sept. 3	Charles A. Wadley.	Services as Public Administrator, August, 1903.....	Sept. 1	100 00
Total.....					\$300 00

BOARD OF CITY RECORD—QUEENS COUNTY.

Printing, Stationery and Blank Books for Courts and County Offices, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2615	July 27	Martin B. Brown Company.....	Printing, etc.....	July 21	\$8 75
2628		Martin B. Brown Company.....	On account of Contract No. 6587, for supplying blank books, etc.....	" 22	46 64
2683	30	James H. English & Son.....	On account of Contract No. 6587, for supplying printed, lithographed or stamped blank books, etc.....	" 22	76 14
2700		Thomas B. Sidebotham, Jr.....	On account of Contract No. 6587, for supplying printed, lithographed or stamped forms, etc.....	" 22	12 94
2746	Aug. 6	The L. W. Ahrens Stationery and Printing Company.....	On account of Contract No. 6549, for stationery, etc.....	Aug. 3	161 84
2828	18	Martin B. Brown Company.....	Payrolls.....	" 11	7 50
2852	20	The L. W. Ahrens Stationery and Printing Company.....	On account of Contract No. 6549, for stationery.....	" 7	179 84
2973	26	The J. W. Pratt Company.....	Printing, etc.....	" 20	20 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3062	1903. Sept. 4	Thomas B. Sidebotham, Jr.	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms, etc.	1903. " 26	23 50
3069	" 9	James H. English & Son	On account of percentage retained on Contract No. 6687, for blank books, etc.	" 27	8 46
Total.....					\$545 61

County Contingent Fund, 1903.

2389	July 8	The Jamaica Standard Printing and Publishing Company	Record books	1903. July 2	\$272 00
3134	Sept. 21	Long Island Star Publishing Company	Publication of Local Sessions Laws for 1903	Sept. 11	249 20
Total.....					\$521 20

ARMORIES AND DRILL ROOMS.

For Wages of Armorers, Janitors, Engineers, Etc., 1903.

2588	July 25	J. H. Timmerman, City Paymaster..	Payroll of Employees, Seventeenth Separate Company Armory, National Guard, New York, July, 1903.	1903. July 23	\$248 00
2954	Aug. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees, Seventeenth Separate Company Armory, National Guard, New York, August, 1903.	Aug. 20	248 00
3260	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees, Seventeenth Separate Company Armory, National Guard, New York, September, 1903.	Sept. 24	240 00
Total.....					\$736 00

New York Institution for the Instruction of the Deaf and Dumb, 1903.

2753	Aug. 6	New York Institution for the Instruction of the Deaf and Dumb.	Education and support of pupils from the County of Queens and clothing for State pupils, quarter ending June 30, 1903.	1903. July 30	\$254 30
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THE COUNTY OF QUEENS.

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1903.

2778	Aug. 11	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of Queens and clothing for State pupils, quarter ending June 30, 1903.	1903. Aug. 4	\$321 62
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Matteawan State Hospital, 1903.

2488	July 17	Matteawan State Hospital	Maintenance and medical attendance to inmates from the County of Queens, quarter ending June 30, 1903.	1903. July 15	\$48 75
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BOARD OF CITY RECORD—RICHMOND COUNTY.

Printing, Stationery and Blank Books for County Courts and Offices, 1903.

2616	July 27	Martin B. Brown Company	Printing	1903. July 21	\$9 90
2617	"	The J. W. Pratt Company	Printing	" 21	35 00
2618	"	The Publishers' Printing Company	Printing	" 21	19 00
2620	"	Martin B. Brown Company	In full of Contract No. 6686, for supplying printed, lithographed or stamped forms, etc.	" 18	59 50
2684	30	James H. English & Son	On account of Contract No. 6687, for supplying printed, lithographed or blank books, etc.	" 22	179 29
2707	"	Thomas B. Sidebotham, Jr.	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms.	" 22	8 36
2747	Aug. 6	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery	Aug. 3	131 59
2833	20	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	" 7	74 65
2910	24	Clarence S. Nathan	Blanks	" 19	8 00
2944	25	The Royal Bank of New York assignee of Thos. B. Sidebotham	Schedule of vouchers	" 19	3 25
3063	Sept. 4	Thomas B. Sidebotham, Jr.	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms.	" 26	4 23
3070	9	James H. English & Son	In full of retained percentage on Contract No. 6687, for blank books, etc.	" 27	19 92
3071	"	Martin B. Brown Company	Printing	Sept. 3	3 45
3072	"	Clarence S. Nathan	Books, etc.	" 3	68 50
3094	11	The L. W. Ahrens Stationery and Printing Company	Paper	" 4	16 33
Total.....					\$640 97

SHERIFF—RICHMOND COUNTY.

Salary of Sheriff, 1903.

2578	July 25	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, July, 1903.	1903. July 24	\$500 00
2957	Aug. 25	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, August, 1903.	Aug. 21	500 00
3160	Sept. 23	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, September, 1903	Sept. 23	500 00
Total.....					\$1,500 00

Salary of Jailer, 1903.

2624	July 27	J. H. Timmerman, City Paymaster..	Payroll of Jailer, July, 1903.	1903. July 24	\$75 00
2958	Aug. 25	J. H. Timmerman, City Paymaster..	Payroll of Jailer, August, 1903.	Aug. 21	75 00
3170	Sept. 23	J. H. Timmerman, City Paymaster..	Payroll of Jailer, September, 1903	Sept. 23	75 00
Total.....					\$225 00

Servant Hire, Including Cook, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2579	1903. July 25	J. H. Timmerman, City Paymaster..	Payroll of Cook, July, 1903.	1903. July 24	\$41 66
2960	Aug. 25	J. H. Timmerman, City Paymaster..	Payroll of Cook, August, 1903.	Aug. 21	41 66
3171	Sept. 23	J. H. Timmerman, City Paymaster..	Payroll of Cook, September, 1903	Sept. 23	41 66
Total.....					\$124 98

Disbursements, 1903.

2463	July 15	A. W. N. Brandenberg, Ph. G.	Drugs, etc.	1903. July 9	\$24 25
2498	17	Hay & Miranda	Harness, etc.	" 9	14 65
2499	"	S. H. Hooper	Horseshoeing	" 9	14 00
2500	"	L. W. Schantz	Groceries	" 9	170 30
2509	20	Laforge & Vaughan	Meat, etc.	" 9	88 16
2510	"	McGinn & Donnelly	Feed	" 9	27 70
2511	"	C. Holtermann	Bread	" 9	56 10
2844	Aug. 19	Laforge & Vaughan	Meat	Aug. 11	86 88
2845	"	James L. Devlin, M. D.	Professional services, April 1 to July 31, 1903.	" 11	80 00
2846	"	The New York and New Jersey Telephone Company.	Telephone service, three months ending June 30, 1903.	" 11	73 75
2854	20	John J. Dickinson	Posts, etc.	" 11	60 00
2855	"	McGinn & Donnelly	Feed	" 11	22 25
2890	22	C. Holtermann	Bread	" 11	61 49
2911	24	L. W. Schantz	Groceries, July, 1903.	" 11	162 90
2912	"	Calvin Hoerner	Ice, March, April, May, June and July 1903	" 11	30 25
3124	Sept. 21	Brady Bros.	Coal	Sept 11	300 00
3163	"	McGinn & Donnelly	Oats, etc.	" 11	23 57
3164	23	J. W. Siemann	Soap, etc.	" 11	33 05
3165	"	L. W. Schantz	Groceries	" 11	164 69
3166	"	John Zschirner	Meat and fish	" 11	182 73
3188	24	C. Holtermann	Bread	" 11	60 39
3211	25	Laforge & Vaughan	Beef	" 11	93 28
Total.....					\$1,830 39

Guards, 1903.

2580	July 25	J. H. Timmerman, City Paymaster..	Payroll of Guards, July, 1903.	1903. July 24	\$279 00
2959	Aug. 25	J. H. Timmerman, City Paymaster..	Payroll of Guards, August, 1903.	Aug. 21	279 00
3172	Sept. 23	J. H. Timmerman, City Paymaster..	Payroll of Guards, September, 1903	Sept. 23	270 00
Total.....					\$828 00

Court Officers, 1903.

2820	Aug. 17	Frank X. Bauning.	Services as Court Officer, July, 1903	1903. Aug. 10	\$4 00
2821	"	John J. Blake	Services as Court Officer, July, 1903	" 10	5 60
2822	"	Owen J. Williams	Services as Court Officer, July, 1903	" 10	5 20
Total.....					\$14 80

COUNTY COURT AND SURROGATE'S COURT—RICHMOND COUNTY.

Salaries, 1903.

2675	July 29	J. H. Timmerman, City Paymaster..	Payroll of County Judge and Surrogate, etc., July, 1903	1903. July 28	\$1,116 65
3030	Aug. 28	J. H. Timmerman, City Paymaster..	Payroll of County Judge and Surrogate, etc., August, 1903.	Aug. 27	1,116 65
3168	Sept. 23	J. H. Timmerman, City Paymaster..	Payroll of County Judge and Surrogate, etc., September, 1903.	Sept. 22	1,116 65
Total.....					\$3,349 95

Supplies and Contingencies, 1903.

2403	July 9	The New York and New Jersey Telephone Company.	Telephone service, quarter ending March 31, 1903	1903. June 20	\$27 25
2779	Aug. 11	Remington Type-writer Company.	Cylinder	July 28	1 70
2780	"	The New York and New Jersey Telephone Company.	Telephone service, three months ending June 30, 1903.	" 28	28 35
3056	Sept. 3	Frank W. Tompkins	Towels, etc.	" 28	4 55
Total.....					\$61 85

COUNTY CLERK OF RICHMOND COUNTY.

Salary of County Clerk, 1903.

2647	July 28	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, July, 1903	1903. July 25	\$333 33
3015	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, August, 1903	Aug. 26	333 33
3240	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, September, 1903	Sept. 24	333 33
Total.....					\$999 99

Supplies and Contingencies, 1903.

2386	July 8	Remington Type-writer Company.	Cleaning, etc.	1903. July 2	\$4 75
2418	10	The New York and New Jersey Telephone Company.	Telephone service, May, 1903.	" 2	10 75
2706	30	The New York and New Jersey Telephone Company.	Telephone service, month ending June 30, 1903.	" 22	10 25
3189	Sept. 24	The New York and New Jersey Telephone Company.	Telephone service, July, 1903.	Sept. 2	12 00
Total.....					\$37 75

DISTRICT ATTORNEY—RICHMOND COUNTY.

Salary of District Attorney, 1903.

2522	July 21	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, July, 1903	1903. July 21	\$333 33
2955	Aug. 25	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, August, 1903.	Aug. 20	333 33
3238	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, September, 1903.	Sept. 21	333 33
Total.....					\$999 99

Salary of Stenographer, 1903.

2523	July 21	J. H. Timmerman, City Paymaster..	Payroll of Stenographer, July, 1903	1903. July 21	\$83 33
2956	Aug. 25	J. H. Timmerman, City Paymaster..	Payroll of Stenographer, August, 1903	Aug. 20	83 33

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3239	1903. Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of Stenographer, September, 1903.....	1903. Sept. 21	83 33
Total.....					\$249 99

Witness Fees and Contingencies, 1903.

2357	July 3	Thomas Baker	Stenographic services, June 1 to 3, 1903.....	1903. June 23	\$37 10
2367		E. D. L. Gould, as Chamberlain	Amount required to pay witnesses in Richmond County.....	" 27	250 00
2387	8	Julius Dobler	Dinners furnished witnesses, June, 1903.....	" 23	58 00
2619	27	William C. Walser, M. D.....	Professional services, May 1 to June 8, 1903.....	July 16	75 00
2657	28	Wm. Bryan, M. D.	Professional services, as Expert Examining Physician, May, June and July, 1903.....	" 16	125 00
2712	31	John Whalen	Livery service, June, 1903.....	" 21	9 50
2755	Aug. 6	The New York and New Jersey Telephone Company.	Telephone service three months ending June 30, 1903.....	" 28	35 00
2847	19	George W. Ryan..	Use of horse and runabout, People vs. Charles E. Leow.....	Aug. 13	3 00
3106	Sept. 15	Advance Publishing Company	Printing, etc.....	Sept. 10	25 00
Total.....					\$617 60

COMMISSIONER OF JURORS—RICHMOND COUNTY.
Salaries, 1903.

2570	July 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., July, 1903.....	1903. July 22	\$325 00
3035	Aug. 28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., August, 1903.....	Aug. 27	325 00
3167	Sept. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., September, 1903.....	Sept. 23	325 00
Total.....					\$975 00

Supplies and Contingencies, 1903.

2385	July 8	Charles Schneiser, as Postmaster ..	Postage stamps	1903. June 30	\$50 00
2417	10	The New York and New Jersey Telephone Company.	Telephone service, January, February and March, 1903.....	" 30	20 75
2975	Aug. 26	Charles T. Wood..	Directories	Aug. 20	5 00
3093	Sept. 11	Charles Schneiser, as Postmaster ..	Postage stamps	Sept. 3	40 00
Total.....					\$115 75

Disbursements and Fees—Under Section 658, Code Criminal Procedure, 1903.

2620	July 27	Anning S. Prall..	Services as Commissioner, appointed to examine into the mental condition of Rockwell Reynolds	1903. July 18	\$50 00
2621		Thomas F. Curley.	Services as Stenographer, People vs. Rockwell Reynolds, June 8, 1903	" 18	20 25
2622		C. Wilmot Townsend, M. D.....	Services as Commissioner, appointed to examine into the mental condition of Rockwell Reynolds	" 18	50 00
2623		J. Harry Tiernan...	Services as Commissioner, appointed to examine into the mental condition of Rockwell Reynolds	" 18	50 00
Total.....					\$170 25

Rents, 1903.

2501	July 17	First National Bank of Staten Island.	Rent of rooms Nos. 5, 6 and 7, on second floor of First National Bank Building, St. George, Staten Island, Borough of Richmond, for use of the Supreme Court and the Surrogates of the County of Richmond, for the half year ending July 1, 1903.....	1903. June 22	\$500 00
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New York Institute for the Instruction of the Deaf and Dumb, 1903.

2490	July 17	New York Institution for the Instruction of the Deaf and Dumb.	Education and support of pupils from the County of Richmond, and clothing for State pupils during the quarter ending June 30, 1903	1903. July 13	\$201 95
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St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1903.

2437	July 13	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	Clothing, quarter ending June 30, 1903	1903. July 9	\$15 53
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Matteawan State Hospital, 1903.

2489	July 17	Matteawan State Hospital.....	Maintenance and medical attendance to inmates from the County of Richmond, quarter ending June 30, 1903.....	1903. July 15	\$333 75
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SPECIAL AND TRUST ACCOUNTS (B.)**BOROUGH OF MANHATTAN.***Armory Fund, 1903.*

(Chap. 91, Laws of 1884; chap. 487, Laws of 1886; chap. 212, Laws of 1898.)					
7088	July 2	A. B. & W. T. Westervelt	Hooks and rings, First Battery.....	1903. June 19	\$22 80
7161	6	G. Bickelhaupt	Scuttle opener, First Battery....	" 19	17 00
8384	28	J. H. Timmerman, City Paymaster..	Payroll of Clerk of the Work, etc., July, 1903.....	July 27	300 00
8574	30	The Brooklyn Union Publishing Company.....	Advertising notice.....	June 11	70 50
8575		Brooklyn Free Presse	Advertising notice.....	" 11	72 00
8576		The Brooklyn Daily Eagle	Advertising notice.....	" 11	61 50
8577		The Brooklyn Citizen	Advertising notice.....	" 11	70 50
8578		Brooklyn Daily Times	Advertising bids	" 11	72 00
8713	Aug. 1	Lord & Hewlett...	Professional services, Troop C Armory	July 17	500 00
8714		Raymond F. Almirall	Professional services, Troop C Armory	" 17	500 00

8803	1903. 3	Charles P. Young..	Stenographic service in the matter of acquiring title to certain land situated on Union street, Bedford avenue and President street, in the Borough of Brooklyn, as a site for Armory purposes	1903. " 7	242 50
8804		Kimball, Hirsh & Hutton	Professional services, Troop C Armory	" 17	500 00
8805		Parfitt Bros.	Professional services, Troop C Armory	" 17	500 00
8806		Vincent C. Griffith.	Professional services as Advisory Architect, Troop C Armory..	" 17	500 00
8807		Vincent C. Griffith.	Professional services as Advisory Architect, Second Battalion, Naval Militia Armory.....	" 17	500 00
8808		Washington Hull ..	Professional services as Advisory Architect, Second Battalion, Naval Militia Armory.....	" 17	500 00
8809		A. D. F. Hamlin..	Professional services as Advisory Architect, Second Battalion, Naval Militia Armory.....	" 17	500 00
9258	18	Pilcher, Thomas & Tachau	Professional services as Advisory Architect, Second Battalion, Naval Militia Armory.....	" 17	500 00
9692	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Clerk of the Work, etc., August, 1903.	" 26	300 00
9835	Sept. 2	Michael J. O'Brien.	In full of amount retained on 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, National Guard, New York, to be erected at Nos. 50, 52, 54, 56, 58, 60 and 62 West Sixty-sixth street.....	" 22	1,000 00

10258	14	Horgan & Slattery.	On account of Contract No. 4629, for plans, specifications, etc., of the construction of an Armory building for the First Battery, National Guard, New York, on south side of Sixty-sixth street, 150 feet east of Columbus avenue.....	Sept. 3	206 48
10259		Horgan & Slattery.	In full of Contract No. 4629, for plans, specifications, etc., of the construction of an Armory building for the First Battery, National Guard, New York, on the south side of Sixty-sixth street, 150 feet east of Columbus avenue.....	" 4	1,932 25
10453	17	Robt. Miller's Sons	Carpet, etc., First Battery.....	" 8	38 15
10454		The Brooklyn Daily Eagle	Advertising notices, Second Battalion, Naval Militia.....	" 8	78 40
10455		Brooklyn Free Presse	Advertising notices, Second Battalion, Naval Militia.....	" 8	76 80
10456		The Brooklyn Union Publishing Company	Advertising notices, Second Battalion, Naval Militia.....	" 8	83 20
10457		The Brooklyn Citizen	Advertising notices, Second Battalion, Naval Militia.....	" 8	83 20
10464	18	Brooklyn Daily Times	Advertising notices, Second Battalion, Naval Militia.....	" 8	80 00
10871	25	J. H. Timmerman, City Paymaster..	Payroll of Stenographer, etc., September, 1903.....	" 24	300 00
Total.....					\$11,607 28

Antitoxin Fund, 1903.

(Chap. 165, Laws of 1895; chap. 466, Laws of 1901.)

6996	July 1	Knauth Bros., Inc..	Scissors, etc.	1903. June 26	\$4 77
7434	10	Eugene W. Scheffer as Secretary....	Disbursements, April 13 to 30, 1903	" 26	22 50
7833	16	Whitall Tatum Company	Bottles	July 9	33 00
7834		James T. Dougherty	Guinea pigs	" 9	160 60
7835		R. H. Macy & Co..	Agateware	" 9	10 74
7836		McKesson & Robbins	Drugs	" 9	41 16
7837		Wm. Rabe	Cleaning sewer, etc.....	" 9	4 00
7838		Remington Type-writer Company.	Repairing typewriter, etc.....	" 9	10 00
7839		Richard Webber...	Potatoes	" 9	2 25
7910	17	Eimer & Amend....	Drugs, etc.	" 9	19 35
7911		E. B. Estes & Sons.	Boxes	" 9	60 30
7912		H. Balfe.....	Matches	" 9	3 85
7975	18	Samuel E. Hunter..	On account of Contract No. 6952, for vegetables	June 13	69 60
7976		Patrick Burns.....	Horseshoeing	July 9	76 50
7977		Emil Greiner	Rubber tubing, etc.....	" 9	39 20
7978		G. E. Stechert.....	Book	" 9	4 00
7979		Seabury & Johnson.	Cotton batting	" 9	9 36
7980		Dennison Mfg. Co..	Labels	" 9	3 50
8181		Manhattan Delivery Company	Express charges, May, 1903.....	" 18	39 50
8207	24	Eugene W. Scheffer as Secretary....	Disbursements, April 17 to May 31, 1903	" 18	279 00
8208		Anton Larsen.....	Repairs to refrigerator.....	" 18	15 00
8209		John Wanamaker...	Sponges, etc.	" 18	53 25
8323	25	Munson Supply Company	Cushion keys	" 18	3 50
8324		The B. F. Goodrich Company of New York	Door mat	" 18	1 62
8349	27	American Ice Company	On account of Contract No. 6891, for ice	" 18	90 18
8350		Dr. H. D. Gill.....	Horses	" 18	377 50
8351		The hospitals of the New York American Veterinary College	Board, medical and surgical attendance on horses, May, 1903	" 18	817 41
8385	28	Samuel E. Hunter..	On account of Contract No. 6952, for vegetables.....	" 18	89 90
8520	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Director of Hospital Bacteriological Laboratories, etc., July, 1903.....	" 28	2,177 50
8579	30	A. L. Roy.....	On account of Contract No. 6839, for milk	" 18	6 08
8811	Aug. 4	Samuel E. Hunter..	On account of Contract No. 6952, for vegetables	" 27	113 10
8812		Emil Greiner.....	Laboratory supplies	" 18	81 97
8813		Ernst Leitz.....	Microscope, etc.	" 18	169 00
8814		Patterson Bros.	Pulley blocks	" 27	21 60
8815		Whitall-Tatum Company	Hard rubber stoppers	" 27	11 87
8816		Stohlmann, Pfarre & Co.	Syringes	" 27	16 50
8817		Geo. W. Reinhardt & Co.	Hay	" 27	17 51
8852	5	Eimer & Amend....	Filter	" 27	22 50
9042	10	A. L. Roy.....	On account of Contract No. 6839, for milk	" 27	6 44
9043		McKesson & Robbins	Carbolic acid	Aug. 4	5 00
9044		Hygeia Distilled Water Company.	Water	" 4	11 00
9093	12	Geo. Tiemann & Co.	Syringes, etc.	July 27	15 22
9323	19	Eugene W. Scheffer, as Secretary....	Disbursements, May, 1903.....	Aug. 13	35 00
9324		Eugene W. Scheffer, as Secretary....	Disbursements, June, 1903.....	" 13	237 01
10260	Sept. 14	American Ice Company	On account of Contract No. 6891, for ice.....	Sept. 2	99 01
10942	28	Eugene W. Scheffer, as Secretary....	Disbursements, June and July, 1903	" 22	58 00
Total.....					\$5,445 94

Additional Water Fund of The City of New York, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.			(Chap. 189, Laws 1893; chap. 515, Laws of 1893; chap. 466, Laws of 1901.)	1903.	
7485	July 13	Henry W. Wheeler.	Professional services, etc., Carmel or Lake Gleneida, June 1903	July 6	\$200 00
8180	23	James E. Towner...	Services as real estate expert, etc., Hanfin Claim (former Parcel No. 17, Muscote Proceedings), March 14 to May 28, 1903	" 21	45 00
8516	29	William G. Barrett, Register	Recording, etc.	" 21	4 50
8517		William G. Barrett, Register	Recording oath	" 21	75
8518		William G. Barrett, Register	Recording deed	" 21	2 25
8519		George B. Burbank.	Professional services, February 14 to May 28, 1903, Hanfin Claim (former Parcel No. 17, Muscote proceeding)	" 21	151 00
8570	30	R. A. Cook.....	Services as expert witness (chemist), Hanfin Claim, Muscote proceeding	" 21	300 00
8571		Edward C. Weeks, as County Clerk, Putnam County.	Recording papers Carmel or Lake Gleneida proceeding	" 21	38 00
8572		Edward C. Weeks, as County Clerk, Putnam County.	Recording papers, discontinuance	"	18 00
8573		Edward C. Weeks, as County Clerk, Putnam County.	Recording papers, middle and west branch of Croton river	" 21	425 00
9119	Aug. 12	Henry W. Wheeler.	Professional services, July, 1903, Hanfin matter (formerly Parcel No. 27, Muscote)	Aug. 6	200 00
9899	Sept. 4	P. W. Corcoran....	Services in examining lime quarry, etc., Hanfin claim (former Parcel No. 27, Muscote proceeding)	" 28	90 00
9900		Edward Carpenter..	Services in examining lime quarry, etc., Hanfin claim, (former Parcel No. 27, Muscote proceeding)	" 28	70 00
9901		Joseph Sarles	Services in examining lime quarry, etc., Hanfin claim, (former Parcel No. 27, Muscote proceeding)	" 28	70 00
10057	10	Elwyn Waller, Ph. D.	Expert services, June 24 and 26, 1903, Hanfin claim, Muscote proceeding	" 28	75 00
10106	11	William Acker	Services in examining lime quarry, etc., Hanfin claim (former Parcel No. 27, Muscote)	" 28	70 00
10176		H. T. Dykman.....	Services rendered paying awards in amended Mount Kisco, Second Report	" 28	235 00
10177		H. T. Dykman.....	Services rendered paying awards in discontinuance proceeding, Second Report	" 28	1,170 00
10178		H. T. Dykman.....	Services rendered paying awards in discontinuance proceeding, Third Report	" 28	197 50
10179		H. T. Dykman.....	Services rendered paying awards in discontinuance proceeding, Fourth Report	" 28	445 00
10180		H. T. Dykman.....	Services rendered in Brewster First Supplemental and Second Report	" 28	165 00
10181		H. T. Dykman	Services rendered in Brewster First Supplemental and Third Report	" 28	137 50
10182		H. T. Dykman.....	Services rendered paying awards in Middle and West Branch Croton River Proceedings	" 28	1,153 50
10183		H. T. Dykman.....	Services rendered in Bryan Proceedings, Final Report	" 28	580 00
10184		H. T. Dykman.....	Services rendered in the Farmers Mills and White Pond Proceedings, paying awards	" 28	515 00
10185		H. T. Dykman.....	Services rendered in the Farmers Mills and White Pond Proceedings, paying awards, Final Report	" 28	275 00
10186		H. T. Dykman.....	Services rendered paying awards in Carmel (Lake Gleneida) Proceeding	" 28	137 50
10187		H. T. Dykman.....	Services rendered paying awards in Muscote Proceedings, Second Report	" 28	197 50
10254	14	James P. Kimball..	Professional services in Hanfin matter (formerly Parcel No. 27), Muscote	" 28	500 00
10497	17	H. T. Dykman.....	Services in preparation of list of payees, matter of "Amended Mount Kisco," First Report, etc.	Sept. 8	449 00
10718	24	H. T. Dykman.....	Services, etc., Middle and West Branch of Croton River Proceeding	" 14	895 00
10719		H. T. Dykman.....	Services, etc., Mount Kisco Proceedings, Fourth Report	" 14	220 00
10720		H. T. Dykman.....	Services, etc., discontinuance proceedings, Fifth Report	" 14	27 50
10870	25	H. T. Dykman.....	Services, etc., Mount Kisco Amended Proceedings, Third Report	" 14	282 50
Total.....					\$9,342 00

American Museum of Natural History—Construction and Installation of a New Heating and Lighting Plant, 1903.

7832	July 16	Charles Volz.....	(Chapter 446, Laws of 1901.) Professional services, Contract No. 7616, T. Cockerill & Sons, contractors	July 2	\$4,612 50
9834	Sept. 1	Thomas Cockerill & Son	On account of Contract No. 7616, for erection and completion of a new ring for a new heating, power and electric light plant for the American Museum of Natural History	Aug. 25	7,650 00
9871	3	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, sixteen days ending August 31, 1903	Sept. 2	5 48
Total.....					\$12,267 98

Bridge Over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Street, 1903.

7307	July 8	J. H. Timmerman, City Paymaster..	(Chapter 986, Laws of 1895; chapter 719, Laws of 1900.) Payroll of Inspector for week ending July 4, 1903	July 7	\$24 65
7565	14	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending July 11, 1903	" 14	29 58
8144	21	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry for week ending July 18, 1903	" 21	29 58
8354	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., July, 1903	" 24	525 00
8523	29	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending July 25, 1903	" 28	29 58
8904	Aug. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending August 1, 1903	Aug. 5	29 58
9066	11	J. H. Timmerman, City Paymaster..	Payroll of Inspector Masonry, week ending August 8	" 11	29 58

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9305	1903.	J. H. Timmerman, City Paymaster..	Payroll of Inspector Masonry, week ending August 15	1903.	
9464	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., August, 1903	" 18	29 58
10674	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., September 1903	" 19	525 00
11042	29	J. H. Timmerman, City Paymaster..	Payroll of Inspector, Masonry, week ending September 26, 1903	Sept. 21	525 00
Total.....					\$1,806 71

Bridge over East River Between the Boroughs of Manhattan and Brooklyn.

6997	July 1	Bryan L. Kennelly.	(Chap. 466, Laws 1901.) Services March 31 to April 6, 1903	1903.	
7306	8	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending July 4, 1903	June 23	\$220 00
7356	9	John H. Weinberger	Disbursements, May, 1903	July 7	15 00
7357		Charles E. Cozzens.	Expert services in appraising property in Brooklyn required for use of Manhattan Bridge (No. 3)	" 6	26 64
7358		J. L. Stagg.....	Services in examining and appraising machinery, etc., May 7 to June 10, 1903	" 6	150 00
7435	10	Hamilton Bank of New York City, Assignee of John C. Rodgers.....	On account of Contract No. 6528, for construction of the tower foundation in the Borough of Manhattan of the Manhattan Bridge (No. 3) over the East river, between the Boroughs of Manhattan and Brooklyn	June 16	810 00
7526	13	Theodore Cooper...	Services as Consulting Engineer, July 1, 1903	July 1	13,523 50
7561		Mansfield Merriman	Services as Consulting Engineer, July 1, 1903	" 7	1,000 00
7562		J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending July 11, 1903	" 7	1,000 00
7841	16	Henry G. Hodge...	Services as Consulting Engineer, on the plans of Manhattan Bridge No. 3	" 14	15 00
7842		Charles C. Schneider	Services as Consulting Engineer, on the plans of Manhattan Bridge No. 3	" 7	1,000 00
7843		George S. Morison..	Services as Consulting Engineer, on the plans of Manhattan Bridge No. 3	" 7	1,000 00
7983		William R. Webster	Services of Expert and Construction Engineer, in connection with the construction of the Blackwell's Island and Manhattan Bridges	" 7	1,000 00
7981		F. C. Kuntz.....	Services of Expert Engineer, in connection with the construction of the Blackwell's Island and Manhattan Bridges	" 9	250 00
7985		John H. Weinberger	Disbursements, June, 1903	" 9	250 00
8107	21	Bryan L. Kennelly	Appraising property to be acquired for the use of Manhattan Bridge No. 3	" 14	20 32
8142		J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending July 18, 1903	" 21	250 00
8352	27	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., July, 1903	" 24	1,425 00
8521	29	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending July 25, 1903	" 28	15 00
8695	31	Estelle Jeffers.....	On account of purchase money for premises No. 191 Cherry street, Borough of Manhattan	" 28	17,000 00
8696		Estelle Jeffers.....	Balance of purchase money for premises No. 191 Cherry street, Borough of Manhattan	" 28	6,000 00
8905	Aug. 5	J. H. Timmerman, City Paymaster..	Payroll of Laborer, etc., week ending August 1, 1903	Aug. 5	44 58
8990	7	Herring-Hall - Marvin Safe Company	Safe	July 31	100 00
9064	11	J. H. Timmerman, City Paymaster..	Payroll of Laborer, etc., week ending August 8, 1903	Aug. 11	44 58
9306	19	J. H. Timmerman, City Paymaster..	Payroll of Laborer, etc., week ending August 15, 1903	" 18	44 58
9462	24	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., August, 1903	" 19	1,250 00
9545	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending August 22, 1903	" 25	74 16
9831	Sept. 1	Pesche Wangrow...	On account for property No. 74 Monroe street, Borough of Manhattan	" 29	9,200 00
9832		Pesche Wangrow..	On account for property No. 74 Monroe street, Borough of Manhattan	" 29	20,000 00
9833		Pesche Wangrow...	Balance for property No. 74 Monroe street, Borough of Manhattan	" 29	3,550 00
9844	2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending August 29, 1903	Sept. 1	74 16
9907	4	E. W. McKeever...	Plumbing	Sept. 2	82 50
9926	8	The New York and New Jersey Telephone Company.	Telephone service, April 21 to December 31, 1902	Aug. 12	92 63
9979		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending September 5, 1903	Sept. 8	75 66
10255	14	Henry F. Hornbostel	On account of Contract No. 7096, for services for the new Bridge No. 3, now in course of construction, over the East river, between the Boroughs of Manhattan and Brooklyn, and known as the Manhattan Bridge	" 3	14,000 00
10256		Hamilton Bank of New York City, assignee of John C. Rodgers.....	On account of Contract No. 6528, for construction of the tower foundation, in the Borough of Manhattan, of the Manhattan Bridge (No. 3) over the East river, between the boroughs of Manhattan and Brooklyn	" 2	24,420 50
10257		J. C. Rodgers.....	On account of Contract No. 8041, for the construction of the masonry pedestals on top of the foundations of the Manhattan Bridge (No. 3) over the East river, between the boroughs of Manhattan and Brooklyn	" 2	40,885 00
10353	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, week ending September 12, 1903	" 15	63 05
10408	17	J. L. Stagg.....	Expert service, June 10 to July 5, 1903	" 9	660 00
10465	18	Tengwall File and Ledger Company of New York..	Books, etc.	" 10	95 40
10656	22	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., September, 1903	" 21	1,412 50
10657		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending September 19, 1903	" 22	83 05
11044	29	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending September 26, 1903	" 29	46 08
Total.....					\$161,283 89

Bridge over East River Between the Boroughs of Manhattan and Queens.

6998	July 1	Frank H. Cilley...	(Chap. 466, Laws 1901.) Professional services, March 21 to June 13, 1903	1903.	
7302	7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending July 4, 1903	June 23	\$250 00
7563	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending July 11, 1903	July 7	133 60
				" 14	160 32

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
7564		James Doyle	Disbursements, June, 1903.....	9	9 64	9838	Sept. 2	William H. Wright & Son.....	On account of Contract No. 7841, for erection and com- pletion of a Comfort Station, located near Arsenal, Central Park	18	2,259 90
7840	16	Lucius E. Cochran, George M. Mc- Kelvey and Ma- son Evans, assig- nees of Ryan & Parker	On account of Contracts Nos. 4049, 4739, 5574 and 6155, for the construction of the six piers in boroughs of Manhat- tan and Queens, of a bridge, No. 4, over East river, be- tween boroughs of Manhattan and Queens.....	8	13,897 50	9839		J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending August 28, 1903.....	Sept. 1	16 80
7982		F. C. Kuntz	Services as Expert Engineer in connection with construction of Blackwell's Island and Manhattan Bridges	9	250 00	9872	3	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Con- struction, sixteen days, ending August 31, 1903.....	" 2	23 53
7984	17	William R. Webster.	Services as Expert and Consulting Engineer in connection with the construction of the Blackwell's Island and Man- hattan Bridges	" 9	400 00	10053	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending September 4, 1903....	" 9	16 00
8143	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing July 18, 1903.....	" 21	160 32	10364	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending September 11, 1903....	" 15	30 00
8353	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., July, 1903.....	" 24	1,850 00	10481	18	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Con- struction, fifteen days, ending September 15, 1903.....	" 18	47 59
8522	29	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending July 25, 1903.....	" 28	160 32	10663	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending September 18, 1903..	" 22	52 00
8906	Aug. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending August 1, 1903.....	Aug. 5	130 74	Total..... \$5,374 06					
8991	7	Herring-Hall-Marvin Safe Company.....	Safe	July 31	100 00	Croton Water Rent Refunding Account.					
9045	10	Herman Prager, as Chief Clerk	Disbursements, May, 1903.....	" 31	8 95	(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
9065	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, etc., week ending August 8, 1903	Aug. 11	130 74	7359	July 9	James Piper.....	Croton water rent for year 1901, paid in error on Lot No. 9, Block 627, Sec. 2.....	July 6	\$26 00
9072		Lucius E. Cochran, George M. Mc- Kelvey and Ma- son Evans, assig- nees of Ryan & Parker	On account of Contracts Nos. 4049, 4739 and 5574, for the construction of the six piers, in the boroughs of Manhattan and Queens, of a bridge, No. 4, between the boroughs of Manhattan and Queens.....	" 3	17,042 50	7360		Estate of James Warren Nash...	Croton water rent for year 1901, paid in error on Lot No. 32, Block 278, Sec. 1.....	" 6	21 80
9132	13	John H. Weinberger	Disbursements, July, 1903.....	" 6	45 33	7361		C. T. Barney.....	Croton water rent for year 1901, paid in error on Lots Nos. 2, 21, 39, 40 and 41, Block 2002, Sec. 7.....	" 6	63 40
9153	14	James Doyle	Disbursements, July, 1903.....	" 6	10 58	7362		F. C. and J. H. Beach	Croton water rent for year 1901, paid in error on Lot No. 14, Block 870, Sec. 3.....	" 6	41 25
9195	17	Robert A. Welcke..	Books	" 7	265 00	7303		Fred'k J. Schillinger	Croton water rent for year 1902, paid in error on Lot No. 41, Block 1454, Sec. 5.....	" 0	24 00
9307	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, etc., week ending August 15, 1903	" 18	130 74	7364		Geo. H. Conger, Agent	Croton water rent for year 1903, paid in error on Lot No. 17, Block 806, Sec. 3.....	" 6	32 00
9463	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., August, 1903.....	" 19	1,850 00	7419		Francis A. Dugro, trustee	Croton water rent for year 1896, paid in error on Lot No. 1, Block 1326, Sec. 5.....	" 6	2 10
9546	25	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, etc., week ending August 22, 1903	" 25	130 74	7420		Collector of Assess- ments and Ar- rears	Croton water rent for year 1899, paid in error on Lot No. 19, Block 1469, Sec. 5.....	" 6	28 00
9845	Sept. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, etc., week ending August 29, 1903	Sept. 1	130 74	7421		Fiss, Doerr & Car- roll Horse Com- pany	Croton water rent for year 1901, paid in error on Lots Nos. 52, 53, 54 and 55, Block 880, Sec. 3	" 6	20 20
9987	9	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, etc., week ending September 5, 1903	" 8	130 74	7422		Jeannette Mehrbach.	Croton water rent for year 1901, paid in error on Lots Nos. 1 1/2, 5 and 6, Block 1669, Sec. 6	" 6	76 95
10058	10	F. W. Miller.....	In full of Contract No. 8040, for making wash borings on the line of the Queens approach of the Blackwell's Island Bridge, No. 4.....	Aug. 26	3,106 40	7423		Title Guarantee and Trust Company..	Croton water rent for year 1902, paid in error on Lots Nos. 68, 69, 70, 72 and 73, Block 762, Sec. 3.....	" 6	91 50
10108	11	Lucius E. Cochran, George M. Mc- Kelvey and Ma- son Evans, assig- nees of Ryan & Parker	On account of Contracts Nos. 4049, 4739, 5574, 6155, 7726 and 8574, 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.....	" 28	82,884 08	7440	10	Esther Levy.....	Croton water rent for year 1902, paid in error on Lot No. 14, Block 199, Sec. 1.....	" 6	26 29
10354	15	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending September 12, 1903..	Sept. 15	127 24	7461		Eugene Higgins....	Croton water rent for year 1902, paid in error on Lots Nos. 13, 14, 16 and 18, Block 1228, Sec. 4	" 6	25 45
10368	16	S. Whinery	Professional services	" 1	650 00	7844	16	Lispengard Stewart as Treasurer....	Croton water rent for year 1903, paid in error on Lot No. 20, Block 1518, Sec. 5.....	" 6	9 00
10658	22	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., September, 1903.....	" 21	1,862 50	8014	20	Title Guarantee and Trust Company..	Croton water rent for year 1903, paid in error on Lot No. 62, Block 357, Sec. 2.....	" 6	21 00
10659		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending September 19, 1903..	" 22	130 74	8715	Aug. 1	Joseph Bird, trustee	Croton water rent for years 1899 to 1902, paid in error on Lot No. 39, Block 415, Sec. 2.....	" 28	35 25
10872	25	J. H. Timmerman, City Paymaster..	Payroll of Consulting Engineer, etc., September, 1903.....	" 24	166 66	8716		Joseph Brucker....	Croton water rent for year 1902, paid in error on Lots Nos. 31 and 32, Block 2006, Sec. 7	" 28	126 00
10873		Jeremiah Kett	Disbursements, May and June, 1903	" 21	3 26	8717		Chas. S. Carpenter, agent	Croton water rent for year 1902, paid in error on Lot No. 18, Block 1423, Sec. 5.....	" 28	10 00
11043	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, week ending September 26, 1903	" 29	134 51	8718		John Maloney.....	Croton water rent for year 1903, paid in error on Lot No. 46, Block 986, Sec. 3.....	" 28	7 85
					Total.....	8719		Edward Gilon.....	Croton water rent for year 1903, paid in error on Lot No. 36 1/2, Block 1908, Sec. 7.....	" 28	8 00
					\$126,443 89	8720		Runkel Bros.	Croton water rent for year 1903, paid in error on Lot No. 59, Block 709, Sec. 3.....	" 28	9 00
Block Tax Assessment Map Fund.						8721		William J. Collins, agent	Croton water rent for year 1903, paid in error on Lot No. 10, Block 541, Sec. 2.....	" 28	8 00
						8728	3	Robt. C. Rathbone..	Croton water rent for year 1902, paid in error on Lot No. 49, Block 2143, Sec. 8.....	" 28	5 05
8241	July 24	J. H. Timmerman, City Paymaster..	(Chap. 542, Laws of 1892.) Payroll of taxes and assessment, Surveyor, etc., July, 1903..	July 24	\$2,034 52	9278	18	D. B. Baum, attor- ney	Croton water rent for year 1891, paid twice in error on Lot No. 27, Block 309, Sec. 12.....	Aug. 12	43 22
9762	Aug. 29	J. H. Timmerman, City Paymaster..	Payroll of taxes and assessment, Surveyor, etc., July, 1903....	Aug. 28	4,270 02	9279		Geo. Bley.....	Croton water rent for years 1898 to 1902, paid in error on Lot No. 34, Block 1327, Sec. 5.....	" 12	60 00
10136	Sept. 11	J. H. Timmerman, City Paymaster..	Supplementary payroll of taxes and assessment, Surveyor, etc., August, 1903	Sept. 10	52 93	9280		Wm. R. Brinkerhoff, attorney	Croton water rent for year 1903, paid in error on Lot No. 59, Block 1725, Sec. 6.....	" 12	9 00
11069	30	J. H. Timmerman, City Paymaster..	Payroll of taxes and assessment, Surveyor, etc., September, 1903	" 28	5,480 80	9281		Edwin A. McCaffrey	Croton water rent for year 1902, for meter, paid in error, Folio No. 185, Vol. 16, Sec. 1.....	" 12	25 10
					Total.....	9282		Chas. W. Purdy....	Croton water rent for year 1902, paid in error on Lot No. 10 1/2, Block 1755, Sec. 6.....	" 12	9 20
					\$11,838 27	9372	20	David Thompson, at- torney	Croton water rent for year 1902, for meter, paid in error, Folio No. 157, Vol. 2, Sec. 4.....	" 12	11 70
Construction of a Bridge Across the Harlem River, from Two Hundred and Seventh Street, in the Borough of Manhattan, to One Hundred and Eighty-fourth Street, in the Borough of The Bronx.						9373		Sister Paula Weiss.	Croton water rent for year 1903, paid in error on Lot No. 30, Block 780, Sec. 3.....	" 12	25 00
						9374		Thomas Willis....	Croton water rent for year 1902, paid in error on Lot Nos. 27 and 28, Block 493, Sec. 2.....	" 12	28 00
8943	Aug. 6	F. W. Miller	(Chap. 466, Laws of 1901.) Test borings	July 28	\$792 50	9375		Title Guarantee and Trust Company..	Croton water rent for year 1903, paid in error on Lot No. 63, Block 622, Sec. 2.....	" 12	12 00
Constructing Improved Toilet Facilities in City Parks and Rebuilding Bank Rock Bridge in Central Park—Borough of Manhattan.						9376		Title Guarantee and Trust Company..	Croton water rent for year 1903, paid in error on Lot No. 61, Block 1926, Sec. 7.....	" 12	118 00
						9377		Marie Eichler, Est.	Croton water rent for meter, paid in error, Folio No. 270, Vol. 5, Sec. 6.....	" 12	164 50
6993	July 1	J. H. Timmerman, City Paymaster..	(Chap. 466, Laws of 1901.) Payroll of Engineers of Con- struction, fifteen days, ending June 30, 1903.....	June 30	\$58 35	9378		Chas. E. Rhineland- er	Croton water rent for year 1903, paid in error on Lot No. 17, Block 129, Sec. 1.....	" 12	12 00
7303	7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending July 3, 1903.....	July 7	66 80	9379		T. J. Hildebrandt...	Croton water rent for meter, paid in error, Folio No. 350, Vol. 1, Sec. 3	" 12	116 40
7580	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending July 10, 1903.....	" 14	88 40	9380		Francis P. Farnald.	Croton water rent for year 1903, paid in error on Lot No. 4 1/2, Block 1211, Sec. 4.....	" 12	34 00
7969	17	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Con- struction, fifteen days, ending July 15, 1903.....	" 17	34 16	9381		James Devlin.....	Croton water rent for year 1903, paid in error on Lot No. 20, Block 1036, Sec. 4.....	" 12	10 00
8015	20	William H. Wright & Son.....	Painting Bank Rock Bridge, etc.....	" 7	50 00	9396		Hugo Cohn, attor- ney	Croton water rent for meter, paid in error, Folio No. 187, Vol. 3, Sec. 2	" 12	9 40
8108	21	William H. Wright & Son.....	In full on Contract No. 6586, for rebuilding Bank Rock Bridge in Central Park.....	" 9	1,227 15	10458	Sept. 17	Alex D. Duff, agent	Croton water rent for year 1903, paid in error on Lots Nos. 46, 48, 54, 55 and 57, Blocks 1501 and 1820, in Secs. 5 and 7	Sept. 15	461 00
8140		J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending July 17, 1903.....	" 21	88 40	10467	18	Wm. E. Finn.....	Croton water rent for year 1903, paid in error on Lot No. 75, Block 575, Sec. 2.....	" 15	17 00
8544	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending July 24, 1903.....	" 29	43 60						
8846	Aug. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending July 31, 1903.....	Aug. 4	36 65						
8903	5	William H. Wright & Son.....	On account of Contract No. 7841, for erection and com- pletion of a Comfort Station, located near Arsenal, Central Park	July 28	1,129 95						
9083	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending August 7, 1903.....	Aug. 11	27 20						
9311	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending August 14, 1903 (De- partment of Parks).....	" 18	24 80						
9407	21	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Con- struction, fifteen days, ending August 15, 1903.....	" 21	29 98						
9588	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days, ending August 21, 1903.....	" 25	22 80						

Warrant No. Date. Name. For What Purpose. Voucher Received. Amount.					Commission of Engineers for the Examination, Investigation and Report of the Present and Future Water Supply of The City of New York, Expenses of.						
1903.					1903.						
10484		O. F. Hervey, Treasurer St. Mary's Church	Croton water rent for year 1896, paid in error on Lot No. 12, Block 1983, Sec. 7.	" 15	2 82	6999	July 1	Wm. H. Burr, as Chairman	Payroll of Employees, week ending June 18, 1903.	June 27	\$265 25
10485		Geo. Bley	Croton water rent for years 1898, 1899, 1901, 1902 and 1903, paid in error on Lot No. 32, Block 1327, Sec. 5.	" 15	50 00	7000		Frank E. Winsor	Disbursements, May, 1903.	" 26	7 54
10486		Abraham Elterman	Croton water rent for year 1901, paid in error on Lots Nos. 5 and 6, Block 409, Sec. 2	" 15	56 00	7001		Charles Richter	Barrels	" 22	3 00
10487		Richard Dudensing, Jr., attorney	Croton water rent for year 1903, paid in error on Lot No. 1 1/2, Block 1720, Sec. 6.	" 15	21 85	7002		Wm. B. Fuller	Disbursements, March, April and May, 1903	" 3	194 53
10488		Charles F. Goepel	Croton water rent for year 1903, paid in error on Lot No. 44, Block 559, Sec. 2.	" 15	4 00	7003		General Fire Extinguisher Company	Iron pipe, etc.	" 22	615 27
10489		Leon A. Curley	Croton water rent for year 1903, paid in error on Lot No. 63, Block 327, Sec. 2.	" 15	5 00	7052	2	Wm. H. Burr	Services of Employees, June, 1903	" 24	13,197 63
10490		John V. B. Clarkson, Agent	Croton water rent for year 1903, paid in error on Lots Nos. 4 and 72, Block 1291, Sec. 5	" 15	42 00	7053		Will J. Sands	Disbursements, May, 1903.	" 20	15 20
10491		Wilhelmina Altmann	Croton water rent for year 1903, paid in error on Lot No. 46, Block 1580, Sec. 5.	" 15	3 00	7054		E. G. Hopson	Disbursements, May, 1903.	" 20	30 90
10492		John F. Buck	Croton water rent for year 1902, paid in error on Lot Nos. 52 and 53 1/2, Block 1024, Sec. 4	" 15	20 00	7055		W. Crawford	Board, lodging, etc., March 31 to May, 1903.	" 26	126 25
14093		Edward P. Hatch	Croton water rent for year 1903, paid in error on Lot No. 17, Block 255, Sec. 1.	" 15	77 00	7056		H. A. Demarest	Board, lodging, etc.	" 26	12 00
10520	21	Marks Goldstein	Croton water rent for year 1903, paid in error on Lot No. 15, Block 1980, Sec. 7.	" 15	66 00	7057		Collector of City Revenue	Rent of Rooms Nos. 1620 and 1621, 1715, 1716, 1717, 1810, 1819, 1820, 1821, in the Park Row building, Nos. 13-21 Park row, Borough of Manhattan, used by Department of Water Supply, Gas and Electricity, June, 1903.	" 26	199 94
10600	22	M. J. Quinn, lessee	Croton water rent for year 1902, paid in error on Lot No. 6, Block 1874, Sec. 7.	" 15	20 00	7058		The Lockwood Manufacturing Company	Drive, head and yoke, etc.	" 25	15 35
10601		Percy S. Straus	Croton water rent for year 1903, paid in error on Lot No. 54, Block 1123, Sec. 4.	" 15	16 80	7111	3	W. J. McCurdy	Livery	" 26	3 00
10602		Charles Sergansky	Croton water rent for years 1899-1902, paid in error on Lot No. 2, Block 272, Sec. 1.	" 15	28 00	7112		John Newton	Livery	" 26	00 00
10603		Joseph Stern	Croton water rent for year 1903, paid in error on Lot No. 3, Block 422, Sec. 2.	" 15	11 85	7113		Frank Knapp	Board and lodging, May, 1903.	" 26	10 00
10604		Title Guarantee and Trust Company	Croton water rent for year 1903, paid in error on Lots Nos. 22 to 25, Block 841, Sec. 3	" 15	39 00	7114		P. W. Ketcham	Livery, May 14 to 23, 1903.	" 26	15 00
10605		Elise Roth	Croton water rent for years 1898-1899, 1901-1902, Lot 9, Block 951, Sec. 3.	" 15	36 00	7115		Fred. M. Brooks	Horse hire, etc., April, 1903.	" 26	9 00
10606		Magdalene Rice	Croton water rent for years 1898 to 1901, Lot 48 1/2, Block 1448, Sec. 5	" 15	12 00	7116		Fred. M. Brooks	Horse hire, etc., May, 1903.	" 26	50 25
10607		Jacob Reuss	Croton water rent for year 1903, paid in error on Lot No. 12, Block 330, Sec. 2.	" 15	43 00	7117		F. R. Bouton	Stakes, etc.	" 26	1 95
10608		Patrick J. Rider	Croton water rent for year 1903, paid in error on Lot No. 43, Block 506, Sec. 2.	" 15	7 00	7118		H. E. Abbott	Disbursements, May, 1903.	" 26	137 70
10609		Irving S. Whiting, treasurer	Croton water rent for year 1903, paid in error on Lot No. 6, Block 131, Sec. 1.	" 15	10 00	7119		A. R. Nichols	Disbursements, May, 1903.	" 26	20 79
10610		Andrew Wallace	Croton water rent for year 1903, paid in error on Lot No. 27, Block 1066, Sec. 4.	" 15	51 45	7120		John Matthews	Livery	" 26	6 00
10611		Karl M. Wallach, lessee	Croton water rent for year 1903, paid in error on Lot No. 6, Block 342, Sec. 2.	" 15	43 00	7121		P. W. Ketcham	Hire of horse and carriage, March 30 to April 18, 1903.	" 26	113 50
10612		Eliza M. Waterlow, executrix	Croton water rent for meter, paid in error, Folio Nos. 69, 331 and 332, Vol. 1, Sec. 4.	" 15	32 80	7122		Wm. P. Carmer	Board, May, 1903.	" 26	13 00
Total.....					\$2,582 18	7123		Arthur W. Fox	Supplies	" 26	17 30
Criminal Court Building—Borough of Manhattan—Completion of Construction.						7124		H. A. Demarest	Board, June 1 and 2, 1903.	" 26	6 25
(Chap. 466, Laws of 1901.)						7125		George A. Johnson	Disbursements, May, 1903.	" 29	95 01
7261	July 7	Louis Korn	Professional services repairing elevator in Criminal Court building	June 26	\$309 98	7126		Melville J. Cole	Board, livery, etc., May 1 to 14, 1903	" 29	126 20
7262		Otis Elevator Company	In full of Contract No. 6319, for repairs, etc., to elevator in Criminal Court building.	May 18	6,199 75	7127		M. J. Cole	Board, livery, etc., April 9 to 30, 1903.	" 29	146 80
8919	Aug. 6	Louis Korn	Services, month ending May 15, 1903.	July 28	355 00	7128		Pine Hill Hotel, Geo. Cole, proprietor	Board, etc., May 8 to 22, 1903.	" 29	63 25
9116	12	Jno. F. Sayward & Co.	On account of Contract No. 6542, for the completion of heating and ventilating, etc., of the Criminal Court building, situated on the block bounded by Centre, Franklin, Elm and White streets.	" 31	6,390 00	7129		E. A. Tucker Company	Stamps	" 25	30 00
11013	Sept. 29	Jno. F. Sayward & Co.	On account of Contract No. 6542, for the completion of heating and ventilating, etc., of the Criminal Court building, situated on the block bounded by Centre, Franklin, Elm and White streets.	Sept. 18	4,950 00	7130		E. A. Tucker Company	Stamps	" 25	1 90
Total.....					\$18,204 73	7131		John H. Tiemeyer	Board, May 17 to 23, 1903.	" 16	54 75
Construction of a Dormitory in the Medical College Building—Borough of Manhattan.						7132		J. H. Terwilliger	Board and livery, May 23 to June 6, 1903.	" 26	74 45
(Chap. 466, Laws of 1901.)						7133		J. E. Scott	Board, from May 5 to May 19, 1903.	" 26	60 00
9349	Aug. 19	Joseph E. Butterworth	On account of Contract No. 6605, for the completion of heating and ventilating, etc., of the Criminal Court building, situated on the block bounded by Centre, Franklin, Elm and White streets.	Aug. 7	\$8,500 00	7134		Edward Southard	Use of single rig, April 20 to 30, 1903.	" 25	20 00
College of The City of New York—New Sites and Buildings.						7135		George P. Shute	Disbursements, May, 1903.	" 26	28 67
(Chap. 188, Laws of 1895; Chap. 608, Laws of 1896.)						7136		Edward P. Walters	Disbursements, April, 1903.	" 26	14 50
9988	Sept 9	V. J. Hedden & Sons Co.	On account of Contract No. 6966, for excavation, etc., and foundation work for the buildings of the College of the City of New York, One Hundred and Thirty-eighth to One Hundred and Fortieth street, Amsterdam avenue and St. Nicholas terrace.	Aug. 26	\$14,033 50	7137		Walter H. Sears	Disbursements, April, 1903.	" 29	29 00
Cathedral Parkway—Improvement and Completion of, etc.						7138		A. L. Wynne	Hire of horse and buggy, May, 1903	" 29	4 00
(Chap. 45, Laws of 1894.)						7139		William P. Storm	Livery, May 4 to 21, 1903.	" 26	16 00
9528	Aug. 25	Asphalt Construction Company	For and on account of repairing security retained, on Contract No. 3934, for paving, etc., portions of roadway of Cathedral parkway, between Seventh avenue and Riverside avenue (Department of Parks).	Aug. 11	\$57 72	7140		Henry Sammis	Board, May 4 to 21, 1903.	" 26	87 00
9544		Asphalt Construction Company	For and on account of repairing security retained, on Contract No. 3934, for paving, etc., portions of roadway of Cathedral parkway, between Seventh avenue and Riverside avenue (Department of Parks).	" 11	288 09	7141		Charles W. Horton	Hack hire, April 9 to 25, 1903, inclusive	" 29	24 00
Total.....					\$345 81	7142		D. M. Horton	Livery, May, 1903	" 29	2 00
Commission of Engineers for the Examination, Investigation and Report of the Present and Future Water Supply of The City of New York, Expenses of.						7143		G. Schide & Sons	Iron rods	" 29	15 74
(Chap. 466, Laws of 1901.)						7144		John H. Tiemeyer	Desk	" 30	20 00
6999	July 1	Wm. H. Burr, as Chairman	Payroll of Employees, week ending June 18, 1903.	June 27	\$265 25	7145		John H. Tiemeyer	Board, May, 1903	" 29	9 00
7000		Frank E. Winsor	Disbursements, May, 1903.	" 26	7 54	7146		Union Hotel, John H. Tiemeyer, proprietor	Boarding employees, May 24 to 30, 1903.	" 26	52 00
7001		Charles Richter	Barrels	" 22	3 00	7147		Mrs. Henry Williams	Board, April 28 to May 18, 1903.	" 29	82 13
7002		Wm. B. Fuller	Disbursements, March, April and May, 1903	" 3	194 53	7173		F. H. Cary	Livery, May, 1903	" 29	11 00
7003		General Fire Extinguisher Company	Iron pipe, etc.	" 22	615 27	7174		F. H. Cary	Horse hire, June, 1903	" 30	21 00
7052	2	Wm. H. Burr	Services of Employees, June, 1903	" 24	13,197 63	7175		F. H. Cary	Horse hire, etc., May, 1903.	" 30	32 00
7053		Will J. Sands	Disbursements, May, 1903.	" 20	15 20	7176		Jesse B. Boice	Lumber, etc.	" 29	13 88
7054		E. G. Hopson	Disbursements, May, 1903.	" 20	30 90	7177		Daniel Hooley	Use of horse and wagon, May 11 to June 1, 1903.	" 26	24 00
7055		W. Crawford	Board, lodging, etc., March 31 to May, 1903.	" 26	126 25	7178		Ogden D. Daley	Board, April 16 to 23, 1903.	" 29	19 00
7056		H. A. Demarest	Board, lodging, etc.	" 26	12 00	7179		William B. S. Davies	Disbursements, May, 1903.	" 30	9 11
7057		Collector of City Revenue	Rent of Rooms Nos. 1620 and 1621, 1715, 1716, 1717, 1810, 1819, 1820, 1821, in the Park Row building, Nos. 13-21 Park row, Borough of Manhattan, used by Department of Water Supply, Gas and Electricity, June, 1903.	" 26	199 94	7180		C. D. Thomas	Disbursements, March, 1903.	" 30	1 69
7058		The Lockwood Manufacturing Company	Drive, head and yoke, etc.	" 25	15 35	7181		Charles W. Tarr	Disbursements, May, 1903.	" 30	6 89
7111	3	W. J. McCurdy	Livery	" 26	3 00	7182		J. H. Baylis	Team hire, etc., May, 1903.	" 30	48 00
7112		John Newton	Livery	" 26	00 00	7183		Frank L. Aldrich	Disbursements, May, 1903.	" 30	8 69
7113		Frank Knapp	Board and lodging, May, 1903.	" 26	10 00	7184		P. H. & J. Conlan	Driving test well, etc.	" 30	65 30
7114		P. W. Ketcham	Livery, May 14 to 23, 1903.	" 26	15 00	7185		F. A. Conklin	Horse hire, etc., May, 1903.	" 30	42 00
7115		Fred. M. Brooks	Horse hire, etc., April, 1903.	" 26	9 00	7186		Le Grand Bishop	Services, May 22 to 29, 1903.	" 30	4 50
7116		Fred. M. Brooks	Horse hire, etc., May, 1903.	" 26	50 25	7187		Richard R. Bradbury	Disbursements, May, 1903.	" 26	67 58
7117		F. R. Bouton	Stakes, etc.	" 26	1 95	7188		I. J. Noxon	Board, etc., week ending June 6, 1		

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.		
7457	1903.	C. W. Horton.....	Board, etc., April, 1903.....	1903.	June 30	213 33	7451	1903.	William B. S. Davies	Disbursements, June, 1903.....	1903.	28	7 42
7458	10	J. A. Hicks.....	Board, etc., May 15 to June 10, 1903.....	"	30	171 50	7452		D. A. Danahy.....	Disbursements, June, 1903.....	"	28	5 83
7459		C. W. Horton.....	Board, May 31 to June 6, 1903..	"	30	45 01	7453		G. B. Marson.....	Disbursements, June, 1903.....	"	28	12 78
7460		C. W. Horton.....	Livery, etc., May, 1903.....	"	30	51 67	7454		H. T. Opsahl.....	Disbursements, June, 1903.....	"	28	1 30
7486	13	D. A. Danahy.....	Disbursements, March and April, 1903.....	"	16	16 15	7455		Landon Pearse.....	Disbursements, June, 1903.....	"	28	9 08
7567	14	S. G. Bishop.....	Horse hire, March and April, 1903.....	"	26	126 00	7456		Edward Phelan.....	Disbursements, June, 1903.....	"	28	14 21
7568		S. G. Bishop.....	Horse hire, May, 1903.....	"	30	150 50	7457		George P. Shute.....	Disbursements, June, 1903.....	"	28	27 30
7569		Wm. B. Fuller.....	Disbursements, May, 1903.....	"	30	143 63	7458		William V. Maar.....	Printing, etc., June, 1903.....	"	28	12 80
7570		Russell Satterlee.....	Board and lodging, May, 1903..	"	26	51 00	7459		A. L. Wynne.....	Horse hire, etc., June 3 to 27, 1903.....	"	28	16 00
7845		J. M. Tremeyer.....	Board, etc., May 1 to 16, 1903..	"	29	109 25	7860		Keuffel & Esser Co.	Print frames, etc.....	"	28	30 45
7846		W. E. Spear.....	Disbursements, May, 1903.....	"	30	148 16	7861		P. W. Ketchum.....	Livery, June 12 to 29, 1903.....	"	28	5 50
7913	17	W. H. Burr.....	Payroll of Employees, June 18 to July 3, 1903.....	July 11	404 18		7862		Frank Knapp.....	Board, etc., week ending July 4, 1903.....	"	28	18 00
8016	20	H. H. Vincent.....	Building cabinet, etc.....	June 30	37 94		8763		R. C. Sanford.....	Boarding Employees, June 1 to 13, 1903.....	"	28	7 46
8109	21	W. H. Burr.....	Payroll of Employees, week ending July 9, 1903.....	July 17	83 75		8764		R. C. Sanford.....	Boarding Employees, June 14 to 21, 1903.....	"	28	4 57
8110		W. W. Welch.....	Disbursements, May, 1903.....	June 30	5 05		8949	6	E. G. Hopson.....	Disbursements, April and June, 1903.....	"	28	78 88
8210	24	Keuffel & Esser Co.	Profile papers, etc.....	April 1	310 57		8950		Samuel Behram.....	Disbursements, May and June, 1903.....	"	28	2 80
8211		Limited.....	Office supplies.....	July 18	15 21		8951		I. C. Groves.....	Disbursements, June, 1903.....	"	28	5 37
8212		G. B. Manson Co.....	Disbursements, May, 1903.....	"	18	20 58	8952		Wesley W. Morse.....	Disbursements, June, 1903.....	"	28	58 74
8213		Long Island R. R. Co.....	Mile tickets.....	"	18	120 00	8953		A. R. Nichols.....	Disbursements, June, 1903.....	"	28	43 08
8214		Woodbine Manufacturing Company.....	Washer points, etc.....	"	18	93 93	8954		James R. Freeman.....	Disbursements, June, 1903.....	"	28	60 84
8215		Von Lengerke & Detmold.....	Megaphones, etc.....	"	18	26 50	8955		William B. Fuller.....	Disbursements, June, 1903.....	"	28	56 54
8216		Richard R. Bradbury.....	Disbursements, March, 1903.....	"	18	19 63	8956		William R. Hamlin.....	Disbursements, June, 1903.....	"	28	4 82
8217		Ed. A. Clark.....	Disbursements, May, 1903.....	"	20	27 40	8957		Edwin B. Hopkins.....	Disbursements, June, 1903.....	"	28	9 77
8355	27	Wm. H. Burr, as Chairman.....	Payroll of Engineers, etc., July, 1903.....	"	22	13,212 82	8958		Winslow H. Herschel.....	Disbursements, June, 1903.....	"	28	30 42
8356		Ross & Randall.....	Lumber.....	"	20	54 37	8959		Richard R. Bradbury.....	Disbursements, June, 1903.....	"	28	7 54
8357		Walter E. Spear.....	Disbursements, March 6 to April 28, 1903.....	"	20	145 48	8960		F. L. Aldrich.....	Disbursements, June, 1903.....	"	28	24 14
8358		Henry K. Schuyler.....	Disbursements, May, 1903.....	"	20	17 09	8961		H. E. Abbott.....	Disbursements, June, 1903.....	"	28	32 29
8359		Sanborn Map Company.....	Map.....	"	18	5 00	8962		George C. Whipple.....	Disbursements, June, 1903.....	"	28	36 01
8360		G. E. Stechert.....	Water Works report.....	"	18	1 20	8963		W. W. Peabody.....	Disbursements, July, 1903.....	"	28	36 75
8361		Smith & Taylor Company.....	Pipe puller.....	"	18	3 25	8964		J. M. Tiemeyer.....	Boarding Employees, June 28 to July 4, 1903.....	"	28	89 00
8386	28	Rudolph Hering.....	Salary as member of Commission of Additional Water Supply, on account of Contract No. 6511, July, 1903.....	"	22	1,000 00	8965		Joseph Van Wyck.....	Board and livery, June 18 to July 3, 1903.....	"	28	98 16
8387		Jno. R. Freeman.....	Salary as member of Commission of Additional Water Supply, on account of Contract No. 6511, July, 1903.....	"	22	1,000 00	8966		C. W. Horton.....	Board and livery, June, 1903.....	"	28	68 25
8388		Wm. H. Burr.....	Salary as member of Commission of Additional Water Supply, on account of Contract No. 6511, July, 1903.....	"	22	1,000 00	8967		Russell Satterlee.....	Board and livery, June 15 to 30, 1903.....	"	28	212 81
8389		D. W. Cole.....	Disbursements, June, 1903.....	"	20	6 02	8968		Rachel R. Eno.....	Board, etc., June and July, 1903.	"	28	86 00
8390		C. W. Tarr.....	Disbursements, March and April, 1903.....	"	18	43 73	8969		Mrs. M. L. Horton.....	Board, etc., June and July, 1903.	"	28	12 00
8391		Chas. D. Thomas.....	Disbursements, May, 1903.....	"	20	1 38	8970		G. Page.....	Board, etc., J. C. Groves, Thos. Coombs, June 25, 30, 1903.....	"	28	18 00
8392		Warren L. Wilmarth.....	Disbursements, May, 1903.....	"	20	1 83	8971		George Rush.....	Board, etc., J. C. Groves, Thos. Coombs, June 17, 25, 1903.....	"	28	15 00
8393		Fred A. Payne.....	Disbursements, May, 1903.....	"	20	8 86	8972		J. D. Wurtz.....	Board, July 2 and 3, 1903.....	"	28	62 49
8394		Arthur L. Parsons.....	Disbursements, March, 1903.....	"	20	52 17	8973		Lament's Hotel, G. W. Lament, Proprietor.....	Board, etc., May 29 to June 13, 1903.....	"	28	68 42
8395		W. W. Peabody.....	Disbursements, March and April, 1903.....	"	20	25 77	8974		Lament's Hotel, G. W. Lament, Proprietor.....	Board, etc., June 14 to 27, 1903.	"	28	42 00
8396		D. A. Danahy.....	Disbursements, May, 1903.....	"	20	7 20	8975		Mary A. Snyder.....	Boarding Employees, May 25 to July 5, 1903.....	"	28	25 00
8397		J. H. A. Mykens.....	Disbursements, May, 1903.....	"	20	3 93	8976		Isaac J. Noxon.....	Board, etc., week ending July 4, 1903.....	"	28	4 00
8398		Wesley W. Morse.....	Disbursements, May, 1903.....	"	20	6 46	8977		A. A. Henyan.....	Livery, June 6 to 30, 1903.....	"	28	35 00
8399		A. D. Kinsman.....	Disbursements, May, 1903.....	"	20	1 62	8978		Robert M. Sharp.....	Livery, June, 1903.....	"	28	21 50
8400		Andreas G. Kjellstrup.....	Disbursements, May, 1903.....	"	20	7 73	8979		F. H. Cary.....	Livery, June, 1903.....	"	28	34 50
8401		W. W. Peabody.....	Disbursements, May, 1903.....	"	20	46 98	8980		W. C. Card.....	Livery, May, 1903.....	"	28	72 00
8402		Roy S. Barker.....	Disbursements, May 8 to June, 1903.....	"	20	526 85	8981		The Long Island Railroad Company.....	Mileage tickets.....	"	28	120 00
8403		Wm. R. Hamlin.....	Disbursements, May, 1903.....	"	18	6 78	8982		Fishkill Savings Institution.....	Office rent, June, 1903.....	"	28	8 57
8404		Geo. A. Hammond.....	Disbursements, May, 1903.....	"	18	8 04	8983		William Youngs.....	Bottle cases.....	"	28	8 00
8405		John R. Freeman.....	Disbursements, November 26, 1902, to May 28, 1903.....	"	18	438 17	8984		A. Rudolph.....	Mounting sheets.....	"	28	10 00
8406		Jamaica Savings Bank.....	Rent of Room No. 48, fourth floor of Jamaica Savings Bank building, No. 360 Fulton street, Fourth Ward, Borough of Queens, June, 1903.....	"	20	20 00	8985		John Wanamaker.....	Transportation of Employees, from June 23 to July 7, 1903.	"	28	26 00
8407		Wm. D. Von Wagner.....	Board, etc., May and June, 1903.	"	18	176 50	8986		H. J. Halstead.....	Alcohol, etc.....	"	28	412 79
8408		W. S. Dibble.....	Board, etc., June 8 to 17, 1903.	"	18	18 00	8987		Elmer & Amend.....	Disbursements, June, 1903.....	"	28	43 71
8409		J. H. Terwilliger.....	Board, etc., June 13 to 15, 1903.	"	20	22 68	8988		Walter H. Sears.....	Disbursements, June 1 to July 18, 1903.....	"	31	242 50
8410		J. M. Tiemeyer.....	Board, etc., June 21 to 27, 1903.	"	20	42 75	8989		William H. Burrs.....	Laborer payroll, Long Island Division, week ending July 23, 1903.....	"	31	206 20
8411		Frank Knapp.....	Board, etc., June 20 to 27, 1903.	"	20	20 00	9004	12	T. B. Willis & Bro.	Pails.....	"	28	5 53
8412		I. J. Noxon.....	Board, etc., June 14 to 20, 1903.	"	18	28 50	9154	14	W. H. Burr (as Chairman).....	Payroll for week ending July 30, 1903, Long Island Division.....	Aug. 7	175 34	
8413		I. J. Noxon.....	Board, etc., week ending June 27, 1903.....	"	20	27 00	9197	17	C. M. Smith.....	Boarding Employees, June, 1903 (June 8 to 19, 1903).....	"	11	73 89
8414		I. J. Noxon.....	Boarding Employees, week ending June 13, 1903.....	"	18	24 00	9198		C. W. Horton.....	Board, July 5 to 11, 1903.....	"	11	35 34
8415		C. W. Horton.....	Board, June 7 to 13, 1903.....	"	18	44 01	9199		F. H. Cary.....	Horse hire, etc., July 6 to 9, 1903.....	"	11	9 50
8416		C. W. Horton.....	Board, June 21 to 27, 1903.....	"	20	39 34	9200		John E. Allen.....	Horse hire, etc., June, 1903.....	"	11	51 50
8417		C. W. Horton.....	Board, June 14 to 24, 1903.....	"	18	38 67	9201		S. G. Bishop.....	Horse hire, etc., June, 1903.....	"	11	134 50
8418		Frank Knapp.....	Board, etc., June 20 to 27, 1903.	"	18	22 00	9202		W. Powell.....	Horse hire, etc., June, 1903.....	"	11	49 50
8419		Frank Knapp.....	Board, etc., June 20 to 27, 1903.	"	18	22 00	9259	18	Russell Satterlee.....	Board and lodging, July 1 to 15, 1903.....	"	11	47 75
8420		A. B. Winchell.....	Board, June, 1903.....	"	20	22 00	9260		John Serle.....	Disbursements, May, 1903.....	"	11	19 63
8421		William H. Burr, Chairman.....	Expenses, May and June, 1903.	"	20	86 50	9261		W. M. Stodler.....	Disbursements, June, 1903.....	"	11	13 98
8422		F. A. Conklin.....	Livery service, June 1 to 13, inclusive (1903).....	"	20	20 00	9262		H. B. Pulsifer.....	Disbursements, June and July, 1903.....	"	11	28 19
8423		F. H. Cary.....	Livery service, June 10, 1903.....	"	18	2 00	9263		J. M. Tiemeyer.....	Board, July 5 to 11, 1903.....	"	11	39 00
8424		Thomas Cushing.....	Livery service, June, 1903.....	"	20	13 00	9264		Fred M. Brooks.....	Horse hire, June, 1903.....	"	11	58 50
8425		E. B. Van Dyer.....	Livery service, June, 1903.....	"	18	26 50	9265		John Van Kleeck.....	Coach hire, May 12 to June 30, 1903.....	"	11	60 75
8426		Fenton M. Smith.....	Livery service, May 19 to June 1, 1903.....	"	20	30 00	9266		A. B. Winchell.....	Boarding Employees, etc., June 29 to July 25, 1903.....	"	11	42 00
8427		R. E. Albin.....	Livery service, May 29 to June 26, 1903.....	"	20	20 00	9267		R. W. Armstrong.....	Disbursements, June, 1903.....	"	11	17 71
8428		A. E. Haight.....	Livery service, May 21 to June 18, 1903.....	"	18	26 00	9268		George Maling.....	Boarding Employees, etc., July 2 to 6, 1903.....	"	11	16 00
8429		Mineola Hotel, John E. Allen, proprietor.....	Livery service, March 26 to May 29, 1903.....	"	18	98 00	9269		Frank Knapp.....	Boarding Employees, etc., week ending July 11, 1903.....	"	11	18 50
8430		Wm. Van Voorhis.....	Livery service.....	"	20	2 50	9270		William E. Kennel.....	Boarding Employees, July 6 to 11, 1903.....	"	11	28 75
8431		D. Van Nostrand Company.....	Van Nostrand's Science Series.....	"	18	3 00	9271		A. D. Kinsman.....	Disbursements, June, 1903.....	"	11	12 17
8432		Weidman & Conklin.....	Supplies.....	"	20	12 75	9272		J. B. O'Connor.....	Coach hire, May and June, 1903.	"	11	17 00
8433		Keuffel & Esser Company.....	Pocket transit, etc.....	April 1	415 67		9273		Fred A. Payne.....	Disbursements, June, 1903.....	"	11	11 18
8434		Kolesch & Co.....	Texas rods.....	July 20	12 00		9274		Percival M. Lloyd.....	Blue prints.....	"	11	7 40
8435		Ammon & Mackel.....	Brooklyn Water Report.....	"	18	15 00	9275		W. G. Lily.....	Boarding Employees, etc., June 27 to July 14, 1903.....	"	11	157 50
8436		J. P. McWalters.....	Lettering signs.....	"	18	14 25	9276		I. J. Noxon.....	Boarding Employees, etc., week ending July 11, 1903.....	"	11	25 50
8437		Noll Bros.....	Galvanized iron incubators, etc.	"	20	72 40	9277		C. L. Berger & Sons	Renewing transit.....	July 28	7 05	
8438		New York Central and Hudson River Railroad Company.....	Mileage books.....	"	18	120 00	9328	19	Francis Frank.....	Man case.....	"	20	110 00
8439		New York, New Haven and Hartford Railroad Company.....	Transportation.....	"	18	40 00	9329		W. E. Snear.....	Disbursements, June, 1903.....	Aug. 11	48 00	
8440		B. F. Goodrich Company.....	Hose.....	"	18	8 70	9330		J. M. Tiemeyer.....	Board, July 12 to 22, 1903.....	"	13	42 75
8441		George M. Bronson	Use of boring rigs.....	"	20	205 00	9331		C. W. Horton.....	Board, July 12 to 20, 1903.....	"	13	20 46
8442		Julien P. Friez.....	Gazes, etc.....	"	18	27 50	9332		C. W. Horton.....	Board and livery, June, July, 1903.	"	13	92 00
8443		The Fairbanks Company.....	Scale.....	"	20	14 40	9333		C. W. Horton.....	Board, week ending July 18, 1903.	"	13	27 00
8444		C. L. Berger & Sons	Precise level, etc.....	"	18	764 00	9334		Mrs. M. L. Horton.....	Board, June 30 to July 9, 1903.....	"	13	18 00
8445		Julien P. Friez.....	Instruments, etc.....	"	20	604 00	9335		Hagerty Bros. & Co.....	Sample bottles.....	"	13	83 45

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9445	1903.	A. F. Brumbacher	Water coolers, etc.	1903.	27 00	10126	1903.	F. A. Conklin	Horse hire, etc., June and July, 1903	1903.	80 00
9446		Frank Elmendorf	Carriage hire, July, 1903	" 13	11 25	10127		Peter Riley	Hire of horse and wagons, May 15 to June 5, 1903	" 2	43 50
9465	24	T. R. McMann	Pipe	" 13	125 00	10128		William V. Maer	Cards, etc.	" 3	8 25
9466		Albert Kaisig	Use of well, etc., until December, 1903	" 13	25 00	10129		W. S. Vanderbilt & Company	Livery, July 21 to August 1, 1903	" 2	30 00
9467		Leopold Kahn	Board, July 9 to 11, 1903 (Department Gas, Water and Electricity)	" 13	4 00	10130		Lawrence Conklin	Stakes	" 3	6 25
9468		Keuffel & Esser Co.	Lever time movements	" 13	15 75	10131		Keuffel & Esser Company	Blue print paper, etc.	" 3	9 36
9469		Keuffel & Esser Co.	Rods, etc.	" 13	50 50	10132		Fishkill Savings Institute	Office rent, July 1 to 22, 1903	" 3	6 00
9470		Frank Knapp	Board, week ending July 18, 1903	" 13	14 50	10133		Arthur W. Fox	Recording gauges, etc.	" 3	175 50
9547	25	Wm. H. Burr, as Chairman	Payroll of Employees, week ending August 13, 1903	" 21	247 43	10134		William Youngs	Filing case, etc.	" 3	12 15
9542	27	Jno. R. Freeman	For and on account, Contract No. 6511, services as Commissioner on Additional Water Supply, August, 1903	" 24	1,000 00	10135		William H. Burr, as Chairman	Payroll of Employees, week ending August 27, 1903	" 4	241 51
9543		Rudolph Herring	For and on account, Contract No. 6511, services as Commissioner on Additional Water Supply, August, 1903	" 24	1,000 00	10197	12	Schwencke, Kirk & Co.	Scales, etc.	" 3	412 83
9544		Wm. H. Burr	For and on account, Contract No. 6511, services as Commissioner on Additional Water Supply, August, 1903	" 24	1,000 00	10198		J. H. Baylis	Livery, June and July, 1903	" 2	137 00
9603	28	Wm. H. Burr	Payroll of Employees, August, 1903	" 24	12,635 66	10199		George W. Fox	Livery, July 6 to 24, 1903	" 2	22 50
9602	Sept. 4	Daniel Smith's Sons	Lumber, etc.	July 18	65 76	10200		Charles Fowler	Livery, July 16 to 30, 1903	" 2	16 50
9603	8	J. P. Ambler Co.	Note books, etc.	Sept. 1	6 45	10201		Edward Griffin	Livery, August 5 to 21, 1903	" 3	59 50
9607		C. E. Brownell	Board, July 10 to 25, 1903	" 1	25 00	10202		C. W. Horton	Livery, etc., July, 1903	" 3	48 40
9608		Joseph Moylan	Board, etc., July, 1903	" 1	103 50	10203		A. E. Blackwood	Rental of boring rig, July 8 to 31, 1903	" 3	44 00
9609		Wm. H. Burr, as Chairman	Supplementary payroll, week ending August 20, 1903	Aug. 28	243 53	10204		General Fire Extinguisher Company	Pipe	" 3	474 99
9630		Hagerty Bros. & Co.	Disbursements, May and July, 1903	Sept. 1	43 10	10205		Joseph Moylan	Board, etc., August 12 to 20, 1903	" 3	56 00
9631		Otto Vedder	Disbursements, May, 1903	" 1	14 96	10206		Getty House, George Maling, proprietor	Board, July 6 to August 10, 1903	" 3	213 73
9632		Winslow H. Herschel	Disbursements, May, 1903	Aug. 31	17 70	10207		Frank Knapp	Board, week ending July 25, 1903	" 3	17 50
9633		J. L. Davis	Disbursements, July, 1903	Sept. 2	5 60	10208		Frank Knapp	Board, week ending August 1, 1903	" 3	11 50
9634		Charles E. Trout	Disbursements, July, 1903	Sept. 4	26 61	10209		Mrs. M. L. Horton	Board, week ending July 25, 1903	" 3	29 00
9635		Charles W. Tarr	Disbursements, July, 1903	Aug. 31	0 16	10210		Geo. Howard Randall	Planks, etc.	" 3	28 52
9636		Warren L. Wilmarth	Disbursements, July, 1903	Sept. 1	8 50	10211		Fred. Schupp	Moving case, etc.	" 3	30 00
9637		William B. Welch	Disbursements, July, 1903	" 1	3 33	10212		William C. Card	Hire of truck, June 1 to July 3, 1903	" 2	98 00
9638		William R. Hamlin	Disbursements, July, 1903	" 1	3 31	10213		M. E. Brush	Hire of horses and wagons, July and August, 1903	" 3	128 00
9639		George L. Hosmer	Disbursements, July, 1903	" 1	4 22	10214		Bormay & Co.	Electrotype	" 3	50 00
9640		Wesley W. Morse	Disbursements, July, 1903	" 1	48 21	10215		Russell Satterlee	Board and lodging, July 15 to 31, 1903	" 2	17 00
9641		W. W. Peabody	Disbursements, July, 1903	" 1	24 52	10216		Charles E. Trout	Disbursements, March and April, 1903	" 3	32 14
9642		L. D. Christie, Jr.	Disbursements, July, 1903	" 1	17 57	10217		John Van Kleeck	Hire of team, August 11 to 15, 1903	" 3	10 00
9643		Frank E. Winsor	Disbursements, July, 1903	" 2	13 84	10218		Clayton O. Baldwin	Hire of teams, July 17 to 29, 1903	" 3	35 00
9644		G. C. Whipple	Disbursements, July, 1903	" 2	18 43	10219		Clayton O. Baldwin	Hire of teams, July 1 to 16, 1903	" 3	52 50
9645		W. H. Herschel	Disbursements, July, 1903	" 2	21 86	10220		E. G. Soltmann	Rent of transit	" 3	10 75
9646		Paul M. Paine	Disbursements, July, 1903	" 1	6 50	10221		Charles A. Sanders	Hauling, etc.	" 2	3 00
9647		R. R. Bradbury	Disbursements, July, 1903	" 2	114 52	10222		Forcite Powder Company	Dynamite	" 1	7 50
9648		Samuel F. Burnham	Disbursements, July, 1903	" 1	6 50	10223		Julien P. Friez	Gauges	" 3	18 40
9649		William H. Burr	Disbursements, July, 1903	" 1	87 38	10224		Julien P. Friez	Water stage registers, etc.	" 3	932 52
9650		Frank L. Aldrich	Disbursements, July, 1903	" 1	11 70	10225		Oscar H. Watson	Livery, July, 1903	" 2	61 50
9651		H. E. Abbott	Disbursements, July, 1903	" 2	6 82	10226		S. A. Williams	Livery, May 15 to August 1, 1903	" 2	140 50
9652		New York Central and Hudson River Railroad Company	Tickets	" 1	80 00	10227		C. B. Tweedy	Livery, July, 1903	" 3	46 00
9653		P. W. Ketcham	Livery	" 1	2 00	10228		John Van Kleeck	Livery, July 1 to July 31, 1903	" 2	53 25
9654	9	Clayton O. Baldwin	Livery, June, 1903	" 1	60 20	10229		Charles Pye	Livery, April 28 to May 14, 1903	" 3	34 75
9655		Oliver R. Hammond	Livery, June 10 to July 3, 1903	" 2	30 00	10230		W. I. Keays	Disbursements, July, 1903	" 3	14 00
9656		M. E. Brush	Livery, June 25 to July 18, 1903	" 2	20 00	10231		Walter H. Sears	Disbursements, July, 1903	" 3	47 21
9657		Thomas Cushing	Livery, July, 1903	" 1	17 00	10232		C. E. Thompson	Board, August 10 to 17, 1903	" 3	56 25
9658		J. B. O'Connor	Livery, July, 1903	" 1	16 00	10233		E. Grey	Board, etc., July 29 to August 8, 1903	" 3	21 50
9659		C. E. Bennett	Livery, July, 1903	" 2	58 50	10234		E. Grey	Board, etc., August 9 to August 17, 1903	" 3	14 75
9660		John Van Kleeck	Livery, July, 1903	" 1	12 00	10235		Charles Fowler	Board, etc., July 15 to July 30, 1903	" 1	50 75
9661		Daniel Smith's Sons	Still boxes	" 1	62 68	10236		Paul Geyer	Board, etc., July 20 to August 3, 1903	" 2	73 00
9662		Lawrence & Conklin	Stakes	" 1	18 75	10237		Mrs. M. L. Horton	Board, etc., July, 1903	" 3	17 00
9663		Manning, Maxwell & Moore	Wrenches	" 1	5 16	10238		George B. Van Valkenburgh	Board, men and horse	" 3	11 75
9664		Schwencke, Kirk & Co.	Locks, etc.	" 1	18 00	10239		J. E. Scott	Board, etc., July 14 to July 20, 1903	" 3	36 25
9665		Wesley Cashdollar	Use of row-boat, July 21-29, 1903	" 2	9 00	10240		Russell Satterlee	Board, etc., July 17 to August 17, 1903	" 3	42 60
9666		Department of Water Supply, Gas and Electricity	Services of tapper	" 3	4 50	10241	15	Joseph Moylan	Board and Livery, July 29 to August 12, 1903	" 3	109 25
9667		Dawe & Townsend Company	Supplies	" 1	15 03	10242		The Long Island Railroad Company	Mileage tickets	" 3	240 00
9668		Carpenter & Pettengill	Board	Aug. 31	27 00	10243		William B. Fuller	Disbursements	" 3	98 25
9669		O. R. Coe	Board, etc., July 30 to August 5, 1903	Sept. 2	28 50	10244		Halsey French	Disbursements, July, 1903	" 2	46 44
9670		William E. Boek	Board, etc., July 9 to August 2, 1903	" 2	121 75	10245	16	William H. Burr	Supplementary payroll of employees, August 24 to September 5, 1903	" 11	236 93
9671		Mrs. R. E. Bodden	Board, July 10-25, 1903	" 1	8 66	10246		J. M. Van Valkenburgh & Son	Board, from August 1 to August 24, 1903	" 3	219 03
9672		Charles E. Trout	Disbursements, May, 1903	Aug. 31	24 63	10247		F. H. Cary	Horse hire, etc., July, 1903	" 3	33 25
9673		Alex. S. Farmer	Disbursements, May, 1903	" 31	17 13	10248		William W. Welch	Disbursements, July, 1903	" 1	3 33
9674		J. L. Davis	Disbursements, May, 1903	" 31	20 80	10249		William H. Burr	Disbursements, August, 1903	" 11	88 49
9675		Edison J. Meyers	Disbursements, May and June, 1903	" 31	13 15	10250	18	Getty House, Geo. Maling, proprietor	Board, July and August, 1903	" 3	213 75
9676		James I. Davis	Disbursements, June, 1903	Sept. 2	6 65	10251		A. S. Herbert	Livery, June 25 to July 13, 1903	" 3	26 90
9677		A. D. Nickerson	Disbursements, June 20 to July 31, 1903	" 2	22 10	10252		The Jamaica Savings Bank	Rent of room No. 48, fourth floor of Jamaica Savings Bank building, No. 360 Fulton street, Fourth Ward, Borough of Queens	" 11	20 00
9678		D. W. Cole	Disbursements, July, 1903	" 2	9 35	10253	21	W. & B. Douglas	Well points, etc.	" 3	104 21
9679		W. E. Spear	Disbursements, July, 1903	Aug. 31	30 97	10254		Postal Telegraph and Cable Company	Telegrams	" 11	10 92
9680		Wm. B. S. Davies	Disbursements, July, 1903	Sept. 1	2 25	10255		R. E. Bodden	Board and livery, August, 1903	" 11	10 34
9681		Samuel F. Thomson	Disbursements, July, 1903	Aug. 31	12 83	10256		Charles Brownell	Board and livery, August, 1903	" 11	16 50
9682		G. C. Hopson	Disbursements, July, 1903	Sept. 2	40 14	10257		S. T. Bennett	Board, August 24 to August 31, 1903	" 11	34 00
9683		G. C. Mills	Disbursements, July, 1903	" 1	66 88	10258		Charles Fowler	Board, etc., August 19 to September 3, 1903	" 14	132 75
9684		William M. Stodder	Disbursements, July, 1903	" 2	9 02	10259	22	John R. Freeman	Disbursements, July and August, 1903	" 14	174 26
9685		E. B. Armstrong	Disbursements, July, 1903	" 1	8 60	10260		A. E. Blackwood	Rent of boring rigs, August, 1903	" 14	90 00
9686		R. W. Armstrong	Disbursements, July, 1903	" 1	13 62	10261		R. C. Colman	Dial gauges, etc.	" 15	98 00
9687		George E. Willcomb	Disbursements, July, 1903	" 2	11 66	10262		Keuffel & Esser Company	Field books, etc.	" 15	192 00
9688		Edwin B. Hopkins	Disbursements, July, 1903	" 1	16 31	10263		Hagerty Bros. & Co.	Supplies	" 17	18 05
9689		Edward Phelan	Disbursements, July, 1903	" 1	3 00	10264		Schwencke, Kirk & Co.	Cloth, etc.	" 15	30 40
9690		H. M. Onsahl	Disbursements, July, 1903	" 1	0 43	10265		Carpenter House, S. T. Bennett, proprietor	Board	" 17	41 25
9691		A. R. Nichols	Disbursements, July, 1903	" 2	6 70	10266		Keuffel & Esser Company	Engineer's supplies	" 15	994 33
9692		James L. Newcomb	Disbursements, July, 1903	Aug. 31	10 71	10267	25	Fred. J. Cannon	Expressage	" 17	7 06
9693		John Serle	Disbursements, July, 1903	" 31	15 48	10268		P. C. Collins	Livery, August 22 to September 12, 1903	" 17	14 00
9694		George P. Shute	Disbursements, July, 1903	Sept. 2	8 36	10269		D. P. Ketcham	Stakes	" 17	6 25
9695		Langdon Pearce	Disbursements, July, 1903	" 2	12 69	10270		Fred. Schupp	Case	" 17	65 00
9696		George A. Johnson	Disbursements, July, 1903	" 3	31 04	10271		New York Central and Hudson River Railroad Company	Mileage tickets	" 17	100 00
9697	10	William E. Enos	Disbursements, July, 1903	" 2	12 69	10272		Wm. Pierre Storm	Board, July 18 to August 21, 1903	" 17	251 25
9698		Samuel Behrman	Disbursements, July, 1903	" 3	31 04	10273		W. H. Doty	Board, etc., August, 1903	" 17	205 50
9699		S. G. Bishop	Hire of horse and buggy, July, 1903	" 2	142 00	10274		Scharles & Lahm	Board, twelve days, from August 17 to 29, 1903	" 17	12 00
9700		John E. Allen	Hire of horse and buggy, July, 1903	" 2	64 50	10275	28	Wm. H. Burr	On account of Contract No. 6511, for thorough, complete and exhaustive examination and investigation as to the future water supply of The City of New York, September, 1903	" 18	204 90
9701		G. C. James	Board and livery, July 31 and August 3 and 4, 1903	" 2	11 50	10276		Rudolph Hering	On account of Contract No. 6511, for thorough, complete and exhaustive examination and investigation as to the future water supply of The City of New York, September, 1903	" 24	1,000 00
9702		Jamaica Savings Bank	Rent of room No. 48, July, 1903	" 1	20 00	10277					
9703		R. E. Albin	Livery, June 30 to July 30, 1903	" 2	32 75	10278					
9704		James Harwood	Livery, June 11, 1903	" 1	3 00	10279					
9705	11	H. Kipp	Boarding employee, August 1 to 21, 1903	" 3	20 00	10280					
9706		L. Lahm	Boarding employees, August 17 to 19, 1903	" 3	8 00	10281					
9707		I. T. Washburne	Board, etc., July 1 to 20, 1903	" 2	81 25	10282					
9708		R. E. Bodden	Board, etc., July 26 to August 8, 1903	" 3	24 34	10283					
9709		R. E. Bodden	Board, etc., August 9 to 15, 1903	" 3	14 00	10284					
9710		W. G. Lilley	Board, etc., July and August, 1903	" 2	174 50	10285					
9711		C. E. Brownell	Board, etc., July 26 to August 8, 1903	" 3	48 25	10286					
9712		C. E. Brownell	Board, etc., August 9 to 15, 1903	" 3	21 00	10287					
9713		F. V. Smith	Board, etc., July 27 to August 8, 1903	" 2	36 00	10288					
9714		Carpenter House, S. T. Bennett, proprietor	Board and lodging, August 17								

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10945	1903.	John R. Freeman...	On account of Contract No. 6511, for thorough, complete and exhaustive examination and investigation as to the future water supply of the City of New York, September, 1903.	1903.	
10946		The New York and New Jersey Telephone Company.	Telephone service, March 28 to June 30, 1903.	" 24	1,000 00
10975		Wm. H. Burr, as Chairman	Payroll of employees, September, 1903.	Aug. 13	33 72
			Less B. Warrants No. 9937, issued September 8, 1903, and canceled September 15, 1903, and No. 10206, issued September 12, 1903, and canceled September 15, 1903.	Sept. 24	10,644 09
					\$89,554 06
			Total.	" 24	217 06
					\$89,337 00

Dock Fund, 1903.

(Chap. 466, Laws of 1901).

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7004	July 1	J. H. Timmerman, City Paymaster.	Payroll of Construction and General Repairs Force, week ending June 26, 1903.	1903.	
7005		Siegel-Cooper Company	Shades	June 30	\$17,079 56
7006		Louis R. Lange	Shades	" 30	16 60
7007		Robert Turley	Use of horse, etc., May 18 to June 3, 1903.	" 30	19 50
7008		Harry Martin	Hire of horse, cart, etc., May 5 to June 8, 1903.	" 30	105 00
7059		Roy Stone	Steel channels, etc.	" 30	35 00
7060		R. L. Fox	Services in furnishing legislative documents	" 30	50 00
7061		John W. McGivney.	Use of horse, etc., April 20 to May 23, 1903.	" 30	105 00
7062		Gustave Merkle	Use of horse, etc., May 5 to June 8, 1903.	" 30	105 00
7063		F. W. Devoe and C. T. Reynolds Company	Oil	" 18	163 43
7064		Alex. Pollack Company	Spruce, etc.	" 24	131 00
7065		The New York Edison Company.	Electric current, May, 1903.	" 24	35 50
7089		J. H. Burton	On account of Contract No. 5428, for sawed yellow pine timber.	" 24	19,679 95
7090		Moran Towing Company	In full of Contract No. 5196, for towing	" 24	1,324 16
7091		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 24	113 76
7092		Thos. C. Dunham, Incorporated	Naphtha	" 24	58 50
7093		Fulton Bag and Cotton Mills	Bags	" 24	75 00
7156		Gerry & Murray	Printing	" 24	156 90
7194		Chas. S. Hirsch & Co.	On account of Contract No. 6842, for yellow pine timber	" 24	19,529 63
7195		Murray & Co.	In full of Contract No. 5197, for sand	" 24	2,169 30
7196		R. G. Packard Company	On account of Contract No. 6378, for dredging on the North river, between Twenty-first and Twenty-third streets	" 24	2,139 22
7197		C. W. Whiting	Music furnished at Recreation Pier, foot of One Hundred and Twenty-ninth street, North river, week ending June 5, 1903.	" 24	330 00
7198		Edwin Walther	Music furnished at Recreation Pier, foot of East Twenty-fourth street, May 30 to June 5, 1903.	" 24	441 00
7199		A. H. Nussbaum	Music furnished at Recreation Pier, foot of East One Hundred and Twelfth street, May 30 to June 5, 1903.	" 24	336 00
7200		Maurice Z. Hanan	Music furnished at Recreation Pier, foot of arrow street, week ending June 5, 1903.	" 24	441 00
7263		James Cummings	Sprinkling, April 27 to May 14, 1903.	" 18	88 00
7264		Thos. C. Dunham, Incorporated	Gasoline, etc.	" 18	128 75
7265		The Obig Camera Company	Photographic supplies	" 24	159 21
7266		Morris & Cummings Dredging Company	Dredging at Chelsea Section, North river, between West Nineteenth and West Twenty-first streets, North river, from May 1 to 5, 1903.	" 24	3,261 62
7300		J. H. Timmerman, City Paymaster.	Payroll of Construction and General Repairs Force, week ending July 3, 1903.	July 7	17,032 51
7488	13	Washington Bank, assignee of Bernard Rolf	On account of Contract No. 6377, for preparing for and rebuilding and extending West Fifty-eighth street pier, etc., to be known as Pier No. 98 North River, etc.	" 2	2,681 21
7489		Edwin Walther	Music at East Twenty-fourth Street Recreation Pier, June 6 to 19, 1903.	" 2	882 00
7490		Maurice Z. Hanan	Music at Barrow Street Recreation Pier, weeks ending June 12 and 19, 1903.	" 2	882 00
7491		A. H. Nussbaum	Music at East One Hundred and Twelfth Street Recreation Pier, weeks ending June 12 and 19, 1903.	" 2	672 00
7492		Thos. P. Ward	Music at West Fiftyth Street Recreation Pier, May 30 to June 5 and June 6 to 12, 1903.	" 2	882 00
7493		C. W. Whiting	Music at One Hundred and Twenty-ninth Street and North River Recreation Pier, June 6 to 19, 1903.	" 2	672 00
7494		McMann & Taylor	Galvanized pipe, etc.	" 2	30 00
7495		The Lawyers' Co-operative Company	Books	" 2	40 75
7496		Department of Correction	Brushes, etc.	" 2	106 50
7571	14	G. B. Spearin	On account of Contract No. 6736, for building a new pier, etc., foot of Albany street, North river	" 2	6,151 21
7572		J. H. Timmerman, City Paymaster.	Payroll of Construction and General Repairs Force, week ending July 19, 1903.	" 14	16,117 88
7847	16	International Contracting Company	On account of Contract No. 6735, for dredging, between West Eighteenth and West Twentieth streets	" 2	8,815 53
8020	20	Peter D. Strauch	Additional interest on Award No. 7 in the proceeding to acquire title to uplands, etc., between Little West Twelfth and Thirtieth streets, North river.	" 13	378 00
8151	21	Fred. Aldridge	Decorating, etc.	June 24	150 00
8152	22	J. H. Timmerman, City Paymaster.	Payroll of construction and general repairs force, week ending July 10, 1903.	July 22	17,537 24
8243	24	Neptune B. Smyth	On account of Contract No. 7476, for preparing for, repairing and painting the buildings on the recreation piers, etc., on North and East rivers (Class 3)	" 17	1,654 17

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8244	1903.	Neptune B. Smyth.	On account Contract No. 7476, for preparing for, repairing and painting the buildings on the recreation piers, etc., on North and East rivers (Class 6)	1903.	
8245		Neptune B. Smyth.	On account Contract No. 7476, for preparing for, repairing and painting the buildings on the recreation piers, etc., on North and East rivers (Class 5)	" 17	1,441 72
8246		William J. Collins.	Hire of horse, cart, etc., April 21 to May 25, 1903.	" 17	3,872 45
8247		Clark & Baker (Inc.)	Letter file	" 17	105 00
8248		George Deyo, Agent and Warden	Dust pans, etc.	" 17	50 56
8249		F. W. Devoe & C. T. Reynolds Company	Repairing steel tapes	" 17	12 37
8250		Department of Correction	Brooms	" 17	14 65
8251		T. G. Shellen	Desks, etc.	" 17	140 00
8252		Bernard Rolf	In full on Contract No. 6767, for removing the two existing piers and building a new wooden pier, etc., at foot of East Eighty-sixth street, East river	" 17	184 75
8253		Gerry & Murray	Printing, etc.	" 17	10,691 43
8254		Samuel Lewis	Soap	" 17	395 85
8255		John Long	Hire horse cart, April 18 to June 16, 1903.	" 17	7 80
8256		J. Warren Mead, as Agent and Warden of Auburn Prison	Baskets, etc.	" 17	210 00
8257		William R. Moore	Hire horse cart, May 18 to June 20, 1903.	" 17	8 90
8258		Jackson Wallace, as Deputy Commissioner	Disbursements, April 1 to May 11, 1903.	" 17	105 00
8259		Addison Johnson, as Agent and Warden	Desks, etc.	" 17	473 80
8260		John C. Orr & Co.	Lumber	" 17	51 80
8261		John McGivney	Hire of horse carts, May 25 to June 27	" 17	31 50
8262		Robert Turley	Hire of horse carts, June 3 to 20	" 17	105 00
8263		The New York Telephone Company.	Telephone service, etc., July 1, 1902, to April 30, 1903.	" 17	105 00
8264		Jackson Wallace, as Deputy Commissioner	Disbursements, August 2, 1902, to May 21, 1903.	" 17	90 35
8265		Jackson Wallace, as Deputy Commissioner	Disbursements, February 28 to June 16, 1903.	" 17	25 21
8266		Jackson Wallace, as Deputy Commissioner	Disbursements, May and June, 1903.	" 17	242 54
8267		Jackson Wallace, as Deputy Commissioner	Disbursements, November 10, 1902, to May 28, 1903.	" 17	59 64
8268		Jackson Wallace, as Deputy Commissioner	Disbursements, November 10, 1902, to May 28, 1903.	" 17	116 73
8325	25	Herbert C. Plass	Disbursements, April 3 to June 8, 1903.	" 17	88 90
8326		William W. Fogg	Expert services and condemnation proceedings in acquiring Pier 42, East river, etc., October 2, 1900, to May 26, 1903.	" 15	750 00
8446	28	J. H. Timmerman, City Paymaster.	Expert services and condemnation proceedings in acquiring Pier 42, East river, etc., November 4, 1901, to May 26, 1903.	" 15	750 00
8447		J. H. Timmerman, City Paymaster.	Payroll of Commissioners, etc., July, 1903.	" 27	1,041 66
8448		J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., July, 1903.	" 27	1,966 64
8449		J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, etc., July, 1903.	" 27	1,637 49
8450		J. H. Timmerman, City Paymaster.	Payroll of Dock Master, July, 1903.	" 27	2,431 45
8451		J. H. Timmerman, City Paymaster.	Payroll of Attendants, etc., July, 1903.	" 27	6,744 22
8452		J. H. Timmerman, City Paymaster.	Payroll of Engineer-in-Chief, etc., July, 1903.	" 27	12,056 62
8453		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., July, 1903.	" 27	710 00
8454		Henry Thompson	Services as Commissioner of Estimate and in acquiring for the City title to, etc., the uplands, wharf property, wharfage rights, terms, easements, etc., on North river, between Thirtieth and Fourteenth streets	" 21	924 00
8455		Wilbur Larremore	Services as Commissioner of Estimate and in acquiring for the City title to, etc., the uplands, wharf property, wharfage rights, terms, easements, etc., on North river, between Thirtieth and Fourteenth streets	" 21	894 00
8460		David Barry	Services as Commissioner of Estimate and in acquiring for the City title to, etc., the uplands, wharf property, wharfage rights, terms, easements, etc., on North river, between Thirtieth and Fourteenth streets	" 21	844 00
8453		Clara A. True	Stenographic services to Commissioner of Estimate and in acquiring for the City title to, etc., the uplands, wharf property, wharfage rights, terms, easements, etc., on North river, between Thirtieth and Fourteenth streets, June 30, 1902, to July 14, 1903.	" 21	888 25
8456		J. P. Hansen	On account of Contract No. 7477, for repairing and painting the buildings on recreation piers, etc., on North and East rivers	" 17	2,445 58
8457		The Banks Law Publishing Company	New York official reports, etc.	" 17	73 50
8458		John Wanamaker	Hose, etc.	" 17	275 50
8459		The Chamberlain of The City of New York	Reimbursement of the Fund for Expenses of the Commissioner of Estimate and Apportionment for Clerks, Employees, Office Rent, etc., West Thirtieth and West Fourteenth streets, proceeding chapter 466, Laws 1901, section 1446.	" 17	2,500 00
8568	30	I. H. Timmerman, City Paymaster.	Payroll of Construction and General Repairs Force, week ending July 24, 1903.	" 30	18,126 71
8569		David Kahnweiler's Sons	Halyards	" 17	35 00
8653		David Barry	Extra allowance as Commissioner of Estimate, etc., in acquiring for the City title to, etc., the uplands and lands, wharf property, wharfage rights, terms, easements, etc., on North river, between Thirtieth and Fourteenth streets	" 22	844 00
8654		Wilbur Larremore	Extra allowance as Commissioner of Estimate, etc., in acquiring for the City title to, etc., the uplands and lands, wharf property, wharfage rights, terms, easements, etc., on North river, between Thirtieth and Fourteenth streets	" 22	894 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8655	1903.	Henry Thompson	Extra allowance as Commissioner of Estimate, etc., in acquiring for the City title, etc., to the uplands and lands, wharf property, wharfage rights, terms, easements, etc., on North river, between Thirteenth and Fourteenth streets	1903.		9417	1903.	Jno. P. Kirwan....	Expert service, acquiring title, etc., to uplands, etc., on North river, between Thirteenth and Fourteenth streets, April 10, 1902, to March 24, 1903.....	13	1,850 00
8656		Gerry & Murray....	Books, etc.	" 22	924 00	9418		Jno. P. Kirwan....	Expert services, acquiring title, etc., to uplands, etc., on North river, between Fourteenth and Fifteenth streets, December 20, 1902, to March 27, 1903..	" 13	1,000 00
8657		Gerry & Murray....	Printing, etc.	" 22	28 50	9419		Daniel F. Mahoney.	Expert services, acquiring title, etc., to uplands, etc., on North river between Thirteenth and Fourteenth streets	" 13	1,500 00
8658		John J. O'Brien Printing Com- pany	Printing, etc.	" 22	319 00	9481	24	New York, New Haven and Hart- ford Railroad Company	For wharfage rights, titles, terms, easements, privileges, etc., appurtenant to the bulkhead on southerly side of South street, beginning at a point 277 feet 10 inches westerly from westerly line of Montgomery street, produced and running thence 277 feet 10 inches to westerly side of Montgomery street produced.....	" 21	57,500 00
8659		Mail and Express Company	Printing, etc.	" 22	362 10	9471		Adams & Chambers	Stenographic services, acquiring title to uplands, etc., on North river, between Fourteenth and Fifteenth streets.	" 13	44 10
8660		The New York Edi- son Company ..	Electric light, June, 1903.....	" 22	185 60	9472		Adams & Chambers.	Stenographic services, acquiring title to uplands, etc., on North river, between Thirteenth and Fourteenth streets.	" 13	94 50
8661		The Brush Electric Illuminating Company of New York	Electric light, June, 1903.....	" 22	1,246 80	9473		A. L. Coe	Photographic services in reacquir- ing title to the wharfage rights, etc., appurtenant to Pier, old No. 26, East river..	" 13	21 00
8662		The United Electric Light and Power Company	Electric light, May 26 to July 1, 1903	" 22	266 52	9474		Herbert C. Plass...	Expert services in reacquir- ing title to the wharfage rights, etc., appurtenant to Pier, old No. 26, East river..	" 13	250 00
8663		T. S. Webster Com- pany	Repairing typewriter, No. 7161..	" 17	15 00	9531	25	John P. Kane Com- pany	For and on account of Contract No. 6591, for Portland cement	" 15	12,547 75
8664		C. W. Whiting....	Music furnished at Recreation Pier, One Hundred and Twen- ty-ninth street, North river, June 20 to 26, 1903.....	" 22	336 00	9532	26	Murray & Co.....	Crushed quartz	" 15	85 00
8665		Thomas P. Ward..	Music furnished at Recreation Pier, Fiftyeth street, North river, June 13 to 26, 1903....	" 22	882 00	9555		Consolidated Gas Company of New York	For Awards Nos. 1, 2 and 3, in reacquiring all right, title, etc., to lands, wharfage rights, etc., appurtenant to the bulkhead between Twenty-first and Twenty-second streets, East river	" 19	200,159 08
8666		Edwin Walther ..	Music furnished at Recreation Pier, Twenty-fourth street, North river, June 20 to 26, 1903	" 22	441 00	9556		Neptune B. Smyth.	For and on account of Contract No. 7476, for preparing for repairing and painting the buildings on Recreation Piers, etc., on East and North rivers	" 15	1,197 84
8667		Henry Morini	Music furnished at Recreation Pier, Barrow street, North river, June 27 to July 10, 1903	" 22	879 00	9557		The Snare and Triest Company.	For and on account of Contract No. 7197, for preparing for and building a recreation building, etc., on Pier 30, East river, etc.....	" 15	2,140 25
8668		William J. Styles..	Music furnished at Recreation Pier, East One Hundred and Twelfth streets, weeks ending July 3 and 10, 1903.....	" 22	672 00	9558		George B. Spearin.	For and on account of Contract No. 6736, for building new pier, etc., at foot of Albany street, North river	" 15	12,399 88
8669		A. F. Geyer, as- signee of A. H. Nussbaum	Music furnished at Recreation Pier, East One Hundred and Twelfth street, June 20 to 26, 1903	" 22	336 00	9559		Sause's Band.....	Music furnished at West Fiftyeth Street Pier, July 11 to July 24, 1903	" 15	873 00
8670		Henry Oltes	Music furnished at Recreation Pier, East Twenty-fourth street, weeks ending July 3 and 10, 1903.....	" 22	882 00	9560		Henri Morin	Music furnished at Barrow Street Recreation Pier, week ending July 17 and 24, 1903.....	" 15	882 00
8671		Maurice Z. Hanau..	Music furnished at Recreation Pier, Barrow street, June 20 to 26, 1903.....	" 22	441 00	9561		Louis Berlinghoff..	Music furnished at Second Street Recreation Pier, Borough of Brooklyn, from July 11 to July 24, 1903.....	" 15	672 00
8676	31	Sause's Band.....	Music furnished at Recreation Pier, West Fiftyeth street, June 27 to July 10, 1903....	" 22	882 00	9562		Fred. Brunn	Music furnished at West Fiftyeth Street Recreation Pier, from July 25 to July 31, 1903.....	" 15	438 00
8677		Henry A. Caplan, assignee of J. L. Bauland	Music furnished at Recreation Pier, West One Hundred and Twenty-ninth street, June 27 to July 10, 1903.....	" 22	669 00	9563		William Schwartz .	Music furnished at East Third Street Recreation Pier, from July 17 to July 24, 1903.....	" 15	336 00
8675		R. G. Packard & Co.	On account of Contract No. 6378, for dredging on the North river, between West Twenty-first and West Twenty- third streets	" 22	5,455 31	9564		William J. Styles..	Music furnished at One Hundred and Twelfth Street Recreation Pier, from July 17 to July 24, 1903	" 15	672 00
8725	Aug. 1	White Star Gravel Company	Gravel	" 22	96 00	9565		The Sun	Advertising proposals	" 15	20 00
8726		J. L. Mott Iron Works	Monuments	" 22	31 50	9566		Thomas C. Dunham, Incorporated ..	Gasoline, etc.....	" 15	300 74
8727		Alex. Pollock Com- pany	Blocks, etc.	" 22	247 50	9567		Consolidated Gas Company of New York	Gas, April, May and June, 1903.	" 15	108 63
8728		Robert Turley ..	Use of horse, etc., June 20 to July 6, 1903.....	" 22	105 00	9568		Thomas Finn	Use of horse, cart and driver, June 9 to July 13, 1903.....	" 15	105 00
8824	4	Thomas Kelly.....	Sprinkling June 5 to July 9, 1903	" 22	636 35	9569		William R. Moore..	Use of horse, cart and driver, June 23 to July 8, 1903.....	" 15	105 00
8888	5	J. H. Timmerman, City Paymaster..	Payroll of Construction and Gen- eral Repairs Force, week end- ing July 31, 1903.....	Aug. 4	18,069 18	9570		John McGivney	Use of horse, cart and driver, June 29 to August 1, 1903....	" 15	105 00
8880		J. W. Fiske.....	Settees	July 27	1,605 00	9571		Robert Turley	Use of horse, cart and driver, July 6 to July 23, 1903.....	" 15	105 00
8920	6	The New York and New Jersey Tele- phone Company.	Telephone service, August, 1902, to April, 1903.....	" 17	42 00	9572		The Peerless Blue Print Company.	Mounting maps	" 15	13 86
8921		The New York and New Jersey Tele- phone Company.	Telephone service, August, 1902, to April, 1903.....	" 17	36 60	9573		John Wanamaker..	Water cooler	" 15	12 75
8922		The New York and New Jersey Tele- phone Company.	Telephone service, 1902-1903....	" 17	63 77	9574		Brooklyn Automob- ile Company ..	Storage, etc., June, 1903.....	" 15	24 79
8996	7	Wm. Welles Bos- worth	Expert services in decorating the recreation piers	" 22	350 00	9575		Thornton N. Motley Company, Inc..	Naphtha	" 15	72 00
8997		C. D. Burns.....	Making index page of grants of land under water in the Bor- ough of Queens.....	" 22	10 00	9576		Gerry & Murray..	Stationery, etc.....	" 15	281 25
8998		Timothy D. Gleason	Horse and cart hire, April 25 to July 6, 1903.....	" 22	210 00	9577		Hodgman Rubber Company	Diving dresses, etc.....	" 15	230 00
9021		Wm. J. Collins....	Use of horse and cart, etc., May 26 to June 29, 1903.....	" 31	105 00	9578		The Commercial Ad- vertiser	Advertising proposals	" 15	34 00
9022		Consolidated Gas Company of New York	Right and title to and possession of the wharfage rights, terms, easements, etc., appurtenant to the bulkhead on the East river, between Twentieth and Twenty-first streets	" 31	94,351 95	9586		J. H. Timmerman, City Paymaster..	Payroll of Construction and Gen- eral Repairs Force, Depart- ment of Docks and Ferries, for week ending August 21, 1903..	" 25	18,747 56
9023		Siegel-Cooper Co...	Water cooler and stands.....	" 31	99 60	9647	27	Henry Du Bois' Sons Company..	For and on account of Contract No. 6288, for dredging in North river, between the Bat- tery and West One Hundred and Fifty-ninth street	" 15	3,168 56
9032	8	Brown & Fleming..	On account of Contract No. 6201, for broken stone.....	June 4	1,708 43	9648		New York Press Company, Limi- ted	Advertising notice	" 15	32 00
9047	10	T. G. Sellw.....	Cabinet	July 17	26 50	9649		New York Press Company, Limi- ted	Advertising proposals	" 15	20 00
9048		New York Times...	Advertising notices	" 31	38 00	9650		New York Press Company, Limi- ted	Advertising proposals	" 15	240 80
9049		New York Times...	Advertising notices	" 31	42 00	9651		New York Edison Company	Electric current, May 28 to June 30, 1903.....	" 15	82 47
9050		Jno. H. Meyer....	On account of Contract No. 7084, for coal.....	" 31	6,172 80	9652		J. Edward Ogden Company	Ring buoys	" 15	218 00
9060		Jno. Long	Use of horse and cart, etc., June 16 to July 17, 1903.....	" 31	105 00	9653		New York and New Jersey Telephone Company	Telephone service, April 1 to July 1, 1903.....	" 15	137 35
9061		Harry Martin	Use of horse and cart, etc., June 9 to July 13, 1903.....	" 31	105 00	9654		Henry Ottes	Music at Recreation Pier, Twenty-fourth street and East river, July 11 to July 24, 1903	" 15	882 00
9068	11	J. H. Burton.....	In full of Contract No. 5428, for sawed new yellow pine timber	" 31	6,339 41	9697	28	J. P. Hansen....	On account of Contract No. 7477, for preparing for and re- pairing and painting the buildings in the recreation piers on the North and East rivers	" 15	2,506 00
9086	12	J. H. Timmerman, City Paymaster..	Payroll of Construction and Gen- eral Repairs Force, week end- ing August 7, 1903.....	Aug. 12	17,207 45	9698		J. P. Hansen.....	On account of Contract No. 7477, for preparing for and re- pairing and painting the buildings in the recreation piers on the North and East rivers	" 15	1,344 82
9196	17	Chas. G. Hirsch & Co.	On account of Contract No. 6842, and in full of Class III., for new sawed yellow pine timber	July 31	5,056 26	9699		Henry R. Caplan, assignee of J. L. Bauland	Music furnished on West One Hundred and Twenty-ninth Street Recreation Pier, week ending July 17, 1903.....	" 15	336 00
9358	20	J. H. Timmerman, City Paymaster..	Payroll of Construction and Gen- eral Repairs Force, week end- ing August 14, 1903.....	Aug. 19	18,269 14	9745		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., August, 1903	" 27	1,041 66
9411	21	Thos. C. Smith....	Expert services acquiring title, etc., to uplands, etc., on North river, between Fourteenth and Fifteenth streets, December 20, 1902, to March 6, 1903....	" 13	1,000 00						
9412		Thos. C. Smith....	Expert services acquiring title, etc., to uplands, etc., on North river, between Thirteenth and Fourteenth streets, April 8, 1902, to March 3, 1903.....	" 13	1,850 00						
9413		Samuel Smyth....	Expert services, acquiring title, etc., to uplands, etc., on North river, between Fourteenth and Fifteenth streets, March 25 to April 7, 1903.....	" 13	40 00						
9414		Alex. C. Fyfe.....	Expert services, acquiring title, etc., to uplands, etc., on North river, between Thirteenth and Fourteenth streets	" 13	750 00						
9415		Wm. W. Fogg.....	Expert services, acquiring title, etc., to wharfage rights, etc., appurtenant to Pier, old 26, East river	" 13	500 00						
9416		Wm. H. Jenks....	Expert services in reacquir- ing title to wharfage rights, etc., appurtenant to Pier, old 26, East river	" 13	300 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
9746		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., August, 1903	" 27	710 00	10737		John C. Orr.....	On account of Contract No. 7602, for lumber	" 14	6,778 68
9747		J. H. Timmerman, City Paymaster..	Payroll of Engineer-in-Chief, etc., August, 1903	" 27	12,013 60	10738		J. Edward Ogden Company.....	On account of Contract No. 7604, for supplies	" 14	1,807 06
9748		J. H. Timmerman, City Paymaster..	Payroll of Attendants, etc., August, 1903	" 27	6,381 93	10739		Henry Du Bois Sons Company..	On account of Contract No. 6288, for dredging on North river, between Battery and West One Hundred and Fifty-ninth street	" 14	2,577 98
9749		J. H. Timmerman, City Paymaster..	Payroll of Dockmasters, August, 1903	" 27	2,487 90	10740		William H. Jenks..	On account of Contract No. 7830, preparing for and building a new pier, etc., near the foot of Jefferson street, East river, in Borough of Manhattan, to be known as Pier 36, East river, or Jefferson street Pier, East	" 14	10,364 23
9750		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., August, 1903	" 27	1,637 49	10741		Leonard Zottarelli..	Music furnished at Third street Recreation Pier from July 24 to August 21, 1903	" 14	1,338 00
9751		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., August, 1903	" 27	2,491 61	10883	25	James Shewan & Sons	Docking tug, etc.	" 14	432 00
9836	Sept. 2	J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs Force, week ending August 28, 1903	Sept. 2	17,609 10	10884		David Duncan & Son	On account of Contract No. 7723, for coal	" 16	1,545 98
9837		The New York Times.....	Advertising proposals, etc.	July 31	192 00	10976	28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., September, 1903	" 25	1,041 66
9897	4	Jackson Wallace, Deputy Commissioner	Disbursements	Aug. 26	444 59	10977		J. H. Timmerman, City Paymaster..	Payroll of Engineer-in-Chief, etc., September, 1903	" 25	12,028 12
9898		Jackson Wallace, Deputy Commissioner	Disbursements, May and June, 1903	" 28	71 94	10978		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., September, 1903	" 25	2,237 47
9910	5	Continental Asphalt Paving Company	On account of Contract No. 6733, for preparing for and paving new made land on the East river, between Eighth and Twenty-first streets, etc.	Sept. 1	5,813 15	10979	28	J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk and Auditor, September, 1903	" 25	1,637 49
10054	9	Brown & Fleming	On account of Contract No. 6379, for furnishing, delivering and putting in place small cobble and riprap stone	" 1	5,904 02	10980		J. H. Timmerman, City Paymaster..	Payroll of Dock Masters, September, 1903	" 25	2,500 00
10056	10	J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs Force, week ending September 4, 1903	" 10	17,539 23	10981		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Docks, etc., September, 1903	" 25	710 00
10088		Neptune B. Smyth	On account of Contract No. 7476, for preparing for, repairing and painting the buildings on the recreation piers, etc., on the North and East rivers	" 1	1,920 40	10982		J. H. Timmerman, City Paymaster..	Payroll of Attendants, September, 1903	" 28	5,987 00
10089		Henry Du Bois Sons	On account of Contract No. 7831, for dredging on the North river, between the Battery and West One Hundred and Fifty-ninth street	" 1	2,439 59	11070	30	J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs Force week ending September 25, 1903	" 30	18,163 30
10090		R. G. Packard & Co.	On account of Contract No. 6378, for dredging on the North river, between West Twenty-first and West Twenty-third streets	" 1	1,907 40	11071		Henry R. Caplan, assignee of J. L. Bauland	Music furnished on West One Hundred and Twenty-ninth street Pier week ending July 24, 1903	" 14	325 00
10107	11	Frank S. Martin...	Appraising Staten Island Ferry property	" 1	375 00	11116		Samuel J. Foley...	Services as Commissioner of Estimate and Assessment in acquiring for the City rights and title to and possession of the upland lands, wharf property, etc., on North river, between Fourteenth and Fifteenth streets	" 14	1,296 00
10261	14	William H. Jenks..	On account of Contract No. 7829, for preparing for and building new Pier, between Fifty-first and Fifty-second streets	" 1	3,234 35				Total		\$978,332 01
10262		Barth S. Cronin....	In full of Contract No. 7198, for preparing for and extending Pier, old 33, North river, at foot Canal street	" 1	10,437 46	Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx.					
10263		John H. Meyer....	In full of Contract No. 7084, for coal	" 1	2,512 15	8218	July 24	J. Newton Van Ness Company..	Pipe collars	July 16	\$225 00
10264		Mail and Express Company.....	Advertising notices, etc.	Aug. 15	62 40	8461	28	Fiss, Doerr & Carroll Horse Company	Horses	" 16	900 00
10265		The Evening Post..	Advertising notices, etc.	" 15	36 80	9046	Aug. 10	The United States Trading Company	Ash cans, on account of Contract No. 6956, Fox Brothers & Company, Contractors	" 25	687 00
10266		The Evening Post..	Advertising notices, etc.	" 15	20 00	9070	11	Thos. Hill	On account of Contract No. 6783, for ash carts	Aug. 5	5,500 00
10267		The Sun	Advertising notices, etc.	" 15	164 00	9117	12	The United States Trading Company	Ash cans	June 8	654 00
10268		The Sun	Advertising notices, etc.	" 15	14 00	9797	31	J. Newton Van Ness Company..	Pipe collars	Aug. 22	225 00
10269		New Yorker Staats Zeitung	Advertising notices	" 15	121 80	10459	Sept. 17	Thos. Hill	In full of Contract No. 6783, for ash carts	Sept. 9	5,500 00
10270		New Yorker Staats Zeitung	Advertising notices	" 15	31 50	10597	21	Fox Bros. & Co....	On account of Contract No. 6956, for ash cans	" 4	152 78
10271		New Yorker Staats Zeitung	Advertising notices	" 15	34 50	10616	22	The United States Trading Company	Ash cans	Aug. 27	202 74
10272		New York Herald Company	Advertising proposals	" 15	222 30				Total		\$14,046 52
10273		New York Herald Company	Advertising proposals	" 15	63 00	Department of Correction—Building Fund.					
10274		New York Herald Company	Advertising notices, etc.	" 15	40 50				(Chap. 626, Laws of 1896.)		
10275		Whitney Warren...	Professional services connected with Pier 30, East river	Sept. 1	4,235 00	7066	July 2	Chas. Jamer.....	Services as Inspector of New City Prison, June, 1903	July 1	\$117 00
10276		Jackson Wallace, Deputy Commissioner	Disbursements, October 19, 1901, to June 23, 1903	" 5	33 26	7267	7	Branhall, Deane & Co.	Range	June 29	173 00
10277		Jackson Wallace, Deputy Commissioner	Disbursements, September 30, 1902, to August 7, 1903	" 5	334 13	7848	16	R. H. Macy & Co.	Parlor suite, etc.	July 9	52 45
10278		Jackson Wallace, Deputy Commissioner	Disbursements	" 5	750 23	7914	17	New Amsterdam Gas Company	Gas range	" 9	13 75
10308	15	Jackson Wallace, Deputy Commissioner	Disbursements, June, July and August, 1903	" 5	52 59	8018	20	Department of Correction	Iron beds	" 9	240 00
10309		Jackson Wallace, Deputy Commissioner	Disbursements, June, 1903	Aug. 26	54 35	8019		Jordan, Moriarty & Co.	Couch	" 9	15 00
10310		Empire Timber Company.....	In full of Contract No. 6407 for piles	Sept. 1	12,189 84	8205	23	Siegel Cooper Company	Couch	" 17	12 50
10362	16	J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs Force, week ending September 11, 1903	" 15	16,549 24	8210	24	John Wanamaker..	Coffee pot, etc.	" 16	14 34
10413	17	Jackson Wallace, Deputy Commissioner	Disbursements, June and July, 1903	" 5	78 07	8242		Holland & Webb..	Rugs, etc.	" 16	172 65
10414		The Evening Post..	Advertising notices	Aug. 15	224 00	8362	27	Robert C. Ogden..	Rugs, etc.	" 17	174 15
10535	21	Jackson Wallace, Deputy Commissioner	Disbursements, October 28, 1902, to August 4, 1903	Sept. 5	237 76	8584	30	Addison Johnson, Agent and Warden	Bureaus, etc.	" 22	82 00
10599	22	New York Telephone Company..	Telephone service, April, May, June and July, 1903	Aug. 15	1,596 24	8585		P. J. Carlin & Co..	Installing bell	" 21	15 00
10665		J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs Force, week ending September 18, 1903	Sept. 22	17,551 96	8729	Aug. 1	P. J. Carlin & Co..	In full of Contract No. 4991, for erection, etc., of a staircase, etc., leading to the Bridge connecting Prison with Court House at the City Prison	" 15	3,809 50
10678	23	Robert Recker....	Music furnished Recreation Pier, West One Hundred and Twenty-ninth street, July 25 to August 21, 1903	" 14	1,344 00	8731		P. J. Carlin & Co..	Installing outlets for electric lamps	" 21	85 00
10679		Remington Typewriter Company	Repairs to typewriter	" 14	15 00	8732		Walter Dickson ...	Electric wiring, etc.	" 21	425 00
10680		John Long.....	Use of horse, cart and driver, July 18 to August 14, 1903	" 14	105 00	8779	3	James Reilly Repair and Supply Company	Architect's fees, Contract No. 4991	" 15	57 17
10681		Manhattan Brass Company.....	Cuspidors	" 14	28 80	8780		Department of Correction	Refrigerators, etc.	" 25	75 00
10682		Borough Supply Company.....	Asphalt pan scrapers	" 14	136 80	8823	4	J. Jones & Son....	Wooden benches	" 25	187 50
10725	24	Robert Turley....	Hire of horse, etc., July 23 to August 8, 1903	" 14	105 00	8995	12	Charles Jamer	Electric fans	" 25	107 50
10726		Frederick J. Etzel..	Music furnished Recreation Pier, Twenty-fourth street, East river, July 25 to August 21, 1903	" 14	1,764 00	9095		William Henderson.	Services as Inspector, July, 1903	Aug. 5	162 90
10727		D. Davis.....	Music furnished Recreation Pier, East One Hundred and Twelfth street, East river, July 25 to August 21, 1903	" 14	1,344 00	9133	13	P. J. Carlin & Co..	Extra work Administration building, Blackwell's Island	July 27	580 00
10728		Frederick Brumm..	Music furnished Recreation Pier, West Fiftieth street, August 1 to August 21, 1903	" 14	1,323 00	9283	18	Jas. W. Watkins & Son	Mason work, etc.	" 27	175 00
10729		William R. Moore..	Use of horse, cart and driver, July 27 to August 29, 1903	" 14	105 00	9454	21	Abraham & Straus..	Supplies	" 30	26 29
10730		Harry Martin.....	Use of horse, cart and driver, July 14 to August 17, 1903	" 14	105 00	9846	Sept. 2	Lord & Hewlett...	Rugs, etc.	Aug. 12	164 00
10731		Dominick M. Mauro	Music furnished Recreation Pier, Barrow street, July 24 to August 21, 1903	" 14	1,761 00	10059	10	Chas. Jamer.....	Architects' fees (steam plant, etc., at Workhouse, Blackwell's Island)	" 11	750 00
10732		R. G. Packard Company.....	On account of Contract No. 7978, for Dredging at the Peck Slip Section on the East river	" 14	6,407 74	10914	26	Geo. B. Post.....	Services as Inspector in New City Prison, August, 1903	Sept. 3	117 00
10733		A. Gunnison & Co.	On account of Contract No. 7961, for paints	" 14	1,698 30	10974	28	P. J. Carlin & Co..	Professional services as Consulting Architect	July 22	3,992 71
10734		American Ice Company.....	On account of Contract No. 7722, for ice	" 14	279 41	11068	29	Siegel Cooper Company	On account of Contract No. 6098, for erection of a stone wall, etc., on Leonard, Elm and Franklin streets	Sept. 22	17,000 00
10735		Joseph N. Early...	On account of Contract No. 7062, for supplies	" 14	2,548 80				Linoleum	22	240 40
10736		Phoenix Towing and Transportation Company.....	On account of Contract No. 7761, for cobble stones	" 14	3,215 20				Total		\$29,036 81
						Department of Public Charities—Building Fund.					
									(Chap. 724, Laws 1896.)		
						8111	July 21	Louis H. Voss....	On account of Contract No. 7855, for services of architect for the preparation of specifications, etc., of a dining room and kitchen, building for Kings County Hospital	July 14	\$2,698 01

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
8154	22	Renwick Aspinwall & Owen	On account of Contract No. 7857, for services as architect for the preparation of specifications, plans, etc., for a new Servants' Dormitory and Reception Hospital, etc., Blackwell's and Randall's Islands.	" 14	4,184 98	9694	28	J. H. Timmerman, City Paymaster.	Payroll of Sanitary Inspectors for August, 1903	Aug. 26	375 00
8586	30	Chester D. Coram..	On account of Contract No. 7530 for erection and completion of Ice House, Blackwell's Island	" 13	1,730 10	9953	Sept. 8	John Monks & Son	On account of Contract No. 7608, for furnishing labor, etc., to complete the foundations for the Scarlet Fever Pavilion at the Willard Parker Hospital	" 25	8,500 00
8853	Aug. 5	Edmund D. Broderick	On account of Contract No. 7856, for erection and completion of a gymnasium at New York City Children's Hospital and Schools, Randall's Island....	" 23	4,027 50	10915	26	J. H. Timmerman, City Paymaster.	Payroll of Sanitary Inspectors for September, 1903	Sept. 25	375 00
9024	7	William Klenert....	On account of Contract No. 7531, for erecting two isolated pavilions on Randall's Island. (Job No. 2.)	" 30	1,800 00	Total..... \$23,578 27					
9166	14	Chester D. Coram..	On account of Contract No. 7530, for erecting and completing ice house on Blackwell's Island	Aug. 6	1,730 10	Department of Education—Maintenance of Training School.					
9533	25	Herman F. Lippe & Bro.	On account of Contract No. 7292, for erection and completion of a new pavilion at the City Hospital, Blackwell's Island.	" 14	9,726 30	7004	July 2	F. W. Devoe & C. T. Raynolds Company.	(Chapter 466, Laws of 1901.) On account of Contract No. 6946, for supplies	1903-June 16	\$4 35
9645	27	Edmund D. Broderick	On account of Contract No. 7866, for erection and completion of a gymnasium at New York City Children's Hospital and Schools, Randall's Island....	" 19	4,027 50	8017	20	The Prang Educational Company.	On account of Contract No. 7074, for supplies	" 16	24 00
9646		Alfred Beinhauer...	On account of Contract No. 7854, for erection and completion of a dining pavilion for the Tuberculosis Infirmary of the Metropolitan Hospital, Blackwell's Island.	" 10	2,994 55	8781	3	Library Bureau....	Adhesive papers, etc.	" 28	11 95
9696	28	Wm. Horne & Co..	On account of Contract No. 7677, for erection and completion of two toilet towers at Hospital, Randall's Island.	" 14	2,998 80	8782		F. W. Emerson Manufacturing Company.....	Model stands	" 28	36 00
9766	31	Herman F. Lippe & Bro.	On account of Contract No. 7532, for erection and completion of a new reception hospital, Randall's Island.	" 25	9,352 12	8820	4	C. W. Ditson Company.....	Supplies	" 28	4 08
9808	Sept. 1	Walter Reid & Co..	On account of Contract No. 6125, for alteration and addition to the New York Training School for Nurses at Blackwell's Island.	" 19	14,703 30	8821		Bloomington Bros.	Gas stoves, etc.	" 28	3 10
10188	11	Louis H. Voss.....	On account of Contract No. 7855, for services of architect in the preparation of specifications, etc., of a dining room and kitchen, building for Kings County Hospital.	" 20	25 06	8822		The Anthony & Scovill Company....	Glass	" 28	7 25
10300	14	Renwick Aspinwall & Owen	On account of Contract No. 8027 for preparing specifications, drawing plans, etc., for Morgue Building, Children's Hospital, Randall's Island....	Sept. 5	294 00	8856	5	Neostyle Company.	Machine, etc.	" 28	76 00
10468	18	Wm. Klenert	On account of Contract No. 7531, for alterations to two buildings, Blackwell's Island.	" 5	1,800 00	8857		William Kraft....	Microscope, etc.	" 28	80 70
10469		Alfred Beinhauer...	On account of Contract No. 7854, for erecting, etc., of dining pavilion for the Tuberculosis Infirmary of the Metropolitan Hospital, Blackwell's Island.	" 5	2,994 55	9284	18	Ullman Manufacturing Company....	Picture frames	Aug. 11	37 35
Total						9480	24	Globe-Wernicke Company.....	Cabinets	" 18	12 00
Department of Education—Special High School Fund.						9515		Wynkoop - Hallenbeck - Crawford Company.....	For and on account of final payment and in full of Contract No. 5079, for stationery and printed supplies	" 14	10 88
						9590	26	M. J. Tobin.....	Mounting boards, etc.	" 18	103 75
						9695	28	The Fred Macey Company (Limited)	Tops, etc.	" 18	538 00
						10470	Sept. 18	Cameron & Bulkley	Invitations, etc.	Sept. 18	173 62
						Total..... \$1,123 03					
						Extension of Riverside Drive to Boulevard Lafayette.					
						(Chapter 605, Laws of 1897; chapter 466, Laws of 1901.)					
						7067	July 2	J. H. Timmerman, City Paymaster.	Payroll of Inspector for week ending June 20, 1903.	1903-July 1	\$21 00
						7366	9	J. H. Timmerman, City Paymaster.	Payroll of Inspector for week ending July 4, 1903	" 8	21 00
						7850	16	J. H. Timmerman, City Paymaster.	Payroll of Inspector for week ending July 11, 1903	" 15	21 00
						8153	22	William H. Master-son	On account of Contract No. 6219, for regulating, grading, sodding and restoring Riverside Park, from One Hundred and Twenty-seventh street to One Hundred and Twenty-ninth street	" 14	1,804 74
						8182	23	J. H. Timmerman, City Paymaster.	Payroll of Inspector for week ending July 18, 1903	" 22	21 00
						8590	30	J. H. Timmerman, City Paymaster.	Payroll of Inspector for week ending July 25, 1903	" 29	21 00
						8907	Aug. 5	J. H. Timmerman, City Paymaster.	Payroll of Inspector for week ending August 1, 1903	Aug. 5	21 00
						9087	12	J. H. Timmerman, City Paymaster.	Payroll of Inspector for week ending August 8, 1903	" 11	21 00
						9203	17	F. Stuart Williamson	Services as Consulting Engineer, Contract No. 6031	" 3	51 56
						9363	20	J. H. Timmerman, City Paymaster.	Payroll of Inspector for week ending August 15, 1903	" 19	21 00
						9659	27	J. H. Timmerman, City Paymaster.	Payroll of Inspector for week ending August 22, 1903	" 19	21 00
						9868	Sept. 3	J. H. Timmerman, City Paymaster.	Payroll of Inspector for week ending August 29, 1903	Sept. 2	21 00
						9884		William H. Master-son	On account of Contract No. 6219, for regulating, grading, sodding and restoring Riverside Park, from One Hundred and Twenty-seventh street to One Hundred and Twenty-ninth street	Aug. 31	1,196 30
						10100	11	J. H. Timmerman, City Paymaster.	Payroll of Inspector for week ending September 5, 1903	Sept. 10	21 00
						10401	17	J. H. Timmerman, City Paymaster.	Payroll of Inspector for week ending September 12, 1903	" 16	21 00
						10650	22	Fox Bros. & Co....	Completing the electric-light system on Riverside Drive Viaduct	" 9	824 00
						10742	24	J. H. Timmerman, City Paymaster.	Payroll of Inspector of Masonry for week ending September 19, 1903	" 23	21 00
						Total..... \$4,149 60					
						Expenses of Commissioners of Estimate and Appraisal—For Clerks, Employees, Office Rent, etc.					
						(Section 1446, chapter 466, Laws of 1901.)					
						7011	July 1	Joseph M. Schenck	Disbursements, May 23 to June 17, 1903	1903-June 24	\$4 48
						7365	9	Katherine V. Curry.	Stenographic services, etc., June, 1903	July 3	454 20
						7487	13	New York Telephone Company.	Telephone service, etc., April and May, 1903	June 24	14 05
						8381	27	Jos. M. Schenck....	Services as Clerk, July, 1903	" 24	333 33
						8382		Wm. J. Fawcett....	Services as Assistant Clerk, July, 1903	" 24	150 00
						8383		Ernest H. Juergens	Services as Messenger, July, 1903	" 24	50 00
						8587	30	Rogers, Peet & Co.	Rent of rooms Nos. 401, 402, 403 and 414, No. 258 Broadway, Borough of Manhattan, July, 1903	" 24	195 82
						8588		Franklin Trust Company	Rent of room No. 92, on ninth floor of Franklin Trust Company Building, corner of Clinton and Montague streets, Borough of Brooklyn, July, 1903	" 24	45 83
						8589		Jos. M. Schenck...	Disbursements, June and July, 1903	" 24	13 57
						8783	Aug. 3	New York Telephone Company.	Telephone services, June, 1903	" 24	13 60
						8999	7	A. W. Stumpf....	Services as Stenographer in Gerard and Walton Avenue School Site Proceeding, February 8, 1898, to June 18, 1903	" 31	210 10
						9096	12	Katherine V. Curry.	Stenographic services, from June 10 to July 30	Aug. 8	245 00
						9656	27	Jos. M. Schenck...	Services as Clerk, August, 1903	" 24	333 33
						9657		Ernest H. Juergens	Services as Messenger, August, 1903	" 24	50 00
						9658		Wm. J. Fawcett...	Services as Assistant Clerk, August, 1903	" 24	150 00
						9753	28	Rogers, Peet & Co.	Rent of rooms Nos. 401, 402, 403 and 414, No. 258 Broadway, August, 1903	" 24	195 82
						9754		Franklin Trust Company	Rent of room No. 92, on ninth floor of Franklin Trust Company Building, on southwest corner of Clinton and Montague streets, Borough of Brooklyn, August, 1903	" 24	45 83
						9755		Wm. J. Fawcett...	Disbursements, August, 1903	" 24	13 47
						9908	Sept. 4	New York Telephone Company.	Telephone service, June and July, 1903	" 24	13 70
Department of Health—Building.											
						(June 6, 1902.)					
7246	July 6	W. Wheeler Smith	On account of Contract No. 7607, for services of Architect for the construction of contagious disease hospitals, etc., in each of the five boroughs of The City of New York.	1903-May 7	\$1,041 02						
7247		W. Wheeler Smith.	On account of Contract No. 7607, for services as Architect for the construction of contagious disease hospitals, etc., in each of the five boroughs of The City of New York.	" 7	48 35						
7248		W. Wheeler Smith.	On account of Contract No. 7607, for services as Architect for the construction of contagious disease hospitals, etc., in each of the five boroughs of The City of New York.	" 11	5,305 75						
8526	29	J. H. Timmerman, City Paymaster.	Payroll of Sanitary Inspector for July, 1903	July 28	375 00						
9191	Aug. 14	W. Wheeler Smith	On account of Contract No. 7607, for services as Architect.	" 18	7,558 15						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10885	1903. 25	Jos. M. Schenck...	Services as Clerk, September, 1903	1903. Sept. 24	333 33	7237	1903.	The Lawyers' Title Insurance Company, New York.	Certificates in the matter of the application of the City of New York relative to acquiring title to the block of land bounded by First and Second avenues, Thirty-fifth and Thirty-sixth streets for a Public Park.....	1903. " 2	1,581 00
10886		Wm. J. Fawcett....	Services as Assistant Clerk, September, 1903	" 24	150 00	7238		Martin McHale....	Expert services in the matter of the application of The City of New York relative to acquiring title to the block of land bounded by First and Second avenues, Thirty-fifth and Thirty-sixth streets for a Public Park	" 2	1,575 00
10887		Ernest H. Juergens.	Services as Messenger, September, 1903	" 24	50 00	7239		Emanuel Blumenstiel	Commissioners fees in the matter of the application of The City of New York relative to acquiring title to the block of land bounded by First and Second avenues, Thirty-fifth and Thirty-sixth streets for a Public Park, December 31, 1901, to June 26, 1903.....	" 2	1,456 00
11072	30	Franklin Trust Company	Rent of room No. 92, on ninth floor of Franklin Trust Company Building, southwest corner of Clinton and Montague streets, Borough of Brooklyn, for office of Commissioners of Estimate and Appraisal, September, 1903	" 24	45 83	7300	8	The Chamberlain of The City of New York	Awards Nos. 35 and 36 in the matter of acquiring title to White Plains road from the Northern boundary of The City of New York to Morris Park avenue in the Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of Supreme Court dated May 16, 1903.....	June 24	1,867 67
11073		Rogers, Peet & Co.	Rent of rooms Nos. 401, 402, 403 and 414 in building No. 258 Broadway, Borough of Manhattan, for offices of Commissioners of Estimate and Appraisal, September, 1903	" 24	195 84	7310		Philip H. Fischer, Frederick C. Fischer, Ida Fischer, individually and as a guardian of Ida Fischer, a minor.	Awards Nos. 423 and 424 in the matter of acquiring title to White Plains road from the Northern boundary of The City of New York to Morris Park avenue in the Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of Supreme Court dated May 28, 1903.....	" 24	2,130 17
Total.....					\$3,307 13	7311		Isabel Fawcett....	Award No. 157 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street in the Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of Supreme Court dated May 26, 1903.....	" 24	150 28
Fund for Street and Park Openings.											
(Chap. 173, Laws of 1885; Chap. 222, Laws of 1888. Sec. 173, 174, 175 of the Greater New York Charter.)											
7013	July 1	Charles Betzig, as sole surviving executor of the last will and testament of Henry Schmidt, deceased	Award No. 19 in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue in Twenty-third Ward, first partial and separate report	1903. June 27	\$22,108 90	7312		Isabel Fawcett....	Award No. 157a, in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street in the Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of Supreme Court dated May 26, 1903.....	" 24	400 00
7138	3	Teresa McCormack.	Award No. 23 D, in the matter of opening Briggs, from East One Hundred and Ninety-fourth street to the Southern Boulevard in the Twenty-fourth Ward, first partial and separate report	" 23	969 22	7313		J. Barry Lounsberry	Commissioner's fees in the matter of acquiring title to Edgewater road, from Westchester avenue to Garrison avenue, in Twenty-third Ward	" 16	358 00
7139		John H. Lyon....	Award No. 23 B, in the matter of opening Briggs, from East One Hundred and Ninety-fourth street to the Southern Boulevard in the Twenty-fourth Ward, first partial and separate report	" 23	577 66	7314		Louise W. Chadwick, assignee of Israel L. Currier, assignee of Harry T. Coggeshall	Commissioner's fees in the matter of acquiring title to Edgewater road, from Westchester avenue to Garrison avenue, in Twenty-third Ward	" 16	192 00
7140		Henry Schweitzer..	Award No. 23 F, in the matter of opening Briggs, from East One Hundred and Ninety-fourth street to the Southern Boulevard in the Twenty-fourth Ward, first partial and separate report	" 23	1,100 00	7315		Michael F. McGee.	Commissioner's fees in the matter of acquiring title to Edgewater road, from Westchester avenue to Garrison avenue, in Twenty-third Ward	" 16	750 00
7141		Joseph C. Stevens..	Award No. 23 C, in the matter of opening Briggs, from East One Hundred and Ninety-fourth street to the Southern Boulevard in the Twenty-fourth Ward, first partial and separate report	" 23	577 66	7316		James P. Archibald.	Supplementary and additional Commissioner's fees, in the matter of opening a public place, bounded by East One Hundred and Sixty-first street, Elton avenue, East One Hundred and Sixty-second street and Washington avenue, and also to a public place, bounded by East One Hundred and Sixty-first street, Washington avenue, East One Hundred and Sixty-second street and Brook avenue, in Twenty-third Ward	" 16	240 00
7142		J. Harrison Bopp..	Award No. 23 E, in the matter of opening Briggs, from East One Hundred and Ninety-fourth street to the Southern Boulevard in the Twenty-fourth Ward, first partial and separate report	" 23	989 76	7317		Daniel F. Sheehan..	Supplementary and additional Commissioner's fees, in the matter of opening a public place, bounded by East One Hundred and Sixty-first street, Elton avenue, East One Hundred and Sixty-second street and Washington avenue, and also to a public place, bounded by East One Hundred and Sixty-first street, Washington avenue, East One Hundred and Sixty-second street and Brook avenue, in Twenty-third Ward	" 16	200 00
7143		Mary L. Combes...	Award No. 23 A, in the matter of opening Briggs, from East One Hundred and Ninety-fourth street to the Southern Boulevard in the Twenty-fourth Ward, first partial and separate report	" 23	537 50	7340		John McCann, Jas. H. Mullarky, Michael H. Hagerly, as executors of and trustees under the last will and testament of John McConville, deceased	Award No. 20, in the matter of acquiring title to Fox street, or East One Hundred and Fifty-first street, from Robbins avenue to Prospect avenue, in Twenty-third Ward	July 1	10,551 60
7144		Charles R. Temple, assignee of Chas. W. Culver.....	Supplementary and Additional Commissioner's fees in the matter of acquiring title to West One Hundred and Seventieth street, between Kingsbridge road and Haven avenue in the Twelfth Ward.....	" 6	210 00	7341		John McCann, Jas. H. Mullarky, Michael H. Hagerly, as executors of and trustees under the last will and testament of John McConville, deceased	Award No. 21, in the matter of acquiring title to Beck street, or East One Hundred and Fifty-first street, from Robbins avenue to Prospect avenue, in Twenty-third Ward	" 1	10,551 60
7150		Charles W. Vreeland, Margaret F. Vreeland and Charles W. Vreeland, Jr.....	Award No. 57, in the matter of opening Fordham road from East One Hundred and Eighty-ninth street to Kingsbridge road in the Twenty-fourth Ward	" 23	1,792 19	7342		Walter R. Benjamin	Commissioner's fees, in the matter of opening Vyse street, from Boston road to The Bronx Park, in Twenty-fourth Ward	" 1	574 00
7151		Theo. T. Baylor....	Supplementary and Additional Commissioner's fees in the matter of opening Fairmount place from Crotona avenue to Southern Boulevard in the Twenty-fourth Ward.....	July 1	184 00	7343		William S. Andrews	Commissioner's fees, in the matter of opening Vyse street, from Boston road to The Bronx Park, in Twenty-fourth Ward	" 1	368 00
7152		John F. Crotty....	Supplementary and Additional Commissioner's fees in the matter of opening Fairmount place from Crotona avenue to Southern Boulevard in the Twenty-fourth Ward.....	" 1	158 00	7344		Henry L. Burnett..	Commissioner's fees, in the matter of opening Vyse street, from Boston road to The Bronx Park, in Twenty-fourth Ward	" 1	522 00
7153		Edward Browne....	Supplementary and Additional Commissioner's fees in the matter of opening Fairmount place from Crotona avenue to Southern Boulevard in the Twenty-fourth Ward.....	" 1	174 00	7345		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 Twenty-fourth Ward	" 1	40 00
7232	6	The Chamberlain of The City of New York	Reimbursement of the fund for expenses of Commissioners of Estimate and Apportionment for Clerks, Employees, office rent, etc., section 1446, chapter 466, Laws of 1901, in the matter of the application of The City of New York relative to acquiring title to the block of land bounded by First and Second avenues, Thirty-fifth and Thirty-sixth streets for a Public Park.....	" 2	1,500 00	7346		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 Twenty-fourth Ward	" 1	50 00
7233		Cornelius F. Collins	Commissioner's fees in the matter of the application of The City of New York relative to acquiring title to the block of land bounded by First and Second avenues, Thirty-fifth and Thirty-sixth streets for a Public Park, December 31, 1901, to June 26, 1903.....	" 2	1,656 00						
7234		Wilber McBride...	Commissioner's fees in the matter of the application of The City of New York relative to acquiring title to the block of land bounded by First and Second avenues, Thirty-fifth and Thirty-sixth streets for a Public Park, December 31, 1901, to June 26, 1903.....	" 2	1,596 00						
7235		Morris Jacoby....	Expert services in the matter of the application of The City of New York relative to acquiring title to the block of land bounded by First and Second avenues, Thirty-fifth and Thirty-sixth streets for a Public Park	" 2	2,500 00						
7236		Knickerbocker Stenographic Company.....	Stenographic fees in the matter of the application of The City of New York relative to acquiring title to the block of land bounded by First and Second avenues, Thirty-fifth and Thirty-sixth streets for a Public Park, June 9, 1902, to June 17, 1903.....	" 2	2,097 10						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7347	1903.	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 Twenty-fourth Ward	1903.		7527	1903.	Frederick Gerken...	Rent of 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, June, 1903..	1903.	
7348		Louis Munzinger...	Commissioner's fees, in the matter of acquiring title to Macomb's road, from its junction with Jerome avenue, opposite Marcy place, to Macomb's road north of East One Hundred and Seventieth street, in Twenty-third and Twenty-fourth Wards	" 1	40 00	7528		Chas. A. Berrian...	Expert services in the matter of opening East Two Hundred and Fifth street, from Jerome avenue to Moshulu parkway...	" 2	1,000 00
7349		Hugh Donohue.....	Commissioner's fees, in the matter of acquiring title to Macomb's road, from its junction with Jerome avenue, opposite Marcy place, to Macomb's road north of East One Hundred and Seventieth street, in Twenty-third and Twenty-fourth Wards	" 1	380 00	7529		Chas. A. Berrian...	Expert services in the matter of opening Morris Park avenue, from West Farms road to Bear Swamp road, March 1 to May 1, 1903.....	" 8	150 00
7350		Edward H. Schell..	Commissioner's fees, in the matter of acquiring title to Macomb's road, from its junction with Jerome avenue, opposite Marcy place, to Macomb's road north of East One Hundred and Seventieth street, in Twenty-third and Twenty-fourth Wards	" 1	432 00	7530		Chas. A. Berrian...	Expert services in the matter of opening bridge over Bronx river, at East One Hundred and Seventy-seventh street....	" 8	1,450 00
7351		Edward T. Throop.	Commissioner's fees, in the matter of acquiring title to Macomb's road, from its junction with Jerome avenue, opposite Marcy place, to Macomb's road north of East One Hundred and Seventieth street, in Twenty-third and Twenty-fourth Wards	" 1	284 00	7531		Frederick D. Mahoney	Supplemental and additional Commissioner's fees in the matter of opening East One Hundred and Seventy-eighth street, from Creston avenue to Ryer avenue, in the Twenty-fourth Ward	" 1	200 00
7383	9	The Chamberlain of The City of New York	Awards Nos. 17, 18 and 18a, in the matter of opening East One Hundred and Seventy-second street, from Southern Boulevard to Bronx river, in Twenty-fourth Ward. In pursuance of an order of Supreme Court, dated July 19, 1899...	" 1	5,170 59	7532		J. Henry Haggerty.	Supplemental and additional Commissioner's fees in the matter of opening East One Hundred and Seventy-eighth street, from Creston avenue to Ryer avenue, in the Twenty-fourth Ward	" 1	220 00
7384		Samuel Hess.....	Award No. 313, in the matter of opening White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First Partial and Separate Report. In pursuance of an order of Supreme Court, dated June 4, 1903....	" 1	976 93	7533		Phineas Lewinson..	Supplemental and additional Commissioner's fees in the matter of acquiring title to Cannon place, from Giles place to East Two Hundred and Thirty-eighth street, in the Twenty-fourth Ward.....	" 1	70 00
7385		Henry Thompson...	Supplementary and additional Commissioner's fees, in the matter of acquiring title to Exterior street, from the north side of Cromwell creek to East One Hundred and Fiftieth street, in Twenty-third Ward	" 1	310 00	7534		Matthew F. Neville.	Supplemental and additional Commissioner's fees in the matter of acquiring title to Cannon place, from Giles place to East Two Hundred and Thirty-eighth street, in the Twenty-fourth Ward.....	" 1	70 00
7386		Arthur Mayer.....	Supplementary and additional Commissioner's fees, in the matter of acquiring title to Exterior street, from the north side of Cromwell creek to East One Hundred and Fiftieth street, in Twenty-third Ward	" 1	300 00	7535		Michael Cosgrove...	Supplemental and additional Commissioner's fees in the matter of acquiring title to Cannon place, from Giles place to East Two Hundred and Thirty-eighth street, in the Twenty-fourth Ward.....	" 1	20 00
7387		John F. Bouillon...	Supplementary and additional Commissioner's fees, in the matter of acquiring title to Exterior street, from the north side of Cromwell creek to East One Hundred and Fiftieth street, in Twenty-third Ward	" 1	330 00	7536		John De Witt Warner	Supplemental and additional Commissioner's fees in the matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park, Twenty-fourth Ward.....	" 1	270 00
7424	10	Anke Dooper	Award in the matter of opening Teller avenue, from Railroad avenue West to East One Hundred and Sixty-fourth street, in the Twenty-third Ward, in pursuance of an order of Supreme Court dated June 12, 1903	" 1	182 61	7537		Wm. H. McCarthy.	Supplemental and additional Commissioner's fees in the matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park, Twenty-fourth Ward.....	" 1	280 00
7425		John M. Schofield, as sole surviving executor and trustee under the last will and testament of Wm. H. C. Bartlett, deceased ..	Awards Nos. 23E and 23EE, in the matter of acquiring title to Hamilton terrace, from West One Hundred and Forty-first to West One Hundred and Forty-fourth street, in the Twelfth Ward, in pursuance of an order of Supreme Court dated June 19, 1903.....	" 1	121 98	7538		Chas. R. Temple, assignee of Wm. M. Lawrence ...	Supplemental and additional Commissioner's fees in the matter of opening and extending Woodlawn road, from Jerome avenue to Bronx Park, Twenty-fourth Ward.....	" 1	220 00
7426		Joseph Clemens	Award No. 25D, in the matter of opening Tiffany street, from Longwood avenue to Intervale avenue, in the Twenty-third Ward; first partial and separate report.....	" 1	1,750 00	7539		Wm. W. Fogg.....	Examinations in the matter of opening West One Hundred and Eightieth street, from Broadway to Buena Vista avenue, May 28 to June 11, 1903	" 2	400 00
7427		Philip Weber	Award No. 25A, in the matter of opening Tiffany street, from Longwood avenue to Intervale avenue, in the Twenty-third Ward; first partial and separate report.....	" 1	1,000 00	7540		Forgetson & Co., assignees of Francis V. S. Oliver.	Supplementary and Additional Commissioner's fees in the matter of opening Cambreling avenue from Grote street to St. John's College, in Twenty-fourth Ward.....	June 16	360 00
7428		Edward Einrich	Award No. 25C, in the matter of opening Tiffany street, from Longwood avenue to Intervale avenue, in the Twenty-third Ward; first partial and separate report.....	" 1	1,250 00	7541		Forgetston & Co., assignees of Theo. E. Smith..	Supplementary and Additional Commissioner's fees in the matter of opening Cambreling avenue from Grote street to St. John's College, in Twenty-fourth Ward	" 16	390 00
7429		Phoebe Danler	Award No. 26A, in the matter of opening Tiffany street, from Longwood avenue to Intervale avenue, in the Twenty-third Ward; first partial and separate report.....	" 1	150 00	7542		Frank E. Gore, assignee of Myer J. Stein	Supplementary and Additional Commissioner's fees in the matter of opening Cambreling avenue from Grote street to St. John's College, in Twenty-fourth Ward	" 16	340 00
7430		John F. Blackman.	Award No. 25F, in the matter of opening Tiffany street, from Longwood avenue to Intervale avenue, in the Twenty-third Ward; first partial and separate report.....	" 1	1,500 00	7543		Franklin Bien	Supplementary and Additional Commissioner's fees in the matter of opening Jessup place (formerly Second avenue), from Boscobel avenue to Marcher avenue, Twenty-fourth Ward	July 1	60 00
7431		Dora Peters.....	Award No. 25B, in the matter of opening Tiffany street, from Longwood avenue to Intervale avenue, in the Twenty-third Ward; first partial and separate report.....	" 1	1,250 00	7544		Joseph Freedman...	Supplementary and Additional Commissioner's fees in the matter of opening Jessup place (formerly Second avenue), from Boscobel avenue to Marcher avenue, Twenty-fourth Ward	" 1	90 00
7432		Frieda (or Freda) Roetger	Award No. 25E, in the matter of opening Tiffany street, from Longwood avenue to Intervale avenue, in the Twenty-third Ward; first partial and separate report.....	" 1	500 00	7545		Wm. E. Van Wyck.	Commissioner's fees in the matter of acquiring title to East One Hundred and Eighty-second street, from Park avenue West to Bassford avenue, and from Washington avenue to Third avenue, Twenty-fourth Ward	" 1	344 00
7433		Gottlieb F. Seiz and Christine Seiz...	Award No. 25G, in the matter of opening Tiffany street, from Longwood avenue to Intervale avenue, in the Twenty-third Ward; first partial and separate report.....	" 1	215 00	7546		John J. Buckley....	Commissioner's fees in the matter of acquiring title to East One Hundred and Eighty-second street, from Park avenue West to Bassford avenue, and from Washington avenue to Third avenue, Twenty-fourth Ward	" 1	106 00
7436		Johanna Gallagher..	Washing towels, June, 1903....	" 2	20 80	7547		Frank L. Eckerson.	Commissioner's fees in the matter of acquiring title to East One Hundred and Eighty-second street, from Park avenue West to Bassford avenue, and from Washington avenue to Third avenue, Twenty-fourth Ward	" 1	198 00
7437		Reporting and Printing Company of New York	Stenographic and typewriting services, June 17 to 30, 1903, Bureau of Street Openings, Law Department.....	" 8	1,301 05	7577	14	Frank E. Gore, assignee of Theo. E. Smith	Supplementary and Additional Commissioner's fees in the matter of opening Leggett avenue from Prospect avenue to Randall avenue, in Twenty-third Ward	" 1	170 00
7438		Reporting and Printing Company of New York	Stenographic and typewriting services, June 16 to 30, 1903, Bureau of Street Openings, Law Department.....	" 8	35 56	7578		Chas. Biggs	Supplementary and Additional Commissioner's fees in the matter of opening Leggett avenue from Prospect avenue to Randall avenue, in Twenty-third Ward.....	" 1	158 00
						7579		J. Aspinwall Hodge, Jr.	Supplementary and Additional Commissioner's fees in the matter of opening Leggett avenue from Prospect avenue to Randall avenue, in Twenty-third Ward	" 1	138 00

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7592	1903. 15	Wm. Jay, as execu- tor of and trustee under the last will and testa- ment of Mary Elizabeth Brad- hurst, deceased..	Awards Nos. 187, 188 and 189 in the matter of acquiring title to the Riverside Drive and Parkway, from One Hun- dred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward, Chapter 665, Laws 1897, First Partial and Separate Report	1903. June 23	228,189 24	7609	1903.	Harry C. Humphrey	Award No. 225c in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in Twelfth Ward, Chapter 665, Laws 1897, First Partial and Separate Report..	1903. " 23	556 30
7593		Timothy J. O'Con- nell, James O'Connell and Wm. P. Cashman	On account of Awards Nos. 142, 143, 144 and 145 in the mat- ter of acquiring title to the Riverside Drive and Parkway from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in Twelfth Ward, Chapter 665, Laws 1897, First Partial and Separate Report..	" 23	6,000 00	7610		Lydia G. Welch....	Award No. 167 in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in Twelfth Ward, Chapter 665, Laws 1897, First Partial and Separate Report..	" 23	10,518 78
7594		Timothy J. O'Con- nell, James O'Connell and Wm. P. Cash- man	Balance of Awards Nos. 142, 143, 144 and 145 in the mat- ter of acquiring title to the Riverside Drive and Parkway from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in Twelfth Ward, Chapter 665, Laws 1897, First Partial and Separate Report..	" 23	20,545 83	7611		Teresa Wallach....	Award No. 169, in the matter of acquiring title to the River- side Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafay- ette, in the Twelfth Ward (Chapter 665, Laws of 1897), First Partial and Separate Re- port	" 23	5,831 89
7595		St. Regis House...	On account of Awards Nos. 38 and 39 in the matter of acquir- ing title to the Riverside Drive and Parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in Twelfth Ward, Chapter 665, Laws 1897, First Partial and Separate Report...	" 23	18,250 00	7612		David S. Veitch....	Award No. 172, in the matter of acquiring title to the River- side Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafay- ette, in the Twelfth Ward (Chapter 665, Laws of 1897), First Partial and Separate Re- port	" 23	2,885 41
7596		St. Regis House...	Balance on account of Awards Nos. 38 and 39 in the matter of acquiring title to the River- side Drive and Parkway from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in Twelfth Ward, Chapter 665, Laws 1897, First Partial and Separate Report...	" 23	17,659 35	7613		Effe V. V. Knox and Matilda F. Pierson	Award No. 169, in the matter of acquiring title to the River- side Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafay- ette, in the Twelfth Ward (Chapter 665, Laws of 1897), First Partial and Separate Re- port	" 23	10,518 78
7597		The New York In- vestment and Im- provement Com- pany	On account of Awards Nos. 1 to 11 in the matter of acquir- ing title to the Riverside Drive and Parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in Twelfth Ward, Chapter 665, Laws 1897, First Partial and Separate Report..	" 23	7,000 00	7614		Charlotte Estelle Storrs	Award No. 164, in the matter of acquiring title to the River- side Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafay- ette, in the Twelfth Ward (Chapter 665, Laws of 1897), First Partial and Separate Re- port	" 23	3,692 13
7598		The New York In- vestment and Im- provement Com- pany	On account of Awards Nos. 1 to 11 in the matter of acquir- ing title to the Riverside Drive and Parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in Twelfth Ward, Chapter 665, Laws 1897, First Partial and Separate Report..	" 23	6,000 00	7615		Nikolaus Burgart..	Award No. 167, in the matter of acquiring title to the River- side Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafay- ette, in the Twelfth Ward (Chapter 665, Laws of 1897), First Partial and Separate Re- port	" 23	5,831 89
7599		The New York In- vestment and Im- provement Com- pany	On account of Awards Nos. 1 to 11 in the matter of acquir- ing title to the Riverside Drive and Parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in Twelfth Ward, Chapter 665, Laws 1897, First Partial and Separate Report..	" 23	6,000 00	7616		Frederika Brinkman	On account of Award No. 168, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Separate Report	" 23	630 00
7600		The New York In- vestment and Im- provement Com- pany	On account of Awards Nos. 1 to 11 in the matter of acquir- ing title to the Riverside Drive and Parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in Twelfth Ward, Chapter 665, Laws 1897, First Partial and Separate Report..	" 23	4,500 00	7617		Frederika Brinkman	Balance of Award No. 168, in the matter of acquiring title to the Riverside drive and Park- way, from One Hundred and Thirty-fifth street to the Boule- vard Lafayette, in the Twelfth Ward (Chapter 665, Laws of 1897), First Partial and Sepa- rate Report	" 23	5,778 97
7601		The New York In- vestment and Im- provement Com- pany	On account of Awards Nos. 1 to 11 in the matter of acquir- ing title to the Riverside Drive and Parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in Twelfth Ward, Chapter 665, Laws 1897, First Partial and Separate Report..	" 23	6,000 00	7618		Henry Sanford Bell	Award No. 180, in the matter of acquiring title to the River- side drive and parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Sepa- rate Report	" 23	11,714 79
7602		The New York In- vestment and Im- provement Com- pany	On account of Awards Nos. 1 to 11 in the matter of acquir- ing title to the Riverside Drive and Parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in Twelfth Ward, Chapter 665, Laws 1897, First Partial and Separate Report..	" 23	6,000 00	7619		Margaret F. Bran- gan	Award No. 54, in the matter of acquiring title to the River- side drive and parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Sepa- rate Report	" 23	10,676 04
7603		The New York In- vestment and Im- provement Com- pany	On account of Awards Nos. 1 to 11 in the matter of acquir- ing title to the Riverside Drive and Parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in Twelfth Ward, Chapter 665, Laws 1897, First Partial and Separate Report..	" 23	6,000 00	7620		Charles A. Briggs..	Award No. 215, in the matter of acquiring title to the River- side drive and parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Sepa- rate Report	" 23	14,427 08
7604		The New York In- vestment and Im- provement Com- pany	On account of Awards Nos. 1 to 11 in the matter of acquir- ing title to the Riverside Drive and Parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in Twelfth Ward, Chapter 665, Laws 1897, First Partial and Separate Report..	" 23	7,000 00	7621		The American and Foreign Chris- tian Union.....	Award No. 168, in the matter of acquiring title to the River- side drive and parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Sepa- rate Report	" 23	10,518 78
7605		The New York In- vestment and Im- provement Com- pany	On account of Awards Nos. 1 to 11 in the matter of acquir- ing title to the Riverside Drive and Parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in Twelfth Ward, Chapter 665, Laws 1897, First Partial and Separate Report..	" 23	8,500 00	7622		Mary E. Hastings..	Award No. 164, in the matter of acquiring title to the River- side drive and parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Sepa- rate Report	" 23	8,772 86
7606		The New York In- vestment and Im- provement Com- pany	On account of Awards Nos. 1 to 11 in the matter of acquir- ing title to the Riverside Drive and Parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in Twelfth Ward, Chapter 665, Laws 1897, First Partial and Separate Report..	" 23	6,000 00	7623		Rosina Maria Haley	Award No. 163, in the matter of acquiring title to the River- side drive and parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Sepa- rate Report	" 23	3,689 71
7607		The New York In- vestment and Im- provement Com- pany	Balance of Awards Nos. 1 to 11 in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report.....	" 23	157,256 27	7624		Mary E. Hastings..	Award No. 163, in the matter of acquiring title to the River- side drive and parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Sepa- rate Report	" 23	8,775 28
7608		Robert J. Hoguet, as executor and trustee under the last will and testa- ment of Henry Hoguet, deceased	Awards Nos. 40, 40a, 43, 56, 57, 58 and 59 in the matter of acquir- ing title to the Riverside Drive and Parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in Twelfth Ward, Chapter 665, Laws 1897, First Partial and Separate Report..	" 23	156,356 18	7625		Robert J. Hoguet..	On account of Awards Nos. 47, 48, 49, 50, 51 and 52, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Sepa- rate Report	" 23	3,500 00
						7626		Robert J. Hoguet..	On account of Awards Nos. 47, 48, 49, 50, 51 and 52, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Sepa- rate Report	" 23	8,775 28

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7627	1903.	Robert J. Hoguet..	Balance on Awards Nos. 47, 48, 49, 50, 51 and 52, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Separate Report	1903.		7644	1903.	Edward Mitchell, trustee under the last will and testament of George M. Wooley, deceased	Awards Nos. 181 and 182, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Separate Report	1903.	
7628		Charles G. Bornmann	On account of Award No. 55, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Separate Report	" 23	24,625 41	7645		William Mitchell, trustee under the last will and testament of Clarissa E. Curtis, deceased,	Award No. 178, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Separate Report	" 23	23,429 58
7629		Charles G. Bornmann	Balance on Award No. 55, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Separate Report	" 23	5,000 00	7646		Jerome B. Maltby, Erastus C. Maltby and Chas. R. Maltby	Awards Nos. 218 and 219 in the matter of acquiring title to the Riverside Drive and Parkway from One Hundred and Thirty-fifth street to Boulevard Lafayette in Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	11,714 79
7630		Elizabeth Brancaccio	Awards Nos. 158 and 186, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Separate Report	" 23	8,244 05	7647		The New York Investment and Improvement Company	On account of Awards Nos. 23 to 32 and 34 and 35, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette in Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	7,502 08
7631		George E. Berna...	On account of Award No. 97, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Separate Report	" 23	17,674 90	7648		The New York Investment and Improvement Company	Balance of Awards Nos. 23 to 32 and 34 and 35, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette in the Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	80,000 00
7632		George E. Berna...	In full of Award No. 97, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Separate Report	" 23	3,000 00	7649		Matthew Hawe and Wm. Langdon..	Award No. 33, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette in the Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	92,421 64
7633		Cornelia J. Sawin..	On account of Award No. 149, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Separate Report	" 23	8,541 66	7650		Wm. H. Rahman..	Award No. 159, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette in the Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	1,500 41
7634		Cornelia J. Sawin..	Balance of Award No. 149, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Separate Report	" 23	8,400 00	7651		Ella L. Dorsett....	Awards Nos. 136 and 137, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette in the Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	9,521 87
7635		Charles E. Stone...	Award No. 235, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Separate Report	" 23	6,796 51	7652		Daniel Coffey	Awards Nos. 183, 18 and 185, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette in the Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	18,178 12
7636		William Knapp and Ellen E. A. Knapp, his wife.	Award No. 196, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Separate Report	" 23	2,500 00	7653		John Collins	Half of Awards Nos. 86 and 87, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette in the Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	6,780 72
7637		Margaret D. Fullam	On account of Awards Nos. 197 and 202, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Separate Report	" 23	7,502 08	7654		John W. Cavanagh, Fred'k W. Cavanagh, Emma Noll, Mary T. Cavanagh	Half of Awards Nos. 86 and 87, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette in the Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	6,780 73
7638		Margaret D. Fullam	Balance of Awards Nos. 197 and 202, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Separate Report	" 23	3,600 00	7655		Richard M. Raven..	On account of Awards Nos. 132, 133, 134 and 135, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette in the Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	7,200 00
7639		George F. Gantz...	Award No. 201, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Separate Report	" 23	30,678 98	7656		Richard M. Raven..	On account of Awards Nos. 132, 133, 134 and 135, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette in the Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	2,400 00
7640		Patrick Gaffney....	On account of Award No. 114, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Separate Report	" 23	16,158 33	7657		Richard M. Raven..	In full of Awards Nos. 132, 133, 134 and 135, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette in the Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	16,945 83
7641		Patrick Gaffney....	Balance of Award No. 114, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Separate Report	" 23	2,000 00	7658		Robert Herbst	On account of Awards Nos. 190, 208, 209, 210 and 211, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette in the Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	8,000 00
7642		John B. Miller....	Award No. 234, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Separate Report	" 23	18,775 00	7659		Robert Herbst	On account of Awards Nos. 190, 208, 209, 210 and 211, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette in the Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	6,700 00
7643		Darius Miller....	Awards Nos. 230 and 231, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (chapter 665, Laws of 1897), First Partial and Separate Report	" 23	2,276 01	7660		Robert Herbst	On account of Awards Nos. 190, 208, 209, 210 and 211, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette in the Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	1,823 66
				" 23	46,336 55						

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7661	1903.	Robert Herbst	In full of Awards Nos. 190, 208, 209, 210 and 211, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette in the Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	1903.		7678	1903.	Chas. E. Manierre..	Awards Nos. 194, 195, 203 and 204, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report.....	1903.	
7662		Geo. Wm. McLanahan	Awards Nos. 90, 92, 93 and 94, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette in the Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	19,949 64	7679		Chas. H. Knox....	Awards Nos. 170 and 171, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	21,929 16
7663		Frank McDermott..	Award No. 138, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette in the Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report.....	" 23	24,249 04	7680		Richard C. Jackson.	Awards Nos. 71, 72, 73 and 74, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report.....	" 23	27,700 00
7664		The New York Central and Hudson River Railroad Company	Awards Nos. 99, 119, 224, 224a, 225 and 227, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette in the Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	6,636 45	7681		Edward Mitchell and Win. Mitchell, his wife	Award No. 179, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report.....	" 23	23,275 68
7665		The New York Magdalen Benevolent Society	Awards Nos. 36, 37 and 37a, in the matter of acquiring title to the Riverside Drive Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette in the Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	12,049 05	7682		Wm. Ash	Award No. 53, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward (chapter 666, Laws 1897), First Partial and Separate Report	" 23	11,714 79
7666		Wm. O'Connell and Julia O'Connell, his wife	On account of Award No. 175, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette in the Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	87,716 66	7683		John Brown	Award No. 129, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward (chapter 666, Laws 1897), First Partial and Separate Report	" 23	288 54
7667		Wm. O'Connell and Julia O'Connell, his wife	Balance of Award No. 175, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	7,500 00	7684		John Brown.....	On account of Awards Nos. 62 and 63, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward (chapter 666, Laws of 1897), First Partial and Separate Report.....	" 23	5,089 87
7668		Wm. R. O'Brien...	On account of Awards Nos. 177 and 60, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report.....	" 23	4,791 87	7685		John Brown.....	Balance of Awards Nos. 62 and 63, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward (chapter 666, Laws 1897), First Partial and Separate Report	" 23	2,500 00
7669		Wm. R. O'Brien...	On account of Awards Nos. 177 and 60, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report.....	" 23	2,000 00	7686		Annie E. Brown ..	On account of Award No. 214, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward (chapter 666, Laws 1897), First Partial and Separate Report	" 23	14,849 34
7670		Wm. R. O'Brien...	Balance of Awards Nos. 177 and 60, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report.....	" 23	6,500 00	7687		Annie E. Brown...	Balance of Award No. 214, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward (chapter 666, Laws 1897), First Partial and Separate Report	" 23	4,500 00
7671		Hugh Porter	Awards Nos. 120, 121, 122, 139, 140 and 141, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report.....	" 23	12,284 22	7688		John Brown and Wm. Gamble	Award No. 109, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward (chapter 666, Laws of 1897), First Partial and Separate Report.....	" 23	9,927 08
7672		Louis Levy	On account of Awards Nos. 152, 153, 154, 155, 156 and 157, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report.....	" 23	57,879 25	7689		Hannah E. Abell...	On account of Awards Nos. 150 and 151, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward (chapter 666, Laws 1897), First Partial and Separate Report.....	" 23	4,645 51
7673		Louis Levy	Balance of Awards Nos. 152, 153, 154, 155, 156 and 157, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	15,000 00	7690		Hannah E. Abell..	On account of Awards Nos. 150 and 151, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward (chapter 666, Laws 1897), First Partial and Separate Report.....	" 23	8,500 00
7674		Francis M. Conboy.	On account of Award No. 173, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report.....	" 23	23,087 50	7691		Hannah E. Abell..	In full of Contracts Nos. 150 and 151, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward (chapter 666, Laws 1897), First Partial and Separate Report	" 23	8,300 00
7675		Francis M. Conboy.	Balance of Award No. 173, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report.....	" 23	9,000 00	7692		Chas. W. Ridgway and Chas. Obendorf	On account of Awards Nos. 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 and 22, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward (chapter 666, Laws of 1897), First Partial and Separate Report.....	" 23	13,169 86
7676		Lansing Investment Company	Awards Nos. 232 and 233, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	3,291 87	7693		Chas. W. Ridgway and Chas. Obendorf	On account of Awards Nos. 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 and 22, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward (chapter 666, Laws of 1897), First Partial and Separate Report.....	" 23	24,923 65
7677		Peter F. Mever....	Awards Nos. 191 and 207, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward, chapter 665, Laws of 1897, First Partial and Separate Report	" 23	170,345 76	7694		Chas. W. Ridgway and Chas. Obendorf	On account of Awards Nos. 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 and 22, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward (chapter 666, Laws of 1897), First Partial and Separate Report.....	" 23	14,848 56
				" 23	10,964 58					" 23	4,560 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7695	1903.	Chas. W. Ridgway and Chas. Oben- dorf	On account of Awards Nos. 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 and 22, in the matter of acquiring title to the River- side drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws of 1897), First Par- tial and Separate Report.....	1903. " 23	3,440 00	7712	1903.	Wm. Ives Washburn	On account of Awards Nos. 162 and 166, in the matter of ac- quiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws 1897), First Partial and Separate Report.....	1903. " 23	7,500 00
7696		Chas. W. Ridgway and Chas. Oben- dorf	On account of Awards Nos. 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 and 22, in the matter of acquiring title to the River- side drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws of 1897), First Par- tial and Separate Report.....	" 23	4,960 00	7713		Wm. Ives Washburn	Balance of Awards Nos. 162 and 166, in the matter of acquir- ing title to the Riverside drive and parkway, from One Hun- dred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws 1897), First Partial and Separate Report	" 23	10,507 08
7697		Chas. W. Ridgway and Chas. Oben- dorf	On account of Awards Nos. 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 and 22, in the matter of acquiring title to the River- side drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws of 1897), First Par- tial and Separate Report.....	" 23	1,500 00	7714		Harry Wittenberg..	On account of Awards Nos. 160 and 161, in the matter of ac- quiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws 1897), First Partial and Separate Report.....	" 23	3,600 00
7698		Chas. W. Ridgway and Chas. Oben- dorf	On account of Awards Nos. 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 and 22, in the matter of acquiring title to the River- side drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws of 1897), First Par- tial and Separate Report.....	" 23	2,000 00	7715		Harry Wittenberg..	On account of Awards Nos. 160 and 161, in the matter of ac- quiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws 1897), First Partial and Separate Report	" 23	2,400 00
7699		Chas. W. Ridgway and Chas. Oben- dorf	On account of Awards Nos. 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 and 22, in the matter of acquiring title to the River- side drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws of 1897), First Par- tial and Separate Report.....	" 23	5,600 00	7716		Harry Wittenberg..	Balance of Awards Nos. 160 and 161, in the matter of acquir- ing title to the Riverside drive and parkway, from One Hun- dred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws 1897), First Partial and Separate Report	" 23	6,695 83
7700		Chas. W. Ridgway and Chas. Oben- dorf	In full of Awards Nos. 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 and 22, in the matter of acquiring title to the River- side drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws of 1897), First Par- tial and Separate Report.....	" 23	975 08	7717		Peter J. Zeglio, ad- ministrator of the estate of Gaetano W. H. Zeglio, deceased	Awards Nos. 45 and 46, in the matter of acquiring title to the Riverside drive and park- way, from One Hundred and Thirty-fifth street to Boule- vard Lafayette, in the Twelfth Ward (chapter 666, Laws 1897), First Partial and Sepa- rate Report	" 23	13,272 91
7701		Richard O'Gorman.	On account of Awards No. 146 and 147, in the matter of ac- quiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws 1897), First Partial and Separate Report.....	" 23	3,600 00	7718		Henrietta Schwartz.	Award No. 222, in the matter of acquiring title to the River- side drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws 1897), First Partial and Separate Report.....	" 23	1,038 75
7702		Richard O'Gorman.	In full of Awards No. 146 and 147, in the matter of acquir- ing title to the Riverside drive and parkway, from One Hun- dred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws 1897), First Partial and Separate Report	" 23	9,672 91	7719		Daniel S. Smith, Catharine Smith, his wife	On account of Award No. 176, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws 1897), First Partial and Separate Report	" 23	7,500 00
7703		August Hassey	Awards Nos. 75 to 83, in the mat- ter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty- fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws 1897), First Partial and Sepa- rate Report	" 23	38,210 89	7720		Daniel S. Smith, Catharine Smith, his wife	In full of Award No. 176, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty- fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws 1897), First Partial and Sepa- rate Report	" 23	4,791 87
7704		Michael J. Dowd...	On account of Award No. 98, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws 1897), First Partial and Separate Report	" 23	3,000 00	7721		Erastus B. Treat....	Awards Nos. 95, 96, 100, 110, 111, 112, 113, 115, 116, 117, 118, 130 and 131, in the mat- ter of acquiring title to the River- side Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafay- ette, in Twelfth Ward (Chap. 665, Laws 1897), First Partial and Separate Report	" 23	86,453 26
7705		Michael J. Dowd...	On account of Award No. 98, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws 1897), First Partial and Separate Report	" 23	1,000 00	7722		Louis Hildenstein..	On account of Award No. 44, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chap. 665, Laws 1897), First Partial and Separate Report	" 23	2,000 00
7706		Michael J. Dowd...	Balance of Award No. 98, in the matter of acquiring title to the Riverside drive and park- way, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws 1897), First Partial and Sepa- rate Report.....	" 23	19,364 62	7723		Louis Hildenstein..	In full of Award No. 44, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chap. 665, Laws 1897), First Partial and Separate Report	" 23	16,416 08
7707		Aaron H. Wellin- ton	Awards Nos. 213, 216, 217 and 220, in the matter of acquiring title to the River- side drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws 1897), First Partial and Separate Report.....	" 23	16,737 71	7724		Robert J. Hoguet, as executor and trustee of the last will and tes- tament of Henry L. Hoguet, de- ceased	On account of Awards Nos. 67, 68, 69 and 70, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in Twelfth Ward (Chap. 665, Laws 1897), First Partial and Separate Report..	" 23	1,800 00
7708		Harry Winterberg..	Balance of Awards Nos. 81, 82, 83, 84 and 85, in the matter of acquiring title to the River- side drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws 1897), First Partial and Separate Report.....	" 23	27,860 45	7725		Robert J. Hoguet, as executor and trustee of the last will and tes- tament of Henry L. Hoguet, de- ceased	In full of Awards Nos. 67, 68, 69 and 70, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in Twelfth Ward (Chap. 665, Laws 1897), First Partial and Separate Report..	" 23	19,312 06
7709		Harry Winterberg..	On account of Awards Nos. 81, 82, 83, 84 and 85, in the mat- ter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty- fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws 1897), First Partial and Sepa- rate Report	" 23	6,000 00	7726		Amos Maynard Lyon	Awards Nos. 226J and 226K, in the matter of acquiring title to the Riverside Drive and Park- way, from One Hundred and Thirty-fifth street to the Boule- vard Lafayette, in Twelfth Ward (Chap. 665, Laws 1897), First Partial and Separate Re- port	" 23	277 00
7710		John Letson Wall..	Awards Nos. 198, 199 and 200, in the matter of acquiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws 1897), First Partial and Separate Report	" 23	12,503 46	7727		William G. Leeson.	Awards Nos. 64, 65 and 66, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hun- dred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chap. 665, Laws 1897), First Partial and Separate Report	" 23	29,950 62
7711		Wm. Ives Washburn	On account of Awards Nos. 162 and 166, in the matter of ac- quiring title to the Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward (chapter 666, Laws 1897), First Partial and Separate Report.....	" 23	7,500 00	7728		Mark Ottinger, Moses Ottinger, Isidore S. Korn, Max S. Korn	Awards Nos. 123, 124, 125, 126, 127 and 128, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafay- ette, in Twelfth Ward (Chap. 665, Laws 1897), First Partial and Separate Report.....	" 23	38,087 50

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7729	1903.	Alfred Lee Manierre	Awards Nos. 192, 193, 205 and 206, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chap. 665, Laws 1897), First Partial and Separate Report	1903.		7746	1903.	Conrad Weber, Joseph W. Baumann, William Kramer, Jr., and Albert J. Kramer, as Executors of the last will and testament of William Kramer, deceased	Two-thirds of Awards Nos. 228 and 229, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (Chapter 665, Laws 1897), First Partial and Separate Report	1903.	
7730		Edward P. Dutton..	Award No. 226H, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chap. 665, Laws 1897), First Partial and Separate Report	" 23	21,929 16	7749		Conrad Weber, Joseph W. Baumann, William Kramer, Jr., and Albert J. Kramer, as Executors of the last will and testament of William Kramer, deceased	Two-thirds of Award No. 229A, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (Chapter 665, Laws 1897), First Partial and Separate Report, in pursuance of an order Supreme Court, June 10, 1903	" 23	80,076 08
7731		John Brown, Eliza J. Gamble and Samuel Leslie Gamble, executors of the last will and testament of Andrew Gamble, deceased, and William Gamble.	Award No. 148, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chap. 665, Laws 1897), First Partial and Separate Report	" 23	581 69	7747		William Kramer, Jr.	One-sixth of Award No. 229A, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (Chapter 665, Laws 1897), First Partial and Separate Report, in pursuance of an order Supreme Court, June 10, 1903	" 23	2,000 00
7732		Sophie Elsie Minton	Award No. 226G, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chap. 665, Laws 1897), First Partial and Separate Report	" 23	5,309 16	7748		Albert J. Kramer...	One-sixth of Award No. 229A, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward (Chapter 665, Laws 1897), First Partial and Separate Report, in pursuance of an order Supreme Court, June 10, 1903	" 23	500 00
7733		James A. Wheeler..	On account of Award No. 165, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chap. 665, Laws 1897), First Partial and Separate Report	" 23	1,717 39	7750		W. Frederick Layton	On account of Award No. 174, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chapter 665, Laws 1897), First Partial and Separate Report	" 23	500 00
7734		James A. Wheeler..	On account of Award No. 165, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chap. 665, Laws 1897), First Partial and Separate Report	" 23	8,000 00	7751		W. Frederick Layton	Balance of Award No. 174, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chapter 665, Laws 1897), First Partial and Separate Report	" 23	7,500 00
7735		James A. Wheeler..	Balance of Award No. 165, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chap. 665, Laws 1897), First Partial and Separate Report	" 23	2,000 00	7752		Mary H. Hayes, as administratrix of the goods, chattels and credits of Catharine Hayes, deceased.	Award No. 27, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in the Twenty-fourth Ward, in pursuance of an order of Supreme Court, June 22, 1903	July 10	518 67
7736		Albert J. Wise.....	On account of Awards Nos. 88 and 89, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chap. 665, Laws 1897), First Partial and Separate Report	" 23	2,465 00	7753		James T. Woodward, assignee of Philip M. Leakin	On account of supplemental and additional Commissioner's fees in the matter of opening Tiffany street, from Longwood avenue to Intervale avenue, in the Twenty-third Ward	" 1	90 00
7737		Albert J. Wise.....	On account of Awards Nos. 88 and 89, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chap. 665, Laws 1897), First Partial and Separate Report	" 23	10,000 00	7754		Philip M. Leakin...	Balance of supplemental and additional Commissioner's fees in the matter of opening Tiffany street, from Longwood avenue to Intervale avenue, in the Twenty-third Ward	" 1	150 00
7738		Albert J. Wise.....	On account of Awards Nos. 88 and 89, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chap. 665, Laws 1897), First Partial and Separate Report	" 23	10,000 00	7755		Charles R. Temple, assignee of William M. Lawrence	Balance of supplemental and additional Commissioner's fees in the matter of opening Tiffany street, from Longwood avenue to Intervale avenue, in the Twenty-third Ward	" 1	200 00
7739		Albert J. Wise.....	Balance of Awards Nos. 88 and 89, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chap. 665, Laws 1897), First Partial and Separate Report	" 23	4,000 00	7756		George Livingston..	Balance of supplemental and additional Commissioner's fees in the matter of opening Tiffany street, from Longwood avenue to Intervale avenue, in the Twenty-third Ward	" 1	120 00
7740		Francis Higgins....	On account of Awards Nos. 212 and 223, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chapter 665, Laws 1897), First Partial and Separate Report	" 23	20,377 70	7776	16	Anna Windisch....	On account of Award No. 24, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report	" 10	425 00
7741		Francis Higgins....	In full of Awards Nos. 212 and 223, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chapter 665, Laws 1897), First Partial and Separate Report	" 23	20,000 00	7777		Anna Windisch....	Balance of Award No. 24, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report	" 10	2,763 74
7742		Augusta C. Field...	Awards Nos. 91, 101, 102, 103, 104, 105, 106, 107 and 108, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chapter 665, Laws 1897), First Partial and Separate Report	" 23	86,778 78	7778		Christina Uebelhor..	Balance of Award No. 28, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report	" 10	389 55
7743		The Rector, Churchwardens and Vestrymen of Trinity Church, New York Church	Awards Nos. 221, 226, 226A, 226B, 226C, 226D, 226E, 226F, 226G, 226H, 226I, 226J, 226K, 226L, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chapter 665, Laws 1897), First Partial and Separate Report	" 23	58,605 75	7779		Frederick Winkler.	Balance of Award No. 30, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report	" 10	11,074 35
7744		William Kramer, Jr.	One-sixth of Awards Nos. 228 and 229, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chapter 665, Laws 1897), First Partial and Separate Report, in pursuance of an order Supreme Court, May 26, 1903	" 23	77,799 28	7780		Henry Weber.....	On account of Award No. 31, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report	" 10	1,400 00
7745		Albert J. Kramer...	One-sixth of Awards Nos. 228 and 229, in the matter of acquiring title to the Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chapter 665, Laws 1897), First Partial and Separate Report	" 23	20,019 02	7781		Henry Weber.....	Balance of Award No. 31, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report	" 10	3,942 40
				" 23	20,019 02	7782		Morris Wagner....	Balance of Award No. 32, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report	" 10	2,671 20
				" 23	20,019 02	7783		John Yule.....	On account of Award No. 7, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report	" 10	9,000 00
				" 23	20,019 02	7784		John Yule.....	Balance of Award No. 7, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report	" 10	5,001 54

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7785	1903.	Stephen Kraser....	On account of Award No. 38, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	1903.		7809	1903.	George E. Barre....	Award No. 10, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	1903.	
7786		Stephen Kraser....	Balance of Award No. 38, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	4,000 00	7810		Katherine Bruckner	Award No. 51a, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	6,307 37
7787		Elizabetha Lehne- man	On account of Award No. 25, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	3,290 15	7811		Gustave Buehler and Babetta Buehler.	Award No. 22, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	5,272 83
7788		Elizabetha Lehne- man	On account of Award No. 25, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	200 00	7812		Charles E. Rhine- lander	Award No. 57, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	3,617 25
7789		Elizabetha Lehne- man	Balance of Award No. 25, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	500 00	7813		John M. Ruhl and Sophia Ruhl....	On account of Award No. 33, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	1 11
7790		T. Dwight Martin..	Balance of Award No. 9, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	2,405 27	7814		John H. Ruhl and Sophia Ruhl....	Balance of Award No. 33, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	2,500 00
7791		Joseph Mostchenick and Catharine Mostchenick....	Award No. 29, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	10,074 87	7815		Donald Robertson and Alexander Grant	Award No. 6a, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	672 05
7792		The Prentiss Clock Improvement Company.....	Calendar and time service, June, 1903	" 9	11 25	7816		John H. Rogers....	Award No. 23, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	1,000 00
7793		Charles A. Berrian	Examinations, etc., in the matter of opening East One Hundred and Eighty-ninth street, from Third avenue to Southern Boulevard, June 15, 1902, to November 15, 1902.....	" 9	250 00	7817		Christian Schaeffer and Mary Schaeffer	Award No. 33a, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	5,965 68
7794		Charles A. Berrian.	Examinations in the matter of approach to the bridge over the Harlem river at East One Hundred and Forty-ninth street, Borough of The Bronx, April 2 to May 1, 1903.....	" 9	100 00	7818		Dora D. Schiffer....	One-half of Awards Nos. 56 and 56a, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	1,438 83
7795		John J. Neville....	Commissioner's fees in the matter of opening and extending Ittner place, from Webster avenue to Park avenue, in the Twenty-fourth Ward	" 10	486 00	7819		Amelia G. Friedman	One-half of Awards Nos. 56 and 56a, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	1,438 83
7796		Felix H. Levy....	Commissioner's fees in the matter of opening and extending Ittner place, from Webster avenue to Park avenue, in the Twenty-fourth Ward	" 10	500 00	7820		Adolph Sussmann..	Award No. 36, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	4,006 80
7797		Robert J. Dean....	Commissioner's fees in the matter of opening and extending Ittner place, from Webster avenue to Park avenue, in the Twenty-fourth Ward	" 10	458 00	7821		Fannie Smith.....	Award No. 8, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	9,500 56
7798		Donald Robertson and Alexander Grant	On account of Awards Nos. 5 and 6, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	6,750 00	7822		Mary Campbell....	Award No. 21, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	3,812 02
7799		Donald Robertson and Alexander Grant	Balance of Awards Nos. 5 and 6, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	4,352 17	7823		Monica Meyer....	Award No. 52, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	7,540 57
7800		Frederick Dille- muth and Catharine Dille- muth	Award No. 27, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	4,897 20	7824		Charlotte Hermelin (formerly Char- lotte Lauterbach)	Award No. 48, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	7,826 61
7801		Frederick Dillen- muth, Jr.	Award No. 34, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	1,558 20	7825		Robert Nicholson..	Award No. 55, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	15,136 80
7802		Mary Dennerlein..	Awards Nos. 39 and 40, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	7,523 88	7826		Jane Flynn.....	On account of Award No. 35, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	500 00
7803		John F. Kaiser....	On account of Award No. 37, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	1,600 00	7827		Jane Flynn.....	On account of Award No. 35, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	600 00
7804		John F. Kaiser....	Balance of Award No. 37, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	6,524 90	7828		Jane Flynn.....	On account of Award No. 35, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	250 00
7805		Herman Moritz....	On account of Award No. 20, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	3,000 00	7829		Jane Flynn.....	On account of Award No. 35, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	250 00
7806		Herman Moritz....	Balance of Award No. 20, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	18,926 10						
7807		August Heil.....	Award No. 21, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	111 30						
7808		John A. Bruckner and Henry Bruckner	Awards Nos. 50 and 51, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 10	4,655 12						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7880	1903.	Jane Flynn.....	Balance of Award No. 35, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report	1903.		7902	1903.	Eva A. Salter.....	On account of Awards Nos. 14, 17, 19 and 20, in the matter of opening Fordham road, from East One Hundred and Eighty-ninth street to Kingsbridge road, in the Twenty-fourth Ward	1903.	
7881		Mary Nicholson....	One-third of Award No. 47, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report	" 10	1,293 80	7903		Eva A. Salter.....	Balance of Awards Nos. 14, 17, 19 and 20, in the matter of opening Fordham road, from East One Hundred and Eighty-ninth street to Kingsbridge road, in the Twenty-fourth Ward	" 10	1,400 00
7882		George Nicholson..	One-third of Award No. 47, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report	" 10	2,677 13	7904		Agnes Reynolds....	Award No. 10, in the matter of opening Fordham road, from East One Hundred and Eighty-ninth street to Kingsbridge road, in the Twenty-fourth Ward	" 10	12,525 29
7883		Ann C. Calhoun, as general guardian of William R. Nicholson	One-third of Award No. 47, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report	" 10	2,677 13	7905		Mary E. Cumming..	On account of Award No. 25, in the matter of opening Fordham road, from East One Hundred and Eighty-ninth street to Kingsbridge road, in the Twenty-fourth Ward	" 10	4,268 80
7884		Edward Deicke....	On account of Award No. 11, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report	" 10	2,677 14	7906		Mary E. Cumming..	Balance of Award No. 25, in the matter of opening Fordham road, from East One Hundred and Eighty-ninth street to Kingsbridge road, in the Twenty-fourth Ward	" 10	5,000 00
7885		Edward Deicke....	In full of Award No. 11, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report	" 10	3,000 00	7907		Harriet A. Shepperd	Award No. 29, in the matter of opening Fordham road, from East One Hundred and Eighty-ninth street to Kingsbridge road, in the Twenty-fourth Ward	" 10	5,005 00
7886		Jacob Riehl and Anton Rinschler...	On account of Award No. 26A, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report	" 10	22,682 47	7908		Margaret M. Coakley	Award No. 8, in the matter of opening Fordham road, from East One Hundred and Eighty-ninth street to Kingsbridge road, in the Twenty-fourth Ward	" 10	6,670 00
7887		Jacob Riehl and Anton Rinschler...	Balance of Award No. 26A, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report	" 10	4,500 00	7909		Lewis W. Minford and Thos. Minford, as executors of and trustees under the last will and testament of Thas. Minford, deceased	Award No. 1, in the matter of acquiring title to East One Hundred and Seventy-fifth street, from Crotona Park East to Boston road, in the Twenty-fourth Ward	" 10	6,803 40
7888		Wm. Foster	Awards Nos. 44, 45 and 46, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report	" 10	2,044 44	7933	17	Leah F. Patterson, Susan Patterson and Jeremiah M. Wood, as executors under the last will and testament of Jacob M. Patterson, deceased	Award No. 16A, in the matter of opening Fordham road, from East One Hundred and Eighty-ninth street to Kingsbridge road, in the Twenty-fourth Ward	" 10	500 00
7889		Lawrence V. Conover or Laurence V. Conover	On account of Award No. 43, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report	" 10	9,877 87	7934		Susan A. Berrian...	Award No. 11, in the matter of opening Fordham road, from East One Hundred and Eighty-ninth street to Kingsbridge road, in the Twenty-fourth Ward	" 10	3,601 80
7890		Lawrence V. Conover or Laurence V. Conover	In full of Award No. 43, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report	" 10	12,000 00	7935		Filomena De Lorenzo	Award No. 31, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward	" 11	259 87
7891		Elizabeth P. Gatfield	Award No. 26, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward, First Partial and Separate Report	" 10	7,644 45	7936		Timothy McAuliffe.	Award No. 33, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward	" 11	440 54
7892		Irving S. Balcom..	Award No. 21, in the matter of opening Fordham road, from East One Hundred and Eighty-ninth street to Kingsbridge road, in the Twenty-fourth Ward	" 10	1,535 94	7937		A. Oldrin Salter, as trustee for Viollette S. Salter..	Award No. 43, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward	" 11	1,871 10
7893		Wm. S. Buchanan..	Award No. 22, in the matter of opening Fordham road, from East One Hundred and Eighty-ninth street to Kingsbridge road, in the Twenty-fourth Ward	" 10	1,267 30	7938		Jeremiah C. Lyons.	Awards Nos. 24 and 25, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward	" 11	3,742 20
7894		Susan A. Berrian..	Award No. 11A, in the matter of opening Fordham road, from East One Hundred and Eighty-ninth street to Kingsbridge road, in the Twenty-fourth Ward	" 10	933 80	7939		Peter Leckler.....	Award No. 3, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward	" 11	583 15
7895		Chas. McNamara...	Award No. 28, in the matter of opening Fordham road, from East One Hundred and Eighty-ninth street to Kingsbridge road, in the Twenty-fourth Ward	" 10	1,100 00	7940		Blanche Duell.....	Awards Nos. 10 and 11, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward	" 11	1,165 27
7896		Leah F. Patterson, Susan Patterson, and Jeremiah M. Wood, as executors of and trustees under the last will and testament of Jacob M. Patterson, deceased	Award No. 16, in the matter of opening Fordham road, from East One Hundred and Eighty-ninth street to Kingsbridge road, in the Twenty-fourth Ward	" 10	3,575 12	7941		James E. Dougherty	Awards Nos. 5 and 6, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward	" 11	6,619 01
7897		John M. Haskin...	Awards Nos. 1, 3, 3B, 5 and 12, in the matter of opening Fordham road, from East One Hundred and Eighty-ninth street to Kingsbridge road, in the Twenty-fourth Ward	" 10	3,801 90	7942		Lawrence Duffy....	Award No. 32, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward	" 11	363 82
7898		Mary A. Thomson.	Award No. 13, in the matter of opening Fordham road, from East One Hundred and Eighty-ninth street to Kingsbridge road, in the Twenty-fourth Ward	" 10	13,585 74	7943		William E. Egan and Anna A. Egan	On account of Award No. 23, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward	" 11	5,000 00
7899		Julia L. Gerding..	Award No. 7, in the matter of opening Fordham road, from East One Hundred and Eighty-ninth street to Kingsbridge road, in the Twenty-fourth Ward, in pursuance of an order Supreme Court, April 6, 1903	" 10	3,068 20	7944		William E. Egan and Anna A. Egan	Balance of Award No. 23, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward	" 11	717 25
7900		Irving S. Balcom..	Award No. 21A, in the matter of opening Fordham road, from East One Hundred and Eighty-ninth street to Kingsbridge road, in the Twenty-fourth Ward	" 10	52 42	7945		Sarah H. Woodruff	Awards Nos. 8 and 9, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward	" 11	913 85
7901		Amelia Murray....	Award No. 2, in the matter of opening Fordham road, from East One Hundred and Eighty-ninth street to Kingsbridge road, in the Twenty-fourth Ward	" 10	1,100 00	7946		Adolph L. Kerker.	One-third of Award No. 28, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward	" 11	155 92
				" 10	2,623 71	7947		Oscar S. Kerker...	One-third of Award No. 28, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward	" 11	155 92
				" 10		7948		Frederick A. Kerker, Jr.	One-third of Award No. 28, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward	" 11	155 93

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7949	1903.	Nellie G. Klencke..	On account of Award No. 7, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward.....	1903.	2,500 00	8027	1903.	Thomas Donohue...	Award Nos. 657 and 658 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of Supreme Court June 20, 1903.....	1903.	74 69
7950		Nellie G. Klencke..	On account of Award No. 7, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward.....	" 11	600 00	8028		Thomas Donohue...	Three-eighths of Awards Nos. 656 and 660 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of Supreme Court June 20, 1903.....	" 10	23 70
7951		Nellie G. Klencke..	Balance of Award No. 7, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward.....	" 11	4,348 22	8029		Elizabeth Bath....	One-eighth of Awards Nos. 656 and 660 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of Supreme Court June 20, 1903.....	" 10	7 90
7952		Anthony H. Creagh	Award No. 27, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward.....	" 11	2,406 44	8030		Patrick Donohue...	One-eighth of Awards Nos. 656 and 660 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of Supreme Court June 20, 1903.....	" 10	7 90
7953		Ann Callan.....	On account of Award No. 12, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward.....	" 11	6,000 00	8031		Bridget Donohue...	One-eighth of Awards Nos. 656 and 660 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of Supreme Court June 20, 1903.....	" 10	7 90
7954		Ann Callan.....	Balance of Award No. 12, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward.....	" 11	774 42	8032		Mary Donohue....	One-eighth of Awards Nos. 656 and 660 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of Supreme Court June 20, 1903.....	" 10	7 90
7955		Henry Hunneke....	Award No. 1, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward.....	" 11	582 89	8033		Ellen Donohue....	One-eighth of Awards Nos. 656 and 660 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of Supreme Court June 20, 1903.....	" 10	7 90
7956		Eliza C. Haight....	Award No. 17, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward.....	" 11	862 78	8034		Thomas Donohue...	One-seventh of Award No. 492 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of Supreme Court June 20, 1903.....	" 10	62 39
7957		Margaret Hanley..	Award No. 30, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward.....	" 11	318 39	8035		James Donohue....	One-seventh of Award No. 492 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of Supreme Court June 20, 1903.....	" 10	62 39
7958		Melvenia Griggs...	Award No. 18, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward.....	" 11	862 78	8036		Patrick Donohue...	One-seventh of Award No. 492 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of Supreme Court June 20, 1903.....	" 10	62 39
7959		Mary E. Butler and Terence P. Smith	Award No. 20, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward.....	" 11	337 83	8037		Mary Donohue....	One-seventh of Award No. 492 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of Supreme Court June 20, 1903.....	" 10	62 39
7960		Leroy W. Baldwin.	Award No. 36, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward.....	" 11	166 32	8038		Bridget Donohue...	One-seventh of Award No. 492 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of Supreme Court June 20, 1903.....	" 10	62 39
7961		Cecilia A. Buttikofer	Award No. 14, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward.....	" 11	925 15	8039		Ellen Donohue....	One-seventh of Award No. 492 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of Supreme Court June 20, 1903.....	" 10	62 39
7962		Cecilia A. Buttikofer, Lillian G. Buttikofer and John W. Buttikofer	Award No. 16, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward.....	" 11	2,725 30	8040		Elizabeth Bath....	One-seventh of Award No. 492 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of Supreme Court June 20, 1903.....	" 10	62 40
7963		Lillian G. Buttikofer	Award No. 15, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward.....	" 11	2,716 47	8101		G. L. Rives, as Corporation Counsel	Amount of Requisition No. 20, for incidental expenses.....	" 9	100 00
7964		Robert Roberts....	Award No. 4, in the matter of opening and extending Marmion avenue, from Crotona Park North to the Southern Boulevard, in the Twenty-fourth Ward.....	" 11	615 18	8106		Daniel C. Watt, assignee of Daniel M. Corcoran....	Commissioner's fees in the matter of acquiring title to East One Hundred and Eighty-second street, from Park avenue West to Bassford avenue, and from Washington avenue to Third avenue, in the Twenty-fourth Ward.....	" 1	324 00
8008	18	Peter Stille and Amelia Stille ...	Award No. 525G, 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 of June 22, 1903.....	" 10	114 22	8183	23	Charles A. Berrian.	Expert services in the matter of opening West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, November 1 to December 15, 1902.....	" 17	260 00
8022	20	New York Building Loan Banking Company...	Award No. 181, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report, in pursuance of an order of the Supreme Court of June 17, 1903.....	" 10	212 86						
8023		William B. Stones, as administrator of the estate of William Stones, deceased	On account of Awards Nos. 35, 36, 40 and 41, in the matter of opening East One Hundred and Sixty-third street, from Third avenue to Westchester avenue, in the Twenty-third Ward, in pursuance of an order of the Supreme Court of June 24, 1903.....	" 10	1,000 00						
8024		William B. Stones, as administrator of the estate of William Stones, deceased	Balance of Awards Nos. 35, 36, 40 and 41, in the matter of opening East One Hundred and Sixty-third street, from Third avenue to Westchester avenue, in the Twenty-third Ward, in pursuance of an order of the Supreme Court of June 24, 1903.....	" 10	11,245 97						
8025		Arthur W. Sias, John Knewitz and George H. Lawrence, as executors of the last will and testament of Elizabeth Sias.....	Awards Nos. 174, 175 and 182 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of Supreme Court June 20, 1903.....	" 10	3,783 59						
8026		Lloyd Saltus.....	Awards Nos. 644, 645, 646 and 647 in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of Supreme Court June 20, 1903.....	" 10	2,664 50						

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8220	1903. 24	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assist- ants, etc., Bureau Street Open- ings, Law Department, July, 1903	1903. " 23	125 00	8530	1903.	Geo. D. Lennon...	Commissioner's fees in matter of acquiring title to Hoe street from West Farms road to Boston road in Twenty-third and Twenty-fourth Wards....	1903. " 28	174 00
8221		J. H. Timmerman, City Paymaster..	Payroll of Assistants, etc., Bu- reau Street Openings, Law De- partment, July, 1903	" 23	7,558 31	8552		Chas. Brogan, as as- signee of Ferdi- nand Hecht and Simon Uhlfelder.	Award No. 473 in matter of open- ing Washington avenue from Third avenue to East One Hundred and Fifty-ninth street to Pelham avenue in Twenty- third and Twenty-fourth Wards	" 21	350 09
8316	25	Charles A. Berrian.	Expert services in the matter of opening Morris street, from Bronx river to Old Boston Post road, November 1 to De- cember 15, 1902	" 17	275 00	8591	30	Title Guarantee and Trust Company.	Services in matter of Rachel lane from Goerck to Mangin street.	" 24	37 50
8317		George Chappell...	Awards Nos. 38A, 39A and 40 in the matter of opening Val- entine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward..	" 21	1,574 21	8672		The Woodlawn Cem- etery	Awards Nos. 66A and 66B in matter of opening East Two Hundred and Thirty-third street (formerly Grand avenue) from Jerome avenue to Bronx river in Twenty-fourth Ward..	" 28	3,408 09
8318		Joseph A. Flannery	Award No. 1 in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in the Twenty-fourth Ward, First Partial and Separate Re- port	" 21	7,813 65	8673		The Woodlawn Cem- etery	Awards Nos. 54, 53A, 55 and 56 in matter of opening East Two Hundred and Thirty-third street (formerly Grand avenue) from Jerome avenue to Bronx river in Twenty-fourth Ward..	" 28	10,089 60
8319		Mary C. Breen....	Award No. 48 in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in the Twenty-fourth Ward, First Partial and Separate Re- port	" 21	2,780 85	8674		The Woodlawn Cem- etery	Awards Nos. 8, 9, 10A and 10B in matter of opening East Two Hundred and Thirty-third street (formerly Grand avenue) from Jerome avenue to Bronx river in Twenty-fourth Ward..	" 28	69,360 39
8320		Charles Keary and Charles Keary, as executors, and Fanny Keary, as executrix of the late will and test- ament of Patrick J. Keary, de- ceased	On account of Awards Nos. 3, 32 and 33 in the matter of open- ing Kingsbridge road, from Webster avenue to the Harlem river, in the Twenty-fourth Ward	" 21	25,000 00	8690	31	Henry Thompson ..	Commissioner's fees in the mat- ter of opening Davidson ave- nue, from East One Hundred and Seventy-seventh street to Fordham road, and from East One Hundred and Ninetieth street (St. James street) to Kingsbridge road, Twenty- fourth Ward	" 30	856 00
8321		Charles Keary	On account of Awards Nos. 3, 32 and 33 in the matter of open- ing Kingsbridge road, from Webster avenue to the Harlem river, in the Twenty-fourth Ward	" 21	24,409 76	8691		James Owens	Commissioner's fees in the mat- ter of opening Davidson ave- nue, from East One Hundred and Seventy-seventh street to Fordham road, and from East One Hundred and Ninetieth street (St. James street) to Kingsbridge road, Twenty- fourth Ward	" 30	942 00
8322		Charles Keary, as executor of Fan- ny Keary, as ex- ecutrix of the late will and test- ament of Patrick J. Keary, de- ceased	Balance of Awards Nos. 3, 32 and 33 in the matter of opening Kingsbridge road, from Web- ster avenue to the Harlem riv- er, in the Twenty-fourth Ward	" 21	24,409 76	8692		Jno. W. Browne...	Commissioner's fees in the mat- ter of opening Davidson ave- nue, from East One Hundred and Seventy-seventh street to Fordham road, and from East One Hundred and Ninetieth street (St. James street) to Kingsbridge road, Twenty- fourth Ward	" 30	442 00
8462	28	Reporting and Print- ing Company, New York	Stenography and Typewriting, July 2 to July 15, 1903	" 24	1,527 85	8693		Michael J. McDer- mott	Commissioner's fees in the mat- ter of opening Davidson ave- nue, from East One Hundred and Seventy-seventh street to Fordham road, and from East One Hundred and Ninetieth street (St. James street) to Kingsbridge road, Twenty- fourth Ward	" 30	446 00
8463		Reporting and Print- ing Company, New York	Stenography and Typewriting, July 1 to July 15, 1903	" 24	38 98	8694	Aug. 1	W. L. Gilbert....	Carpenter work	" 24	27 22
8464		Obed H. Sanderson.	Supplementary and Additional Commissioner's fees in the mat- ter of opening East One Hun- dred and Seventy-ninth street from Third avenue to Bronx street, Twenty-fourth Ward...	" 21	1,334 00	8733	Aug. 1	G. L. Rives, as Cor- poration Counsel.	Requisition No. 21, for incidental expenses	" 29	100 00
8465		Jno. F. Rousar....	Supplementary and Additional Commissioner's fees in the mat- ter of opening East One Hun- dred and Seventy-ninth street from Third avenue to Bronx street, Twenty-fourth Ward...	" 21	1,324 00	8849	4	W. B. Donihoe....	Commissioner's fees in the mat- ter of acquiring title to Elms- mere place, from Prospect ave- nue to Marmion avenue, Twenty-fourth Ward	Aug. 3	430 00
8466		Harold Swain	Supplementary and Additional Commissioner's fees in the mat- ter of opening East One Hun- dred and Seventy-ninth street from Third avenue to Bronx street, Twenty-fourth Ward...	" 21	1,324 00	8850		Daniel F. Murphy	Commissioner's fees in the mat- ter of acquiring title to Elms- mere place, from Prospect ave- nue to Marmion avenue, Twenty-fourth Ward	" 3	460 00
8467		Geo. Carlton Com- stock	Supplementary and Additional Commissioner's fees in matter opening Macomb's road from Jerome avenue to Aqueduct avenue, Twenty-fourth Ward...	" 21	80 00	8851		Wm. F. Gardiner..	Commissioner's fees in the mat- ter of acquiring title to Elms- mere place, from Prospect ave- nue to Marmion avenue, Twenty-fourth Ward	" 3	490 00
8468		Obed H. Sanderson.	Supplementary and Additional Commissioner's fees in the mat- ter opening Macomb's road from Jerome avenue to Aqued- uct avenue, Twenty-fourth Ward	" 21	280 00	8923	6	Emma Brooks Ray- mond and Fran- cis Mary Ludlow Thomas, as testa- mentary guar- dians of Emma Brooks Raymond, Francis Thomas Raymond, Dor- othy Raymond, Beatrice Ray- mond, James Ludlow Raymond and Kenneth Liv- ingston Raymond	Twelve-seventy-seconds of Award No. 60 in the matter of open- ing Ryer avenue from Burn- side avenue to East One Hun- dred and Eighty-seventh street, in Twenty-fourth Ward	" 3	818 52
8469		Julius Stieh	Supplementary and Additional Commissioner's fees in the mat- ter opening Macomb's road from Jerome avenue to Aqued- uct avenue, Twenty-fourth Ward	" 21	280 00	9000	7	James McCauley...	Posting notices in matter of Bay- chester avenue, Fourth ave- nue to Vernon Parkways....	July 30	10 00
8470		United Real Estate Company	Awards Nos. 4 and 5 in the mat- ter of opening Walton avenue from Thronton avenue to Ford- ham road, Twenty-fourth Ward. In pursuance of Su- preme Court order, July 8, 1903	" 21	24,101 20	9001		Walter B. Wilson..	Services and disbursements, April 19 to July 19, 1903	" 27	81 60
8471		United Real Estate Company	35-40 of Award No. 1 in matter of opening Walton avenue from Tremont avenue to Fordham road in Twenty-fourth Ward...	" 21	5,703 65	9002		John B. Haskin....	Awards Nos. 55, 56 and 59 in matter of opening Kingsbridge road, from Webster avenue to Harlem river	Aug. 5	9,945 92
8472		Catherine Kountze..	4-40 of award No. 1 in matter of opening Walton avenue from Tremont avenue to Fordham road in Twenty-fourth Ward...	" 21	651 85	9025	8	Reporting and Printing Com- pany, New York.	Stenographic and typewriting services, July 17 to 28, 1903..	" 6	1,195 95
8473		Kitty O. R. Neu- hoff (formerly Kitty O. R. Smith)	1-40 of award No. 1 in matter of opening Walton avenue from Tremont avenue to Fordham road in Twenty-fourth Ward...	" 21	162 96	9026		Reporting and Printing Com- pany, New York.	Stenographic and typewriting services, July 16 to 28	" 6	29 96
8474		John C. Heintz and Jacob Siegel, as executors under the last will and testament of Marie Eichler, deceased	Award No. 24 in the matter of opening Eastburn avenue from Belmont street to the Con- course in the Twenty-fourth Ward	" 21	127 05	9039	10	Alexander R. Pol- lock	Awards Nos. 67 and 68 in matter of acquiring title to White Plains road, from the northern boundary of the City to Mor- ris Park avenue, in Twenty- fourth Ward	" 3	21,221 27
8499		Joseph A. Goulden.	Commissioner's fees in matter of acquiring title to East One Hundred and Thirty-third street from Cypress avenue to Southern Boulevard, Twenty- third Ward	" 28	522 00	9040		John R. Brady, as assignee of Fran- cis M. Varian and Rachel Stud- well	Award No. 52 in matter of open- ing Broadway from its present southerly terminus, in Twenty- fourth Ward, to southern line of Van Cortlandt Park, in Twenty-fourth Ward	" 3	1,500 00
8500		Cornelius J. Earley.	Commissioner's fees in matter of acquiring title to East One Hundred and Thirty-third street from Cypress avenue to Southern Boulevard, Twenty- third Ward	" 28	460 00	9041		Alex. Thompson, as- signee of Elea- nor Kirk	Awards Nos. 37 and 37a in matter of opening Aqueduct avenue, from Lind avenue to Kings- bridge road, in Twenty-fourth Ward	" 3	1,374 20
8501		Henry Markus	Commissioner's fees in matter of acquiring title to East One Hundred and Thirty-third street from Cypress avenue to Southern Boulevard, Twenty- third Ward	" 28	456 00	9063	11	Catherine Eliza- beth Schwab....	Awards Nos. 1, 4, 4b and 5 in matter of acquiring title to Weigand place, from East One Hundred and Eightieth street to south line of the property of the University of City of New York, in Twenty-fourth Ward	" 7	3,279 71
8502		Geo. W. Richards..	Award No. 69 in matter of open- ing Kingsbridge road from Webster avenue to Harlem river, Twenty-fourth Ward...	" 23	2,420 06	9069	12	Johanna Gallagher.	Washing towels, etc., July, 1903.	July 30	20 80
8527	20	Thomas E. Munday.	Commissioner's fees in matter of acquiring title to Hoe street from West Farms road to Boston road in Twenty-third and Twenty-fourth Wards....	" 28	954 00	9097		Charles M. Beattie.	Commissioner's fees in matter of acquiring title to East One Hundred Sixty-sixth street, from Webster avenue to Mor- ris avenue, in Twenty-third Ward	Aug. 10	366 00
8528		Bernard F. Martin.	Commissioner's fees in matter of acquiring title to Hoe street from West Farms road to Boston road in Twenty-third and Twenty-fourth Wards....	" 28	420 00	9098		William A. Evans..	Commissioner's fees in matter of acquiring title to East One Hundred Sixty-sixth street, from Webster avenue to Mor- ris avenue, in Twenty-third Ward	" 10	310 00
8529		Grosvenor S. Hub- bard	Commissioner's fees in matter of acquiring title to Hoe street from West Farms road to Boston road in Twenty-third and Twenty-fourth Wards....	" 28	400 00	9099		Edward C. Williams	Commissioner's fees in matter of acquiring title to East One Hundred Sixty-sixth street, from Webster avenue to Mor- ris avenue, in Twenty-third Ward	" 10	366 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9100	1903.	William Endemann	Commissioner's fees in matter of acquiring title to East One Hundred Sixty-sixth street, from Webster avenue to Morris avenue, in Twenty-third Ward	1903.		9251	1903	Chas. A. Berrian..	Examination and opening of East One Hundred and Thirty-Fifth street, from Third avenue to Exterior street, etc., from April 10, 1901, to February 25, 1902.....	1903.	
9120		William W. Penfield	Award No. 547 in matter of acquiring title to White Plains road, from northern boundary of City of New York to Morris Park avenue, in Twenty-fourth Ward. In pursuance of an order of Supreme Court, August 4, 1903.....	" 10	90 00	9252		Chas. A. Berrian..	Computing arrears, etc., of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, November 6, 1901, to May 1, 1902.....	" 29	544 60
9121		Chamberlain of The City of New York	Award No. 18 in matter of acquiring title to White Plains road, from northern boundary of City of New York to Morris Park avenue, in Twenty-fourth Ward. In pursuance of an order of Supreme Court, June 20, 1903, as amended by order dated July 18, 1903.....	" 10	1,143 75	9253		Frederick Gerkin ..	Rent of the twelfth, thirteenth and fourteenth floors of the Gerkin Building, Nos. 90 and 92 West Broadway, Manhattan, July, 1903, for use of Bureau of Street Openings	" 30	1,000 00
9134	13	Amalia Henderson and Rosa H. Knorr	Award No. 507 in matter of acquiring title to White Plains road, from northern boundary of City of New York to Morris Park avenue, in Twenty-fourth Ward. In pursuance of an order of Supreme Court, dated July 21, 1903.....	" 10	977 07	9254		Samuel Smyth	Expert testimony, etc., in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue.....	Aug. 11	530 00
9231		Charles A. Berrian.	Expert services, etc., in matter of opening public place at East One Hundred and Thirty-eighth street, Twenty-third Ward, February 15 to April 15, 1903.....	" 10	1,063 28	9255		David W. Smyth, assignee of Sam'l Smyth	Expert services in the matter of a public park, bounded by East Thirty-fifth and East Thirty-sixth streets, and First and Second avenues, in the Twenty-first Ward.....	" 10	1,625 00
9232		Charles A. Berrian.	Expert services, etc., in matter of opening Morris avenue, from N. Y. & H. R. R. to Grand Boulevard and Concourse, March 15 to May 19, 1903.....	" 11	350 00	9256		Knickerbocker Stenographic Company	Stenographic services in the matter of a public park, bounded by East Thirty-fifth and East Thirty-sixth streets, and First and Second avenues, in the Twenty-first Ward.....	" 10	71 50
9233		Charles A. Berrian.	Expert services, etc., in matter of opening Morris avenue, from N. Y. & H. R. R. to Grand Boulevard and Concourse, June 20 to July 1, 1903.....	" 11	750 00	9257		James C. Merrell..	Recovering awnings, etc.....	" 11	9 00
9234		Charles A. Berrian.	Expert services, etc., in matter of opening Cambreling avenue, from Grote street to lands of St. John's College, etc., September 24, 1901, July 5, 1902.....	July 29	920 60	9286	18	Banks Law Publishing Company...	Law books	" 11	9 40
9235	17	Charles A. Berrian.	Expert services, etc., in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, November 21, 1901, to June 1, 1902.....	" 29	884 20	9287		Keuffel & Esser Company.....	Tracing cloth	" 11	8 55
9236		Chas. A. Berrian..	Correcting maps, etc., in the matter of West Farms road, from Southern Boulevard and Westchester avenue to Boston road, November 21, 1901, to September 1, 1902.....	" 29	941 40	9315	19	Edwin A. Watson..	Commissioners' fees in matter of acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to Southern Boulevard, in the Twenty-fourth Ward.....	" 17	760 00
9237		Chas. A. Berrian..	Expert services, etc., in the matter of opening East Two Hundred and Thirtieth street, from Broadway to Bailey avenue, March 5, 1901, to October 31, 1901, and June 20 to May 1, 1902.....	" 29	657 70	9316		Paul A. Curtis.....	Commissioners' fees in matter of acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to Southern Boulevard, in the Twenty-fourth Ward.....	" 17	770 00
9238		Chas. A. Berrian..	Expert services, etc., in the matter of opening Clay avenue, from Park avenue to Webster avenue, etc., September 24, 1901, to September 20, 1902.....	" 29	888 60	9317		Thomas S. Hume..	Commissioners' fees in matter of acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to Southern Boulevard, in the Twenty-fourth Ward.....	" 17	780 00
9239		Chas. A. Berrian..	Expert services, etc., in the matter of opening East One Hundred and Sixty-fourth street, from Jerome avenue to Sheridan avenue, April 1 to May 27, 1901.....	" 29	1,039 10	9318		Arthur D. Williams.	Commissioners' fees in matter of opening and extending of a triangular piece of land along Marcher avenue at junction of East One Hundred and Sixty-eighth street and Woodcrest avenue, in the Twenty-third Ward.....	" 15	250 00
9240		Chas. A. Berrian..	Correcting maps, etc., in the matter of opening East One Hundred and Seventy-fifth street, from Third avenue to Boston road, etc., February 16 to October 1, 1901.....	" 29	81 90	9319		William J. Fransioli	Commissioners' fees in matter of opening and extending of a triangular piece of land along Marcher avenue at junction of East One Hundred and Sixty-eighth street and Woodcrest avenue, in the Twenty-third Ward.....	" 15	240 00
9241		Chas. A. Berrian..	Expert services, etc., in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, November 4 to December 6, 1901, and May 15 to June 1, 1902.....	" 29	496 92	9410	21	Mary Eliza Durell..	For award No. 25 in matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward (First Partial Payment Report, in pursuance of an order of Supreme Court dated July 31, 1903).....	" 15	220 00
9242		Chas. A. Berrian..	Correcting maps, etc., in the matter of opening Mohawk avenue, from Hunt's Point road to the Bronx river, etc., February 11 to December 12, 1901.....	" 29	502 90	9482	24	Mary E. Steers.....	For award No. 550 in matter of opening Washington avenue, from No. 3 East One Hundred and Fifty-ninth street to Pelham avenue, in Twenty-third and Twenty-fourth Wards.....	" 17	15,136 80
9243		Chas. A. Berrian..	Correcting maps, etc., in the matter of opening public place, bounded by East One Hundred and Sixty-first street, Courtlandt avenue, East One Hundred and Sixty-second street and New York and Harlem Railroad, February 11 to March, 1901.....	" 29	668 90	9483		Charles A. Berrian.	Examination, November 1 to December 1, 1902, in re opening Woodlawn road, from Jerome avenue to Bronx Park.....	" 19	214 17
9244		Chas. A. Berrian..	Examination in the matter of opening Quarry road, from Third avenue to Arthur avenue, etc., November 7, 1901, to September 15, 1902.....	" 29	125 00	9484		Charles A. Berrian.	Examination, January 10 to 20, 1903, in re opening Cambreling avenue, from Grote street to St. John's College.....	" 19	25 00
9245		Chas. A. Berrian..	Expert services, etc., in the matter of opening Quarry road, from Third avenue to Arthur avenue, etc., December 15, 1902, to January 5, 1903.....	" 30	50 00	9485		Charles A. Berrian.	Examination, January 10 to 20, 1903, in re opening Macomb's road, from Jerome avenue to Aqueduct street.....	" 19	50 00
9246		Chas. A. Berrian..	Examination, etc., in the matter of opening East One Hundred and Eighty-first street, from Southern Boulevard to Bronx Park, March 7, 1901, to September 24, 1901.....	" 29	612 00	9518		Timothy J. Campbell	For Commissioners' fees in re acquiring title to Buchanan place, from Aqueduct avenue to Jerome avenue, in the Twenty-fourth Ward.....	" 24	25 00
9247		Chas. A. Berrian..	Examination, etc., in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, November 4, 1901, to September 2, 1902.....	" 29	50 00	9519		Edward Miehlting...	For Commissioners' fees in re acquiring title to Buchanan place, from Aqueduct avenue to Jerome avenue, in the Twenty-fourth Ward.....	" 24	456 00
9248		Chas. A. Berrian..	Examination and opening of Prospect avenue, from Crotona Park North to East One Hundred and Eighty-ninth street, and Canal place, from East One Hundred and Thirty-eighth street to East One Hundred and Forty-fourth street, June 20 to July 1, 1902.....	" 29	295 80	9520		Martin Geiszler....	For Commissioners' fees in re acquiring title to Buchanan place, from Aqueduct avenue to Jerome avenue, in the Twenty-fourth Ward.....	" 24	362 00
9249		Chas. A. Berrian..	Examination and opening of East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, and East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, March 4 to July 15, 1902.....	" 29	429 30	9521		Frank L. Eckerson.	For Commissioners' fees in re acquiring title to Buchanan place, from Aqueduct avenue to Jerome avenue, in the Twenty-fourth Ward.....	" 24	462 00
9250		Chas. A. Berrian..	Examination and opening of East One Hundred and Seventy-third street, from Crotona Park East to Boston road, etc., from December 1, 1901, to June 15, 1902.....	" 29	295 80	9522		J. H. Timmerman, City Paymaster..	Payroll of Assistant, etc., Bureau of Street Openings, Law Department, August, 1903.....	" 24	12 00
					724 00	9523		J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistants, etc., Bureau of Street Openings, Law Department, August, 1903.....	" 24	7,558 31
						9548	25	Lawyers' Title Insurance Company of New York..	Searches	" 11	125 00
						9700	28	Richard N. Mitchell	Commissioners' fees in re opening title to Oakland place, from Belmont avenue to Prospect avenue, Twenty-fourth Ward..	" 26	250 00
						9701		William H. Ricketts	Commissioners' fees in re opening title to Oakland place, from Belmont avenue to Prospect avenue, Twenty-fourth Ward..	" 26	246 00
						9702		T. J. Carleton, Jr..	Commissioners' fees in re opening title to Oakland place, from Belmont avenue to Prospect avenue, Twenty-fourth Ward..	" 26	226 00
						9804	31	Reporting and Printing Company of New York.....	Typewriting, etc., July 29 to August 15, 1903.....	" 28	236 00
						9805		Reporting and Printing Company of New York.....	Typewriting, etc., July 30 to August 15, 1903.....	" 28	489 20
											61 74

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9799	1903.	Louise Golle and Anna Golle.....	Award Damage No. 2E in the matter of acquiring title to Carroll place, from East One Hundred and Sixty-fifth street to McClellan street, Twenty-third Ward	1903.		10302	1903.	William Jay, as executor and trustee under the last will and testament of Mary Elizabeth Bradhurst Field, deceased	Awards Nos. 187, 188 and 189, in the matter of acquiring title to lands, etc., for the Riverside drive and parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, Borough of Manhattan, First Partial and Separate Report, chapter 665, Laws 1897.	1903.	
9800		Mary Agnes Kiernan	Award No. 2F in the matter of acquiring title to Carroll place, from East One Hundred and Sixty-fifth street to McClellan street, Twenty-third Ward	" 26	2,300 00	10356	15	The Associates Land Company..	Awards Nos. 18d, 50, 67, 67a, 68a, 68b and 64, in the matter of opening East Two Hundred and Thirty-third street (formerly Grand avenue), from Jerome avenue to the Bronx river, in the Twenty-fourth Ward	" 10	228,189 24
9801		Jeanette G. Adams.	Award No. 2A in the matter of acquiring title to Carroll place, from East One Hundred and Sixty-fifth street to McClellan street, Twenty-third Ward	" 26	2,500 00	10357		Wilbur McBride...	Commissioner's fees, in the matter of opening and extending Harrison avenue from Tremont avenue northerly to the first intersecting drainage street, in the Twenty-fourth Ward	" 10	36,289 04
9802		Mary A. O'Neill...	Award Damage No. 2B in the matter of acquiring title to Carroll place, from East One Hundred and Sixty-fifth street to McClellan street, Twenty-third Ward	" 26	8,400 00	10358		Emanuel Blumenstiel	Commissioner's fees, in the matter of opening and extending Harrison avenue from Tremont avenue northerly to the first intersecting drainage street, in the Twenty-fourth Ward	" 10	246 00
9803		Margaret S. Adams.	Award Damage No. 3E in the matter of opening Beaumont avenue, from Grote street to East One Hundred and Eighty-ninth street, Twenty-fourth Ward	" 26	1,500 00	10359		Patrick Mackey....	Commissioner's fees, in the matter of opening and extending Harrison avenue from Tremont avenue northerly to the first intersecting drainage street, in the Twenty-fourth Ward	" 10	178 00
9806	Sept. 1	Richard J. Lyons..	Award No. 1A, in the matter of acquiring title to East One Hundred and Seventy-eighth street, from Lafontaine avenue to Hughes avenue, Twenty-fourth Ward	" 27	10,804 73	10360		Annie N. Chardavoyne, assignee of Henry E. Woodward	On account of supplemental and additional Commissioner's fees in the matter of acquiring title to West One Hundred and Seventieth street, between Kingsbridge road and Haven avenue, in the Twelfth Ward.	June 6	70 00
9807		Cornelius J. Behan	Award No. 1, in the matter of acquiring title to East One Hundred and Seventy-eighth street, from Lafontaine avenue to Hughes avenue, Twenty-fourth Ward	" 27	4,630 60	10361		Chas. R. Temple, assignee of Henry E. Woodward ..	Balance of supplemental and additional Commissioner's fees in the matter of acquiring title to West One Hundred and Seventieth street, between Kingsbridge road and Haven avenue, in the Twelfth Ward.	" 6	130 00
9866	2	S. H. Mapes.....	Expert services in the matter of Cambreling avenue, from Grote street to St. John's College, January 12 to 15, 1903.	" 28	10 00	10399	16	The Associates Land Company..	Award No. 68a, in the matter of opening East Two Hundred and Thirty-third street (formerly Grand avenue), from Jerome avenue to the Bronx river, in the Twenty-fourth Ward	Sept. 10	2,750 00
9909	4	Trow Directory Printing and Bookbinding Company.....	Directories	" 28	15 00	10415	17	James A. Dunn....	Supplemental and additional Commissioner's fees, in the matter of opening, widening and extending One Hundred and Tenth street, from the Circle at Fifth avenue to Seventh avenue, and that part of the west side of Lenox avenue between One Hundred and Tenth street and St. Nicholas avenue, in the Twenty-fourth Ward	" 10	110 00
9922	8	Louis N. Whealton	Commissioner's fees in the matter of acquiring title to West Two Hundred and Fourteenth street, from Kingsbridge road to Harlem river, in Twelfth Ward	Sept. 3	582 00	10416		Philip A. Smyth..	Supplemental and additional Commissioner's fees, in the matter of opening, widening and extending One Hundred and Tenth street, from the Circle at Fifth avenue to Seventh avenue, and that part of the west side of Lenox avenue between One Hundred and Tenth street and St. Nicholas avenue, in the Twenty-fourth Ward	" 10	100 00
9923		Walter Muller....	Commissioner's fees in the matter of acquiring title to West Two Hundred and Fourteenth street, from Kingsbridge road to Harlem river, in Twelfth Ward	" 3	588 00	10417		Geo. E. Babcock..	Supplemental and additional Commissioner's fees, in the matter of opening, widening and extending One Hundred and Tenth street, from the Circle at Fifth avenue to Seventh avenue, and that part of the west side of Lenox avenue between One Hundred and Tenth street and St. Nicholas avenue, in the Twenty-fourth Ward	" 10	120 00
9924		Arthur F. Bowers..	Commissioner's fees in the matter of acquiring title to West Two Hundred and Fourteenth street, from Kingsbridge road to Harlem river, in Twelfth Ward	" 3	330 00	10460		Wm. H. Field....	Awards Nos. 499, 500, 581 and 609, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, August 7, 1903, First Partial and Separate Report	" 15	14,741 62
9925		Charles F. Wable..	Commissioner's fees in the matter of acquiring title to West Two Hundred and Fourteenth street, from Kingsbridge road to Harlem river, in Twelfth Ward	" 3	62 00	10477	18	Peter Duffy	Balance of Award No. 5, in the matter of opening a public place, bounded by East One Hundred and Sixty-first street, Elton avenue, East One Hundred and Sixty-second street and Washington avenue, and also a public place bounded by East One Hundred and Sixty-first street, Washington avenue, East One Hundred and Sixty-second street and Brook avenue, in the Twenty-third Ward, in pursuance of an order of the Supreme Court, February 24, 1903, First Partial and Separate Report	" 15	3,165 21
9980		Elizabeth M. Hart, general guardian of Jennie Hart and James Hart.	Award No. 36, in the matter of opening Marmon avenue, from East One Hundred and Eighty-fourth street to Moshulu parkway, Twenty-fourth Ward	" 3	168 67	10505		John Larkin	Commissioner's fees, in the matter of opening East One Hundred and Seventieth street, from Jerome avenue to the western approach to the Concourse and from the eastern approach to the Concourse to Morris avenue, in the Twenty-Third and Twenty-fourth Wards	" 18	450 00
9981		Margaret Stonebridge	Awards Nos. 119 and 120, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 3	429 46	10506		Chas. B. Page.....	Commissioner's fees, in the matter of opening East One Hundred and Seventieth street, from Jerome avenue to the western approach to the Concourse and from the eastern approach to the Concourse to Morris avenue, in the Twenty-Third and Twenty-fourth Wards	" 18	600 00
9982		Margaret Stonebridge	Awards Nos. 119A and 119B, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 3	6,650 00	10666	23	James F. Gallagher and Elizabeth Gallagher	Award No. 1c, in the matter of opening Beaumont avenue from Grote street to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward	" 17	1,053 05
9983		Mary Prior.....	Award No. 19A, in the matter of acquiring title to Harlem river terrace, from the northern line of the land ceded November 27, 1891 (as Heath avenue to Bailey avenue); also Heath avenue, from Bailey avenue to Fort Independence street, Twenty-fourth Ward	" 3	250 00						
9984		Mary Prior.....	On account of Awards Nos. 19, 20, 21 and 22, in the matter of acquiring title to Harlem river terrace, from the northern line of the land ceded November 27, 1891 (as Heath avenue to Bailey avenue); also Heath avenue, from Bailey avenue to Fort Independence street, Twenty-fourth Ward	" 3	1,000 00						
9985		Mary Prior.....	On account of Awards Nos. 19, 20, 21 and 22, in the matter of acquiring title to Harlem river terrace, from the northern line of the land ceded November 27, 1891 (as Heath avenue to Bailey avenue); also Heath avenue, from Bailey avenue to Fort Independence street, Twenty-fourth Ward	" 3	700 00						
9986		Mary Prior.....	Balance of Awards Nos. 19, 20, 21 and 22, in the matter of acquiring title to Harlem river terrace, from the northern line of the land ceded November 27, 1891 (as Heath avenue to Bailey avenue); also Heath avenue, from Bailey avenue to Fort Independence street, Twenty-fourth Ward	" 3	241 88						
10195	11	Emma Shipsey, widow of William Shipsey, deceased	On account of Award No. 2, in the matter of opening East One Hundred and Sixty-eighth street (formerly Charles place), from River avenue to the Concourse, Twenty-third Ward; in pursuance of an order of the Supreme Court, August 27, 1903	" 10	1,047 11						
10196		Jacob Shipsey, Malvina Shipsey, his wife; Ellen F. Shipsey, Eliza F. Shipsey, Joseph F. Shipsey and Emma H. Shipsey, his wife, and George W. Shipsey	Balance of Award No. 2, in the matter of opening East One Hundred and Sixty-eighth street (formerly Charles place), from River avenue to the Concourse, Twenty-third Ward; in pursuance of an order of the Supreme Court, August 27, 1903	" 10	4,702 76						
10279	14	John B. Haskin....	Awards Nos. 59, 65 and 69, in the matter of opening Vanderbilt avenue West, from East One Hundred and Seventy-third street to Pelham avenue, in Twenty-fourth Ward	" 10	35,122 94						
10280		Johanna Gallagher.	Washing towels, August, 1903....	" 2	20 00						

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War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9686	1903.	Mary Jennings Ryan	Balance for and on account of purchase of premises 50x100 feet on south side of West One Hundred and Forty-third street, 300 feet east from southeast corner of West One Hundred and Forty-third street and Eighth avenue, Borough of Manhattan	1903.		7920	1903.	M. Kane & Son or Martin H. Murphy, attorney	On account of judgment against The City of New York filed June 12, 1903, in the Supreme Court, for amount of lien filed against Contract No. 16525, for erecting a hospital building on Gouverneur slip, between Front and Water streets (Mapes-Reeve Construction Company, Contractors)	1903.	
9687		J. H. Timmerman, City Paymaster	Payroll of Superintendent of Buildings, August, 1903	" 26	8,800 00	7921		John H. Scully	On account of judgment against The City of New York filed June 12, 1903, in the Supreme Court, for amount of lien filed against Contract No. 16525, for erecting a hospital building on Gouverneur slip, between Front and Water streets (Mapes-Reeve Construction Company, Contractors)	" 14	142 18
9885	Sept. 3	Thos. B. Leahy	In full of Contract No. 6055 (less repairing security), for the erection and completion of a building on the south side of Beekman street, 109 feet 10 1/2 inches east of William street, for Engine Company 32	July 17 Aug. 28	2,267 00 5 85					" 14	687 47
9954	8	Alex. Stevens	Disbursements, July, 1903						Total		\$16,904 72
9955		Tolmie & Kerr	Amount retained on Contract No. 4479, for altering the building of Hook and Ladder Company 15	July 27	190 98	Hester Street Park Fund—William H. Seward Park.					
10137	11	Horgan & Slattery	In full of Contract No. 4479, for services as Architects for additions and alterations to building located at No. 49 Beekman street	Aug. 28	676 00				(Chapter 676; Laws 1897; Chapter 466; Laws 1901.)		
10138		Western Electric Company	Battery pole changers	" 28	20 00	6991	July 1	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, 15 days ending June 30, 1903	1903.	
10139		Bryan L. Kennelly	Appraising property at Nos. 22, 24 and 26 Reade street	" 28	100 00	7388		Broadway Trust Company, assignee of Cunningham & Kearns	In full of Contract No. 5392, for construction of Wm. H. Seward Park	June 30	\$21 50
10400	6	Tolmie & Kerr	On account of Contract No. 7865, for erection and completion of a building for Hook and Ladder Company 26	Sept. 3	9,059 13	7968	17	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, 15 days ending July 15, 1903	" 24	13,218 90
10617	22	Eugene Levering, Joshua Levering, Leonidas Levering and Franklin W. Levering, composing the firm of E. Levering & Co., of Baltimore, Md.	Purchase of property on north side of West One Hundred and Thirty-ninth street, 100 feet west from northwest corner of West One Hundred and Thirty-ninth street and Amsterdam avenue	Aug. 28	16,000 00	8222	24	A. G. Spalding & Bros., Incorporated	In full of Contract No. 7839, for furnishing, delivering and putting in place gymnastic apparatus for gymnasium and playground plots in Wm. H. Seward Park	July 17	18 84
10947	28	E. G. Soltmann	Blue prints, etc.	Sept. 21	24 18	8765	Aug. 3	N. & W. G. Peck	Sand	" 2	3,525
11045	29	Alex. Stevens	Disbursements, August, 1903	" 21	5 30	8766		J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, 16 days ending July 31, 1903	" 23	30 00
11046		J. H. Timmerman, City Paymaster	Payroll of Superintendent of Buildings	" 28	1,087 50	9405	21	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, 15 days ending August 15, 1903	Aug. 11	21 91
			Total		\$84,977 99	9798	31	Thos. Cockerill & Son	On account of Contract No. 6698, for erection, etc., of the pavilion in Wm. H. Seward Park	" 21	7 90
Firemen's Association of the State of New York.						9873	Sept. 3	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, 16 days ending August 31, 1903	" 20	17,008 50
			(Chap. 466, Laws of 1901.)			10482	18	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, 15 days ending September 15, 1903	Sept. 2	10 96
8498	July 28	John P. Powers, treasurer of Firemen's Association, State of New York	On account of percentum of Excise moneys belonging to The City of New York, received in Borough of Queens and Richmond in the two (2) quarters ending June 30, 1903	1903.					Total	" 18	29 15
8549	29	John P. Powers, treasurer of Firemen's Association, State of New York	Ten percentum of amount of license fees and penalties collected in Boroughs of Queens and Richmond, in two quarters, ending March 31 and June 30, 1903	July 24	\$2,000 00						\$33,892 66
			Total	" 27	594 75	High School Fund.					
			Total		\$2,594 75				(Chapter 412; Laws 1897; Chapter 466; Laws 1901.)		
Fund for Gratuitous Vaccination.						7014	July 1	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	1903.	
			(Secs. 553 and 554, New York City Consolidation Act of 1882.)			7015		Blake & Williams	In full 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	June 18	\$3,017 50
8810	Aug. 4	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, July, 1903	1903.		7095	2	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	May 12	7,947 15
9703	28	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, August, 1903	July 28	\$600 00	9192	Aug. 14	P. J. Brennan	On account of Contracts Nos. 3864 and 7152, for erecting new High School of Commerce, Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway	Aug. 6	11,050 00
10916	Sept. 26	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, September, 1903	Aug. 26	100 00	9660	27	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	" 20	9,450 00
			Total	Sept. 25	200 00	10592	Sept. 21	P. J. Walsh	Amount retained on Voucher B, No. 5308, of 1893, for completion of stalls on 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	Sept. 14	100 00
			Total		\$900 00	11105	30	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	" 23	12,950 00
General Fund—Boroughs of Manhattan and The Bronx.									Total		\$59,214 65
			(Chap. 466, Laws of 1901.)			Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond.					
10281	Sept. 14	Wm. Baumgarten & Co.	Refund of Permit No. 7	1903.					(Chap. 466, Laws 1901.)		
10376	16	Jay H. Morgan	Amount paid in error on Permit No. 735, for construction of a bay window at No. 8 East Thirty-seventh street	Sept. 2	\$51 39	6994	July 1	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, 15 days ending June 30, 1903	1903.	
			Total	" 10	1 20	6995		Jas. Thompson & Sons	Lumber	June 30	\$847 18
			Total		\$52 59	7021		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 15 days ending June 30, 1903	" 24	6 25
Gouverneur Slip Hospital Building Fund.						7155	3	John W. Hutchinson	Disbursements, May, 1903	July 1	1,721 68
			(Chap. 703, Laws of 1894; chap. 399, Laws of 1895; chap. 466, Laws of 1901.)			7292	7	Hodgman Rubber Company	Boots	July 16	89 38
7915	July 17	Marc Nussberger or Frederic J. Swift, attorney	On account of judgment against The City of New York filed June 12, 1903, in the Supreme Court, for amount of lien filed against Contract No. 16525, for erecting a hospital building on Gouverneur slip, between Front and Water streets (Mapes-Reeve Construction Company, Contractors)	1903.		7293		Peter Duryee & Co.	Picks, etc.	July 2	14 32
7916		T. Channon Press or Wm. F. Kimber, attorney	Costs, etc., on judgment against The City of New York filed June 12, 1903, in the Supreme Court, for amount of lien filed against Contract No. 16525, for erecting a hospital building on Gouverneur slip, between Front and Water streets (Mapes-Reeve Construction Company, Contractors)	July 14	\$5,743 61	7305		J. H. Timmerman, City Paymaster	Payroll of Laborers, 7 days ending July 3, 1903	" 2	7 15
7917		Jacob Manneschildt or Addison S. Sanborn, attorney	On account of judgment against The City of New York filed June 12, 1903, in the Supreme Court, for amount of lien filed against Contract No. 16525, for erecting a hospital building on Gouverneur slip, between Front and Water streets (Mapes-Reeve Construction Company, Contractors)	" 14	216 96	7389	9	Dorgan Bros.	Stone	" 7	4,506 29
7918		Wm. H. Jackson & Co. or Jesse Grant Roe, attorney	On account of judgment against The City of New York filed June 12, 1903, in the Supreme Court, for amount of lien filed against Contract No. 16525, for erecting a hospital building on Gouverneur slip, between Front and Water streets (Mapes-Reeve Construction Company, Contractors)	" 14	8,082 63	7441	10	John Fox & Co.	Fence posts	" 2	85 50
7919		J. A. Tosani or Justin S. Galland, attorney	On account of judgment against The City of New York filed June 12, 1903, in the Supreme Court, for amount of lien filed against Contract No. 16525, for erecting a hospital building on Gouverneur slip, between Front and Water streets (Mapes-Reeve Construction Company, Contractors)	" 14	216 87	7442		J. W. Fiske Iron Works	Tree guards	" 2	152 50
			Total	" 14	1,815 00	7497	13	Peter Duryee & Co.	Picks, etc.	" 7	274 00
						7581	14	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 7 days ending July 10, 1903	" 7	14 20
						7849	16	Peter Duryee & Co.	Hardware, etc.	" 14	5,194 78
						7850		Wm. Young	Sod	" 9	47 40
						7926	17	Henry Hanlein & Son	Stone bases	" 9	28 63
						7927		Addison Johnson, Agent and Warden	Tree guards, etc.	" 7	150 00
						7928		N. & W. J. Peck	Lime	" 9	732 10
						7971		J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, 15 days ending July 15, 1903	" 9	3 75
									Total	" 17	1,026 92

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
7974		J. H. Timmerman, City Paymaster..	Payroll of Laborers, 15 days ending July 15, 1903.	" 17	1,923 73	10365	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, 7 days ending September 11, 1903.	" 15	9,656 72
8041	20	Eureka Cement Company, Incorporated ..	Cement, etc.	" 9	281 00	10366		The Neuchatel Asphalt Company, Limited	In full of Contract No. 8082, for constructing rock asphalt mastic walks adjacent to the new wing of the Metropolitan Museum of Art.	" 15	2,437 64
8139	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, 7 days ending July 17, 1903.	" 21	6,667 96	10478	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, 15 days ending September 15, 1903.	" 18	2,309 38
8155	22	Ellwanger & Barry.	Trees	" 16	36 00	10479		J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, 15 days ending September 15, 1903.	" 18	1,194 68
8157		Peter Duryee & Co.	Rakes, etc.	" 15	87 16	10613	22	Peter Duryee & Co.	Spades, etc.	" 15	127 90
8157		Chas. Ammann ..	Ampelepis Vertchu, etc.	" 16	420 00	10614		R. E. Dietz Co....	Globes	" 15	5 85
8158		Fred'k W. Kelsey.	Plants, etc.	" 16	932 50	10615		N. & W. J. Peck...	Sand	" 15	90 00
8184	23	McKesson & Robbins ..	Sponges	" 15	3 25	10664		J. H. Timmerman, City Paymaster..	Payroll of Laborers, 7 days ending September 15, 1903.	" 22	9,576 98
8224	24	Wm. Young	In full of Contract No. 7459, for garden mould.	" 15	4,144 54	10686	23	John W. Hutchinson ..	Disbursements, August, 1903.	" 15	41 50
8269		John W. Hutchinson ..	Disbursements, June, 1903.	" 15	60 27	10888	25	John B. Rose	On account of Contract No. 8469, for sandy loam.	" 15	3,736 44
8363	27	Peter Duryee & Co.	Stove bolts, etc.	" 21	3 56	10889		Froment & Co....	Iron	" 15	29 26
8475	28	Isaac Hicks & Son.	Trees and scrubs.	" 20	65 00	10917	26	Solomon Bassel....	On account of Contract No. 8263, for painting.	" 16	1,700 00
8476		Andorra Nurseries.	Shrubs	" 21	1,428 25	11109	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, weeks ending September 11 and 18, 1903.	" 30	15 18
8477		Peter Duryee & Co.	Water cooler	" 21	4 00						
8478		Peter Duryee & Co.	Water cooler	" 21	4 00						
8479		The W. H. Moon Company ..	Trees and scrubs	" 20	297 50						
8545	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., 7 days ending July 24, 1903.	" 29	7,464 57						
8546		Peterson Nurseries.	Trees, etc.	" 21	2,193 90						
8592	30	Chas. Ammann ..	Shrubs	" 21	668 00						
8593		Peterson Nurseries.	Trees	" 20	651 50						
8594		Peterson Nurseries.	Trees	" 20	355 50						
8595		Andorra Nurseries.	Trees	" 20	74 59						
8596		Burns Bros. Company ..	Shrubs	" 21	512 65						
8597		Wm. Young	Mould	" 21	607 26						
8598		Thos. C. Dunham ..	Paints	" 23	480 62						
8599		Dunn & Co.	Chestnut poles	" 23	60 00						
8769	Aug. 3	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, 16 days ending July 31, 1903.	Aug. 1	1,286 66	8678	July 31	Bart Dunn	On account of repairing security retained on Contract No. 1772, for setting curbstones, etc., in the public place or plaza adjoining Fifth avenue, between Fifty-eighth and Sixtieth streets.	1903. July 23	\$84 01
8770		J. H. Timmerman, City Paymaster..	Payroll of Laborers, 16 days ending July 31, 1903.	July 23	2,298 45						
8771		F. W. Seagrist, Jr., Company ..	Iron beams	" 28	30 80						
8772		J. W. Fiske Iron Works ..	Drinking fountain	" 28	16 80						
8825	4	Geo. A. Williams & Sons ..	Wire	" 28	25 20						
8826		J. S. Woodhouse...	Harrows	" 28	8,542 87						
8848		J. H. Timmerman, City Paymaster..	Payroll of Laborers, 7 days ending July 31, 1903.	Aug. 4	82 50						
8858	5	Eureka Cement Company, Incorporated ..	Cement	July 30	2 80						
9078	12	Chesbro, Whitman & Co.	Stepladder	Aug. 6	396 00						
9079		Eureka Cement Company, Incorporated ..	Cement	" 6	422 38						
9080		Chas. L. Doran....	Garden mould	" 4	3,841 25						
9081		Wm. H. Masterson.	On account of Contract No. 7303, for resetting curb, etc., in Corlears Hook Park.	" 4	8,824 83						
9082		J. H. Timmerman, City Paymaster..	Payroll of Laborers, 7 days ending August 7, 1903.	" 11	940 00						
9135	13	The Sanderling Manufacturing Company ..	Dumping trucks	" 4	10 00						
9288	18	N. & W. J. Peck...	Sand	" 11	9 18						
9289		Swan & Frick Company ..	Oil	" 11	5 70						
9290		Travers Bros Company ..	Manila rope	" 11	325 30						
9291		Thos. C. Dunham (Inc.) ..	White lead, etc.	" 11	9,790 10						
9312	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, 7 days ending August 14, 1903.	" 18	75 37						
9367	20	Ino. W. Hutchinson	Disbursements, July, 1903.	" 13	15 00						
9368		Hodgman Rubber Company ..	Hose	" 11	4 00						
9369		Peter Duryee & Co.	Water cooler	" 11	185 46						
9370		Jas. Reilly Repair and Supply Company ..	Deck plates	" 11	54 00						
9371		Mayor, Lane & Co.	Street washers	" 11	22,272 56						
9400	21	Bart Dunn	On account of Contract No. 6794, for constructing Thos. Jefferson Park, bounded by One Hundred and Eleventh street and First avenue and One Hundred and Fourteenth street and East river bulkhead	" 20	7 20						
9401		J. S. Woodhouse...	Scrapers	" 11	239 02						
9402		Geo. A. Williams & Sons ..	Wire	" 11	2,342 22						
9409		J. H. Timmerman, City Paymaster..	Payroll of Laborers for 15 days ending August 15, 1903.	" 21	1,315 46						
9408		J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for 15 days ending August 15, 1903	" 21	749 08						
9486	24	Estate of John Mc-Clave	Lumber	" 13	10,196 25						
9587	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., 7 days ending August 21.	" 25	36 20						
9661	27	Geo. Deyo, Agent and Warden ..	Ash cards, etc.	" 20	18 05						
9704	28	The Anthony & Scovill Company ..	Chemicals, etc.	" 20	9,806 67						
9841	Sept 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, 7 days ending August 28, 1903.	Sept. 1	113 23						
9842		Peter Duryee & Co.	Shovels, etc.	Aug. 20	138 12						
9843		Geo. Deyo, Agent and Warden ..	Wheelbarrows	Aug. 25	2,819 17						
9869	3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, 16 days ending August 31, 1903.	Sept. 2	1,262 47						
9870		J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, 16 days ending August 31, 1903	" 2	8,890 70						
9921	5	Chas. A. Brown ..	On account of Contract No. 7242, for gravel.	Aug. 27	1,868 91						
9956	8	Walter C. Butler...	In full of Contract No. 7423, for broken limestone, etc.	" 25	256 30						
0037	9	Andorra Nurseries.	Shrubs, etc.	Sept. 1	206 38						
0038		Chas. L. Doran ..	Mould	" 1	123 75						
0051	10	Sam'l C. Moon ..	Shrubs, etc.	" 1	9,475 73						
0052		J. H. Timmerman, City Paymaster..	Payroll of Laborers, 7 days ending September 4, 1903.	" 9	330 00						
0140	11	John Fox & Co....	Fence posts.	" 1	150 00						
0141		Thos. J. Dunn & Co.	Shields	" 3	71 06						
0142		Peter Duryee & Co.	Drills, etc.	" 3	1 20						
0143		Keuffel & Esser Co.	Steel arrows	" 3	198 00						
0144		C. H. Moseman & Bro.	Harness, etc.	" 3	12 00						
0145		L. H. Mace & Co.	Swings	" 3	21 48						
0146		Hodgman Rubber Co.	Boots	" 3	48 04						
0282	14	Vought & Williams.	Iron	" 3	3,507 00						
0299		Wm. H. Masterson.	On account of Contract No. 7303, for resetting curb, edging and resurfacing walks and lawns, etc., in Corlears Hook Park	" 3							
0311	15	J. P. Duffy & Co., assignees of Christopher Nally	On account of final payment on Contract No. 6539 (less repairing security), for constructing a pipe sewer, etc., from the "Public Comfort House" in the North Meadow to the existing sewer near Ninety-ninth street and Fifth avenue, all in Central Park.	" 3	179 45						
0312		Christopher Nally..	Balance of final payment and in full of Contract No. 6539 (less repairing security), for constructing a pipe sewer, etc., from the "Public Comfort House" in the North Meadow to the existing sewer near Ninety-ninth street and Fifth avenue, all in Central Park.	" 3	2,090 11						

Improvement of Parks, Parkways and Drives—Improving Principal Entrance Central Park, Fifty-ninth Street and Fifth Avenue—Chapter 643, Laws of 1897.											
1903.											
8678	July 31	Bart Dunn	On account of repairing security retained on Contract No. 1772, for setting curbstones, etc., in the public place or plaza adjoining Fifth avenue, between Fifty-eighth and Sixtieth streets.	1903. July 23	\$84 01						
Metropolitan Museum of Art—Fitting Up, Equipping, Furnishing, Alterations and Additions Thereto.											
(Chap. 14, Laws 1900.)											
1903.											
6992	July 1	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, 15 days ending June 30, 1903	June 30	\$7 98						
7970	17	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, 15 days ending July 15, 1903	July 17	10 96						
8042		Louis Wechsler ..	Moving pump, etc.	" 2	86 00						
8550	29	Louis Wechsler ..	On account of Contract No. 7302, for work in the Metropolitan Museum of Art, in Central Park.	" 15	3,750 00						
8600	30	Carrere & Hastings.	Professional services on account of Contract issued to Louis Wechsler for general works, repairs, etc., in Metropolitan Museum of Art, Central Park, July 2, 1903 (Estimate No. 3).	" 15	93 75						
8601	30	Carrere & Hastings.	Professional services on account of contract issued to Rob. Fox for work in Metropolitan Museum of Art in Central Park, New York City, July 2, 1903 (Estimate No. 5).	" 15	62 81						
8768	Aug. 3	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, 16 days ending July 31, 1903	Aug. 1	51 76						
8773		Rossman & Bracken Company	Raising tank, etc.	July 21	126 00						
9406	21	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, 15 days ending August 15, 1903.	Aug. 21	7 90						
9442		Louis Wechsler....	For and on account of Contract No. 7302, for work in the Metropolitan Museum of Art, Central Park.	" 13	3,390 00						
9591	26	Carrere & Hastings.	Professional services	" 13	82 50						
9874	Sept. 3	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, 16 days ending August 31, 1903	Sept. 2	21 91						
10480	18	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, 15 days ending September 15, 1903	" 18	10 95						
10683	23	Carrere & Hastings.	Professional services	" 16	88 13						
10748	24	Louis Wechsler ..	On account of Contract No. 7302, for work in the Metropolitan Museum of Art, Central Park	" 16	3,525 00						
					Total.....	\$11,225 65					
New East River Bridge Fund.											
(Chap. 789, Laws of 1895.)											
1903.											
7287	July 7	Ida Dinkelspiel ...	Purchase of property known as No. 195 South Fifth street, Borough of Brooklyn.	July 6	\$11,250 00						
7301		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending July 4, 1903.	" 7	25 00						
7390	9	Henry F. Hornbostel	On account of Contract No. 5432, for services as Architect	June 29	700 00						
7566	14	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending July 11, 1903.	July 14	30 00						
7852	16	Max Ahrens	Purchase of premises No. 241 Broadway, Borough of Brooklyn	" 9	18,500 00						
7853		Linnie McLeod, Isabella Leyh and Geo. F. Leyh, as executors of the last will and testament of Geo. F. Leyh, deceased	On account of purchase of premises No. 192 South Fourth street, Borough of Brooklyn.	" 13	2,000 00						
7854		Linnie McLeod, Isabella Leyh and Geo. F. Leyh, as executors of the last will and testament of Geo. F. Leyh, deceased	Balance and in full of purchase of premises No. 192 South Fourth street, Borough of Brooklyn	" 13	8,000 00						
7855		Stowell & Cunningham	Inspection of erection on Manhattan Approach, etc., May and June, 1903.	" 9	684 06						
7856		Stowell & Cunningham	Inspection of material, May, 1903.	" 9	171 09						
7857		Stowell & Cunningham	Shop inspection of material, May and June, 1903.	" 9	1,217 16						
7858		New York Telephone Company.	Telephone service, January 1 to 6, 1902	" 9	3 55						
8043	20	Holton D. Robinson	Disbursements, June, 1903.	" 14	14 10						
8044		The Pennsylvania Steel Company..	On account of Contract No. 3984, for constructing the steel suspended structure of the new East River Bridge.	" 14	30,297 23						
8077		Arthur C. Tuttle...	Purchase of property No. 272 Roebling street, Borough of Brooklyn	" 18	6,745 00						
8078		The Pennsylvania Steel Company..	On account of Contracts Nos. 3010, 5977, 6388 and 7041, for constructing the steel and masonry approach on the Manhattan side of the new East River Bridge.	" 14	15,845 83						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8145	1903. 21	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending July 18, 1903....	1903. " 21	30 00	9534	1903. 25	Norcross Bros.	For and on account of Contracts Nos. 4355 and 5788, for Contract No. 3, for the New York Public Library, Astor, Lenox and Tilden Foundations at Fifth Avenue, Fortieth and Forty-second streets.....	1903. " 13	43,129 00
8146		Title Guaranty and Trust Company..	Examination of title to property	" 14	70 63						
8185	23	Keuffel & Esser Company	Drawing materials, etc.....	" 9	99 23	9589	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days, ending August 21, 1903..	" 25	14 00
8364	27	J. H. Timmerman, City Paymaster..	Payroll of Consulting Engineer, etc., July, 1903.....	" 24	2,596 94	9662	27	Carrere & Hastings.	Professional services	" 13	646 94
8532	29	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending July 25, 1903.....	" 28	30 00	9840	Sept. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending August 28, 1903....	Sept. 1	14 00
8531		The New York and New Jersey Telephone Company.	Telephone service, April 1 to June 30, 1903, and tolls from March 1 to May 31, 1903....	" 14	88 85	9875	3	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, sixteen days, ending August 31, 1903.....	" 2	136 31
8785	Aug 3	Henry W. Merrill..	Hardware, etc.....	" 28	33 16	10054	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending September 4, 1903....	" 9	14 00
8908	5	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending August 1, 1903.....	Aug. 5 July 31	30 00 151 80	10363	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending September 11, 1903....	" 15	14 00
8909		Office, Bank and Library Company.	Card cabinet, etc.....	" 31	9 04	10483	18	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days, ending September 15, 1903.....	" 18	106 67
8925		Thos. A. Christopher..	Hardware	" 31	91 05	10662	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending September 18, 1903....	" 22	14 00
9003	7	Haley & Keegan..	Repairs	" 31	30 00	10684	23	Carrere & Hastings.	Professional services	" 16	248 63
9067	11	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending August 8, 1903.....	Aug. 11		10685		Norcross Bros.	On account of Contracts Nos. 4355 and 5788, for Contract No. 3, for the New York Public Library, Astor, Lenox and Tilden Foundations, at Fifth Avenue, Fortieth and Forty-second streets	" 16	16,575 00
9122	12	Chas. J. Fox	Expert services in matter of acquiring title to property in Brooklyn for approach of Williamsburg new East River Bridge	" 10	5,000 00				Total.....		\$63,021 76
9123		Fenwick B. Small..	Expert services in matter of acquiring title to property in Brooklyn for approach of Williamsburg new East River Bridge	" 10	5,000 00				New Hall of Records Building Fund.		
9124		William J. Moran..	Expert services in matter of acquiring title to property in Brooklyn for approach of Williamsburg new East River Bridge	" 10	4,850 00				(Chap. 59, Laws 1897; Chap. 466, Laws 1901.)		
9207	17	Remington Type-writer Company.	Type-writer repairs, etc.....	" 11	4 70	7145	July 3	Horgan & Slattery.	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records building.....	1903. June 23	\$967 42
9208		H. D. Robinson..	Disbursements, July, 1903.....	" 11	14 25	7146		Horgan & Slattery.	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records building.....	" 23	636 27
9308	18	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending August 15, 1903..	" 18	30 00	7483	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman Mason, June, 1903	July 3	156 00
9313	19	Emma Shellas	For and on account of purchase of property No. 258 South Fifth street, Borough of Brooklyn	" 18	3,000 00	8045	20	John Peirce	On account of contract for the furnishing and equipment of the Hall of Records building on Chambers, Centre, Reade and a new street	" 10	18,080 13
9314		Emma Shellas	For balance in full of purchase of property No. 258 South Fifth street, Borough of Brooklyn.	" 18	3,750 00	8786	Aug. 3	Horgan & Slattery.	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records building.....	" 17	549 59
9382	20	Pennsylvania Steel Company	For and on account of Contracts Nos. 3010, 5977, 6385 and 7041, for constructing the steel and masonry approach on Manhattan side of the new East River Bridge (Department of Bridges)	" 11	31,599 15	9062	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman Mason, July, 1903	Aug. 5	162 00
9383		Pennsylvania Steel Company	For and on account of Contract No. 3984, for constructing the steel suspended structure of the new East River Bridge (Department of Bridges).....	" 11	24,431 58	9101	12	Horgan & Slattery.	Professional services, preparation of plans, etc., of construction of the new Hall of Records building	July 17	6,182 33
9487	24	J. H. Timmerman, City Paymaster..	Payroll of Consulting Engineer, etc., August, 1903.....	" 19	2,580 82	9886	Sept. 3	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	Aug. 25	2,104 11
9549	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 22, 1903.....	" 25	30 00	10035	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman Mason, August, 1903	Sept. 3	156 00
9592	26	New York Telephone Company.	Telephone services, etc., January, February and March, 1903....	July 28	32 25	10301	14	John Peirce.....	On account of Contract No. 17318, for erection of new Hall of Records building, on Chambers, Centre, Reade and a new street	Aug. 25	6,451 53
9593		The Peerless Toilet Supply Company	Toilet supplies, etc.	" 28	19 00	10367		John Peirce.....	On account of Contract No. 4095, for the furnishing and equipment of the Hall of Records building	Sept. 9	24,433 50
9767	31	Stowell & Cunningham	Inspection of erection on the approaches of the Williamsburg (New East River) Bridge, July, 1903	Aug. 17	428 96	10536	21	John Peirce.....	On account of Contract No. 17318, for erection of a Hall of Records building, on Chambers, Centre, Reade and a new street	" 9	5,094 99
9768		Stowell & Cunningham	Inspection of material, July, 1903.	" 17	80 51				Total.....		\$65,579 87
9769		John A. Roebeling Sons' Company.	Steel plate, etc.....	" 17	31 87				New York County Court House—Reconstructing, etc.		
9848	Sept. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending August 29, 1903.	Sept. 1	30 00				(Chap. 643, Laws 1890.)		
10055	10	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending September 5, 1903	" 9	30 00	7110	July 2	Joseph Gordon, as assignee of Jos. W. Cody Contracting Company	Certain work, labor and services rendered by the Joseph W. Cody Contracting Company, between March 14 and August 24, 1901, in connection with the examination of the foundations of the County Courthouse	July 2	\$1,417 75
10355	15	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending September 12, 1903	" 15	25 00				Services as Consulting Engineer.	June 25	17,025 05
10508	19	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.	" 14	3,465 62	7339	8	Lewinson & Just..	Models	July 2	3,236 65
10509		The Pennsylvania Steel Company..	On account of Contracts Nos. 3010, 5977, 6385 and 7041, for constructing the steel and masonry approach on the Manhattan side of the new East River Bridge	" 14	18,527 08	7851	16	Klee Bros			
10660	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 19, 1903.....	" 22	35 00				Total.....		\$21,679 45
10661		J. H. Timmerman, City Paymaster..	Payroll of Consulting Engineer, etc., September, 1903.....	" 21	2,593 32				Police Pension Fund.		
10949	28	Holton D. Robinson	Disbursements, August, 1903....	" 21	3 16				(Chap. 466, Laws 1901.)		
11047	29	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending September 26, 1903	" 29	35 62	9364	Aug. 20	F. V. Greene, as treasurer and trustee of the Police Pension Fund	Amount payable from Excise Taxes for quarter ending August 8, 1903.....	Aug. 17	\$75,000 00
11048		Stowell & Cunningham	Mill inspection, etc.	" 21	552 44						
11049		Stowell & Cunningham	Mill inspection, etc.	" 21	44 74				Public Bath Fund—Borough of Manhattan.		
11074	30	Manufacturers' National Bank of Brooklyn	Rent of entire fourth floor of Manufacturers' National Bank Building, southwest corner of Broadway and Berry streets, Borough of Brooklyn, for three months, ending July 31, 1903.	July 28	450 00				(Chap. 466, Laws 1901.)		
			Total.....		\$233,888 19						
			New York Public Library Fund.								
			(Chap. 566, Laws of 1897.)								
6990	July 1	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days, ending June 30, 1903.....	1903. June 30	\$237 66	9365	Aug. 20	Bryan L. Kennelly.	Appraising property	1903. Aug. 11	\$40 00
7154	3	John W. Hutchinson	Disbursements, May, 1903.....	" 16	47 47	9579	26	Ed. T. Murphy and Francis J. Murphy	For and on account of Contract No. 6291, for erection and completion of a Public Bath building to be built at Nos. 243, 245 and 247 East One Hundred and Ninth street	" 19	11,212 90
7304	7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending July 3, 1903.....	July 7	14 00	9580		Murphy Bros.	For and on account of Contract No. 6299, for erection and completion of a Public Bath building to be built at Nos. 347 and 349 West Forty-first street	" 19	11,261 60
7582	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending July 10, 1903.....	" 14	14 00	11106	Sept. 30	Louis K. Eaton....	On account of amount of purchase of Public Bath site, No. 538 East Eleventh street....	Sept. 25	9,067 50
7583		Theo. Cooper.....	Professional services as Consulting Engineer, January 1 to July 1, 1903.....	" 7	1,500 00	11107		Louis K. Eaton....	On account of amount of purchase of Public Bath site, No. 538 East Eleventh street....	" 25	3,062 50
7967	17	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days, ending July 15, 1903.....	" 17	120 93	11108		Louis K. Eaton....	Balance of amount for purchase of Public Bath site, No. 538 East Eleventh street.....	" 25	8,870 00
8141	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending July 17, 1903.....	" 21	14 00				Total.....		\$43,514 50
8543	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending July 24, 1903.....	" 29	14 00				Police Department Fund—(Sites and Buildings).		
8767	Aug. 3	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, sixteen days, ending July 31, 1903.....	Aug. 1	54 35				(Chap. 350, Laws 1892.)		
8847	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending July 31, 1903.....	" 4	14 00	9144	Aug. 13	Arthur A. Stoughton	Drawings, etc., Forty-first Precinct Station House.....	1903. Aug. 4	\$1,000 00
9084	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending August 7, 1903.....	" 11	14 00	9145		Walter E. Parfitt ..	Drawings, etc., Seventy-first Precinct Station House.....	" 4	900 00
9309	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending August 14, 1903.....	" 18	14 00						
9404	21	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days, ending August 15, 1903.....	" 21	50 80						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10548	1903. Sept. 21	Ida Muhleman.....	On account of purchase of prop-erty northwest corner Avenue U and East Fifteenth street, Homecrest, Thirty-first Ward, Borough of Brooklyn, for Sixty-eighth Precinct Police Station House.....	1903. Sept. 18	3,000 00	7757	1903. 15	Frank H. Bowers or Daniel J. Early, attorney	Judgment against The City of New York, filed January 12, 1903, in the Supreme Court, New York County, for difference in salary, overtime, etc., as a Foreman in the Department of Public Works, between May 27, 1896, and January 1, 1898	1903. " 13	543 09
10549		Ida Muhleman	Balance of purchase of property northwest corner Avenue U and East Fifteenth street, Homecrest, Thirty-first Ward, Borough of Brooklyn, for Sixty-eighth Precinct Police Station House	" 18	2,500 00	7758		Frank K. Bowers or Daniel J. Early, attorney	Judgment against The City of New York, filed May 20, 1903, in the Supreme Court, New York County, for costs on appeal to the Appellate Division in case of Frank K. Bowers vs. The City of New York...	" 13	65 57
10918	26	Joseph Stehlin, Ma-mie Curran and Jennie M. Stehlin	Purchase of property on north-west side of Bay Twenty-second street, 65 feet northeast from corner of Bay Twenty-second street and Bath ave-nue, Borough of Brooklyn, for Seventieth Precinct Police Station House, etc.....	" 11	1,750 00	7860		John B. McDonald or Kellogg & Rose, attorneys.	Judgment against The City of New York, rendered May 25, 1903, in the Municipal Court, Third District, for costs in the action brought by The City of New York to recover dam-ages for destruction of a sewer manhole at Fortieth street and Fifth avenue.....	" 14	32 41
					Total.....	\$9,150 00					
Revenue Bond Fund—For Judgments.											
(Chap. 378, Laws 1897; chap. 406, Laws 1901.)											
6989	July 1	Wm. Rodden or Jnos F. O'Con-nor, attorney....	Judgment against The City of New York, filed June 23, 1903, in the Supreme Court, for damages to horse and wagon by reason of a collision with a cart belonging to the Department of Street Cleaning, on Second avenue, between One Hundred and Fourteenth and One Hundred and Fifteenth streets, August 2, 1902	1903. June 30	\$100 00	7965	17	Joseph A. Flannery, attorney for Jno. M. Degney, et al.	Costs in the proceedings of Charles H. T. Collis, Com-missioner of Public Works, etc., relative to Town of Carmel, City of New York, ap-pellant, John M. Degney et al., respondents	" 14	21 08
7045		Wallace Andrews and the Standard Gas Light Company, or John C. Shaw, attorney	Judgment against The City of New York, filed June 15, 1903, in the Supreme Court, for costs, on appeal to the Appel-late Division from an order confirming the report of the Commissioners of Estimate and Assessment, in the matter of a Public Park at the foot of East Seventy-sixth street, in the Nineteenth Ward of The City of New York.....	" 26	98 80	7966		Chas. Wall or W. E. Benjamin, at-torney	On account of judgment against The City of New York, filed June 17, 1903, in the Supreme Court, for mason work per-formed at the Twelfth and Twenty-second Regiment Ar-mories during June and July, 1902	" 14	141 45
7046		Wm. J. Lahey or Bowers & Sands, attorneys	Costs, etc., and remitted from the Court of Appeals granting a peremptory writ of mandamus in the action of the People ex rel. William J. Lahey vs. John N. Partridge, as Commissioner of Police of The City of New York	" 30	193 62	7922		John H. Scully....	On account of judgment against The City of New York, filed June 12, 1903, in the Supreme Court, for amount of lien filed against Contract No. 16525, for erecting a Hospital Build-ing on Gouverneur slip, be-tween Front and Water streets (Mapes-Reeve Con-struction Company, Contract-ors)	" 14	99 03
7047		Lyman G. Bloom-ingdale or Hor-witz & Her-shield, attorneys..	Judgment against The City of New York, filed November 17, 1897, in the Supreme Court, for clothing, etc., furnished by Bloomingdale Brothers to the Department of Public Char-ities, for use of the Insane dur-ing the year 1896.....	" 26	2,105 87	7923		Louis Benson	On account of judgment against The City of New York, filed June 12, 1903, in the Supreme Court, for amount of lien filed against Contract No. 16525, for erecting a Hospital Build-ing on Gouverneur slip, be-tween Front and Water streets (Mapes-Reeve Con-struction Company, Contract-ors)	" 14	595 18
7048		John G. O'Keefe as receiver of the Matt. Taylor Paving Com-pany, or Hotch-kiss & Barber, attorneys	Interest and costs on judgment against The City of New York, filed June 10, 1903, in the Su-preme Court, for amount re-tained percentage due on Con-tract No. 9980, from Decem-ber 27, 1900, to December 27, 1902	" 30	784 44	7924		Jacob H. Werbel-ousky or Max Hallheimer, at-torney	On account of judgment against The City of New York, filed June 12, 1903, in the Supreme Court, for amount of lien filed against Contract No. 16525, for erecting a Hospital Build-ing on Gouverneur slip, be-tween Front and Water streets (Mapes-Reeve Con-struction Company, Contract-ors)	" 14	335 86
7051		John G. O'Keefe, as receiver of the Matt. Taylor Paving Com-pany, or Hotch-kiss & Barber, attorneys	Interest and costs on judgment against The City of New York, filed June 10, 1903, in the Su-preme Court, for amount re-tained percentage due on Con-tract No. 9982, from Septem-ber 11, 1900, to September 11, 1902	" 30	129 36	7925		James Lawrence or Clinton T. Roe, attorney	Balance and in full of judg-ment against The City of New York, filed June 12, 1903, in the Supreme Court, for amount of lien filed against Contract No. 16525, for erect-ing a Hospital Building on Gouverneur slip, between Front and Water streets (Mapes-Reeve Construction Company, Contractors)	" 14	401 06
7096	2	Wm. Colby or Bow-ers & Sands, at-torneys	Costs, etc., on remittitur from the Court of Appeals, granting a peremptory writ of man-damus in the action of the People ex rel. William Colby vs. John N. Partridge, as Commissioner of Police of The City of New York, pay-able in pursuance of an order of the Supreme Court, dated April 14, 1903.....	" 30	186 80	8328	25	John C. Shaw.....	Costs on appeal to the Court of Appeals in a proceeding en-titled Grant avenue, from East One Hundred and Sixty-first street to East One Hundred and Seventieth street.....	" 20	121 38
7147	3	Patrick Fay or Bow-ers & Sands, at-torneys	Costs, etc., on remittitur from the Court of Appeals, granting a peremptory writ of man-damus in the action of the People ex rel. Patrick Fay vs. John N. Partridge, as Com-missioner of Police of The City of New York, in pur-suance of an order of the Su-preme Court, dated April 20, 1903	" 30	270 03	8329		John C. Shaw.....	Costs on appeal to the Appellate Division in a proceeding en-titled Grant avenue, from East One Hundred and Sixty-first street to East One Hundred and Seventieth street.....	" 20	68 58
7295	7	Charles Rockland Tyng or John W. Weed, attorney..	Costs, etc., on a peremptory writ of mandamus issued out of the Supreme Court, May 8, 1903, directing the Board of Taxes and Assessments to reinstate Charles Rockland Tyng to the position of Secretary, in pur-suance of an order of Supreme Court, dated May 28, 1903..	July 21	159 87	8330		John C. Shaw.....	Costs on appeal to the Appellate Division in a proceeding en-titled Grant avenue, from East One Hundred and Sixty-first street to East One Hundred and Seventieth street.....	" 20	68 58
7296		Straley, Hasbrouch and Schloeder, attorneys for Adam Mohl	Costs, etc., in the matter of the application of Adam Mohl for a writ of mandamus vs. Robert DeForest, as Tenament House Commissioner of The City of New York, and Emma M. Weiss	June 30	53 60	8331		John C. Shaw.....	Costs on appeal to the Court of Appeals in a proceeding en-titled Grant avenue, from East One Hundred and Sixty-first street to East One Hundred and Seventieth street.....	" 20	106 38
7447	10	Hattie M. C. Mer-ritt or Clayton Ryder, attor-ney	Judgment against The City of New York, filed May 5, 1903, in the Supreme Court, Putnam County, for additional interest from May 7 to December 3, 1898, on award for Parcel No. 14, in the matter of Carmel, Lake Glencida, Putnam Coun-ty	July 2	398 80	8369	27	Emeline Seymour or Clayton Ryder, attorney	Judgment against The City of New York, perfected June 5, 1903, in the Supreme Court, Putnam County, for addi-tional interest, from Novem-ber 15, 1890, to March 20, 1900, on award for Parcel No. 24, in the matter of Farmers' Mills and White Pond, Town of Kent, Putnam County.....	" 23	72 81
7470		Emelinda Blake and Ida M. Blake, as executors of the last will and tes-tament of Charles H. Minor, de-ceased, or Clay-ton Ryder, attor-ney	Judgment against The City of New York, filed March 31, 1903, in the Supreme Court, Putnam County, for additional interest from May 7 to No-vember 1, 1898, on award for Parcel No. 10, in the matter of Carmel, Lake Glencida, Putnam County (southerly portion)	" 2	39 73	8370		Geo. M. Clark or Straley Has-brouck & Schloe-der, attorneys..	Costs on appeal to the Appellate Division in the action of The City of New York vs. Geo. M. Clark, payable in pur-suance of an order of Supreme Court, July 2, 1903.....	" 21	66 55
7484		Emelinda Blake and Ida M. Blake as executors of the last will and tes-tament of Chas. H. Minor, de-ceased, or Clay-ton Ryder and Geo. E. Ander-son, attorneys...	Judgment against The City of New York, filed January 3, 1903, in the Supreme Court, Putnam County, for additional interest from May 7 to Octo-ber 27, 1898, on award for Parcel No. 10 (northerly part), in the matter of Lake Glenci-da, Putnam County	" 7	50 45	8371		Jos. F. McLoughlin, attorney for Au-gust Belmont and Walter Sutt-gen	Motion costs and for costs on appeal to the Appellate Divi-sion in the case of the People ex rel. August Belmont and Walter Suttgen, relators, vs. William D. Leonard, Chair-man, James R. Burnet and John S. Wise, Jr., Commis-sioners appointed under and by virtue of the provisions of Chapter 537, Laws 1893, defendants	" 21	35 00
						8481	28	Maurice S. DeVries or House, Gross-man & Vorhaus, attorneys	Judgment against Thos. S. Hamil-ton as County Clerk of the County of New York, Henry Birrell as Deputy County Clerk, County of New York, filed July 9, 1903, in the Supreme Court for costs in the certiorari proceedings en-titled People ex rel. De Vries vs. Hamilton & Birrell	" 23	136 17
						8482		Alfred W. Booth et at., or Alexander & Ash, Proctors.	Use of scows between July 19 and August 15, 1901, and for the towing scows between Feb-ruary 14 and April 16, 1902, for the Department of Street Cleaning, payable in pursuance of a decree of District Court of the United States for the Southern District of New York, dated July 6, 1903....	" 23	473 12

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
9071	1903.	Sophia Koshland or Nichols, Joseph & Cahn, attorneys	Judgment against The City of New York, filed July 30, 1903, in the Supreme Court, New York County, for personal injuries sustained by reason of falling on crosswalks at One Hundred and Twelfth street and Seventh avenue, due to presence of a block of ice upon said crosswalk, on February 23, 1903	1903.		8551	1903.	Eugene Lentilhon, or Kellogg & Rose, attorneys..	Damages for extra work, delays, etc., in the execution of contract for the removal of the Forty-second street Reservoir, etc.	1903.		
9156	14	Fannie A. Drummond, or Denis A. Spelling, attorney	Judgment against The City of New York, filed June 29, 1903, in the Supreme Court, New York County, for personal injuries sustained by falling on the sidewalk of Bayard street, between Chrystie and Forsyth streets, Borough of Manhattan, due to its defective condition on April 30, 1903	Aug. 10	250 00	8682	31	Giovanni Diori, or Wm. J. Walsh, attorney	Salary as sweeper in the Department of Street Cleaning, while laid off several days in each week during months of November and December, 1900	" 29	21,388 24	
9210	17	Jno. Maxwell or Hirsh & Ehrhorn, attorneys..	Judgment against The City of New York, filed August 12, 1903, in the Supreme Court, for damages for personal injuries received on December 30, 1899, by falling on the icy sidewalk on Ninth avenue and Seventeenth street	" 10	1,000 00	8793	Aug. 3	Wm. J. Cutran	Carfare expended in September, 1899, while employed as a messenger in the Department of Buildings	" 29	17 76	
9421	21	Thos. H. Melledy or Joab H. Banton, attorney....	Judgment filed July 31, 1902, in Supreme Court for judgment against Jno. L. Shea, as Commissioner of Bridges, etc., for costs in a mandamus proceeding brought to secure the relator's appointment in Bridge Department	" 14	629 48	8797		Arthur Tooth & Sons	Damages for plumbing work, rendered necessary on account of a leak in the Croton Water system, in front of premises No. 299 Fifth avenue	" 29	11 99	
9516	24	Wm. G. Rose or Alger & Simpson, attorneys...	Costs on appeal from order, etc., in the action of Wm. G. Rose vs. Seth Low and others, comprising the Board of Estimate and Apportionment	" 18	100 25	9211	17	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Registered interest, due August 26, 1903, in bonds of the City of New York, viz., Five Per Cent. Sewer Extension Bonds, Series 2, for Fourteenth Avenue Sewer Refunding Bonds, Village of Whitestone	Aug. 11	50 00	
9517		Jas. J. Nealis or Chas. W. Coleman, attorney...	Judgment against The City of New York, filed July 14, 1903, in the Supreme Court, for judgment against The City of New York for transcripts of minutes taken upon examination of applicants for citizenship, between October 1, 1900, and October 17, 1901, at the request of the Justice of the Supreme Court	" 18	32 37	9294	18	Hastings Pavement Company	Repairing asphalt pavement, pursuant to orders from the former Department of Public Works and Highways, between July 19, 1897 and April 17, 1900	" 10	437 00	
9663	27	Manheim & Manheim, attorneys for Henry Miller	Costs on appeal to Appellate Division of the Supreme Court, First Department, in action of Henry Meyers vs. City of New York	" 18	989 62	9553	25	Jno. Flanagan	For and on account of additional cost of earth, loss of use of plant, for deduction for overtime on Contract No. 6, for regulating and grading One Hundred and Eightieth street, from Amsterdam avenue to Kingsbridge road	" 21	301 68	
9867	Sept. 2	Tony Juliani or G. W. Hopkins, attorney	Judgment against The City of New York, filed August 14, 1903, in the Municipal Court, Second District, for salary as Sweeper in the Department of Street Cleaning, while laid off several days each week during November and December, 1900	" 25	51 95	9554		Jno. Flanagan	Balance and in full of additional cost of earth, loss of use of plant, for deduction for overtime on Contract No. 6, for regulating and grading One Hundred and Eightieth street, from Amsterdam avenue to Kingsbridge road	" 21	3,713 69	
10380	16	John Roach or Wm. P. Burr	Judgment against The City of New York, perfected July 7, 1903, in the Municipal Court, City of New York, Borough of Manhattan, First District, for damages for personal injuries received on February 26, 1903, by falling into an excavation on West street, between Carlisle and Rector streets	" 29	22 75	9711	28	Jno. T. Mayers	Balance in full of amount awarded under chapter 372, Laws 1903, as damages and compensation for injuries received while in discharge of official duties as driver of a wagon in the Fire Department of the City of New York, from August 1 to September 1, 1903, at the rate of \$800 per annum	" 25	66 66	
10381		The Barber Asphalt Paving Company or Kellogg & Rose, attorneys..	Costs, etc., in the action of The Barber Asphalt Paving Company vs. The City of New York and Jacob A. Cantor, as President of the Borough of Manhattan, City of New York	Sept. 11	146 40	10287	Sept. 14	J. Warren Mead, Agent and Warden of Auburn Prison	Brooms	" 27	2,200 50	
10545	21	Wm. C. Sanger, Mary E. Sanger, Frank Lyman and Samuel E. Howard, individually and as executors and trustees under the last will and testament of Henry Sanger, deceased, or Jas. A. Deering, attorney	Judgment against The City of New York, filed August 18, 1903, in the Supreme Court, for amount of assessment on Block 130, Ward Nos. 5 to 12, for First avenue regulating, etc., from Ninety-second to One Hundred and Ninth street, confirmed April 30, 1903	" 11	57 14	10546	21	Joseph G. Fuller	Expenses incurred in the payment of carfares during the month of September, 1899, while employed as messenger in the Department of Buildings	Sept. 15	11 62	
10622	22	Mary Daly, as administratrix of the estate of Catherine E. Daly, deceased, or Jas. A. Deering, attorney	Judgment against The City of New York, filed August 12, 1903, in the Supreme Court, for amount paid for assessment upon Block 961, Thirteenth Ward, for regulating, etc., Edgecombe avenue, between One Hundred and Forty-fourth and One Hundred and Fifty-fifth streets, confirmed November 29, 1902	" 14	180 00	10547		Diedrich Behrens	Damages to property, caused by a surveying party in the years 1897 and 1898	" 15	40 00	
10985	28	John Fleckner, Sr., or Henry Schmitt, attorney	Judgment against The City of New York, filed June 29, 1903, in the Supreme Court, for loss of service of son, John Fleckner, Jr., who was injured by falling into an open areaway in front of No. 99 Wooster street, on February 21, 1891	" 24	65 00	10670	23	Geo. F. Langbein, assignee of Denis O'Sullivan	Services as Stenographer in the Fifth District Municipal Court, Borough of Manhattan, during period between August 10 and October 16, 1899	" 15	120 06	
10986		John Fleckner, Sr., as guardian ad litem of John Fleckner, Jr., or Henry Schmitt, attorney	Judgment against The City of New York, filed June 29, 1903, in the Supreme Court, for damages for injuries received by falling into an open areaway in front of No. 99 Wooster street, on February 21, 1891	" 24	60 00	10671		Denis O'Sullivan	Services as Stenographer in the Fifth District Municipal Court, Borough of Manhattan, during period between August 10 and October 16, 1899	" 15	240 11	
Total.....					\$12,033 63	10672		John J. Sheehan	Salary as Court Attendant in the Municipal Court of the City of New York, First District, during period from October 24, 1902, to August 31, 1903	" 21	602 75	
Revenue Bond Fund—For Claims.						10673		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due October 11, 1903, on the bonds of the Village of Whitestone, now included in The City of New York, viz.: Six Per Cent. Sewerage Bonds, Series 4, for construction of sewer in Eighth avenue from Twenty-first to Twenty-eighth streets, from Eighth to Eleventh avenues, Village of Whitestone	" 19	9 66	
(Chap. 466, Laws of 1901.)						10892	25	Frank E. Towle	Survey of plot east side of Sedgwick avenue, north of Wolf street, November 26, 1897	" 21	20 00	
8055	July 20	Leon John Vincert.	Compensation for damages to property on the premises Nos. 229 and 231 West Sixty-eighth street, between September 25 and October 4, 1902, by reason of an overflow of public sewer	July 14	\$200 00	Total.....						\$30,833 40
8113	21	Ella Rawls Reader, nee Ella Rawls..	Services as stenographer and typewriter, in the matter of the application of the Mayor, etc., of the City of New York, for acquiring title to certain pieces or parcels of land for a public park, at Twenty-seventh and Twenty-eighth streets, Ninth and Tenth avenues, in Twentieth Ward, in the City of New York	" 14	532 12	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.						
8223	24	John T. Mayers...	On account of amount awarded, under chapter 372, Laws 1903, as damages and compensation for injuries received while in the discharge of official duties as a driver in the Fire Department of the City of New York, from September 1, 1902 to August 1, 1903	" 16	733 34	(Chap. 535, Laws 1893; chap. 466, Laws 1901.)						
						7245	July 6	Brown & Root....	On account of Contract No. 7539, for butter, cheese and eggs	1903.		
						8079	20	Brown & Root....	On account of Contract No. 7539, for butter, cheese and eggs	June 20	\$209 65	
						8372	27	Eugene W. Scheffer, as secretary	Disbursements, May, 1903	July 9	138 64	
						8538	29	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, July, 1903	" 18	4 25	
						8539		J. H. Timmerman, City Paymaster..	Payroll of Veterinarian, etc., July, 1903	" 28	4,300 00	
						8614	30	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Foods, etc., July, 1903	" 28	1,062 50	
						8615		J. H. Timmerman, City Paymaster..	Payroll of Nurses, July, 1903	" 29	1,452 04	
						8798	Aug. 3	Clark & Wilkins	Kindling wood	" 29	2,145 98	
						8799		T. Cunningham & Co.	Carting	" 27	10 00	
						8800		J. Wertheimer	Borax chips	" 27	20 30	
						8801		Curtis & Blaisdell	Coal	" 27	27 45	
						8859	5	West Disinfecting Company, Incorporated	Regenerators (Disinfection)	" 27	97 50	
						9051	10	Schieffelin & Co.	Thermometers	" 27	300 00	
						9102	12	Brown & Root....	On account of Contract No. 7539, for butter, etc.	Aug. 4	2 90	
						9103		Hornthal & Co....	Boxes	" 4	37 25	
						9104		Harrison Bros. & Co.	White lead	July 27	36 00	
						9295	18	Eugene W. Scheffer, as Secretary	Disbursements, June, 1903	" 27	9 75	
						9296		Geo. C. McKesson	Drugs	Aug. 13	4 43	
						9391	20	Walter A. Tracy	Plumbing, etc.	" 4	1 40	
						9392		Jasper & Goebel	Marble basin, etc.	" 13	22 00	
						9422	21	O. T. Mackey & Co.	Moving cases, etc.	" 13	145 00	
						9423		New York Prism Company	Glass	" 13	113 00	
						9705	28	J. H. Timmerman, City Paymaster..	Payroll of Nurses, August, 1903	" 13	102 00	
						9706		J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, August, 1903	" 26	1,872 56	
						9707		J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Food, etc., August, 1903	" 26	4,700 00	
						9708		J. H. Timmerman, City Paymaster..	Payroll of Veterinarian, etc., August, 1903	" 26	1,500 00	

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.		
1903.						1903.							
9888	Sept. 4	J. H. Timmerman, City Paymaster.	Payroll of Nurses, Willard Park Hospital, August, 1903.	Sept. 3	330 00	10101	11	J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspectors, week ending September 5, 1903.	" 10	81 00		
10040		Clark & Wilkins.	Kindling wood.	" 2	10 00	10284	14	John H. Schofield, assignee of John A. Hadert.	On account of Contract No. 6535, for construction of repairs to sewers, etc., in Twelfth and Thirtieth avenues, between Twenty-seventh and Thirtieth streets.	" 1	1,666 00		
10060	10	Johnson & Johnson.	Gauze bandages.	" 2	1 12	10402	17	J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspectors, week ending September 12, 1903.	" 16	91 00		
10070		The Geo. Ermold Company.	Hypo. needles.	" 2	3 00	10771	24	J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspectors, week ending September 19, 1903.	" 23	90 50		
10071		T. Cunningham Company.	Carting coal.	" 2	37 80	10987	28	John H. Schofield, assignee of John A. Hadert.	On account of Contract No. 6534, for repairs to sewer, etc., in Stanton street, between Mangin and Ridge streets.	" 23	1,946 00		
10072		E. N. Little's Sons.	Signs, etc.	" 2	41 00						Total.....	\$12,177 03	
10073		F. W. Devoe & C. T. Reynolds Company.	Varnish, etc.	" 2	33 00	Revenue Bond Fund—For Repairs to the City Hall—Borough of Manhattan.							
10074		L. H. Mace & Co.	Refrigerator.	" 2	22 50	(Chap. 466, Laws 1901.)							
10150	11	James M. Shaw & Co.	Mixing bowls, etc.	" 2	1 78	9710	Aug. 28	Office, Bank and Library Company.	Removing documents, etc.	1903. Aug. 19	\$556 00		
10151		Chas. Renzland.	Repairs to door, etc.	" 2	5 00	Revenue Bond Fund—For Repairing, etc., Fireboats "Zophar Mills" and "The New Yorker."							
10152		Eimer & Amend.	Drugs.	" 2	3 25	(Chap. 651, Laws 1899; chap. 466, Laws 1901.)							
10153		The J. W. Craw Laundry Machinery Company.	Laundry truck.	" 2	13 00	9849	Sept. 2	International Fire Engine Company.	In full of Contract No. 4720, for Clapp & Jones pump for the fireboat "Zophar Mills," Engine Company St.	1903. Aug. 11	\$11,000 00		
10154		James S. Barrow.	Brushes, etc.	" 2	16 81	Revenue Bond Fund—For Construction, Erection and Maintenance of Street Signs—Borough of Manhattan.							
10155		W. & J. Sloane.	Linoleum.	" 2	40 27	(Chap. 466, Laws 1901.)							
10156		Bloomington Bros.	Uniforms.	" 2	39 44	9292	Aug. 18	The Electrical Reflector Company.	On account of Contract No. 6133, for furnishing, delivering and erecting street signs, etc.	1903. Aug. 5	\$666 00		
10157		A. F. Brombacher & Co.	Glue, etc.	" 2	6 96	9293		The Electrical Reflector Company.	In full of Contract No. 6133, for furnishing, delivering and erecting street signs, etc.	" 7	1,966 80		
10285	14	Murray & Co.	Bluestone flag.	" 2	12 00	10695	Sept. 23	Joseph N. Early.	Signs.	" 31	236 63		
10314	15	Kern Incandescent Gas Light Company.	Mantles.	" 3	18 60	10696		Joseph N. Early.	Street sign boxes.	" 31	16 98		
10315		Brown & Root.	On account of Contract No. 7539, for butter, etc.	" 2	188 36	10697		Electrical Reflector Company.	Sign boxes.	" 4	580 00		
10472	18	Addison Johnson, Agent and Warden.	Crumb brushes.	" 15	1 23	11050	29	Joseph N. Early.	In full of Contract No. 6421, for furnishing, maintaining, etc., street sign boxes.	Sept. 24	12,310 49		
10473		H. W. Johns Paint Manufacturing Company.	Paint.	" 15	61 36	11051		Joseph N. Early.	On account of Contract No. 6421, for furnishing, maintaining, etc., street sign boxes.	Aug. 21	336 21		
10537	21	Knauth Bros., Inc.	Scissors.	" 15	3 45						Total.....	\$16,113 11	
10538		Valvoline Oil Company.	Oil.	" 15	27 50	Revenue Bond Fund—Department of Health—For Destruction of Diseased Cattle, Horses, etc.							
10539		R. H. Macy & Co.	Gowns.	" 15	50 04	(Chap. 651, Laws 1899.)							
10540		Lehn & Fink.	Flaxseed.	" 15	6 00	8177	July 22	Ferdinand Reinheimer, assignee of Gaetano Trupiano.	Value of three cows seized and killed under the direction of the Board of Health, May 29, 1901, upon the grounds that they were affected with tuberculosis.	1903. July 4	\$67 50		
10541		Geo. I. Roberts & Bro., Inc.	Washers.	" 15	22 21	Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired from the New York and Westchester Water Company.							
10542		Kalish Pharmacy.	Matzoen.	" 15	2 00	(Chap. 466, Laws 1901.)							
10543		Albany Perforated Wrapping Paper Company.	Toilet paper.	" 15	6 00	7193	July 6	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 1, 1903.	1903. July 6	\$135 00		
10623	22	Department of Correction.	Brushes.	" 15	1 80	7500	13	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 8, 1903.	" 13	149 62		
10624		Department of Correction.	Pillows, etc.	" 15	63 40	8021	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 15, 1903.	" 18	158 25		
10625		Denison Manufacturing Company.	Labels.	" 15	2 00	8342	27	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 22, 1903.	" 25	149 75		
10626		White, Van Glahn & Co.	Barrel bolts, etc.	" 15	4 51	8343		Arthur Turn.	On account of Contract No. 6762, for certain pumping of water, etc.	" 15	11,590 30		
10627		Geo. Vanse.	Awnings.	" 15	36 00	8344		National Meter Co.	Fish trap plates, etc.	" 15	16 00		
10628		Geo. Devo, Agent and Warden.	Baskets, etc.	" 15	10 80	8610	30	New York Telephone Company.	Telephone service, March, 1903.	" 20	8 65		
10629		Curtis & Blaisdell.	Coal.	" 15	166 25	8789	Aug. 3	Hersey Manufacturing Company.	Meter, etc.	" 23	391 00		
10668	23	R. H. Macy & Co.	Bunting, etc.	" 15	82 66	8790		The A. P. Smith Manufacturing Company.	Water connection.	" 23	174 00		
10669		Richardson & Boynton Company.	Grate bars, etc.	" 15	3 40	8792		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending July 29, 1903.	Aug. 3	169 99		
10700		Standard Oil Company, New York.	Astral oil.	" 15	7 32	9059	10	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending August 5, 1903.	" 10	168 62		
10893	25	Hornthal & Co.	Zinc lined cases.	" 15	36 00	9209	17	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending August 12, 1903.	" 17	159 75		
10894		The Haral Soap Company.	Borax chips.	" 15	24 32	9512	24	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 19, 1903.	" 24	158 37		
10924	26	Seabury & Johnson.	Oiled muslin, etc.	" 15	32 60	9785	31	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 26, 1903.	" 29	143 37		
10925		J. H. Timmerman, City Paymaster.	Payroll of Veterinarian, September, 1903.	" 25	100 00	9920	Sept. 5	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 2, 1903.	Sept. 5	146 75		
10926		J. H. Timmerman, City Paymaster.	Payroll of Nurses, September, 1903.	" 25	2,022 50	10241	12	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 9, 1903.	" 12	162 25		
10927		J. H. Timmerman, City Paymaster.	Payroll of Inspector of Food, September, 1903.	" 25	1,500 00	10544	21	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 16, 1903.	" 19	159 74		
10950	28	Eugene W. Scheffer as secretary.	Disbursements, July and August, 1903.	" 22	109 54	10691	23	New York Telephone Company.	Telephone service, quarter ending June 30, 1903.	" 11	31 45		
11001	29	J. H. Timmerman, City Paymaster.	Payroll of Medical Inspectors, September, 1903.	" 28	4,298 20	10939	28	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 23, 1903.	" 26	171 49		
					Total.....							Total.....	\$14,244 35
Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson."						Revenue Bond Fund—For Payment of Salary of Third Deputy Police Commissioner.							
(Chap. 466, Laws 1901.)						(Chapter 466, Laws of 1901; chapter 60, Laws of 1903.)							
7087	July 1	Fidelity Deposit Company of Maryland and the U. S. Fidelity and Guaranty Company, as sureties for the Fox & Daxe Contracting Co.	Labor, etc., necessary to complete the alterations, etc., to the Department Building, southwest corner Fifty-fifth street and Sixth avenue, on account of Contract No. 6604.	June 1	\$2,550 00	8367	July 27	J. H. Timmerman, City Paymaster.	Payroll of Third Deputy Commissioner, July, 1903.	1903. July 25	\$333 33		
7202	6	Edwin L. Rose.	Electrical work.	" 25	156 60	9756	Aug. 28	J. H. Timmerman, City Paymaster.	Payroll of Third Deputy Commissioner, August, 1903.	Aug. 27	333 33		
9957	Sept. 8	P. F. Brooks.	Alterations and repairs.	Aug. 25	545 00	10950	Sept. 28	J. H. Timmerman, City Paymaster.	Payroll of Third Deputy Commissioner, September, 1903.	Sept. 26	333 33		
9958		C. K. Covert.	Painting.	" 25	450 00						Total.....	\$999 99	
10149	11	Brooklyn Metal Ceiling Company.	Metal ceiling.	Sept. 2	595 00	Revenue Bond Fund—For Celebration of Two Hundred and Fiftieth Anniversary of the Municipal Government in The City of New York.							
					Total.....	(Chapter 466, Laws of 1901.)							
7069	July 2	J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspectors, week ending June 27, 1903.	July 1	\$79 50	7439	July 10	Wm. J. Moran.	Disbursements, May, 1903.	1903. July 3	\$90 47		
7391	9	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending July 4, 1903.	" 8	73 00	7462		Louis Conterno.	Music furnished at Flushing Park, Borough of Queens, May 29, 1903.	" 6	125 00		
7861	16	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending July 11, 1903.	" 15	86 50								
8186	23	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending July 18, 1903.	" 22	80 50								
8368	27	Cunningham & Kearns.	Repairs to sewer.	" 10	660 33								
8611	30	Hamilton Bank of New York City, assignee of Wm. E. Welch.	On account of Contract No. 6208, for repairs to sewer in Fifty-sixth street, between Eighth and Ninth avenues.	" 21	1,099 00								
8612		John H. Schofield, assignee of John A. Hadert.	On account of Contract No. 6534, for repairs to sewer in Stanton street, between Mangin and Ridge streets.	" 21	1,268 40								
8613		J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspectors, week ending July 25, 1903.	" 30	84 50								
8927	Aug. 6	J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspectors, week ending August 1, 1903.	Aug. 5	92 00								
9052	10	J. H. Schofield, assignee of John A. Hadert.	On account of Contract No. 6535, for construction of repairs to sewer, etc., in Twelfth and Thirtieth avenues, between Twenty-seventh and Thirtieth streets, etc.	July 31	1,645 00								
9125	12	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending August 8, 1903.	Aug. 12	56 50								
9385	20	J. H. Timmerman, City Paymaster.	Special carting, etc.	" 5	325 00								
9691	27	John H. Schofield, assignee of John A. Hadert.	On account of Contract No. 6534, for repairs to sewers, etc., in Stanton street, between Mangin and Ridge streets, etc.	" 19	59 50								
9709	28	J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspectors, week ending August 22, 1903.	" 27	74 50								
9883	Sept. 3	J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspectors, week ending August 29, 1903.	Sept. 3	88 50								

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7463	1903.	G. Di Matteo.....	Music furnished at DeWitt Clinton Park, May 29, 1903.....	1903.	125 00
7464		Western Union Telegraph Company, Incorporated.....	Telegraph messages.....	" 6	16 70
7465		Western Union Telegraph Company, Incorporated.....	Cablegrams.....	" 6	16 59
7466		Alfred A. Tallman.....	Bulletins.....	" 6	10 00
7498	13	Metropolitan Equipment Company.....	Decorating City Hall, etc.....	" 3	2,759 75
7499		D. Appleton & Co.....	Book.....	" 6	3 75
7549	14	Fanciulli's Seventy-first Regiment Band.....	Music furnished at City Hall, May 26 and 27, 1903.....	" 6	410 00
7550		Crowley's Eighth Regiment Military Band and Orchestra.....	Music furnished at One Hundred and Sixty-second street and Amsterdam avenue, May 27, 1903.....	" 6	126 25
7551		August Stover.....	Music furnished at Central Bridge Park, May 27, 1903.....	" 6	126 25
7552		Thos. F. Shannon.....	Music furnished at Borough Hall, Brooklyn, May 26, 1903.....	" 6	126 25
7553		Emory P. Stowe.....	Music furnished at Saratoga square, etc., May 26, 1903.....	" 6	252 50
7554		Metropolitan Equipment Company.....	Ribbon.....	" 3	20 00
7555		Astor Stables, Jas. Naughton's Sons, proprietors.....	Carriage hire, May 26, 1903.....	" 6	108 00
7556		Tiffany & Co.....	Plate, cards, etc.....	" 6	104 00
7557		Theo. L. De Vinne & Co.....	Printing, etc.....	" 6	161 35
7558		Tottenville Band, Frank Hodkins, leader.....	Music furnished, May 27, 1903.....	" 6	126 25
7559		Geo. L. Humphreys.....	Music furnished May 28, 1903, at Madison Square.....	" 6	126 25
8057	20	Louis Boyes.....	Music furnished May 28, 1903, at Prospect Park Plaza.....	" 6	126 25
8058		Fred'k W. Bent.....	Music furnished May 28, 1903, at Mulberry Bend Park.....	" 6	250 00
8059		P. Berlinghoff's Military Concert Band and Orchestra.....	Music furnished May 28, 1903, at St. Mary's Park.....	" 6	125 00
8060		Alvin Jaeger.....	Music furnished May 26, 1903, at Washington Park, Stapleton, Staten Island.....	" 6	115 00
8061		W. S. Mygrant.....	Music furnished May 29, 1903, at Fort Greene Park.....	" 6	125 00
8062		Maurice Z. Hanan.....	Music furnished May 27, 1903, at Abingdon square.....	" 6	125 00
8063		Thos. R. Kennedy.....	Music furnished May 27, 1903, at Hamilton Fish Park, and May 29, 1903, at Corlear's Hook Park.....	" 6	250 00
8064		Bayne's Sixty-ninth Regiment Band.....	Music furnished May 26, 1903, at City Hall Park, and May 28, 1903, at Tompkins square.....	" 6	250 00
8065		Louis Conterno.....	Music furnished May 26, 1903, at Kings Park, Jamaica.....	" 6	126 25
8066		Louis Conterno.....	Music furnished May 25, 1903, at Winthrop Park.....	" 6	125 00
8067		Herman Dammer.....	Music furnished May 27, 1903, at Port Richmond Park.....	" 6	106 25
8068		Wm. Dellett.....	Music furnished May 26, 1903, at Crotona Park.....	" 6	125 00
8069		Ward's Orchestra and Military Band, Thos. P. Ward, leader.....	Music furnished May 27, 1903, at Red Hook Park, Wednesday evening.....	" 6	126 25
8070		Lederhaus Squadron "A" Band.....	Music furnished May 28, 1903, at East River Park.....	" 6	125 00
8071		Martin B. Brown Company.....	Printing, etc.....	" 6	41 50
8072		The J. W. Pratt Company.....	Printing, etc.....	" 6	283 70
8073		The Boston Florist, Jas. D. Patterson, proprietor.....	Flowers, etc.....	" 6	500 00
8074		Finn Bros.....	Hire of chairs, etc.....	" 6	350 00
8075		James Matthews.....	Stenographic services.....	" 6	21 55
8076		Howard C. Green.....	Expert services, March 26 to June 3, 1903.....	" 6	200 00
8229	24	The Baker and Taylor Company.....	Books.....	" 6	27 29
8327	25	Chas. Beseler Company.....	Lantern slides, etc.....	" 6	5,562 72
8480	28	Frank Bergen Kelly	Disbursements.....	" 6	88 60
9212	Aug. 17	Shackleton's Military Band and Orchestra.....	Music furnished at Sunset Park, Brooklyn, May 28, 1903.....	" 6	126 00
10693	Sept. 23	John George Frank.....	Music furnished May 29, 1903.....	" 6	125 00
10694		Paul Henneberg.....	Music furnished at Mt. Morris Park, May 26, 1903.....	" 6	125 00
Total.....					\$14,385 72

Revenue Bond Fund—For Refurnishing and Redecorating the Interior of the City Hall.

(Chap. 466, Laws 1901.)					
7109	July 2	Patrick J. McEnroe	Electrical work.....	1903.	\$160 65
7240	6	The S. Finck Company.....	Rubber matting.....	June 27	8 40
7241		James McCleery.....	Painting, etc.....	" 22	385 00
7242		Wood Mosaic Company.....	Parquet floor.....	" 8	521 25
7243		Tiffany Glass and Decorating Company and Schmitt Bros. consolidated.....	Chairs.....	" 22	695 00
7244		Tiffany Glass and Decorating Company and Schmitt Bros. consolidated.....	Tables.....	" 22	150 00
7294	7	Wood Mosaic Company.....	Parquet floors, etc.....	" 23	118 75
7467	10	Patrick J. McEnroe	Gas fitting.....	July 2	50 70
7468		W. & J. Sloane.....	Linoleum.....	" 2	170 30
7828	16	Edward F. Caldwell & Co.....	Electrical work, etc.....	June 27	830 00
8791	Aug. 3	Persian Rug Manufactory.....	Axminster rug.....	July 21	800 00
9137	13	The Oxley Enos Company.....	Furnishing and installing electrical and gas lanterns.....	Aug. 4	450 00
9138		Patrick J. McEnroe	Installing combination lighting fixtures.....	" 4	149 00
9490	24	Geo. W. Cobb, Jr.	Desk (Department Public Building and Offices).....	" 4	140 00
10039	Sept. 9	Wm. H. Jackson Company.....	Fireplace, etc.....	June 9	330 00
10316	15	Sterling Bronze Company.....	Altering chandelier, etc.....	Aug. 19	470 00
Total.....					\$5,429 05

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 1901.)					
8056	July 20	Remington Type-writer Company.....	Services of Stenographers, etc., June 10 to 16, 1903.....	1903.	\$36 00
9712	Aug. 28	J. H. Peterman.....	Music furnished at Public School 42, weeks ending July 11 and 18, 1903.....	Aug. 22	324 00
9713		J. H. Peterman.....	Music furnished at roof Public School 42, weeks ending August 8 and 15, 1903.....	" 22	321 00
9714		Germano Di Matteo	Music furnished at roof playground Public School 44, August 10 to 15, 1903.....	" 22	162 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9715	1903.	Edwin Walther.....	Music furnished at playground Public School 1, weeks ending July 11 and 18, 1903.....	1903.	324 00
9716		Edwin Walther.....	Music furnished at playground Public School 1, August 10 to 15, 1903.....	" 22	162 00
9771	31	August Stover.....	Music furnished at Public School 160, July 6 to 18, 1903.....	" 22	324 00
9772		D. Davis.....	Music furnished at Public School 177, July 6 to August 15, 1903.....	" 22	486 00
9773		Germano Di Matteo	Music furnished at playground Public School 44, July 6 to 11, 1903.....	" 22	486 00
9809	Sept. 1	James Beggs.....	Music furnished at Public School 53, Borough of Brooklyn, week ending August 15, 1903.....	" 22	162 00
9810		James Beggs.....	Music furnished at Public School 53, Borough of Brooklyn, weeks ending July 11 and 18, 1903.....	" 22	324 00
9811		Fred'k W. Bent.....	Music furnished, weeks ending July 11 and 18, 1903, and August 15, 1903.....	" 22	486 00
9850	2	Hjalmar Johannesen.....	Music furnished, weeks ending July 11 and 18, 1903, and August 15, 1903.....	" 22	486 00
9851		Edward Hochdorf.....	Music furnished, weeks ending July 11, 18 and 25, 1903.....	" 22	486 00
9876	3	H. L. Friedlander.....	Music furnished, August 10 to 15, 1903.....	" 22	162 00
9959	8	I. Hoffman.....	On account of Contract No. 8048, for forming openings in the parapet walls of various public schools.....	" 18	510 00
10382	16	Remington Type-writer Company.....	Typewriting services, June 17 to 23, 1903.....	Sept. 8	36 00
10427	17	J. H. Peterman.....	Musical services, weeks ending July 25 and August 1, 1903.....	" 8	324 00
10649	22	Abraham L. Saruya	On account of Contract No. 8406, for installing electric light wiring, etc., in Public School 150.....	" 8	276 25
Total.....					\$5,877 25

Revenue Bond Fund—For Compensation of Probation Officer, City Magistrates' Court, First Division, for the Year 1903.

(Chap. 357, Laws 1903; chap. 466, Laws 1901.)					
8989	Aug. 7	J. H. Timmerman, City Paymaster.....	Payroll of Probation Officer, May 6 to July 31, 1903.....	1903.	\$283 87
9812	Sept. 1	J. H. Timmerman, City Paymaster.....	Payroll of Probation Officer, August, 1903.....	Aug. 5	100 00
10891	25	J. H. Timmerman, City Paymaster.....	Payroll of Probation Officer, September, 1903.....	Sept. 24	100 00
Total.....					\$483 87

Revenue Bond Fund—For Salary of Justice and Employees of the Twelfth District Municipal Court, Borough of Manhattan, for the Year 1903.

(Chap. 645, Laws 1903.)					
7009	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Twelfth District, June, 1903.....	1903.	\$933 30
8486	28	J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Twelfth District, July, 1903.....	June 26	1,333 32
8635	30	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Municipal Court, Twelfth District, July 18 to 31, 1903.....	July 24	37 63
9594	Aug. 26	J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Twelfth District, August, 1903.....	" 29	1,416 65
10687	Sept. 23	J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Twelfth District, September, 1903.....	Aug. 25	1,516 65
Total.....					\$5,237 55

Revenue Bond Fund—For Expenses of the Thirteenth District Municipal Court, Borough of Manhattan, for the Year 1903.

(Chap. 466, Laws 1901; chap. 645, Laws 1903.)					
8054	July 20	J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Thirteenth District, Borough of Manhattan, June, 1903.....	1903.	\$846 63
8366	27	J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Thirteenth District, Borough of Manhattan, July, 1903.....	June 27	1,516 65
9489	24	J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Thirteenth District, Borough of Manhattan, August, 1903.....	July 22	1,516 65
10692	Sept. 23	J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Thirteenth District, Borough of Manhattan, September, 1903.....	Aug. 22	1,516 65
Total.....					\$5,396 58

Revenue Bond Fund—For Salaries and Expenses of The New York City Magistrates' Court, to be Known as the Eighth District Court, in the Borough of Manhattan, for the Year 1903.

(Chap. 466, Laws 1901.)					
7010	July 1	J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, etc., June, 1903.....	1903.	\$1,166 66
8485	28	J. H. Timmerman, City Paymaster.....	Supplementary payroll of City Magistrates, July, 1903.....	June 26	1,600 78
9717	Aug. 28	J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, August, 1903.....	July 24	1,666 65
9877	Sept. 3	E. R. L. Gould, as Chamberlain.....	Transfer of amount of Payroll No. 24465A, of 1893, erroneously charged to "City Magistrates' Court, First Division, Salaries, 1903".....	Aug. 27	244 62
10383	16	Boschen & Wefer.....	Mounting maps.....	" 29	3 00
10418	17	Trow Directory, Printing and Bookbinding Co.....	Directory.....	Sept. 10	7 50
10890	25	J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, etc., September, 1903.....	" 10	1,666 65
Total.....					\$6,355 86

Revenue Bond Fund—For Expenses in Making an Exact Triangulation of the Territory Embraced Within the Boundaries of The City of New York.

(Chap. 466, Laws 1901; chap. 406, Laws 1903.)					
7308	July 8	A. T. Mosman.....	Disbursements, May 5 to 29, 1901.....	1903.	\$152 28
7825	16	Camille Mazeau.....	Disbursements, June, 1903.....	June 24	5 73
7826		A. T. Mosman.....	Disbursements, etc., June, 1903.....	July 10	159 50
7827		Pete Bjurberg.....	Repairing tables, etc.....	" 10	38 00
8112	21	Geo. Wood.....	Disbursements, June, 1903.....	" 10	55 37
9491	24	Camille Mazeau.....	Disbursements, July, 1903.....	Aug. 15	18 74
9492		A. T. Mosman.....	Disbursements, July, 1903.....	" 15	172 95
9535		Geo. Wood.....	Disbursements, July, 1903.....	" 15	37 38
10147	Sept. 11	Geo. Wood.....	Disbursements, August, 1903.....	Sept. 2	21 23
10148		Camille Mazeau.....	Disbursements, August, 1903.....	" 2	8 44
10283	14	A. T. Mosman.....	Disbursements, August, 1903.....	" 2	165 00
Total.....					\$834 71

Revenue Bond Fund—For Salaries of Additional Members of the Uniformed Force of the Fire Department—Chapter 466, Laws 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8603	1903. July 30	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June 24 to July 31, 1903.	1903. July 28	\$2,197 90
8604		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1903.	" 28	507 83
8605		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June 24 to July 31, 1903.	" 28	1,334 84
8606		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, July 1903.	" 28	2,269 23
8607		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1903.	" 28	1,828 51
8608		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June 24 to July 31, 1903.	" 28	722 80
8709		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, July 31, 1903.	" 28	1,746 23
9118	Aug. 12	The treasurer of the New York Fire Department Relief Fund.....	Amount of assessment and fines on the payroll of the New York Fire Department for month of July, 1903.	Aug. 6	103 00
9739	28	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1903.	" 27	1,766 44
9740		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1903.	" 27	1,087 04
9741		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1903.	" 27	679 40
9742		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1903.	" 27	2,252 99
9743		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1903.	" 27	543 52
9744		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1903.	" 27	1,095 81
9752		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1903.	" 27	977 46
11062	Sept. 29	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903.	Sept. 28	591 75
11063		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903.	" 28	197 25
11064		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903.	" 28	723 25
11065		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903.	" 28	263 25
11066		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903.	" 28	2,893 25
11067		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1903.	" 28	2,263 99
Total					\$26,045 24

Revenue Bond Fund—For the Construction of a New Fire Boat.

(Chap. 466, Laws 1901.)					
8714	Aug. 1	Tams, Lemoine & Crane	On account of Contract No. 7861, for services as architect for the design, specifications and superintendence of construction of a fire boat for the Fire Department	1903. July 8	\$2,190 00

Revenue Bonds of 1902.

(Chap. 466, Laws 1901.)					
7469	July 10	Broadway Savings Institution	Redemption of Revenue Bond No. 698, payable July 17, 1903.	1903. July 7	\$50,000 00
7501	12	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 2	Redemption of Revenue Bond No. 625, payable on demand, made payable July 15, 1903.	" 11	500,000 00
7548		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 2	Redemption of Revenue Bond No. 624, payable on demand, made payable July 15, 1903.	" 11	500,000 00
7987	17	Saugerties Savings Bank	Redemption of Revenue Bond No. 682, payable July 30, 1903.	" 17	25,000 00
7988		Saugerties Savings Bank	Redemption of Revenue Bond No. 681, payable July 30, 1903.	" 17	50,000 00
7989		The Commonwealth Insurance Company of New York	Redemption of Revenue Bond No. 688, payable July 30, 1903.	" 17	40,000 00
8046	20	Robert Muh	Redemption of Revenue Bond No. 231, payable December 30, 1902, extended to July 30, 1903.	" 17	3,000 00
8047		Robert Muh	Redemption of Revenue Bond No. 3, payable December 30, 1902, extended to July 30, 1903.	" 17	61,000 00
8225	24	Zillah P. Cohen ..	Redemption of Revenue Bond No. 668, payable August 1, 1903.	" 22	2,000 00
8226		The Standard Trust Company of New York	Redemption of Revenue Bond No. 649, payable August 1, 1903.	" 22	100,000 00
8227		The Montclair Savings Bank	Redemption of Revenue Bond No. 650, payable August 1, 1903.	" 22	50,000 00
8272		Andrew H. Green..	Redemption of Revenue Bond No. 651, payable August 1, 1903.	" 22	10,000 00
8273		Greenpoint Savings Bank	Redemption of Revenue Bond No. 667, payable August 3, 1903.	" 22	100,000 00
9007	Aug. 7	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 2	Redemption of Revenue Bond No. 626, payable August 10, 1903.	Aug. 5	500,000 00
9493	24	Greenpoint Savings Bank	Redemption of Revenue Bond No. 646, payable September 1, 1903.	" 20	150,000 00
Total					\$2,141,000 00

Revenue Bonds of 1903—Chapter 378, Laws 1897; Chapter 466, Laws 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7916	1903. July 1	Henry Lewis Morris and Clarence Cary, as trustees under the will of Patsy J. Morris, deceased	Redemption of Revenue Bond No. 14, payable July 6, 1903.	1903. June 29	\$50,000 00
7917		Mathilde S. Sterne, Louis Sterne and Morris E. Sterne, executrix and executors of Simon Sterne...	Redemption of Revenue Bond No. 16, payable July 7, 1903.	" 29	39,000 00
7918		The Mercantile Trust Company..	Redemption of Revenue Bond No. 716, payable July 10, 1903.	" 29	750,000 00
7968	2	Alice Newcomb, executrix, etc., of Thos. Newcomb.	Redemption of Revenue Bond No. 91, payable July 8, 1903, originally issued January 8, 1903, as No. 22.	" 29	25,000 00
7203	6	Germania Savings Bank, Kings County	Redemption of Revenue Bond No. 56, payable July 13, 1903.	July 2	100,000 00
7204		The Franklin Savings Bank	Redemption of Revenue Bond No. 13, payable July 13, 1903.	" 2	200,000 00
7205		The Washington Trust Company, City of New York	Redemption of Revenue Bond No. 80, payable July 15, 1903.	" 2	100,000 00
7206		The Washington Trust Company, City of New York	Redemption of Revenue Bond No. 608, payable July 15, 1903, originally issued January 15, 1903, as No. 62.	" 2	100,000 00
7207		The Washington Trust Company, City of New York	Redemption of Revenue Bond No. 64, payable July 15, 1903.	" 2	250,000 00
7208		Wm. R. Pentz	Redemption of Revenue Bond No. 95, payable July 15, 1903, originally issued January 22, 1903, as No. 80.	" 2	100,000 00
7209		Germania Savings Bank, City of New York	Redemption of Revenue Bond No. 50, payable July 15, 1903.	" 2	500,000 00
7210		Irving Savings Institution	Redemption of Revenue Bond No. 19, payable July 15, 1903.	" 2	100,000 00
7211		The Manhattan Savings Institution, New York	Redemption of Revenue Bond No. 63, payable July 15, 1903.	" 2	100,000 00
7393	9	Irving Savings Institution	Redemption of Revenue Bond No. 60, payable July 20, 1903.	" 7	100,000 00
7394		The Mutual Alliance Trust Company, New York	Redemption of Revenue Bond No. 150, payable July 20, 1903.	" 7	100,000 00
7395		Long Island City Savings Bank	Redemption of Revenue Bond No. 78, payable July 20, 1903.	" 7	50,000 00
7396		Heidelberg, Ickelheimer & Co..	Redemption of Revenue Bond No. 750, payable July 16, 1903.	" 7	250,000 00
7397		Hamilton Trust Company	Redemption of Revenue Bond No. 75, payable July 20, 1903.	" 7	50,000 00
7444	10	Newburgh Savings Bank	Redemption of Revenue Bond No. 235, payable July 20, 1903.	" 7	50,000 00
7445		Newburgh Savings Bank	Redemption of Revenue Bond No. 73, payable July 16, 1903.	" 7	100,000 00
7446		Amanda E. Perry..	Redemption of Revenue Bond No. 74, payable July 17, 1903.	" 7	3,000 00
7502	13	Windsor Trust Company	Redemption of Revenue Bond No. 84, payable July 23, 1903.	" 9	100,000 00
7503		Newburgh Savings Bank	Redemption of Revenue Bond No. 81, payable July 22, 1903.	" 9	50,000 00
7504		Saugerties Savings Bank	Redemption of Revenue Bond No. 86, payable July 23, 1903.	" 9	50,000 00
7505		Saugerties Savings Bank	Redemption of Revenue Bond No. 85, payable July 23, 1903.	" 9	50,000 00
7506		Saugerties Savings Bank	Redemption of Revenue Bond No. 87, payable July 23, 1903.	" 9	50,000 00
7507		Saugerties Savings Bank	Redemption of Revenue Bond No. 88, payable July 23, 1903.	" 9	50,000 00
7560	14	The Comptroller of the City of New York for account of the Public School Teachers' Retirement Fund	Redemption of Revenue Bonds Nos. 65 to 60, inclusive, payable on demand made payable July 15, 1903.	" 14	500,000 00
7990	18	Martha J. Burr	Redemption of Revenue Bond No. 46, payable July 30, 1903.	" 17	4,000 00
7991		The Bowery Savings Bank	Redemption of Revenue Bond No. 66, payable July 30, 1903.	" 17	300,000 00
8048	20	Robert Muh	Redemption of Revenue Bond No. 1, payable July 30, 1903.	" 17	6,000 00
8049		The Farmers Loan and Trust Company	Redemption of Revenue Bond No. 93, payable July 29, 1903.	" 17	1,000,000 00
8050		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 94, payable July 29, 1903.	" 17	200,000 00
8051		Greenpoint Savings Bank	Redemption of Revenue Bond No. 40, payable July 31, 1903.	" 17	40,000 00
8052		Greenpoint Savings Bank	Redemption of Revenue Bond No. 15, payable July 31, 1903.	" 17	60,000 00
8053		Elgin R. L. Gould, as Chamberlain of City of New York	Redemption of Revenue Bond No. 97, payable July 31, 1903.	" 17	195,000 00
8228	24	Broadway Savings Bank	Redemption of Revenue Bond No. 57, payable August 3, 1903.	" 22	100,000 00
8270		Andrew H. Green..	Redemption of Revenue Bond No. 53, payable August 1, 1903.	" 22	10,000 00
8271		Germania Savings Bank, Kings County	Redemption of Revenue Bond No. 98, payable August 3, 1903.	" 22	100,000 00
8536	29	Germania Savings Bank, City of New York	Redemption of Revenue Bond No. 121, payable August 6, 1903.	" 27	200,000 00
8537		The Franklin Savings Bank	Redemption of Revenue Bond No. 21, payable August 10, 1903.	" 27	100,000 00
9004	Aug. 7	Heidelberg, Ickelheimer & Co..	Redemption of Revenue Bond No. 157, payable August 24, 1903.	Aug. 5	500,000 00
9005		The Franklin Savings Bank	Redemption of Revenue Bond No. 70, payable August 21, 1903.	" 5	100,000 00
9006		The Franklin Savings Bank	Redemption of Revenue Bond No. 77, payable August 20, 1903.	" 5	100,000 00
9157	14	Commerz und Disconto Bank, Berlin, or Knauth, Nachod & Kuhne	Redemption of Revenue Bond No. 174, payable August 31, 1903.	" 11	50,000 00
9158		Commerz und Disconto Bank, Berlin, or Knauth, Nachod & Kuhne	Redemption of Revenue Bond No. 175, payable August 31, 1903.	" 11	50,000 00
9159		Commerz und Disconto Bank, Berlin, or Knauth, Nachod & Kuhne	Redemption of Revenue Bond No. 176, payable August 31, 1903.	" 11	50,000 00
9160		Commerz und Disconto Bank, Berlin, or Knauth, Nachod & Kuhne	Redemption of Revenue Bond No. 177, payable August 31, 1903.	" 11	50,000 00
9161		Commerz und Disconto Bank, Berlin, or Knauth, Nachod & Kuhne	Redemption of Revenue Bond No. 178, payable August 31, 1903.	" 11	50,000 00
9635	26	Comptroller of the City of New York for account of Public School Teachers' Retirement Fund	Redemption of Revenue Bond No. 71, payable on demand (made payable August 27, 1903).	" 26	50,000 00
9779	31	Heidelberg, Ickelheimer & Co..	Redemption of Revenue Bond No. 806, payable September 10, 1903.	" 26	100,000 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9780	1903.	Commerz und Dis- conte Bank, Ber- lin	Redemption of Revenue Bond No. 181, payable September 10, 1903	1903.		10805	1903.	Goldman, Sachs & Co.	Redemption of Revenue Bond No. 475, payable October 5, 1903	1903.	
9781		Commerz und Dis- conte Bank, Ber- lin	Redemption of Revenue Bond No. 180, payable September 10, 1903	" 26	50,000 00	10806		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 474, payable October 5, 1903	" 22	10,000 00
9782		Commerz und Dis- conte Bank, Ber- lin	Redemption of Revenue Bond No. 184, payable September 10, 1903	" 26	50,000 00	10807		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 465, payable October 5, 1903	" 22	10,000 00
9783		Commerz und Dis- conte Bank, Ber- lin	Redemption of Revenue Bond No. 183, payable September 10, 1903	" 26	50,000 00	10808		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 466, payable October 5, 1903	" 22	10,000 00
9784		Commerz und Dis- conte Bank, Ber- lin	Redemption of Revenue Bond No. 182, payable September 10, 1903	" 26	50,000 00	10809		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 473, payable October 5, 1903	" 22	10,000 00
9889	Sept. 4	The National City Bank, New York	Redemption of Revenue Bond No. 856, payable September 17, 1903	Sept. 2	1,000,000 00	10810		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 472, payable October 5, 1903.	" 22	10,000 00
9960	8	Zimmerman & For- shay	Redemption of Revenue Bond No. 714, payable September 19, 1903	" 2	100,000 00	10811		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 471, payable October 5, 1903.	" 22	10,000 00
10286	14	The Comptroller of The City of New York for account of the Public School Teachers' Retirement Fund	Redemption of Revenue Bond No. 72, payable on demand (made payable September 15, 1903).	" 12	50,000 00	10812		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 470, payable October 5, 1903.	" 22	10,000 00
10419	17	L. Von Hoffmann & Co.	Redemption of Revenue Bond No. 810, payable September 30, 1903	" 15	50,000 00	10813		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 469, payable October 5, 1903.	" 22	10,000 00
10420		L. Von Hoffmann & Co.	Redemption of Revenue Bond No. 815, payable September 30, 1903	" 15	50,000 00	10814		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 468, payable October 5, 1903.	" 22	10,000 00
10421		L. Von Hoffmann & Co.	Redemption of Revenue Bond No. 811, payable September 30, 1903	" 15	50,000 00	10815		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 467, payable October 5, 1903.	" 22	10,000 00
10422		L. Von Hoffmann & Co.	Redemption of Revenue Bond No. 812, payable September 30, 1903	" 15	50,000 00	10816		L. Von Hoffmann & Co.	Redemption of Revenue Bond No. 739, payable October 6, 1903.	" 23	100,000 00
10423		L. Von Hoffmann & Co.	Redemption of Revenue Bond No. 808, payable September 30, 1903	" 15	50,000 00	10817		L. Von Hoffmann & Co.	Redemption of Revenue Bond No. 741, payable October 6, 1903.	" 23	100,000 00
10424		L. Von Hoffmann & Co.	Redemption of Revenue Bond No. 809, payable September 30, 1903	" 15	50,000 00	10818		L. Von Hoffmann & Co.	Redemption of Revenue Bond No. 740, payable October 6, 1903.	" 23	100,000 00
10425		L. Von Hoffmann & Co.	Redemption of Revenue Bond No. 814, payable September 30, 1903	" 15	50,000 00	10819		Heidelberg, Ickel- heimer & Co.	Redemption of Revenue Bond No. 742, payable October 6, 1903.	" 23	200,000 00
10426		L. Von Hoffmann & Co.	Redemption of Revenue Bond No. 813, payable September 30, 1903	" 15	50,000 00	10820		Heidelberg, Ickel- heimer & Co.	Redemption of Revenue Bond No. 737, payable October 6, 1903.	" 23	500,000 00
10740	24	Russell Sage	Redemption of Revenue Bond No. 827, payable October 5, 1903	" 22	100,000 00	10821		Heidelberg, Ickel- heimer & Co.	Redemption of Revenue Bond No. 780, payable October 5, 1903.	" 22	100,000 00
10750		Russell Sage	Redemption of Revenue Bond No. 826, payable October 5, 1903	" 22	100,000 00	10822		Union Trust Com- pany, New York	Redemption of Revenue Bond No. 770, payable October 5, 1903.	" 22	500,000 00
10751		Russell Sage	Redemption of Revenue Bond No. 828, payable October 5, 1903	" 22	100,000 00	10823		The Freeport Bank, Freeport, N. Y.	Redemption of Revenue Bond No. 900, payable October 5, 1903, originally issued March 30, 1903, as Part No. 278	" 22	25,000 00
10752		Russell Sage	Redemption of Revenue Bond No. 829, payable October 5, 1903	" 22	100,000 00	10824		Germania Savings Bank, Kings County	Redemption of Revenue Bond No. 940, payable October 5, 1903, originally issued March 30, 1903, as Part No. 278	" 22	75,000 00
10753		Russell Sage	Redemption of Revenue Bond No. 825, payable October 5, 1903	" 22	100,000 00	10825		Germania Savings Bank, Kings County	Redemption of Revenue Bond No. 123, payable October 5, 1903.	" 22	50,000 00
10754		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 484, payable October 5, 1903	" 22	10,000 00	10826		Merchants' Bank of Brooklyn	Redemption of Revenue Bond No. 498, payable October 5, 1903.	" 22	25,000 00
10755		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 485, payable October 5, 1903	" 22	10,000 00	10827		Metropolitan Trust Company of City of New York	Redemption of Revenue Bond No. 753, payable October 5, 1903.	" 22	500,000 00
10756		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 486, payable October 5, 1903	" 22	10,000 00	10828		Metropolitan Trust Company of City of New York	Redemption of Revenue Bond No. 800, payable October 5, 1903, originally issued March 31, 1903, as Nos. 293 to 296	" 22	100,000 00
10757		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 487, payable October 5, 1903	" 22	10,000 00	10829		Walter Kerr, ad- ministrator of the estate of A. Smith Ring, de- ceased	Redemption of Revenue Bond No. 633, payable October 6, 1903.	" 23	2,000 00
10758		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 488, payable October 5, 1903	" 22	10,000 00	10830		The Chemical Na- tional Bank	Redemption of Revenue Bond No. 510, payable October 6, 1903.	" 23	250,000 00
10759		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 489, payable October 5, 1903	" 22	10,000 00	10831		Perier & Co.	Redemption of Revenue Bond No. 199, payable October 5, 1903.	" 22	100,000 00
10760		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 456, payable October 5, 1903	" 22	10,000 00	10832		Fred'k H. Pouch and Alonzo B. Pouch, execu- tors, etc., of Al- fred J. Pouch	Redemption of Revenue Bond No. 851, payable October 5, 1903.	" 22	25,000 00
10761		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 461, payable October 5, 1903	" 22	10,000 00	10833		The New York Life Insurance and Trust Company	Redemption of Revenue Bond No. 862, payable October 5, 1903.	" 22	250,000 00
10762		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 462, payable October 5, 1903	" 22	10,000 00	10834		The New York Life Insurance and Trust Company	Redemption of Revenue Bond No. 861, payable October 5, 1903.	" 22	250,000 00
10763		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 463, payable October 5, 1903	" 22	10,000 00	10835		Newburgh Savings Bank	Redemption of Revenue Bond No. 697, payable October 6, 1903, originally issued April 23, 1903, Nos. 506 and 507	" 23	100,000 00
10764		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 460, payable October 5, 1903	" 22	10,000 00	10836		Elizabeth W. Al- drich	Redemption of Revenue Bond No. 224, payable October 5, 1903.	" 22	70,000 00
10765		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 459, payable October 5, 1903	" 22	10,000 00	10837		United States Trust Company of New York	Redemption of Revenue Bond No. 541, payable October 6, 1903.	" 23	500,000 00
10766		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 458, payable October 5, 1903	" 22	10,000 00	10838		Fifth Avenue Trust Company	Redemption of Revenue Bond No. 179, payable October 5, 1903.	" 22	150,000 00
10767		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 457, payable October 5, 1903	" 22	10,000 00	10839		Hamilton Trust Company	Redemption of Revenue Bond No. 200, payable October 5, 1903.	" 22	100,000 00
10768		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 455, payable October 5, 1903	" 22	10,000 00	10840		Guaranty Trust Company of New York	Redemption of Revenue Bond No. 205, payable October 5, 1903.	" 22	500,000 00
10769		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 454, payable October 5, 1903	" 22	10,000 00	10841		Guaranty Trust Company of New York	Redemption of Revenue Bond No. 206, payable October 5, 1903.	" 22	500,000 00
10770		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 450, payable October 5, 1903	" 22	10,000 00	10842		Roosevelt & Son	Redemption of Revenue Bond No. 223, payable October 5, 1903.	" 22	40,000 00
10790	25	The National City Bank, New York	Redemption of Revenue Bond No. 964, payable October 5, 1903	" 22	1,000,000 00	10843		South Brooklyn Sav- ings Institution	Redemption of Revenue Bond No. 3, payable October 6, 1903	" 23	200,000 00
10791		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 483, payable October 5, 1903	" 22	10,000 00	10844		Redmond, Kerr & Co.	Redemption of Revenue Bond No. 722, payable October 5, 1903.	" 22	100,000 00
10792		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 478, payable October 5, 1903	" 22	10,000 00	10845		Redmond, Kerr & Co.	Redemption of Revenue Bond No. 721, payable October 5, 1903.	" 22	100,000 00
10793		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 464, payable October 5, 1903	" 22	10,000 00	10846		Wm. A. Main	Redemption of Revenue Bond No. 346, payable October 6, 1903.	" 23	10,000 00
10794		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 665, payable October 5, 1903	" 22	20,000 00	10847		Wm. A. Main	Redemption of Revenue Bond No. 345, payable October 6, 1903.	" 23	10,000 00
10795		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 658, payable October 5, 1903	" 22	50,000 00	10848		William A. Main	Redemption of Revenue Bond No. 344, payable October 6, 1903.	" 23	10,000 00
10796		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 453, payable October 5, 1903	" 22	10,000 00	10849		William A. Main	Redemption of Revenue Bond No. 343, payable October 6, 1903.	" 23	10,000 00
10797		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 452, payable October 5, 1903	" 22	10,000 00	10850		William A. Main	Redemption of Revenue Bond No. 341, payable October 6, 1903.	" 23	10,000 00
10798		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 451, payable October 5, 1903	" 22	10,000 00	10851		William A. Main	Redemption of Revenue Bond No. 342, payable October 6, 1903.	" 23	10,000 00
10799		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 482, payable October 5, 1903	" 22	10,000 00	10852		William A. Main	Redemption of Revenue Bond No. 347, payable October 6, 1903.	" 23	10,000 00
10800		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 481, payable October 5, 1903	" 22	10,000 00	10853		William A. Main	Redemption of Revenue Bond No. 349, payable October 6, 1903.	" 23	10,000 00
10801		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 480, payable October 5, 1903	" 22	10,000 00	10854		William A. Main	Redemption of Revenue Bond No. 348, payable October 6, 1903.	" 23	10,000 00
10802		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 479, payable October 5, 1903	" 22	10,000 00	10855		William A. Main	Redemption of Revenue Bond No. 340, payable October 6, 1903.	" 23	10,000 00
10803		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 477, payable October 5, 1903	" 22	10,000 00	10856		William A. Main	Redemption of Revenue Bond No. 339, payable October 6, 1903.	" 23	10,000 00
10804		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 476, payable October 5, 1903	" 22	10,000 00	10857		William A. Main	Redemption of Revenue Bond No. 338, payable October 6, 1903.	" 23	10,000 00
						10858		William A. Main	Redemption of Revenue Bond No. 337, payable October 6, 1903.	" 23	10,000 00
						10859		William A. Main	Redemption of Revenue Bond No. 789, payable October 6, 1903, originally issued July 7, 1903, as No. 767	" 23	100,000 00
						10860		William A. Main	Redemption of Revenue Bond No. 790, payable October 6, 1903, originally issued July 7, 1903, as No. 768	" 23	100,000 00
						10861		William A. Main	Redemption of Revenue Bond No. 627, payable October 6, 1903, originally issued March 13, 1903, as No. 215	" 23	50,000 00
						10862		William A. Main	Redemption of Revenue Bond No. 791, payable October 6, 1903, originally issued July 7, 1903, as No. 769	" 23	45,000 00
						10863		William A. Main	Redemption of Revenue Bond No. 335, payable October 6, 1903.	" 23	10,000 00
						10864		William A. Main	Redemption of Revenue Bond No. 336, payable October 6, 1903.	" 23	10,000 00
						10865		William A. Main	Redemption of Revenue Bond No. 734, payable October 5, 1903, originally issued June 26, 1903, as Nos. 719 and 720	" 22	200,000 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10919	1903. 26	The Manhattan Real Estate Association	Redemption of Revenue Bond No. 836, payable October 5, 1903.	" 25	22,000 00	11077	1903.	The Newburgh Savings Bank	Redemption of Revenue Bond No. 732, payable October 9, 1903, originally issued March 3, 1903, as part of No. 196.	" 28	100,000 00
10920		The New York Real Estate Association	Redemption of Revenue Bond No. 837, payable October 5, 1903.	" 25	31,000 00	11078		The Newburgh Savings Bank	Redemption of Revenue Bond No. 792, payable October 9, 1903, originally issued March 3, 1903, as part of No. 196.	" 28	100,000 00
10921		Adams Express Company	Redemption of Revenue Bond No. 269, payable October 5, 1903.	" 25	50,000 00	11079		Bankers' Trust Company	Redemption of Revenue Bond No. 279, payable October 8, 1903.	" 26	100,000 00
10922		The American Sugar Refining Company, New York	Redemption of Revenue Bond No. 263, payable October 5, 1903.	" 25	60,000 00	11080		The American Savings Bank	Redemption of Revenue Bond No. 642, payable October 8, 1903.	" 26	100,000 00
10923		Atlantic Mutual Insurance Company	Redemption of Revenue Bond No. 263, payable October 5, 1903.	" 25	50,000 00	11081		The Mercantile Trust Company.	Redemption of Revenue Bond No. 869, payable October 8, 1903.	" 26	250,000 00
10951	28	Colonial Real Estate Association.	Redemption of Revenue Bond No. 835, payable October 5, 1903.	" 25	12,000 00	11082		Morgan & Bartlett.	Redemption of Revenue Bond No. 537, payable October 8, 1903.	" 26	50,000 00
10952		W. R. Grace & Co.	Redemption of Revenue Bond No. 232, payable October 5, 1903.	" 25	10,000 00	11083		Morgan & Bartlett.	Redemption of Revenue Bond No. 536, payable October 8, 1903.	" 26	100,000 00
10953		Frederick A. Constable, executor, etc., of Richard Arnold	Redemption of Revenue Bond No. 230, payable October 5, 1903.	" 25	52,000 00	11084		Morgan & Bartlett.	Redemption of Revenue Bond No. 535, payable October 8, 1903.	" 26	100,000 00
10954		Frederick A. Constable, executor, etc., of Henrietta Constable, or Arnold, Constable & Co., attorneys	Redemption of Revenue Bond No. 229, payable October 5, 1903.	" 25	65,000 00	11085		Metropolitan Trust Company, City of New York	Redemption of Revenue Bond No. 502, payable October 8, 1903.	" 26	500,000 00
10955		Frederick A. Constable, executor, etc., of James M. Constable, or Arnold, Constable & Co.	Redemption of Revenue Bond No. 231, payable October 5, 1903.	" 25	11,000 00	Total..... \$25,667,000 00					
10988		F. S. Smithers & Co.	Redemption of Revenue Bond No. 760, payable October 5, 1903.	" 26	100,000 00	<i>Rapid Transit Fund No. 2.</i>					
10989		F. S. Smithers & Co.	Redemption of Revenue Bond No. 762, payable October 5, 1903.	" 26	100,000 00	(Chap. 4, Laws 1891; Chap. 752, Laws 1894.)					
10990		F. S. Smithers & Co.	Redemption of Revenue Bond No. 761, payable October 5, 1903.	" 26	100,000 00	7025	July 1	The Kinsey, Rainier & Thompson Co.	Safe	June 22	\$76 00
10991		F. S. Smithers & Co.	Redemption of Revenue Bond No. 756, payable October 5, 1903.	" 26	100,000 00	7026		John Jensen	Cleaning rooms, May 1 to 31, 1903	" 22	10 00
10992		F. S. Smithers & Co.	Redemption of Revenue Bond No. 758, payable October 7, 1903.	" 26	100,000 00	7027		Calvin W. Hendrick	Disbursements, May, 1903.	" 22	41 78
10993		F. S. Smithers & Co.	Redemption of Revenue Bond No. 757, payable October 7, 1903.	" 26	100,000 00	7074	2	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending June 27, 1903.	July 1	2,814 50
10994		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 311, payable October 7, 1903.	" 26	50,000 00	7075		New York Transportation Company	Automobile service	June 22	13 00
10995		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 310, payable October 7, 1903.	" 26	50,000 00	7159	3	Heins & La Farge.	Disbursements, May 7 to June 7, 1903	" 22	793 00
10996		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 307, payable October 7, 1903.	" 26	50,000 00	7160		Heins & La Farge.	Services, May 7 to June 7, 1903, as Architects	" 22	208 33
10997		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 308, payable October 7, 1903.	" 26	50,000 00	7225	6	Thos. C. Smith.	Services as Real Estate Expert, etc., in the matter of condemning the easements in the Boulevard, between One Hundred and Twenty-second and One Hundred and Thirty-fifth street	July 2	5,000 00
10998		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 309, payable October 7, 1903.	" 26	50,000 00	7279	7	New York Tunnel Company	Constructing two observation towers	June 22	300 00
11014	29	The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 646, payable October 8, 1903.	" 26	100,000 00	7280		Ira H. Woolson.	Preparing and testing concrete specimens	" 22	149 25
11015		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 653, payable October 8, 1903.	" 26	100,000 00	7398	9	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending July 4, 1903.	July 8	2,510 00
11016		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 652, payable October 8, 1903.	" 26	100,000 00	7399		C. V. V. Powers.	Disbursements, February, 1903.	" 3	68 24
11017		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 654, payable October 8, 1903.	" 26	100,000 00	7400		C. V. V. Powers.	Disbursement, April, 1903.	" 3	68 84
11018		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 655, payable October 8, 1903.	" 26	100,000 00	7401		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, June, 1903.	" 3	83 33
11019		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 648, payable October 8, 1903.	" 26	100,000 00	7402		Thos. Codey	Services as Clerk to the Commissioners of Appraisal, to condemn the easements in the Boulevard, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, Borough of Manhattan, from May 15 to June 15, 1903	" 2	100 00
11020		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 647, payable October 8, 1903.	" 26	100,000 00	7450	10	Central Syndicate Building Company	Rent of rooms Nos. 1003 to 1011, inclusive, and rooms Nos. 401, 402, 403, 419 and 420 in tenth and eleventh stories of Central Bank Building, No. 320 Broadway, Borough of Manhattan, June, 1903	" 3	566 67
11021		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 651, payable October 8, 1903.	" 26	100,000 00	7451		Clinton Hall Association of the City of New York	Rent of rooms Nos. 32, 33, 34 and 35 in the fourth story of Clinton Hall Building, junction of Astor place, Lafayette place and Eighth street, Borough of Manhattan, June, 1903	" 3	154 16
11022		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 650, payable October 8, 1903.	" 26	100,000 00	7452		C. V. V. Powers.	Disbursements, August, 1902, to March, 1903, inclusive.	" 3	94 52
11023		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 649, payable October 8, 1903.	" 26	100,000 00	7471		The Central District and Printing Telegraph Company	Rent of Telephone Exchange service, April, May and June, 1903	June 3	31 25
11024		F. S. Smithers & Co.	Redemption of Revenue Bond No. 759, payable October 7, 1903.	" 26	100,000 00	7472		Geo. Deyo, Agent and Warden	Cuspidors, etc.	July 7	3 45
11025		F. S. Smithers & Co.	Redemption of Revenue Bond No. 755, payable October 7, 1903.	" 26	100,000 00	7473		S. May	Electric wiring, etc.	" 7	48 20
11026		F. S. Smithers & Co.	Redemption of Revenue Bond No. 763, payable October 7, 1903.	" 26	50,000 00	7474		Buff & Buff Manufacturing Company	Engineering instruments, etc.	" 7	6 05
11027		F. S. Smithers & Co.	Redemption of Revenue Bond No. 747, payable October 7, 1903.	" 26	50,000 00	7475		Addison Johnson, Agent and Warden	Mats	" 7	2 68
11028		F. S. Smithers & Co.	Redemption of Revenue Bond No. 745, payable October 7, 1903.	" 26	100,000 00	7516	13	J. H. Timmerman, City Paymaster.	Supplementary payroll of Engineers, etc., June 15 to 30, 1903	" 11	85 34
11029		F. S. Smithers & Co.	Redemption of Revenue Bond No. 746, payable October 7, 1903.	" 26	100,000 00	7517		Tower Manufacturing and Novelty Company	Stationery, etc.	" 7	37 51
11030		F. S. Smithers & Co.	Redemption of Revenue Bond No. 744, payable October 7, 1903.	" 26	100,000 00	7518		Tower Manufacturing and Novelty Co.	Stationery, etc.	" 7	52 61
11031		F. S. Smithers & Co.	Redemption of Revenue Bond No. 743, payable October 7, 1903.	" 26	100,000 00	7519		Keuffel & Esser Co.	Engineering instruments, etc.	" 7	46 09
11032		F. S. Smithers & Co.	Redemption of Revenue Bond No. 748, payable October 7, 1903.	" 26	50,000 00	7584	14	Fowler Manufacturing Co., Ltd.	Toilet supplies	" 7	9 85
11033		F. S. Smithers & Co.	Redemption of Revenue Bond No. 765, payable October 7, 1903.	" 26	50,000 00	7585		New York Telephone Company.	Telephone service, February, March and April, 1903.	" 7	136 93
11034		F. S. Smithers & Co.	Redemption of Revenue Bond No. 766, payable October 7, 1903.	" 26	50,000 00	7586		Keuffel & Esser Co.	Maduro paper, etc.	" 7	71 19
11035		F. S. Smithers & Co.	Redemption of Revenue Bond No. 764, payable October 7, 1903.	" 26	50,000 00	7587		J. Warren Mead, Agent and Warden of Auburn Prison	Baskets, etc.	" 7	135 44
11036		Wm. A. Main	Redemption of Revenue Bond No. 752, payable October 7, 1903, originally issued June 30, 1903, as No. 729.	" 26	100,000 00	7588		V. B. Lowrie	Typewriting	" 7	4 10
11037		James McGovern and Andrew J. Dotger, executors of Coleman Benedict	Redemption of Revenue Bond No. 749, payable October 7, 1903.	" 26	30,000 00	7759	15	Turner Construction Company.	Laying concrete	" 7	279 23
11052		The Chemical National Bank, New York	Redemption of Revenue Bond No. 193, payable October 9, 1903.	" 28	400,000 00	7760		Tower Manufacturing and Novelty Co.	Stationery, etc.	" 7	71 11
11053		John Andrews	Redemption of Revenue Bond No. 783, payable October 9, 1903, originally issued July 9, 1903, as No. 781.	" 28	250,000 00	7822	16	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending July 11, 1903.	" 15	2,984 25
11054		North River Savings Bank	Redemption of Revenue Bond No. 365, payable October 8, 1903.	" 26	125,000 00	7823		Geo. N. Young	Services as Clerk to Commissioners of Appraisal, to condemn the easements under Joralemon and other streets in the Borough of Brooklyn, June 4 to July 1, 1903.	" 11	90 00
11055		William Logan	Redemption of Revenue Bond No. 443, payable October 9, 1903, originally issued April 9, 1903, as No. 369.	" 28	40,000 00	7824		Herbert Du Puy	Rent of room No. 613, sixth floor, Liberty avenue and Fifth street, Empire Building, Pittsburgh, Pa. (office of the General Inspector of Material of the Rapid Transit Board), May and June, 1903.	" 11	95 84
11056		The Importers' and Traders' National Bank	Redemption of Revenue Bond No. 832, payable October 10, 1903.	" 28	500,000 00	7929	17	Edward A. Dubey.	Lettering signs, etc.	" 11	7 50
11057		United States Trust Company of New York	Redemption of Revenue Bond No. 631, payable October 8, 1903.	" 26	500,000 00	7930		John H. J. Ronner, as Register.	Disbursements, April, 1903.	" 7	100 00
11058		United States Trust Company of New York	Redemption of Revenue Bond No. 636, payable October 7, 1903.	" 26	500,000 00	7992	18	E. J. Brooks & Co.	Badges	" 11	15 00
11059		Union Trust Company of New York	Redemption of Revenue Bond No. 772, payable October 8, 1903.	" 26	500,000 00	7993		The Federal Printing Co.	Stamped envelopes, etc.	" 11	46 75
11060		Union Trust Company of New York	Redemption of Revenue Bond No. 500, payable October 7, 1903.	" 26	500,000 00	7994		John Jensen	Cleaning, etc., June, 1903.	" 11	10 00
11075		Jas. McGovern and Emma Brooks Raymond, executor and executrix of James Raymond	Redemption of Revenue Bond No. 367, payable October 8, 1903.	" 26	75,000 00	7995		Eugene H. Tower	Stationery, etc.	" 11	4 00
11076		Jas. McGovern and Emma Brooks Raymond, executor and executrix of James Raymond	Redemption of Revenue Bond No. 372, payable October 9, 1903.	" 28	25,000 00	7996		Wyckoff, Seamans & Benedict	Typewriter repairs	" 11	12 00
						7997		The Locomobile Company of America	Tool case, hooks and eyes, etc.	" 11	21 76
						7998		Stackpole & Bro.	Repairing steel tape	" 11	1 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7999	1903.	Scientific Materials Company	Chemical supplies	1903. 11	14 28	9614	1903.	The J. W. Pratt Company	Letter head	1903. 20	6 00
8000		Eugene Klapp	Disbursements, April, 1903.	" 11	27 88	9615		J. P. Webster	Boxes	" 19	8 50
8001		M. J. Farrell	Disbursements, June, 1903.	" 11	28 42	9616		Scientific Material Company	Chemical supplies	" 19	18 14
8002		W. A. Aiken	Disbursements, June, 1903.	" 11	78 40	9617		Scientific Material Company	Bottles	" 19	4 50
8086	20	J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspectors of Masonry, week ending July 4, 1903.	" 18	38 00	9618		The United States Electric Light and Power Company	Electric current, June 3 to July 2, 1903	" 20	9 35
8081		F. E. Brandis' Sons & Co.	Repairing Brandis transit No. 1936	" 18	68 75	9619		The New York Edison Company	Electric service, April 17 to July 17, 1903	" 20	3 05
8082		L. Jonas & Co.	Newspapers, April, May and June, 1903	" 18	5 46	9620		The New York Blue Print Company	Blue prints	" 19	75 03
8083		Heins & La Farge.	Services as Architectural Advisers, June 7 to July 7, 1903.	" 18	208 33	9621		The New York Blue Print Company	Blue prints	" 19	122 77
8147	21	The Anthony & Scovill Company	Photographic supplies	" 18	96 21	9622		John H. McCullagh	Carpenter work, etc.	" 19	11 05
8148		A. Gross & Co.	Candles	" 18	30 00	9623		Oscar E. Bates	Inspection of iron pipes, etc.	" 19	104 85
8191	23	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending July 18, 1903.	" 22	2,922 25	9624		E. J. Brooks & Co.	Bag seals, etc.	" 19	159 58
8192		Mail & Express Co.	Printing pamphlets	" 18	440 00	9625		J. Warren Mead, Agent and Warden of Auburn Prison	Furniture	" 19	498 21
8193		J. Warren Mead, Agent and Warden of Auburn Prison	Furniture	" 18	33 45	9626		Consolidated Gas Company, New York	Gas, April 30 to June 30, 1903.	" 20	2 79
8194		Edward M. Shepard, Boardman, Platt and Soley	Professional services as Attorneys and Counsel, quarter ending June 30, 1903	" 11	5,000 00	9627		Hammacher-Schlemmer & Co.	Hardware, etc.	" 19	2 96
8230	24	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., July, 1903	" 23	27,171 22	9664	27	Eugene H. Tower	Pens, etc.	" 19	2 00
8231		J. H. Timmerman, City Paymaster.	Payroll of Messenger, etc., July, 1903	" 23	601 66	9665		The Initial Towel Supply Company	Toilet service, July 1 to August 1, 1903.	" 19	25 80
8232		Buff & Buff Manufacturing Co.	Bubble transits, etc.	" 18	644 85	9666		The East River Mill and Lumber Company	Wooden stakes	" 19	10 40
8233		The Rapid Safety Filter Co., New York	Rent of filter, April 1 to June 30, 1903	" 18	5 25	9667		The Beck Duplicator Company	Duplicator	" 19	7 50
8234		Wm. T. Baker, Inc.	Candles	" 18	10 50	9668		Pontrichet Black Print Paper Company	Prints	" 19	15 13
8235		Calvin W. Hendrick	Disbursements, June, 1903	" 18	35 89	9669		Robert Ridgway	Disbursements	" 22	12 38
8374	27	Mary V. Knochenhauer	Rent of sub-section office, No. 3439 Broadway, Borough of Manhattan, June, 1903.	" 11	12 00	9670		Calvin W. Hendrick	Disbursements	" 22	45 50
8375		Henry R. Teepe	Wire boxes, etc.	" 18	19 50	9732	28	Central Bureau of Engraving	Profile maps	" 19	16 00
8376		The Initial Towel Supply Co.	Toilet outfit service, etc., June, 1903	" 18	23 44	9733		J. H. Timmerman, City Paymaster.	Payroll of Inspector of Masonry, week ending August 22, 1903.	" 27	2,912 25
8377		Chas. C. Burnett & Co.	Report books, etc.	" 22	48 50	9774	31	The Anthony & Scovill Company	Photographic supplies	" 22	45 35
8378		Geo. W. Cobb, Jr.	Furniture, etc.	" 18	34 65	9775		Eastman Kodak Company	Photographic supplies	" 22	17 04
8487	28	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, junction of Astor place, Lafayette place and Eighth street, July, 1903	" 22	154 16	9776		Keuffel & Esser Company	Engineering instruments	" 20	105 39
8563	29	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending July 25, 1903.	" 29	3,003 25	9777		Wm. T. Baker	Candles	" 19	10 50
8564		Hammacher, Schlemmer & Co.	Hardware	" 22	2 07	9778		Central Syndicate Building Company	Rent of Rooms Nos. 1003 to 1011, inclusive, and Rooms Nos. 401, 402 and 403, 419, 420, in tenth and fourth story of Central Bank building, No. 320 Broadway, Borough of Manhattan, August, 1903.	" 20	566 66
8565		The United Electric Light and Power Company	Electric service, May 2 to June 3, 1903	" 22	7 80	9814	Sept. 1	Tower Manufacturing and Novelty Company	Pencils, etc.	" 28	124 20
8566		Buff & Buff Manufacturing Company	Repairs to dumpy level	" 22	22 60	9815		Clinton Hall Association, City of New York	Rent of Rooms Nos. 32, 33, 34 and 35, in fourth story of Clinton Hall Building, junction of Astor place, Lafayette place and Eighth street, Borough of Manhattan, August, 1903	" 20	154 16
8641		The New York Blue Print Paper Company	Blue prints	" 18	150 39	9878	3	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending August 29, 1903.	Sept. 2	2,553 75
8642		Pontrichet Black Print Paper Company	Prints	" 22	15 06	9879		Chas. Mills	Powder	Aug. 22	10 00
8643		Consolidated Gas Company, New York	Gas, March 31 to May 28, 1903.	" 22	9 81	9911	4	New York Telephone Company	Telephone service, April and May, 1903	" 27	177 80
8644		Clinton Hall Association	Rent of Room No. 29, in building No. 13 Astor place, Borough of Manhattan, from May 11 to June 11, 1903.	" 7	57 50	9912		New York Telephone Company	Telephone service, May and June, 1903	" 27	224 91
8828	Aug. 4	Heins & LaFarge	Disbursements, June 7 to July 7, 1903	" 18	619 50	9964	8	Chas. Johnson	Furnishing labor, etc.	" 19	46 59
8860		Albert Carr	Disbursements, June, 1903.	" 31	21 51	10044	9	Edward M. Shepard and Boardman, Platt & Soley	Disbursements, April, May and June, 1903	" 27	179 96
8861	5	Fowler Manufacturing Company, (Ltd.)	Towel service	" 31	9 85	10075	10	Clarke & Baker	Cards	" 19	13 25
8862		Tower Manufacturing and Novelty Company	Penholders	" 31	33 35	10076		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, said room being connected with the aforesaid premises, July, 1903	July 22	83 33
8939	6	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending August 1, 1903.	Aug. 6	3,040 75	10077		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, said room being connected with the aforesaid premises, August, 1903	Aug. 20	83 33
9008		Tower Manufacturing and Novelty Company	Stationery, etc.	July 30	77 73	10078		Heins & LaFarge	Disbursements, July 7 to August 7, 1903	" 27	568 75
9009		Stackpole & Bro.	Repairing steel tape	" 31	1 00	10091		J. H. Timmerman, City Paymaster.	Supplementary payroll of Chief Engineer, August 17 to 31, 1903	Sept. 10	37 42
9010		Central Syndicate Building Company	Rent of Rooms Nos. 1003 to 1011, inclusive, and Rooms Nos. 401, 402, 403, 419 and 420, in tenth and fourth stories of Central Bank building, No. 320 Broadway, July, 1903.	" 31	566 66	10092		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending September 5, 1903.	" 10	2,743 75
9053	10	Keuffel & Esser Company	Engineering supplies	" 31	343 63	10385	16	American Can Company	Cans	July 22	7 00
9054		Robert Ridgway	Disbursements, June, 1903.	" 31	24 06	10440	17	J. H. Timmerman, City Paymaster.	Payroll of Inspectors of Masonry, week ending September 12, 1903	Sept. 17	2,568 00
9055		C. V. V. Powers	Disbursements, May, 1903.	" 31	62 59	10701	23	J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., September, 1903	" 21	601 66
9056		Tower Manufacturing and Novelty Company	Stationery, etc.	" 31	114 91	10702		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., September, 1903.	" 21	27,059 45
9105	12	Booth & Stricker	Carbon paper, etc.	" 31	3 75	10772	24	J. H. Timmerman, City Paymaster.	Payroll of Inspectors of Masonry, for week ending September 19, 1903	" 23	2,649 50
9106		Oscar E. Bates	Services inspecting cast iron pipes, etc., June, 1903.	" 31	104 46	10773		Mary V. Knochenhauer	Rent of sub-station office in building No. 3439 Broadway, Borough of Manhattan, August, 1903	" 21	12 00
9107		The New York Blue Print Paper Company	Blue prints, etc.	" 31	180 28	10774		Heins & LaFarge	Services as Architectural Advisers, August 7 to September 7, 1903	" 21	208 33
9136	13	Remington Typewriter Company	Repairs to typewriting machine.	Aug. 6	89 75	10775		M. J. Farrell	Disbursements, August, 1903.	" 21	32 09
9147	14	J. H. Timmerman, City Paymaster.	Supplementary payroll of Engineer, etc., July 18, 1903.	" 13	27 10	10964	28	John Jensen	Cleaning and caring for rooms, from July 1 to August 31, 1903	" 21	20 00
9148		J. H. Timmerman, City Paymaster.	Payroll of Inspector, etc., week ending August 8, 1903.	" 13	2,951 00	10965		E. M. Pritchard, Son & Co.	Oak stakes	" 21	10 32
9298	18	New York Telephone Company	Telephone service, February 1 to August 31, 1902.	" 6	84 39	10966		Dr. Chas. F. McKenna	Expert services	" 21	5 00
9420	21	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending August 15, 1903.	" 20	2,916 50	10967		Oscar E. Bates	Services, August, 1903	" 21	106 73
9495	24	J. H. Timmerman, City Paymaster.	Payroll of Secretary, August, 1903	" 21	601 66	10968		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, junction of Astor place, Lafayette place and Eighth street, Borough of Manhattan, September, 1903	" 21	154 16
9496		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., August, 1903	" 21	27,145 08	10969		Central Syndicate Building Company	Rent of rooms Nos. 1003 to 1011, inclusive, rooms Nos. 401, 402, 403, 419 and 420 on tenth and fourth floors of Central Bank Building, No. 320 Broadway, Borough of Manhattan, September, 1903	" 21	566 67
9497		Heins & LaFarge	Services as Architectural Advisers, July 7 to August 7, 1903	" 19	208 33	10970		Albert Carr	Disbursements, 1903	" 21	28 51
9498		W. A. Aiken	Disbursements, July, 1903.	" 19	89 23	10971		John A. Gorman	Disbursements, May, June and July, 1903	" 22	1 65
9499		Eugene Klapp	Disbursements, May, 1903.	" 19	21 63	10972		The Anthony & Scovill Company	Photographic supplies	" 20	48 89
9500		John A. Baker	Rent of Offices Nos. 2 and 5, in building No. 147 Columbus avenue, Borough of Manhattan, for quarter ending July 1, 1903	" 20	250 00	10973		The Locomobile Company of America	Repairs, etc., to locomobile	" 22	27 78
9501		Kings County Jeffersonian Association	Rent of Rooms Nos. 60, 64, 65, 66 and 67, on seventh floor of Thomas Jefferson building, Nos. 4 and 5 Court square, Borough of Brooklyn, New York, from May 11, 1903, to August 1, 1903	" 20	158 00	11093	30	Ira H. Woolson	Testing concrete, July 7 to 14, 1903	" 21	108 75
9550	25	Montgomery & Co.	Spring rule	" 19	1 12						
9551		The Locomobile Company of America	Repairing locomobile	" 19	47 72						
9552		Mary V. Knochenhauer	For rent of sub-section office in building No. 3439 Broadway, Borough of Manhattan, New York, July, 1903.	" 20	12 00						
9609	26	R. & G. Typewriter Company (Inc.)	Repairing typewriter	" 19	10 00						
9610		M. J. Farrell	Disbursements, July, 1903.	" 19	29 79						
9611		Clark & Baker (Inc.)	Index cards, etc.	" 19	8 23						
9612		Herbert Du Puy	Rent of Room No. 613 in Empire building, Pittsburgh, Pa., July, 1903	" 19	47 92						
9613		Buff & Buff Manufacturing Company	Repairs to Dunny level, etc.	" 19	12 25						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11094	1903.	Samuel P. Sadler & Son	Examination of oil	1903. 21	16 00	9758	1903.	James Roosevelt	Rent of premises northeast corner	1903.	
11095		Pontrichet Black Print Paper Company	Prints	" 22	25 89			Roosevelt, Douglass Robinson, Robert H. M. Ferguson, as trustees for John Jacob Astor	Forty-second street and Broadway, Borough of Manhattan, August, 1903	" 22	1,041 67
11096		Alfred Craven	Disbursements, May, June and July, 1903	" 22	62 05	9965	Sept. 8	The New York Times	Advertising notices	" 20	284 60
11097		Calvin W. Hendrick	Disbursements, August, 1903	" 22	32 20	9966		Mail and Express Company	Advertising notices	" 20	278 20
11098		W. A. Aiken	Disbursements, August, 1903	" 22	219 21	10384	16	City Real Estate Company	Legal interest due on the award of \$9,000 made by Edward W. Sheldon, John J. Pulleyn and John H. Knoepfel, as Commissioners of Appraisal, in the acquirement of easements in perpetuity in the property situated on the easterly side of Broadway, between One Hundred and Third and One Hundred and Fourth streets, Borough of Manhattan	Sept. 5	367 50
Total					\$144,798 19	Total					177,148 25
Rapid Transit Construction Fund—Manhattan and Bronx.											
(Chap. 378, Laws 1897; Chap. 7, Laws 1900.)											
7772	July 15	Matthew J. Ward and Wm. J. Clark	The acquirement of easements in perpetuity in the property at Broadway and Forty-second street, Borough of Manhattan	1903. July 10	\$6,072 54	10913	25	John B. McDonald	On account of extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad	" 18	177,148 25
7773		The Meyer Manufacturing Company	The acquirement of easements in perpetuity in the property at Broadway and Forty-second street, Borough of Manhattan	" 10	7,000 00	Total					\$2,321,884 58
7774		Geo. F. Slosson and George Wheelock, doing business under the name of Slosson & Wheelock	The acquirement of easements in perpetuity in the property at Broadway and Forty-second street, Borough of Manhattan	" 10	18,037 62	Rapid Transit Construction Fund—Brooklyn and Manhattan.					
8105	20	John B. McDonald	On account of Contract No. 2124, for constructing and equipping the Rapid Transit Railroad	" 17	491,000 00	(Chap. 378, Laws 1897; chap. 7, Laws 1900.)					
8633	30	John B. McDonald	On account of Contract No. 2124, for extra work for constructing and equipping the Rapid Transit Railroad	" 17	42,278 81	9738	Aug. 27	George N. Young	For services as Clerk to Commissioners of Appraisal to condemn the easements under Joralemon and other streets in the Borough of Brooklyn, July, 1903	Aug. 15	\$100 00
8863	Aug. 5	The Chamberlain of the City of New York	Reimbursement of a fund for expenses of Commissioners of Estimate and Appraisal for Clerks, Employees, office rent, etc., services, etc., rendered by Commissioners of Appraisal relative to lands situated on the northeasterly corner of Broadway and Forty-second street, Borough of Manhattan	" 30	150 00	Restoring and Repaving—Special Fund—Borough of Manhattan.					
8910		Arthur H. Masten	Services as Commissioner of Appraisal relative to lands situated on the northeasterly corner of Broadway and Forty-second street, Borough of Manhattan	" 30	330 00	(Chap. 466, Laws 1901.)					
8911		Arthur Ingraham	Services as Commissioner of Appraisal relative to lands situated on the northeasterly corner of Broadway and Forty-second street, Borough of Manhattan	" 30	280 00	7024	July 1	Albert Saxe	Amount overpaid on Permit No. 11705	June 23	\$36 00
8912		Thos. Codey	Services as Clerk to Commissioner of Appraisal relative to condemnation of the easements in Broadway, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, Borough of Manhattan, June 15 to July 15, 1903	" 31	100 00	7044		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending June 27, 1903	July 1	6,512 74
8938	6	Guy Van Amringe	Services as Commissioner of Appraisal relative to lands situated on the northeasterly corner of Broadway and Forty-second street, Borough of Manhattan	" 30	330 00	7097	2	The Asphalt Construction Company	Restoring asphalt pavement	June 27	9 00
9027	8	John B. McDonald	On account of Contract No. 2124, for extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad	" 17	240,000 00	7098		The Asphalt Construction Company	Restoring asphalt pavement	" 27	6 08
9108	12	Jno. M. Thompson	Professional services examining and appraising lots northeast corner Broadway and One Hundred and Third street	" 31	100 00	7099		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 27	11 43
9109		Central National Bank, New York City, assignee of Jno. M. Thompson	Professional services examining and appraising lots northeast corner Broadway and One Hundred and Third street	" 31	250 00	7100		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 27	15 00
9110		A. H. Tyson	Professional services	" 31	100 00	7101		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 27	10 80
9111		Jos. Wolf, F. A. I. A.	Professional services	" 31	25 00	7102		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 27	27 00
9403	21	Jno. B. McDonald	For and on account of Contract No. 2124, for constructing and equipping the Rapid Transit Railroad	Aug. 14	600,000 00	7103		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 27	9 87
9458	22	Jno. B. McDonald	For amount deducted on Voucher No. 9027B, of 1903, pending repletion of fund for ducts, extra work done and materials furnished under Contract No. 2124, dated February 21, 1900, and now allowed	" 21	78,993 67	7104		Henry Corn	Amount overpaid on Permit No. 14284, for opening asphalt pavement	" 27	184 20
9459		Jno. B. McDonald	For 25 per cent. deducted pending adjustment for extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad and now allowed	" 21	284,792 26	7157	3	E. R. L. Gould, as Chamberlain	Amount accepted by The City of New York in settlement of case of Mayor vs. Standard Gas Light Company	" 27	160 00
9460		Jno. B. McDonald	For and on account of extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad	July 17	305,577 69	7158		The Hastings Paving Company	Restoring asphalt pavement	" 27	122 00
9461		Jno. B. McDonald	For and on account of extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad	Aug. 14	56,547 50	7212	6	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 30	23 10
9536	25	Jno. H. Knoepfel	For services as Commissioner of Appraisal relative to lands situated on east side of Broadway, between One Hundred and Third and One Hundred and Fourth streets	" 15	220 00	7213		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 30	3 87
9537		Jno. J. Pulleyn	For services as Commissioner of Appraisal relative to lands situated on east side of Broadway, between One Hundred and Third and One Hundred and Fourth streets	" 15	200 00	7214		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 30	8 24
9538		Edward W. Sheldon	For services as Commissioner of Appraisal relative to lands situated on east side of Broadway, between One Hundred and Third and One Hundred and Fourth streets	" 15	160 00	7215		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 30	16 37
9539		Chamberlain of the City of New York	For reimbursement of a fund for expenses of Commissioners of Estimate and Appraisal for Clerks, Employees, office rent, etc., services, etc., by Commissioner of Appraisal in re lands situated on east side of Broadway, between One Hundred and Third and One Hundred and Fourth streets	" 15	177 60	7216		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	" 30	7 44
9540		City Real Estate Company	For acquirement of easements in perpetuity in the property situated on the easterly side of Broadway, between One Hundred and Third and One Hundred and Fourth streets	" 15	9,000 00	7268	7	Uvalde Asphalt Paving Company	Restoring asphalt pavement	" 27	8 75
9757	28	James Roosevelt, Douglass Robinson, Robert H. M. Ferguson, as trustees for John Jacob Astor	Rent of premises northeast corner Forty-second street and Broadway, Borough of Manhattan, July, 1903	" 22	1,041 67	7269		Fruin-Bambrick Paving Company	Restoring asphalt pavement	" 30	27 72
						7270		Fruin-Bambrick Paving Company	Restoring asphalt pavement	" 30	27 52
						7271		Fruin-Bambrick Paving Company	Restoring asphalt pavement	" 30	17 20
						7272		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 30	32 13
						7273		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 30	34 87
						7274		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 30	10 69
						7275		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 30	5 72
						7276		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 30	15 40
						7277		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 30	16 92
						7278		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 30	13 81
						7319	8	Uvalde Asphalt Paving Company	Restoring asphalt pavement	" 11	31 32
						7320		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 11	117 25
						7321		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 11	58 51
						7322		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 11	28 17
						7323		The Hastings Paving Company	Restoring asphalt pavement	" 11	52 48
						7354	9	J. H. Timmerman, City Paymaster	Payroll of General Foreman, etc., week ending July 4, 1903	July 8	7,020 98
						7355		The Barber Asphalt Paving Company	Restoring asphalt pavement	May 4	28 76
						7415		The Asphalt Construction Company	Restoring asphalt pavement	June 27	6 00
						7416		The Barber Asphalt Paving Company	Restoring asphalt pavement	May 4	28 96
						7417		The Hastings Paving Company	Restoring asphalt pavement	" 4	42 75
						7418		The Hastings Paving Company	Restoring asphalt pavement	" 8	19 52
						7448	10	New York Medical College Women's Hospital	Amount overpaid on Permit No. 10789	July 3	45 00
						7449		A. J. Robinson	Amount overpaid on Permit No. 14111	" 3	175 50
						7508		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	June 11	20 58
						7509		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 11	42 83
						7510		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 18	31 69
						7511		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 18	39 20
						7512		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 18	31 62
						7513		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 11	18 25
						7514		Continental Asphalt Paving Company	Restoring asphalt pavement	" 18	25 16
						7515		Metropolitan Asphalt Paving Company	Restoring asphalt pavement	" 18	18 51
						7580		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 11	31 12
						7775	15	J. H. Timmerman, City Paymaster	Payroll of General Foreman, etc., week ending July 11, 1903	July 15	8,028 71
						8114	21	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 14	10 13

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8115	1903.	The Barber Asphalt Paving Company	Restoring asphalt pavement....	1903. 14	24 88	9440	1903.	Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement.....	1903. 3	8 02
8116		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 14	71 20	9441		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 3	8 31
8117		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 14	7 66	9494	24	The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 3	18 48
8118		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 14	17 35	9595	26	C. W. Holmes.....	Refund on permit No. 16078, for plumber's opening	" 19	4 50
8119		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 14	11 61	9596		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 19	168 63
8120		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 14	17 58	9597		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 8	26 70
8121		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 14	26 81	9598		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 3	9 15
8122		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement....	" 14	15 74	9599		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 3	35 99
8123		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement....	" 14	14 03	9600		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 19	70 74
8162	22	Standard Asphalt Company	Restoring asphalt pavement....	" 14	4 84	9601		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 19	53 58
8163		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 14	9 51	9602		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 8	12 00
8178	23	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending July 18, 1903..	" 22	7,627 84	9603		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement.....	" 19	27 88
8179		Wm. Klenert.....	Amount overpaid on Permit No. 17507, to open the street in front of premises No. 26 East One Hundred and Eleventh street	" 17	27 00	9604		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 19	8 64
8373	27	The Hastings Paving Company..	Restoring asphalt pavement....	" 14	31 20	9605		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 19	26 92
8619	30	The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 14	9 00	9606		I. F. Powers.....	Refund on Permit No. 17498.....	" 19	9 00
8620		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 14	12 25	9607		The Woman's Hotel Company.....	Refund on Permit No. 11523.....	" 19	216 00
8621		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 14	15 25	9718	28	The Hastings Paving Company..	Restoring asphalt pavement.....	" 19	6 10
8622		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 14	14 32	9719		The Hastings Paving Company..	Restoring asphalt pavement, opposite No. 209 West One Hundred and Ninth street.....	" 19	18 30
8623		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 14	21 20	9720		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 19	6 06
8624		Standard Asphalt Company	Restoring asphalt pavement....	" 14	5 61	9721		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 19	5 00
8625		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 14	6 02	9722		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 19	14 94
8827	Aug. 4	Metropolitan Asphalt Paving Company	Restoring asphalt pavement....	May 12	6 70	9723		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 19	6 06
8864	5	The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	June 11	20 58	9724		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 19	15 70
8865		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 11	21 78	9725		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 19	18 84
8866		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	July 14	27 00	9726		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 19	9 57
8867		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 14	30 32	9727		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 19	57 45
8868		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	June 11	17 94	9728		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 19	16 35
8869		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	July 28	5 83	9729		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 19	20 22
8870		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 28	14 25	9730		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 19	25 41
8871		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 28	79 30	9731		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	April 13	47 68
8872		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 28	32 55	10317	Sept. 15	J. D. Creeden.....	Amount overpaid on Permit No. 18211	Sept. 9	22 50
8873		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 28	19 75	10318		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 9	15 25
8874		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 28	21 72	10319		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 9	6 10
8875		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 28	14 02	10320		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 9	9 33
8876		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 28	10 74	10321		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	13 69
8877		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 28	17 77	10322		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	5 86
8878		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 28	15 82	10323		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	14 48
8879		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	June 23	40 93	10324		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	8 60
8880		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	July 28	10 35	10325		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	14 16
8881		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 28	6 60	10326		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	4 00
8882		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	Jan. 26	27 64	10327		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	29 62
8883		The Hastings Paving Company..	Restoring asphalt pavement.....	July 28	16 27	10328		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	33 75
8884		Metropolitan Asphalt Paving Company	Restoring asphalt pavement.....	" 28	13 37	10329		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	21 49
8885		Metropolitan Asphalt Paving Company	Restoring asphalt pavement.....	May 12	11 98	10330		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 9	8 92
8886		H. Olsen	Refund of deposit on permit No. 17088, for street opening.....	July 21	31 50	10331		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 9	17 80
8887		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	April 25	9 66	10332		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 9	5 71
8928	6	The Barber Asphalt Paving Company	Restoring asphalt pavement.....	July 14	18 17	10333		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 9	18 00
8929		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 14	33 57	10334		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 9	10 73
8930		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 14	23 70	10335		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 9	22 53
8931		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	June 30	8 72	10336		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 9	33 70
8932		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 11	19 74	10337	16	Metropolitan Asphalt Paving Company	Restoring asphalt pavement.....	" 9	10 95
8933		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	April 13	28 02	10377		B. F. Haskell.....	Amount of refund on Permit No. 17733, for street opening.....	" 9	22 50
8934		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	Feb. 9	42 35	10378		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 9	25 88
8935		Henry Corn.....	Restoring asphalt pavement.....	May 2	40 00	10474	18	Continental Asphalt Paving Company	Restoring asphalt pavement.....	Aug. 31	64 52
8936		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	June 30	21 97	10494		Standard Asphalt Company.....	Restoring asphalt pavement.....	" 19	7 53
8937		James McComb ..	Refund of amount on permit No. 17006, for street opening.....	July 21	54 00	10495		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 19	36 20
9127	19	The Hastings Paving Company..	Restoring asphalt pavement.....	Aug. 5	479 00	10496		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 19	25 38
9424	21	Standard Asphalt Company	Restoring asphalt pavement.....	" 3	21 14	10497		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 19	111 67
9425		Sicilian Asphalt Company	Restoring asphalt pavement.....	" 3	5 12	10498		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	July 14	147 26
9426		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement.....	" 3	17 60	10499		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 14	11 68
9427		Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 3	14 40	10500		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	Aug. 31	31 35
9428		Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 3	11 28	10501		Mack Paving Company of New York	Restoring asphalt pavement.....	July 14	236 25
9429		Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 3	12 28	10502		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 14	98 78
9430		Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 3	12 27	10503		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	Aug. 19	14 35
9431		Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 3	10 68	10550	11	Henry Schwarzwald	Restoring asphalt pavement.....	" 19	67 50
9432		Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 3	28 00	10551		Standard Asphalt Company.....	Restoring asphalt pavement.....	" 3	7 56
9433		Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 3	9 70	10552		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 19	6 24
9434		Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 3	21 85	10553		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 19	15 24
9435		Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 3	32 55	10554		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 19	15 24
9436		Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 3	38 50	10555		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 19	4 56
9437		Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 3	18 95	10556		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 19	38 80
9438		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 3	12 24	10557		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 19	30 18
9439		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 3	25 50	10558		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 19	11 64
						10559		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 31	60 60
						10560		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	July 14	28 00
						10561		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 14	28 42

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10552	1903.	Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	1903. Aug. 19	19 14
10563		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement.....	" 19	75 14
10564		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement.....	" 19	32 77
10565		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement.....	July 14	34 76
10566		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	May 12	36 37
10567		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	June 18	23 70
10568		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 18	39 82
10569		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	Aug. 3	56 42
10570		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 3	36 09
10571		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 3	28 72
10572		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 3	70 61
10573		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 19	45 06
10574		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	July 14	43 38
10575		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 14	20 22
10576		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 14	24 47
10577		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 14	22 45
10578		Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	Aug. 19	31 93
10579		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 3	40 04
10580		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement.....	July 14	5 42
10581		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement.....	Aug. 3	20 34
10582		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement.....	" 3	46 36
10583		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement.....	" 3	9 15
10584		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement.....	" 3	24 05
10585		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement.....	" 19	34 46
10586		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	July 14	18 78
10587		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 14	20 22
10588		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	Sept. 17	14 56
10589		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	Aug. 3	23 68
10590		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	July 14	23 28
10618	22	The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	Aug. 19	6 73
10619		Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 19	56 46
10620		Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	June 30	10 74
10957	28	W. O. Regon.....	Amount overpaid on Permit No. 17499	Sept. 17	40 50
10959		Warren-Scharf Asphalt Paving Company.....	Amount overpaid on Permit No. 16495	" 17	90 00
10958		Craig A. Ross.....	Restoring asphalt pavement.....	" 17	15 55
10960		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 17	62
10961		The Hastings Paving Company..	Restoring asphalt pavement.....	" 17	23 10
11087	30	The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 17	9 00
11088		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 17	37 08
11089		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 17	22 54
11090		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 17	13 88
11091		The City Trust, Safe Deposit and Surety Company of Philadelphia ..	Restoring asphalt pavement.....	June 11	8 51
11092		The City Trust, Safe Deposit and Surety Company of Philadelphia ..	Restoring asphalt pavement.....	" 11	17 01
Total.....					\$36,622 25

Return Trial Fees—Municipal District Courts.

(Chap. 466, Laws 1901.)

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8616	July 30	A. M. Wattenberg..	Trial fee	1903. July 20	\$3 00
9910	Sept. 4	Elmer R. L. Gould, as Chamberlain..	Transfer of amount erroneously deposited in the City Treasury on May 1, 1903, to the credit of "Return Trial Fees, Municipal District Courts," for calendar fees received by J. W. Carpenter, Clerk of Third District Municipal Court, Borough of Brooklyn	Aug. 26	115 00
Total.....					\$118 00

Refunding Taxes Paid in Error—Borough of Manhattan.

(Chap. 466, Laws 1901.)

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7019	July 1	Chas. A. Safford...	Taxes for years 1896 and 1897, paid in error on Lots Nos. 57 and 58, Bullard Map, Twenty-fourth Ward	1903. June 23	\$11 35
7497	7	Anna C. Wessel....	Taxes for year 1902, paid in error on Lot No. 62, Block 1220, Sec. 4	July 1	99 34
7318	8	Thos. Lenane.....	Amount of taxes years 1901 and 1902, overpaid in error on Lot No. 1, Block 2162, Sec. 8	" 1	22 87
7394	9	Estate of Lena Currier	Amount of taxes year 1902, overpaid in error on Lot No. 64, Block 828, Sec. 3	" 1	591 00
8535	29	The Batavia and New York Wood Working Company ..	Taxes for year 1902, paid in error on Lot No. 24, Block 631, Sec. 2	" 22	170 50
8679	31	Church of All Saints	Taxes for year 1902, paid in error on Lot No. 74, Block 267, Sec. 1	" 24	34 44
8680		Mary A. Taylor....	Taxes for year 1902, paid in error on Lot No. 15, Block 499, Sec. 2	" 24	67 58
8681		Estate of Wm. S. O'Brien	Taxes for year 1902, paid in error on Lots Nos. 40 and 41, Block 1434, Sec. 5	" 24	137 87
8785	Aug. 3	Gottlieb Karpas....	Taxes for year 1901, paid in error on Lot No. 77, Block 266, Sec. 1	" 28	83 45
8926	6	Sophie Larch, whose name appears erroneously as S. Lach	Taxes for year 1902, amount overpaid in error on Lot No. 63, Block 941, Sec. 3	Aug. 3	10 67
10428	Sept. 17	Stephen A. Whisten, whose name appears erroneously as S. Wooster...	Taxes for year 1896, paid in error on Lots Nos. 95, 96, 97, 98 and 101, in Block 43, of Farm 68, in Twelfth Ward..	Sept. 10	22 65
Total.....					\$1,242 81

Refunding Assessments Paid in Error—Borough of Manhattan—Chapter 466, Laws 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7020	July 1	Henry Thole.....	(Chap. 378, Laws 1897.) Refund of assessment paid in error on Lots Nos. 34 and 35, Block 496, in Sec. 2, for opening, widening and extending Elm street.....	1903. June 23	\$1,335 13
7443	10	Archibald Lybolt..	Refund of assessment paid in error on Lot No. 40, of Farm 69G, in Twelfth Ward, for assessment for Kingsbridge road, regulating grading, etc., confirmed December 13, 1896.	July 6	2 07
8483	28	Basil W. Rowe, treasurer Adams Express Company	Refund of assessment paid in error on Lots Nos. 15, 16, 35, 36 and 37, Block 228, Sec. 1, for Watts street opening, from Sullivan street to West Broadway at Broome street..	" 22	83 95
8484		Alrick H. Man, trustee of estate of Mary J. Martin	Refund of assessment paid in error on Lot No. 1, Block 560, Sec. 2, for Elm street opening, widening and extending.	" 22	57 44
8533	29	Henry Speitel.....	Refund of assessment paid in error on Lot No. 67, Block 1372, Sec. 5, for assessment for Avenue A (Sutton place) sewer, between Fifty-eighth and Fifty-ninth streets, confirmed October 9, 1902.....	" 22	4 10
8534		Chas. D. Boschen, president of the Lutheran Emigrants' Home Association	Refund of assessment paid in error on Lot No. 26, Block 9, Sec. 1, for Elm street opening, widening and extending from City Hall place, near Chambers street, to Great Jones street, opposite Lafayette place.....	" 22	22 99
8617	30	Title Guarantee and Trust Company.	Refund of assessment paid in error on Lots Nos. 37, 38 and 39, Block 513, Sec. 2, for widening Watts street from Sullivan street to West Broadway	" 22	34 99
8618		Title Guarantee and Trust Company.	Refund of assessment paid in error on Lot No. 21, Block 569, Sec. 2, for Elm street opening, widening, extending, etc.	" 22	36 00
9167	14	R. H. Hunt, executor of R. M. Hunt, deceased..	Refund of assessment paid in error on Lot No. 57, Block 849, Sec. 3, for Elm street opening, widening, extending, etc.	Aug. 7	3 06
9168		Title Guarantee and Trust Company.	Refund of assessment paid in error on Lot No. 28, Block 964, Sec. 3, for assessment of Thirty-third street paving west and east of First avenue.....	" 7	606 44
9169		Mandell Bros.....	Refund of assessment paid in error on Lots Nos. 78, 79 and 80, Block 476, Sec. 2, for assessment for Watts street opening from Sullivan street to West Broadway	" 7	91 84
9297	18	Folsom Bros.....	Refund of assessment paid in error on Lot No. 20, Block 507, Sec. 2, for Elm street opening, widening, extending, etc.	" 12	187 84
9488	24	Geo. W. Smith....	Refund of assessment paid in error on Lot No. 44, Block 558, Sec. 2, for Elm street opening, widening and extending	" 19	68 48
9770	31	W. H. Whiting, vice-president of the Rutland & Whiting Company	Refund of assessment paid in error on Lot No. 5, Block 78, Sec. 1, for assessment for Elm street opening, widening and extending	" 21	122 40
9991	Sept. 8	J. S. Hoyt, vice-president of the Wyllys Company	Refund of assessment paid in error on Lot No. 24, Block 68, Sec. 1, for Elm street opening, widening and extending.	Sept. 1	17 36
9962		Folsom Bros.....	Refund of assessment paid in error on Lot No. 25, Block 550, Sec. 2, for Elm street opening, widening and extending	" 1	45 52
9963		Eugene Hammett, treasurer of the Mutual Real Estate Company...	Refund of assessment paid in error on Lot No. 7, Block 473, Sec. 2, for Elm street opening, widening and extending, confirmed February 18, 1903.....	Aug. 27	175 60
10060	10	C. H. S. Jaffray, a member of the firm of D. Bird-sall & Co.....	Refund of assessment paid in error on Lots Nos. 25 and 26, Block 594, Sec. 2, for Watts street opening, from Sullivan street to West Broadway.	Sept. 3	12 02
10313	15	Knickerbocker Trust Company	Amount of assessment paid in error on Lot No. 41, Block 226, Sec. 1, for Watts street opening from Sullivan street to West Broadway	" 3	78 94
10379	16	John Lefoy, executor of estate of J. L. Brower, deceased	Amount of assessment paid in error on Lots Nos. 121, 119, 120, 40, 41 and 42 in old Fifth Ward, for Hubert street paving, etc., from West street to Greenwich street	" 10	41 07
11086	30	William G. Park....	Refund of assessment paid in error on Lot No. 18, Block 42, Sec. 1, for Elm street opening	" 23	3 00
Total.....					\$3,031 14

Repairing Streets—Borough of Manhattan.

(Secs. 48 and 169, chap. 378, Laws 1897; chap. 466, Laws 1901.)

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7028	July 1	The Sicilian Asphalt Paving Company.	In full of Contract No. 5772 (less repairing security), regulating, repaving, etc., Seventeenth street, from Eighth avenue to Ninth avenue	1903. June 22	\$4,143 43
7079	2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 27, 1903.....	July 1	190 00
7071		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 27, 1903.....	" 1	300 00
7072		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., week ending June 27, 1903	" 1	276 00
7073		Continental Asphalt Paving Company.	In full of Contract No. 6108 (less repairing security), for regulating and repaving Madison street, from Pike to Rutgers street	June 9	3,475 14
7106		Uvalde Asphalt Paving Company....	In full of Contract No. 7231 (less repairing security), for regulating and repaving Forty-third street, from First avenue to Third avenue	" 9	1,315 27
7148	3	The Sicilian Asphalt Paving Company.	In full of Contract No. 6488 (less repairing security), for regulating, repaving, etc., Pleasant avenue, from One Hundred and Twentieth street to One Hundred and Twenty-fourth street, etc.	" 9	1,982 85
7224	6	The Barber Asphalt Paving Company.	In full of Contract No. 7362 (less repairing security), for regulating and repaving One Hundred and Twenty-second street, from Pleasant avenue to Madison avenue	" 23	9,405 74

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7298	1903. 7	The Sicilian Asphalt Paving Company.	In full of Contract No. 6481 (less repairing security), for regulating and repaving Nineteenth street, from First avenue to Second avenue.	1903. " 23	3,058 64
7404	9	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineers, etc., week ending July 4, 1903.	July 8	196 00
7405		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 4, 1903.	" 8	233 00
7406		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending July 4, 1903.	" 8	176 00
7453	10	The Sicilian Asphalt Paving Company.	In full of Contract No. 6487 (less repairing security), for regulating and repaving First street, from First avenue to Avenue A.	June 26	2,826 12
7829	16	The Sicilian Asphalt Paving Company.	In full of Contract No. 6072 (less repairing security), for regulating and repaving Sixty-third street, from Central Park West to Broadway.	July 2	2,823 71
7862		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending July 11, 1903.	" 15	210 00
7863		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending July 11, 1903.	" 15	180 00
7864		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 11, 1903.	" 15	312 00
7931	17	The Sicilian Asphalt Paving Company.	In full of Contract No. 6360 (less repairing security), for regulating and repaving Madison avenue to Fifth avenue.	" 3	1,825 22
8125	21	Continental Asphalt Paving Company.	Furnishing and setting water manholes, etc.	" 14	84 00
8126		Continental Asphalt Paving Company.	Furnishing and setting water manholes, etc.	" 14	42 00
8164	22	Uvalde Asphalt Paving Company.	On account of Contract No. 7229, for regulating and repaving Thirty-eighth street, from Broadway to Eleventh avenue, etc.	" 14	4,197 20
8165		The Barber Asphalt Paving Company.	On account of Contract No. 7565, for repaving with asphalt pavement One Hundred and Twenty-fifth street, from First to Second avenues, etc.	" 14	8,074 50
8188	23	The Barber Asphalt Paving Company.	On account of Contract No. 7385, for regulating and repaving with asphalt pavement Eighty-eighth street, from Third to Fifth avenues, etc.	" 14	7,855 96
8189		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending July 18, 1903.	" 22	196 00
8190		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending July 18, 1903.	" 22	207 50
8206		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 18, 1903.	" 22	312 00
8540	29	The Sicilian Asphalt Paving Company.	Water cover.	" 21	20 00
8541		The Asphalt Construction Company.	On account of Contract No. 6483, for regulating, repaving, etc., Park avenue, from One Hundred and Eleventh street to 57 feet north of One Hundred and Thirty-third street.	" 17	15,450 40
8542		Uvalde Asphalt Paving Company.	On account of Contract No. 7233, for regulating and repaving Forty-fifth street, from First avenue to Depew place.	" 21	10,049 90
8636	30	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending July 25, 1903.	" 20	228 00
8637		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending July 25, 1903.	" 20	186 00
8638		J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending July 25, 1903.	" 20	344 00
8639		J. H. Timmerman, City Paymaster.	Payroll of Driver, etc., July, 1903.	" 20	175 00
8640		J. H. Timmerman, City Paymaster.	Payroll of Engineer-in-Chief, July, 1903.	" 20	1,941 66
8688	31	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending July, 1903.	" 30	24 00
8687		The Sicilian Asphalt Paving Company.	In full of Contract No. 6357 (less repairing security), for regulating and repaving One Hundredth street, from Second to Third avenue.	" 24	3,021 92
8689		The Barber Asphalt Paving Company.	In full of Contract No. 7265 (less repairing security), for regulating and repaving, etc., One Hundred and Twenty-fifth street, from First to Third avenue, etc.	" 14	2,270 61
8830	Aug. 4	The Sicilian Asphalt Paving Company.	In full of Contract No. 6450 (less repairing security), for regulating and repaving Ninety-first street, from Madison to Park avenue.	" 21	1,761 24
8831		The Sicilian Asphalt Paving Company.	In full of Contract No. 6358 (less repairing security), for regulating and repaving Ninety-ninth street, from Second to Third avenue.	" 24	3,011 00
8890	5	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending August 1, 1903.	Aug. 5	252 00
8914		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending August 1, 1903.	" 5	186 00
8915		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 1, 1903.	" 5	408 00
8913		The Barber Asphalt Paving Company.	In full of Contract No. 7285 (less repairing security), for regulating and repaving Eighty-eighth street, from Third to Fifth avenue.	July 28	2,125 08
9012	7	Century Construction Company.	On account of Contract No. 7203, for resurfacing and repaving Seventh avenue, from south line of One Hundred and Twentieth street to south line of One Hundred and Forty-fifth street, etc.	June 9	5,089 00
9013		Century Construction Company.	On account of Contract No. 7207, for resurfacing and repaving Seventh avenue, from south line of One Hundred and Twentieth street to south line of One Hundred and Forty-fifth street, etc.	July 28	14,312 77
9014		The Sicilian Asphalt Paving Company.	In full of Contract No. 6482 (less repairing security), for regulating and repaving One Hundred and Second street, from Second to Third avenue, etc.	" 28	2,885 72
9015		Uvalde Asphalt Paving Company.	On account of Contract No. 7574, for regulating and repaving Forty-ninth street, from Eighth to Ninth avenue.	" 28	3,850 80
9033	10	J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspectors, week ending August 1, 1903.	Aug. 8	28 00
9034		J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspectors, week ending August 1, 1903.	" 8	32 00
9074	11	The Sicilian Asphalt Paving Company.	On account of Contract No. 6404, for regulating and repaving, etc., Ninety-third street, from Central Park West to Amsterdam avenue, etc.	July 31	5,508 91
9075		Uvalde Asphalt Paving Company.	On account of Contract No. 7517, for regulating and repaving, etc., Sixty-second street, from Avenue A to Second avenue, etc.	" 31	6,100 45
9076		Uvalde Asphalt Paving Company.	In full of Contract No. 7233 (less repairing security), for regulating and repaving Forty-fifth street, from First avenue to Depew place.	" 24	1,848 38

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9077	1903.	Uvalde Asphalt Paving Company.	In full of Contract No. 7524, (less repairing security), for regulating and repaving Forty-ninth street, from Eighth to Ninth avenue.	1903. " 28	995 73
9088	12	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending August 8, 1903.	Aug. 11	186 00
9089		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending August 8, 1903.	" 11	172 00
9090		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 8, 1903.	" 11	409 00
9091		The Barber Asphalt Paving Company.	In full of Contract No. 7384 (less repairing security), for regulating, repaving, etc., Eighty-seventh street, from Madison to Park avenue.	" 4	2,254 88
9092		The Barber Asphalt Paving Company.	In full of Contract No. 7379 (less repairing security), for regulating, repaving, etc., Eighty-fourth street, from Madison to Fifth avenue.	July 31	1,891 64
9162	14	Uvalde Asphalt Paving Company.	On account of Contract No. 7519, for regulating and repaving Sixty-fifth street, from Avenue A to Third avenue.	Aug. 7	8,718 50
9163		Uvalde Asphalt Paving Company.	On account of Contract No. 7518, for regulating and repaving Sixty-fourth street, from Avenue A to Third avenue.	" 7	5,820 50
9164		The Barber Asphalt Paving Company.	In full of Contract No. 7371 (less repairing security), for regulating and repaving Eighty-eighth street, from East End avenue to First avenue.	" 4	7,831 20
9165		Asphalt Construction Company.	In full of Contract No. 6149 (less repairing security), for regulating and repaving One Hundred and Twenty-third street, from Pleasant avenue to Park avenue.	July 24	8,074 23
9213	17	The Barber Asphalt Paving Company.	In full of Contract No. 6346 (less repairing security), for regulating and repaving Twenty-sixth street, from East river to 200 feet west.	Aug. 4	1,905 30
9214		Uvalde Asphalt Paving Company.	In full of Contract No. 7232 (less repairing security), for regulating, grading and paving or repaving Fifth street, from Avenue B to First avenue.	" 7	1,488 24
9215		Uvalde Asphalt Paving Company.	On account of Contract No. 7232 (less repairing security), for regulating, grading and paving or repaving Fifth street, from Avenue B to First avenue.	" 7	6,273 95
9350	19	The Sicilian Asphalt Paving Company.	In full of Contract No. 6347 (less repairing security), for regulating and repaving One Hundred and Second street, from Columbus to Amsterdam avenue.	" 7	3,893 45
9351		The Sicilian Asphalt Paving Company.	In full of Contract No. 6349 (less repairing security), for regulating and repaving One Hundred and First street, from Columbus to Amsterdam avenue.	" 7	3,924 88
9352		The Barber Asphalt Paving Company.	In full of Contract No. 6498 (less repairing security), for regulating and repaving Oliver street, from Henry street to Madison street.	" 4	1,613 04
9353		The Barber Asphalt Paving Company.	In full of Contract No. 7366 (less repairing security), for regulating and repaving Eighty-fifth street, from East End avenue to Avenue A.	" 10	3,957 48
9354		The Barber Asphalt Paving Company.	In full of Contract No. 7377 (less repairing security), for regulating and repaving Eighty-seventh street, from Second avenue to Lexington avenue.	" 4	6,408 53
9359	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 15, 1903.	" 19	8,274 23
9360		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending August 15, 1903.	" 19	188 00
9361		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending August 15, 1903.	" 19	186 00
9362		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 15, 1903.	" 19	415 00
9608	26	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., August, 1903.	" 24	1,941 66
9636	27	J. H. Timmerman, City Paymaster.	Payroll of General Foreman, etc., week ending August 22, 1903.	" 26	8,440 49
9637		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending August 22, 1903.	" 26	216 00
9638		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending August 22, 1903.	" 26	186 00
9639		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 22, 1903.	" 26	388 00
9640		The Hastings Paving Company.	Repaving asphalt pavement.	" 19	295 12
9641		The Hastings Paving Company.	Repaving asphalt pavement.	" 19	153 60
9734	28	J. H. Timmerman, City Paymaster.	Payroll of Driver.	" 27	75 00
9735		The Sicilian Asphalt Paving Company.	In full of Contract No. 6388 (less repairing security), for regulating and repaving Varick street, from Laight to Beach street.	" 19	2,061 03
9736		The Sicilian Asphalt Paving Company.	In full of Contract No. 6484 (less repairing security), for regulating and repaving Thirteenth street, from Seventh avenue to Greenwich avenue.	" 19	2,894 04
9786	31	Uvalde Asphalt Paving Company.	In full of Contract No. 7518 (less repairing security), for regulating, repaving, etc., Sixty-fourth street, from Avenue A to Second avenue.	" 7	1,399 43
9787		The Barber Asphalt Paving Company.	In full of Contract No. 7382 (less repairing security), for regulating, repaving, etc., Eighty-first street, from Avenue A to First avenue.	" 10	3,700 79
9813	Sept. 1	The Asphalt Construction Company.	On account of Contract No. 6483, for regulating, repaving, etc., Park avenue, from One Hundred and Eleventh street to 57 feet north of One Hundred and Thirty-third street.	" 24	27,508 60
9854	2	The Sicilian Asphalt Paving Company.	In full of Contract No. 6355 (less repairing security), for repaving One Hundred and Fifth street, from First avenue to Second avenue.	July 28	3,148 79
9855		The Barber Asphalt Paving Company.	In full of Contract No. 7798 (less repairing security), for regulating and repaving One Hundred and Forty-seventh street, from St. Nicholas avenue to Convent avenue.	Aug. 20	1,930 53
9856		The Barber Asphalt Paving Company.	Curb stone, etc.	" 3	73 80
9862		J. H. Timmerman, City Paymaster.	Payroll of General Foreman, etc., week ending August 27, 1903.	Sept. 2	7,651 12
9863		Uvalde Asphalt Paving Company.	On account of Contract No. 7580, for regulating, repaving, etc., Thirty-sixth street, from Ninth avenue to Tenth avenue.	Aug. 24	3,994 86

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9864	1903.	The Sicilian Asphalt Paving Company	In full of Contract No. 6494 (less repairing security), for regulating, repaving, etc., Ninety-third street, from Cen- tral Park West to Amster- dam avenue.	1903.	
9880	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing August 29, 1903.	Sept. 2	174 00
9881		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing August 29, 1903.	" 2	196 00
9882		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing August 29, 1903.	" 2	385 00
9913	4	Uvalde Asphalt Pav- ing Company....	In full of Contract No. 7517 (less repairing security), for regulating, repaving, etc., Sixty-second street, from Avenue A to Second avenue, etc.	Aug. 4	1,395 97
10042	9	The Sicilian Asphalt Paving Company	On account of Contract No. 6455, for regulating, repav- ing, etc., One Hundred and Sixteenth street, from Ave- nue A to Morningside Park.	" 31	20,099 10
10043		The Barber Asphalt Paving Company	In full of Contract No. 5671, for repairing asphalt pave- ment in Edgemoor ave- nue, from north side of One Hundred and Thirty- eighth street to south side of One Hundred and Forty- first street.	" 31	11,319 63
10079	10	Uvalde Asphalt Pav- ing Company....	On account of Contract No. 7503, for regulating, repav- ing, etc., Forty-ninth street, from Tenth avenue to Eleventh avenue.	" 24	4,083 02
10093		The Barber Asphalt Paving Company	On account of Contract No. 7373, for regulating and pav- ing, etc., Fifty-fifth street, from First to Park avenue.	" 31	10,940 44
10094		The Barber Asphalt Paving Company	On account of Contract No. 7667, for regulating and repav- ing, etc., Fifty-third street, from First to Park avenue.	" 31	10,925 04
10097		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending September 5, 1903.	Sept. 10	8,425 87
10102	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing September 5, 1903.	" 10	162 00
10103		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing September 5, 1903.	" 10	198 00
10104		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 5, 1903.	" 10	377 00
10105		J. H. Timmerman, City Paymaster..	Supplementary payroll of Pavers, etc., week ending August 15, 1903.	" 10	61 50
10288	14	The Barber Asphalt Paving Company	In full of Contract No. 6497 (less repairing security), for regulating and repaving Lib- erty place, from Liberty street to Maiden lane.	Aug. 10	450 28
10289		Uvalde Asphalt Pav- ing Company....	On account of Contract No. 7520, for regulating and repaving Sixty-sixth street, from Ave- nue A to Third avenue.	" 19	7,780 44
10303	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of In- spector, etc., August 1 to September 5, 1903.	Sept. 14	77 50
10403	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 12, 1903.	" 16	397 00
10404		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing September 12, 1903.	" 16	120 00
10405		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing September 12, 1903.	" 16	177 00
10406		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending September 12, 1903.	" 16	7,395 62
10504	18	The Barber Asphalt Paving Company	In full of Contract No. 8235 (less repairing security), for regu- lating and repaving, etc., Syl- van place, from One Hundred and Twentieth to One Hun- dred and Twenty-first street.	" 16	1,397 60
10504	21	Uvalde Asphalt Pav- ing Company....	On account of Contract No. 7500, for regulating and repaving Forty-third street, from Ninth to Eleventh avenues.	" 9	8,161 32
10505		Uvalde Asphalt Pav- ing Company....	In full of Contract No. 7503 (less repairing security), for regu- lating and repaving Forty- ninth street, from Tenth to Eleventh avenues.	Aug. 31	770 51
10506		The Barber Asphalt Paving Company	In full of Contract No. 7667 (less repairing security), for regu- lating and repaving Fifty- third street, from First avenue to Park avenue.	" 31	1,926 87
10621	22	The Asphalt Con- struction Com- pany	In full of Contract No. 7780 (less repairing security), for regu- lating and repaving Seventy- ninth street, from East End avenue to Avenue A.	Sept. 10	4,981 34
10648		Continental Asphalt Paving Company	In full of Contract No. 6110 (less repairing security), for regu- lating and repaving Four- teenth street, from Fifth avenue to University place.	" 17	3,689 35
10715	23	The Asphalt Con- struction Com- pany	In full of Contract No. 7717 (less repairing security), for regulating and repaving Nin- ty-second street, from Central Park West to Columbus ave- nue.	" 9	4,791 81
10716		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending September 29, 1903.	" 23	7,621 27
10717		The Barber Asphalt Paving Company	In full of Contract No. 6100 (less repairing security), for regulating and repaving Four- teenth street, from Sixth to Seventh avenue.	" 17	4,147 13
10776	24	J. H. Timmerman, City Paymaster..	Supplementary payroll of Super- intendent, June, July and August, 1903.	" 23	322 50
10777		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing September 19, 1903.	" 23	177 00
10778		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 19, 1903.	" 23	464 00
10779		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing September 19, 1903.	" 23	72 00
10780		Uvalde Asphalt Pav- ing Company....	In full of Contract No. 7580 (less repairing security), for regu- lating and repaving Thirty- sixth street, from Ninth to Tenth avenue.	" 9	748 66
10781		The Sicilian Asphalt Paving Company	In full of Contract No. 6580 (less repairing security), for regu- lating and repaving East Houston street, from Crosby street to Broadway.	" 17	934 76
10962	28	J. H. Timmerman, City Paymaster..	Payroll of Driver, September, 1903.	" 25	75 00
10983		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., September, 1903.	" 25	2,045 61
11110	30	Continental Asphalt Paving Company.	On account of Contract No. 6113, for regulating and repav- ing Seventeenth street, from Third to Fourth avenue.	" 24	3,860 50
11111		The Asphalt Con- struction Com- pany	On account of Contract No. 7700, for regulating and repav- ing One Hundred and Twen- ty-seventh street, from Third to Park avenue.	" 24	7,126 00
11112		The Asphalt Con- struction Com- pany	In full of Contract No. 7700 (less repairing security), for regu- lating and repaving One Hundred and Twenty-seventh street, from Third to Park avenue.	" 24	1,189 95
11115		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, week ending September 26, 1903.	" 30	8,520 50
Total.....					\$425,203 72

Repairing—Chapter 35, Laws 1892.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7221	1903. July 6	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 12800, for regulating and pav- ing Irving place, from Four- teenth to Twentieth street, etc.	1903.	
7222		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 13717, for regulating and pav- ing, etc., Nineteenth street, from Seventh avenue to Eighth avenue, etc.	June 24	\$1,078 92
7223		The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 12839, for regulating and pav- ing, etc., Forty-first street, from Fourth to Fifth avenue.	" 23	877 16
8683	31	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 13719, for regulating and pav- ing, etc., Seventy-third street, from Park avenue to Fifth ave- nue.	" 23	779 67
8684		The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 13603, for regulating and pav- ing Exchange place, from Broad to New street.	July 21	622 85
8853	Sept. 2	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 12035, for regulating and pav- ing, etc., with asphalt pave- ment One Hundred and Twen- ty-third street, from Lenox avenue to Seventh avenue.	June 23	800 79
10714	23	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 13718, for regulating and pav- ing Fifty-first street, from Fourth avenue to Madison avenue.	Aug. 19	294 72
10963	28	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 12806, for regulating and pav- ing, etc., Seventy-fourth street, from Madison avenue to Fourth avenue.	Sept. 17	636 01
Total.....					\$6,410 48

Repairing—Chapter 346, Laws 1889.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7049	July 1	John G. O'Keefe, as Receiver of the Matt Taylor Pav- ing Company, or Hotchkiss & Bar- ber, attorneys...	Judgment against The City of New York, filed June 10, 1903, in the Supreme Court, for amount of retained per- centage due on Contract No. 9980, from December 27, 1900, to December 27, 1902.	1903.	
7050		John G. O'Keefe, as Receiver of the Matt Taylor Pav- ing Company, or Hotchkiss & Bar- ber, attorneys...	Judgment against The City of New York, filed June 10, 1903, in the Supreme Court, for amount of retained per- centage due on Contract No. 9982, from September 11, 1900, to September 11, 1902.	June 30	\$8,788 54
7220	6	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 11159, for regulating, paving, etc., Sixteenth street, from Fifth avenue to Sixth avenue, etc.	" 30	1,469 70
8142	21	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 11095, for regulating, paving, etc., Madison avenue, from Sixtieth street to Sixty-sixth street, etc.	" 23	1,498 58
9350	19	The Sicilian Asphalt Paving Company, Assignee of G. Knoche	On account of repairing security retained on Contract No. 11184, for regulating, paving Seventy-fourth street, from Madison avenue to Fifth ave- nue.	July 3	970 13
9357		The Barber Asphalt Paving Company, Assignee of G. Knoche	On account of repairing security retained on Contract No. 11184, for regulating, paving Seventy-fourth street, from Madison avenue to Fifth ave- nue.	Aug. 7	809 42
9789	31	The Sicilian Asphalt Paving Company	On account of Contract No. 16519, for completing the work of regulating, paving, etc., Lexington avenue, between Twenty-first street and Thirty- second street.	" 7	184 60
10096	Sept. 10	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 11158, for paving, etc., Twen- ty-sixth street, from Madison avenue to East river.	" 21	126 94
10290	14	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 11157, for regulating and pav- ing, etc., Fifth avenue, from One Hundred and Twenty- fourth street to One Hundred and Thirtieth street.	" 20	1,560 70
10901	25	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 11156, for regulating and pav- ing, etc., Mount Morris ave- nue, from One Hundred and Twentieth street to One Hun- dred and Twenty-fourth street.	Sept. 1	835 53
Total.....					\$17,007 46

Repairing—Chapter 475, Laws 1895.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7105	July 2	Metropolitan As- phalt Paving Company	On account of repairing security retained on Contract No. 15176, for paving, etc., Essex street, from Division street to Houston street.	1903.	
7149	3	The California As- phalt Company..	On account of repairing security retained on Contract No. 15276, for regulating, paving, etc., Seventy-second street, from Second avenue to Ave- A, etc.	June 23	\$877 77
7217	6	The California As- phalt Company..	On account of repairing security retained on Contract No. 15549, for regulating, paving, etc., Sixty-eighth street, from Columbus avenue to Amster- dam avenue.	" 23	966 85
7218		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15256, for regulating and pav- ing Thirty-second street, from First avenue to Madison ave- nue.	" 23	244 31
7219		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15257, for regulating, paving, etc., Sixteenth street, from Broadway to Sixth avenue.	" 26	907 04
7403	9	The California As- phalt Company..	On account of repairing security retained on Contract No. 15548, for paving, etc., Seven- ty-first street, from Central Park West to Boulevard....	" 23	175 40
Total.....					\$51 76

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8003	1903.	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 16499, for regulating, paving, etc., Eleventh street, from Avenue D to Second avenue.	1903.	
8187	23	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 16561, for regulating and paving Fifth avenue, south side of Eightieth street to north side of Ninetieth street.	July 3	1,144 56
8274	24	Warren-Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 15243, for regulating and paving Ninth street, from University place to Stuyvesant street.	" 14	1,359 71
8685	31	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 15213, for regulating, paving, etc., Madison avenue, from Seventy-ninth street to Eighty-sixth street.	" 14	1,057 03
8686		The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 15927, for regulating and paving One Hundredth street, from Central Park West to Amsterdam avenue.	" 25	726 72
8820	Aug. 4	The California Asphalt Company	On account of repairing security retained on Contract No. 16565, for regulating and paving Forty-third street, from Sixth avenue to Broadway.	" 21	473 07
9011	7	Warren-Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 15291, for regulating, paving, etc., Eighty-seventh street, from First avenue to Second avenue.	" 25	339 62
9216	17	The Barber Asphalt Paving Company	On account of repairing security retained on Contracts Nos. 16050 and 16802, for regulating and paving Fifth avenue, from Ninth street to Fifty-ninth street.	" 25	233 84
9217		The California Asphalt Company	On account of repairing security retained on Contract No. 16564, for regulating and paving Fifth avenue, from Fifth street to Lexington avenue.	Aug. 4	3,153 89
9300	20	William Booth	On account of repairing security retained on Contract No. 16579, for regulating and paving One Hundred and Twentieth street, from Lenox avenue to Seventh avenue.	" 4	661 20
9671	27	Metropolitan Asphalt Paving Company	On account of repairing security retained on Contract No. 15179, for paving, etc., Allen street, from Division street to Houston street.	" 7	406 62
		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 16567, for regulating, paving, etc., Fifty-eighth street, from Third avenue to Avenue A.	" 19	913 52
9852	Sept. 2	Warren-Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 16487, for regulating and paving One Hundred and Twentieth street, from St. Nicholas avenue to Lawrence street.	" 21	670 33
10041	9	The California Asphalt Company of New York, assignee of John J. Cummings	On account of repairing security retained on Contract No. 15163, for paving, etc., Barrow street, from West street to West Fourth street.	" 19	896 12
10095	10	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 16503, for regulating and paving Bleeker street, from Crosby street to the Bowery.	" 31	989 85
10712	23	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15799, for regulating and paving Fifteenth street, from Union street to Irving place.	Sept. 1	302 11
10713		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15780, for regulating and paving Forty-ninth street, from Madison avenue to Fourth avenue.	" 17	127 54
10805	25	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 16493, for regulating and paving Thirtieth street, from Sixth avenue to Tenth avenue.	" 17	122 82
10806		The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 16490, for regulating and paving Thirty-ninth street, from Eighth avenue to Eleventh avenue.	" 17	1,083 85
10807		Warren-Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 16554, for regulating and paving Ninetieth street, from Third avenue to Fifth avenue.	" 17	823 88
10808		Warren-Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 16690, for regulating and paving Eleventh street, from University place to Sixth avenue.	" 17	631 64
10899		Fruin-Bambrick Paving Company	On account of repairing security retained on Contract No. 15103, for paving, etc., Pitt street, from Broome street to Houston street.	" 17	529 49
10900		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 16575, for regulating and paving, etc., Eighty-fifth street, from Fifth avenue to Avenue A.	" 17	517 68
10928		The California Asphalt Company	On account of repairing security retained on Contract No. 16691, for regulating and paving Nineteenth street, from Sixth avenue to Seventh avenue.	" 17	1,108 76
			Total		494 30
			Total		\$22,491 28

Repaving—Chapter 87, Laws 1897.

9355	Aug. 19	The Fruin-Bambrick Construction Co.	On account of repairing security retained on Contract No. 17034, for regulating and paving Fifth avenue, from north side of Sixtieth street to the south side of Eightieth street (Bureau of Highways).	1903.	
10503	Sept. 21	The California Asphalt Company	On account of repairing security retained on Contract No. 16750, for regulating and paving Forty-third street, from Vanderbilt to Madison avenue.	Aug. 4	\$1,110 36
				Sept. 10	74 08
			Total		\$1,184 44

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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8159	July 22	Ellwanger & Barry.	(Chap. 378, Laws 1897.) Plants, etc.	1903.	
8160		The Wm. H. Moon Company	Spirae, etc.	July 16	\$72 00
8161		Samuel C. Moon	Ligustrum ibota	" 16	95 00
8602	30	Peterson Nursery	Trees, etc.	" 16	40 00
8787	Aug. 3	Isaac Hicks & Son.	Shrubs	" 21	652 75
			Total		145 00
			Total		\$1,004 75

Riverside Park and Drive—Completion of Construction—Construction of a Viaduct Over West Ninety-sixth Street.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8365	July 27	Alfred P. Boller	(Chap. 74, Laws 1894; chap. 120, Laws 1895; chap. 504, Laws 1896; chap. 666, Laws 1897.) Professional services as Consulting Engineer, etc., in the matter of Ninety-sixth street viaduct, Riverside Drive, A. C. Gildersleeve, contractor.	1903.	
9085	Aug. 12	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending August 7, 1903.	July 15	\$299 37
9310	19	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending August 14, 1903.	Aug. 11	15 75
10430	Sept. 17	Frederick Snare, Assignee of A. C. Gildersleeve	In full of Contract No. 2723, for building a viaduct carrying Riverside Drive over Ninety-sixth street and extending from Ninety-fifth to Ninety-seventh street.	" 18	37 75
			Total	July 2	5,989 60
			Total		\$6,342 56

Repaving with Asphalt, etc., Eighty-sixth Street from Central Park West to Riverside Drive.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3843	Aug. 4	Charles L. Doran	(Chap. 466, Laws 1901.) Sodding	1903.	
				June 30	\$289 28

Street Improvement Fund—Borough of Manhattan—Works Contracted for After January 1, 1898.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7076	July 2	Frederick Reinert	(Chap. 466, Laws 1901.) Surveyor's fees for regulating, etc., Fifty-sixth street, from Eleventh avenue to Twelfth avenue, etc.	1903.	
7077		Frederick Reinert	Surveyor's fees for regulating, etc., Fifty-sixth street, from Eleventh avenue to Twelfth avenue, etc.	June 25	\$152 45
7078		Frederick Reinert	Surveyor's fees for regulating, etc., One Hundred and Seventy-second street, from Amsterdam avenue to Audubon avenue.	" 25	27 00
7079		Frederick Reinert	Surveyor's fees for paving Sixty-ninth street, from Avenue A to East river.	" 23	79 51
7080		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 27, 1903, Bureau of Highways.	" 25	30 62
7081		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 27, 1903, Bureau of Highways.	July 1	104 00
7082		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 27, 1903, Bureau of Highways.	" 1	105 00
7220	6	Martin J. Brown	Disbursements, May 21 to June 20, 1903.	" 1	361 00
7230		Chas. H. Peckworth	In full of Contract No. 7269, for flagging the sidewalks in front of certain lots on the north side of Ninety-second street, from 100 feet east of Riverside drive to a point 70 feet further east, etc.	June 27	9 80
7281	7	Jos. W. Costello	Disbursements, May 21 to June 20, 1903.	" 22	230 00
7454	10	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending July 4, 1903.	July 1	36 15
7455		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending July 4, 1903.	" 8	98 00
7456		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending July 4, 1903.	" 8	120 00
7476		Chas. H. Peckworth	In full of Contract No. 6747, for flagging, etc., on the north side of One Hundred and Fifteenth street, west of Fifth avenue, opposite Lots Nos. 30, 31 and 32.	" 8	310 00
7520	13	Richard A. Craig	Surveyor's fees for regulating, etc., One Hundred and Twenty-eighth street, from Convent avenue to St. Nicholas terrace.	June 27	72 56
7521		Frederick Reinert	Surveyor's fees for repaving Wall street, from Water street to East river.	July 3	10 25
7522		Frederick Reinert	Surveyor's fees for paving the roadway of Seventy-seventh street from Avenue A to East river.	June 29	36 31
7770	15	The John J. Hart Company	In full of Contract No. 6567, for regulating, grading, etc., One Hundred and Seventy-second street, from Amsterdam avenue to Audubon avenue, etc.	" 29	62 96
7771		G. O. Rudolph	Surveyor's fees, paving One Hundred and Fifty-seventh street, from Amsterdam avenue to St. Nicholas avenue.	July 7	2,641 35
7869	16	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending July 11, 1903.	" 2	18 16
7870		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending July 11, 1903.	" 15	168 00
7871		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending July 11, 1903.	" 15	98 00
8004	18	Norton & Dalton	On account of Contract No. 5003, for construction of sewer in Fort Washington avenue, from end of present sewer at a point 1,240 feet from Broadway (Kingsbridge road) to summit south.	" 15	376 00
8088	20	Hamilton Bank of New York City, assignee of Wm. E. Welch	On account of Contract No. 5704, for construction of sewers, etc., in Wicker place, from end of present sewer to Van Corlear place, etc.	" 10	1,575 00
8102		Fred Hulberg	Use of horse, etc., June, 1903.	" 10	2,144 10
8103		Thos. Rudden	Use of horse, etc., June, 1903.	" 10	80 00
8104		The New York Sewer Construction Company	Repairing security retained on Contract No. 4159, for construction of sewers in Twelfth avenue, east side, between Fifty-sixth street and Fifty-eighth street, etc.	" 10	140 00
			Total		941 35

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8166	1903. 22	D. W. Moran.....	On account of Contract No. 5808, for regulating and grading Tenth avenue, from Academy street to Broadway.....	1903. " 14	7,644 00	9399	1903.	Frederick Reinert..	Surveyor's fees for regulating and repaving Cherry street, from Jefferson street 150 feet westerly (within limits of water grant), Bureau of Highways.	1903. " 4	53 61
8195	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending July 18, 1903.....	" 22	84 00	9524	24	Frederick Reinert..	Surveyor's fees for regulating, grading, etc., One Hundred and Twentieth street, from Morningside Park West to Amsterdam avenue, Bureau of Highways.....	" 19	106 04
8196		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending July 18, 1903.....	" 22	148 00	9525		Anthony Kelly.....	For and on account of Contract No. 6030, for regulating and grading One Hundred and Twentieth street, from Morningside Park West to Amsterdam avenue, Bureau of Highways.....	" 7	878 50
8197		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending July 18, 1903.....	" 22	369 00	9526		The Degnon-McLean Contracting Company.....	For and on account of Contract No. 6512, for regulating and paving, etc., New Elm street, from City Hall place to Great Jones street, etc., and Prince street to Great Jones street..	" 7	10,385 90
8236	24	Daniel P. Moore, assignee of Wm. J. Moore.....	In full of Contract No. 4703 (less repairing security), for construction of sewer in Wadsworth avenue, between Broadway and Eleventh avenue.....	" 22	10,613 50	9527		Walter H. Bennett, assignee of F. V. Smith Contracting Company.....	For and on account of Contract No. 6194, for construction of sewers in One Hundred and Eighty-fourth street, between Broadway and Amsterdam avenue.....	" 19	2,558 50
8275		Frederick Reinert..	Surveyor's fees for paving Fort Washington avenue, from West One Hundred and Eighty-first street to its present intersection with an unnamed street, at about one mile north of said One Hundred and Eighty-first street..	" 14	473 22	9688	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending August 22, 1903.....	" 26	95 00
8276	24	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., July, 1903 (Bureau of Sewers).....	" 23	890 33	9689		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending August 22, 1903.....	" 26	48 00
8488	28	George C. Wheeler.	Surveyor's fees for regulating, grading, etc., New Elm street, from City Hall place to Great Jones (Prince to Great Jones) street.....	" 17	334 40	9690		Hamilton Bank of New York City, assignee of W. E. Welch.....	On account of Contract No. 7283, for construction of sewers, etc., in Audubon avenue, between One Hundred and Seventy-fifth street and Fort George avenue.....	" 19	1,122 80
8489		C. A. Crane.....	Surveyor's fees for paving West One Hundred and Eighty-first street, between Broadway and Fort Washington avenue.....	" 21	61 02	9759	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 22, 1903.....	" 27	372 00
8626	30	Robert J. Rooney..	On account of Contract No. 6724, for construction of an extension to outlet sewer at foot of West Seventy-second street. Repairing security retained on Contract No. 4000, for alterations to sewer in Eleventh avenue, between Fortieth and Forty-second streets.....	" 21	5,425 00	9760		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., August, 1903.	" 27	903 08
8627		The New York Sewer Construction Company.....	Payroll of Inspectors, Bureau of Highways, week ending July 25, 1903.....	" 29	84 00	9816	Sept. 1	Uvalde Asphalt Paving Company....	In full of Contract No. 7705 (less repairing security), for regulating and repaving Cherry street, within the limits of grant of land under water, from Jefferson street 150 feet westerly.....	" 19	970 78
8628		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending July 25, 1903.....	" 29	108 00	9817		Robert J. Rooney..	On account of Contract No. 6724, for construction of an extension to outlet sewer at foot of West Seventy-second street, etc.....	" 19	3,797 50
8629		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending July 25, 1903.....	" 30	363 50	9857	2	Century Construction Company....	On account of Contract No. 6293, for regulating, grading and paving One Hundred and Eighth street, from First avenue to Second avenue.....	" 20	3,641 40
8630		J. H. Timmerman, City Paymaster..	Surveyor's fees for paving the roadway of West One Hundred and Eighty-first street, from Fort Washington avenue to the Boulevard Lafayette..	" 21	93 76	9887	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending August 29, 1903.....	Sept. 2	174 00
8632		Uvalde Asphalt Paving Company....	Paving Barrow street, from West to Washington street, as same as within the limits of grants of land under water..	April 20	713 64	9890	4	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending August 29, 1903.....	" 3	76 00
8697	31	The Broadway Trust Company, Assignee of Cunningham & Kearns..	In full on Contract No. 6161, for regulating and grading New Elm street, from City Hall place to Great Jones street (Prince street to Great Jones street).....	July 24	1,880 16	9891		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending August 29, 1903.....	" 3	407 50
8844	Aug. 4	The Hastings Pavement Company..	On account of Contract No. 6409, for regulating and paving One Hundred and Eighty-sixth street, from Amsterdam to Eleventh avenue.....	" 28	5,399 10	9969	8	Norton & Dalton Contracting Company, assignees of Norton & Dalton.....	On account of Contract No. 5003, for construction of sewer in Fort Washington avenue, from end of present sewer at a point 1,240 feet from Broadway (Kingsbridge road) to Summit south.....	Aug. 31	1,575 00
8845		The Hastings Pavement Company..	On account of Contract No. 6410, for regulating and paving One Hundred and Ninetieth street, from Amsterdam to Eleventh avenue.....	" 28	6,681 50	10048	9	C. A. Crane.....	Surveyor's fees for regulating, grading, etc., One Hundred and Sixty-third street, from St. Nicholas avenue to Broadway.....	Sept. 1	41 85
8940	6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending August 1, 1903.....	Aug. 5	84 00	10049		C. A. Crane.....	Surveyor's fees for regulating, grading, etc., One Hundred and Sixty-fourth street, from Broadway to Amsterdam avenue.....	" 1	58 45
8941		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending August 1, 1903.....	" 5	84 00	10050		Martin J. Browne..	Disbursements, July 21 to August 20, 1903.....	Aug. 31	23 70
8942		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending August 1, 1903.....	" 5	352 50	10098	10	The Hastings Pavement Company..	In full of Contract No. 6411, for regulating and paving, etc., One Hundred and Eighty-second street, from Eleventh avenue to Broadway.....	" 21	1,884 37
9016	7	The Broadway Trust Company, Assignee of New York Sewer Construction Company....	On account of Contract No. 6231, for construction of outlet sewer, etc., into Harlem river, between Ninety-second and Ninety-third streets.....	July 31	2,673 12	10099		The Hastings Pavement Company..	In full of Contract No. 6410, for regulating and paving One Hundred and Ninetieth street, from Amsterdam avenue to Eleventh avenue.....	" 21	4,259 40
9057	10	The Broadway Trust Company, Assignee of Cunningham & Kearns..	On account of Contract No. 5991, for alterations and improvement to sewer in Fifty-first street, between Park and Fifth avenues.....	" 31	1,452 50	10189	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending September 5, 1903.....	Sept. 10	206 00
9058		The Hastings Pavement Company..	On account of Contract No. 6411, for regulating and paving One Hundred and Eighty-second street, from Eleventh avenue to Broadway.....	" 28	4,094 06	10190		John P. Smithers, Jr.	Surveyor's fees for paving with asphalt blocks One Hundred and Eighty-sixth street, between Amsterdam avenue and Eleventh avenue.....	" 1	134 99
9126	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending August 8, 1903.....	Aug. 11	112 00	10193		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending September 5, 1903.....	" 10	441 00
9127		Joseph W. Costello.	Disbursements, June 21 to July 20, 1903, Bureau of Sewers..	" 5	27 90	10194		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending September 5, 1903.....	" 10	108 00
9128	13	Fred. Hulberg.....	Hire of horse and wagon, July, 1903.....	" 5	89 00	10292	14	Joseph W. Costello.	Disbursements, July 21 to August 20, 1903, Bureau of Sewers..	" 9	24 75
9129		Thomas Rudden....	Hire of horse and wagon, July, 1903.....	" 5	140 00	10293		Frawley & Rooney..	Amount retained on Contract No. 3383, for alterations, etc., to sewer in Forty-fifth street, between Third avenue and Depeu place.....	" 1	265 25
9130		Jos. P. Smithers, Jr.	Surveyor's fees for paving One Hundred and Ninetieth street, between Amsterdam and Eleventh avenues.....	" 5	144 05	10338	15	A. P. Hartmann....	Surveyor's fees for regulating and paving with asphalt block pavement Broadway, from Dyckman street to Spuyten Duyvil creek.....	" 1	483 98
9131		Concetta Marrone..	On account of Contract No. 6569, for regulating and regrading, etc., Edgecombe avenue, from One Hundred and Forty-seventh to One Hundred and Fifty-fourth street, etc.....	" 7	3,150 00	10386	16	Thomas Rudden....	Use of horse and wagon and Driver, August, 1903, Bureau of Sewers.....	" 9	140 00
9149	14	Martin J. Browne..	Disbursements, June 21 to July 20, 1903, Bureau of Sewers..	" 5	19 05	10387		Fred. Hulberg.....	Use of horse and wagon, August, 1903, Bureau of Sewers.....	" 9	80 00
9150		Richard A. Craig..	Surveyor's fees for paving One Hundred and Eighty-second street, from Eleventh avenue to Broadway.....	" 4	96 59	10432	17	New York Sewer Construction Co.	On account of Contract No. 6231, for construction of outlet sewer, etc., into Harlem river, between Ninety-second and Ninety-third streets.....	" 9	1,540 88
9151		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending August 8, 1903.....	" 11	77 00	10433		Frederick Reinert..	Surveyor's fees for regulating and grading Jacobus place, between Terrace View avenue and Van Corlear place.....	" 10	14 25
9152		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending August 8, 1903.....	" 13	360 00	10434		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending September 12, 1903.....	" 16	199 00
9218	17	George C. Wheeler.	Surveyor's fees for regulating, grading, curbing and flagging New Elm street, from City Hall place to Great Jones street (Howard street to Prince).....	" 10	171 20	10435		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending September 12, 1903.....	" 16	120 00
9219		A. P. Hartman.....	Surveyor's fees for regulating, grading, etc., Kingsbridge avenue, from Wicker place to Terrace View avenue.....	" 10	128 19	10436		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending September 12, 1903.....	" 16	420 50
9220		The Jno. J. Hart Company.....	On account of Contract No. 6568, for regulating, grading, etc., One Hundred and Seventy-first street, from Amsterdam avenue to Broadway, etc.	" 11	2,992 50	10437		Frederick Reinert..	Surveyor's fees for regulating and grading, etc., One Hundred and Seventy-first street, from Amsterdam avenue to Broadway.....	" 10	197 64
9384	20	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 15, 1903, Bureau of Sewers.....	" 19	361 00	10438		The Broadway Trust Company, Assignee of Cunningham & Kearns..	On account of Contract No. 5991, for alterations and improvement to sewer in Fifty-first street, between Park and Fifth avenues.....	" 9	1,644 30
9397	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 15, 1903, Bureau of Highways.....	" 19	112 00						
9398		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 15, 1903, Bureau of Highways.....	" 19	108 00						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10475	1903. 18	D. W. Moran.....	On account of Contract No. 5898, for regulating and grading Tenth avenue, from Academy street to Broadway.	1903. " 9	2,177 00	7030	1903.	Henry Lang	In full of Contract No. 6862, for furniture, Item 3, for new Public School 186	1903. " 23	484 95
10476		Hamilton Bank of New York City, Assignee of William E. Welch...	On account of Contract No. 5704, for construction of sewers in Wicker place, from end of present sewer to Van Corlear place	" 9	2,177 00	7031		Matthew J. Crowley	On account of Contract No. 7405, for sanitary work in connection with improving Lots Nos. 206, 208, 210, 212 and 214 East Seventy-sixth street, at Public School 70, on East Seventy-fifth street..	" 23	850 00
10631	22	Jos. P. Smithers, Jr.	Surveyor's fees for paving One Hundred and Forty-fourth street, from Hamilton terrace to Convent avenue.....	Aug. 31	1,442 00	7032		James Harley.....	On account of Contract No. 7396, for sanitary work at new Public School 188.....	" 16	861 80
10644		Anthony Kelly.....	In full of Contract No. 6030, for regulating and grading One Hundred and Twenty-second street, from Morningside Park West to Amsterdam avenue..	Sept. 10	59 84	7033		Kirchhof & Brown.	On account of Contract No. 6064, for sanitary work, Contract 2, at new High School of Commerce, Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway	" 23	3,825 00
10645		Concetta Marrone..	On account of Contract No. 6569, for regulating and re-grading Edgecombe avenue, from One Hundred and Forty-seventh street to One Hundred and Fifty-fourth street	Aug. 21	5,209 96	7034		Lawyers' Engineering and Surveying Company...	Survey of property Nos. 410 to 418 East Seventeenth street, Borough of Manhattan, for a school site	" 18	106 25
10646		John T. Beckett, Assignee of Richard A. Craig.....	Surveyor's fees for paving One Hundred and Fortieth street, from Lenox avenue to Seventh avenue	Sept. 17	2,436 00	7226	6	E. G. Soltmann....	Blue prints	" 26	139 23
10782	24	Frederick Reinert..	Surveyor's fees for regulating, paving, etc., West One Hundred and Forty-second street, from Lenox avenue to a point 450 feet easterly therefrom..	" 9	121 89	7299	7	Williams & Gerstle.	On account of Contract No. 6881, for installing heating and ventilating apparatus in new Public School 31.....	" 29	3,655 00
10783		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending September 19, 1903.....	" 17	24 25	7830	16	Patrick Sullivan....	On account of Contract No. 6632, for erection of new Public School 126.....	July 7	25,925 00
10784		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending September 19, 1903.....	" 23	186 00	7831		Thomas McKeown..	On account of Contract No. 7730, for supplying of furniture (Item 8), etc., of new High School of Commerce, on Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway	" 6	935 00
10785		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending September 19, 1903.....	" 23	80 00	8005	18	E. Rutzler.....	On account of Contract No. 7700, for installing heating and ventilating apparatus in new Public School 190.....	" 13	2,295 00
10984	28	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., Bureau of Highways, September, 1903	" 23	449 00	8013		J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., June, 1903	" 18	5,454 67
11039	20	Hamilton Bank of New York City, Assignee of William E. Welch...	On account of Contract No. 7283, for construction of sewers, etc., in Audubon avenue, between One Hundred and Seventy-fifth street and Fort George avenue	" 25	8 55	8237	24	Jno. Thomas	On account of purchase of property located at One Hundred and Ninth street, between Second and Third avenues, Borough of Manhattan, for a school site	" 18	8,500 00
11040		Michael Gavin.....	On account of Contract No. 8109, for alteration and improvement to sewer in Pine street, between William street and Broadway	" 22	1,795 50	8238		Jno. Thomas.....	Balance of purchase of property located at One Hundred and Ninth street, between Second and Third avenues, Borough of Manhattan, for a school site	" 18	5,500 00
11041		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., September, 1903..	" 25	1,078 00	8239		Francis Sullivan...	On account of Contract No. 6631, for erection of new Public School 24	" 18	5,500 00
			Total.....	" 28	1,091 12	8240		Wm. A. Tobin.....	On account of Contract No. 6882, for installing heating and ventilating apparatus for addition to, etc., in Public School 92	" 13	15,300 00
			Total.....		\$124,492 89	8277		Francesco Guagente, sub-lessee.	Award No. 3, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for a school site, confirmed by the Supreme Court, June 18, 1903, Borough of Manhattan	" 16	155 12
<i>Sites for Carnegie Libraries.</i>						8278		Henrietta Hutton..	One-third of Award No. 8, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for a school site, confirmed by the Supreme Court, June 18, 1903, Borough of Manhattan	" 16	155 12
			(Chap. 466, Laws 1901; chap. 580, Laws 1901.)			8279		Mary A. Willis.....	On account of Award No. 4, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for a school site, confirmed by the Supreme Court, June 18, 1903, Borough of Manhattan	" 16	16,598 37
8084	July 20	Margaretha Geis and Chas. Byron, Jr.	On account of purchase money for premises on northerly side of Tenth street, 145 feet west of Avenue B.....	1903. July 16	\$8,000 00	8280		Mary A. Willis....	On account of Award No. 4, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for a school site, confirmed by the Supreme Court, June 18, 1903, Borough of Manhattan	" 16	23,500 00
8085		Margaretha Geis and Chas. Byron, Jr.	On account of purchase money for premises on northerly side of Tenth street, 145 feet west of Avenue B.....	" 16	4,000 00	8281		Mary A. Willis.....	Balance of Award No. 4, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for a school site, confirmed by the Supreme Court, June 18, 1903, Borough of Manhattan	" 16	248 00
8086		Margaretha Geis and Chas. Byron, Jr.	On account of purchase money for premises on northerly side of Tenth street, 145 feet west of Avenue B.....	" 16	6,750 00	8282		Palm Bracco, lessee.	Award No. 3, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for a school site, confirmed by the Supreme Court, June 18, 1903, Borough of Manhattan	" 16	40,998 07
8087		Margaretha Geis and Chas. Byron, Jr.	Balance on account of purchase money for premises on northerly side of Tenth street, 145 feet west of Avenue B.....	" 16	6,750 00	8283		Calagero Manceri, lessee	Award No. 5, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for a school site, confirmed by the Supreme Court, June 18, 1903, Borough of Manhattan	" 16	51 71
8149	21	Bryan L. Kennelly.	Appraising property for sites for Carnegie Libraries.....	" 13	80 00	8284		Geo. J. Kenny and Wm. J. Kenny..	On account of awards Nos. 6 and 7, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for a school site, confirmed by the Supreme Court, June 18, 1903, Borough of Manhattan	" 16	129 27
8167	22	Daniel Lowenthal..	On account of purchase of premises west side of Tenth street, 170 feet west of Avenue B.....	" 18	12,000 00	8285		Geo. J. Kenny and Wm. J. Kenny..	On account of awards Nos. 6 and 7, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for a school site, confirmed by the Supreme Court, June 18, 1903, Borough of Manhattan	" 16	17,000 00
8168		Daniel Lowenthal..	Balance and in full of purchase of premises west side of Tenth street, 170 feet west of Avenue B	" 18	12,500 00	8286		Geo. J. Kenny and Wm. J. Kenny..	Balance of Awards Nos. 6 and 7, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for a school site, confirmed by the Supreme Court, June 18, 1903, Borough of Manhattan	" 16	17,230 00
8379	27	Bryan L. Kennelly.	Services in appraising properties.	" 20	170 00						
9790	Aug. 31	The Lawyers' Title Insurance Company of New York	Examination and insurance of title to premises on the north-west corner of Heberton avenue and Bennett street, Borough of Richmond.....	Aug. 17	101 25						
10430	Sept. 17	Alanson T. Briggs, Agent	Services as real estate expert in the matter of acquisition of Carnegie Library site at Nos. 331-333 East Tenth street	" 24	125 00						
10431		Title Guarantee and Trust Company.	Examination, etc., of title to northwest corner of Alexander avenue and One Hundred and Fortieth street	Sept. 2	138 63						
			Total.....		\$50,614 88						
<i>School Building Fund—Boroughs of Manhattan and The Bronx.</i>											
			(Sec. 48, chap. 378, Laws 1897; chap. 466, Laws 1901.)								
7107	July 2	Frank Dobson	On account of Contract No. 5464, for installing heating and ventilating apparatus in new High School of Commerce	1903. June 25	\$1,275 00						
7227	6	Addison Johnson, Agent and Warden	Grates, etc.	" 29	270 00						
7228		Frederick Pearce...	On account of Contract No. 5462, for installing, electric light wiring, etc., in new Public School 186	" 23	1,561 15						
8006	18	P. J. Walsh.....	On account of Contract No. 4852, for erection of new Public School 188	July 11	17,595 00						
8835	Aug. 4	Nineteenth Ward Bank, assignee of James J. Loonie	On account of Contract No. 3938, for erection of new Public School 186	" 21	13,650 00						
8836		Jno. J. McGrath....	On account of Contract No. 3900, for sanitary work, etc., at Public School 184.....	" 25	309 95						
8837		Jno. J. McGrath....	In full of Contract No. 3900, for sanitary work at Public School 184	" 25	2,097 55						
9170	14	Wm. Horne Company	In full of Contract No. 4232, for improving new Lots Nos. 121-123 East Eighty-seventh street, and making alterations, etc., at Public School 37.....	Aug. 6	1,077 50						
10191	Sept. 11	P. J. Walsh.....	On account of Contract No. 4852, for erection of new Public School 188.....	Sept. 5	21,505 00						
			Total.....		\$59,341 15						
<i>School Building Fund.</i>											
			(Sec. 476, chap. 466, Laws 1901.)								
7029	July 1	Henry Lang	On account of Contract No. 6862, for furniture, Item 3, for new Public School 186..	1903. June 23	\$127 53						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8287	1903.	Rosalie M. Steele...	One-third of Award No. 8, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for a school site, confirmed by the Supreme Court, June 18, 1903, Borough of Manhattan.	1903.		8303	1903.	Louis Block.....	Balance of Award No. 1, in matter of acquiring title to certain lands on north side of One Hundred and Twenty-seventh street and south side of One Hundred and Twenty-eighth street, between Fifth and Madison avenues, for a school site, confirmed by Supreme Court, July 7, 1903....	1903.	
8288		Antonio Cardone, lessee	Award No. 4, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for a school site, confirmed by the Supreme Court, June 18, 1903, Borough of Manhattan.	" 16	16,598 38	8304		Geo. F. Hanford....	On account of Award No. 7, in matter of acquiring title to certain lands on north side of One Hundred and Twenty-seventh street and south side of One Hundred and Twenty-eighth street, between Fifth and Madison avenues, for a school site, confirmed by Supreme Court, July 7, 1903....	" 16	2,680 00
8289		Fanny Falret De Tuite, as trustee under last will and testament of Thomas McCarty, deceased..	One-third of Award No. 8, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for a school site, confirmed by the Supreme Court, June 18, 1903, Borough of Manhattan.	" 16	1,026 93	8305		Geo. F. Hanford....	Balance of Award No. 7, in matter of acquiring title to certain lands on north side of One Hundred and Twenty-seventh street and south side of One Hundred and Twenty-eighth street, between Fifth and Madison avenues, for a school site, confirmed by Supreme Court, July 7, 1903....	" 16	4,000 00
8290		Celestino De Marco.	On account of Award No. 1, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for school site, confirmed by Supreme Court, June 18, 1903 (Borough of Manhattan)	" 16	16,598 37	8306		Dorothy A. Hunt...	One-third of Award No. 6, in matter of acquiring title to certain lands on north side of One Hundred and Twenty-seventh street and south side of One Hundred and Twenty-eighth street, between Fifth and Madison avenues, for a school site, confirmed by Supreme Court, July 7, 1903....	" 16	11,190 00
8291		Celestino De Marco.	On account of Award No. 1, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for school site, confirmed by Supreme Court, June 18, 1903 (Borough of Manhattan)	" 16	11,000 00	8307		Wm. H. Stewart....	One-third of Award No. 6, in matter of acquiring title to certain lands on north side of One Hundred and Twenty-seventh street and south side of One Hundred and Twenty-eighth street, between Fifth and Madison avenues, for a school site, confirmed by Supreme Court, July 7, 1903....	" 16	7,715 56
8292		Celestino De Marco.	On account of Award No. 1, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for school site, confirmed by Supreme Court, June 18, 1903 (Borough of Manhattan)	" 16	9,000 00	8308		Isabella C. Stewart..	One-third of Award No. 6, in matter of acquiring title to certain lands on north side of One Hundred and Twenty-seventh street and south side of One Hundred and Twenty-eighth street, between Fifth and Madison avenues, for a school site, confirmed by Supreme Court, July 7, 1903....	" 16	4,512 21
8293		Celestino De Marco.	On account of Award No. 1, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for school site, confirmed by Supreme Court, June 18, 1903 (Borough of Manhattan)	" 16	277 47	8309		Louise Rutherford..	Award No. 2, in matter of acquiring title to certain lands on north side of One Hundred and Twenty-seventh street and south side of One Hundred and Twenty-eighth street, between Fifth and Madison avenues, for a school site, confirmed by Supreme Court, July 7, 1903....	" 16	4,512 22
8294		Frank V. McAllister, Wm. H. McAllister and Carrie A. Taneyhill.	On account of Award No. 3, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for school site, confirmed by Supreme Court, June 18, 1903 (Borough of Manhattan)	" 16	16,590 57	8310		Dora A. Valentine..	Two-thirds of Award No. 5, in matter of acquiring title to certain lands on north side of One Hundred and Twenty-seventh street and south side of One Hundred and Twenty-eighth street, between Fifth and Madison avenues, for a school site, confirmed by Supreme Court, July 7, 1903....	" 16	11,263 33
8295		Frank V. McAllister, Wm. H. McAllister and Carrie A. Taneyhill.	On account of Award No. 3, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for school site, confirmed by Supreme Court, June 18, 1903 (Borough of Manhattan)	" 16	10,000 00	8311		Martha C. Timpson.	Award No. 3, in matter of acquiring title to certain lands on north side of One Hundred and Twenty-seventh street and south side of One Hundred and Twenty-eighth street, between Fifth and Madison avenues, for a school site, confirmed by Supreme Court, July 7, 1903....	" 16	15,431 11
8296		Frank V. McAllister, Wm. H. McAllister and Carrie A. Taneyhill.	Balance of Award No. 3, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for school site, confirmed by Supreme Court, June 18, 1903 (Borough of Manhattan)	" 16	2,500 00	8312		The United States Trust Company, as trustee under last will and testament of Wm. H. Belden, deceased	Award No. 8, in matter of acquiring title to certain lands on north side of One Hundred and Twenty-seventh street and south side of One Hundred and Twenty-eighth street, between Fifth and Madison avenues, for a school site, confirmed by Supreme Court, July 7, 1903....	" 16	11,263 33
8297		Maria T. Cardone..	On account of Award No. 2, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for school site, confirmed by Supreme Court, June 18, 1903 (Borough of Manhattan)	" 16	20,489 92	8313		Margaret S. Douglas	One-third of Award No. 6, in matter of acquiring title to certain lands on north side of One Hundred and Twenty-seventh street and south side of One Hundred and Twenty-eighth street, between Fifth and Madison avenues, for a school site, confirmed by Supreme Court, July 7, 1903....	" 16	15,482 50
8298		Maria T. Cardone..	On account of Award No. 2, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for school site, confirmed by Supreme Court, June 18, 1903 (Borough of Manhattan)	" 16	10,000 00	8314		Maria T. T. Cardone	On account of Award No. 5, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for school site, confirmed by Supreme Court, June 18, 1903....	" 16	22,000 00
8299		Maria T. Cardone..	Balance of Award No. 2, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for school site, confirmed by Supreme Court, June 18, 1903 (Borough of Manhattan)	" 16	9,000 00	8315		Maria T. T. Cardone	Balance of Award No. 5, in reacquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for school site, confirmed by Supreme Court, June 18, 1903....	" 16	12,515 31
8300		Geo. Brettell.....	On account of Award No. 4, in matter of acquiring title to certain lands on north side of One Hundred and Twenty-seventh street and south side of One Hundred and Twenty-eighth street, between Fifth and Madison avenues, for a school site, confirmed by Supreme Court, July 7, 1903....	" 16	15,230 92	8332	25	Francis W. Ford...	Surveying	" 21	80 00
8301		Geo. Brettell.....	Balance of Award No. 4, in matter of acquiring title to certain lands on north side of One Hundred and Twenty-seventh street and south side of One Hundred and Twenty-eighth street, between Fifth and Madison avenues, for a school site, confirmed by Supreme Court, July 7, 1903....	" 16	6,500 00	8333		Matthew J. Crowley.	On account of Contract No. 7405, for sanitary work in connection with improving Lots Nos. 206 to 214 East Seventy-sixth street, at Public School 70....	" 16	1,147 50
8302		Louis Block.....	On account of Award No. 1, in matter of acquiring title to certain lands on north side of One Hundred and Twenty-seventh street and south side of One Hundred and Twenty-eighth street, between Fifth and Madison avenues, for a school site, confirmed by Supreme Court, July 7, 1903....	" 16	5,073 33	8503	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspector, etc., July, 1903	" 28	5,054 58
						8504		Broadway Trust Company, assignee of Luke A. Burke.....	On account of Contract No. 61, for erection of new Public School 65	" 16	15,725 00
						8505		The Title Insurance Company of New York.	Searching title in matter of acquiring title to certain lands on west side of One Hundred and Twenty-seventh street and south side of One Hundred and Twenty-eighth street, between Fifth and Madison avenues, for a school site, as taxed and allowed by Supreme Court, June 25, 1903....	" 16	150 00
						8506		Arthur Ingraham...	Services as Commissioner in matter of acquiring title to certain lands on west side of One Hundred and Twenty-seventh street and south side of One Hundred and Twenty-eighth street, between Fifth and Madison avenues, for a school site, as taxed and allowed by Supreme Court, June 25, 1903..	" 16	430 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8507	1903.	Sumner Gerard....	Services as Commissioner in mat- ter of acquiring title to certain lands on west side of One Hundred and Twenty-seventh street and south side of One Hundred and Twenty-eighth street, between Fifth and Mad- ison avenues, for a school site, as taxed and allowed by Su- preme Court, June 25, 1903...	1903.		8946	1903.	Morris Jacoby.....	Expert services in matter of ac- quiring title to certain lands on Norfolk, Hester and Essex streets, as taxed and allowed by the Supreme Court, July 3, 1903.....	1903.	
8509		Edward L. Parris..	Services as Commissioner in mat- ter of acquiring title to certain lands on west side of One Hundred and Twenty-seventh street and south side of One Hundred and Twenty-eighth street, between Fifth and Mad- ison avenues, for a school site, as taxed and allowed by Su- preme Court, June 25, 1903...	" 16	420 00	8947		N. L. Coe	Services as Photographer in mat- ter of acquiring title to cer- tain lands on Norfolk, Hester and Essex streets, as taxed and allowed by the Supreme Court, July 3, 1903.....	" 31	375 00
8510		Francis W. Ford...	Services as Commissioner in mat- ter of acquiring title to certain lands on west side of One Hundred and Twenty-seventh street and south side of One Hundred and Twenty-eighth street, between Fifth and Mad- ison avenues, for a school site, as taxed and allowed by Su- preme Court, June 25, 1903...	" 16	440 00	8948		P. Sullivan.....	Repairs	" 31	23 00
8508		The Chamberlain of The City of New York.....	Reimbursement of fund for "Ex- penses of Commissioners of Estimate and Appraisal" for Clerks, Employees, office rent, etc., pursuant to Sec. 1446, Chap. 466, Laws 1901, in matter of acquiring title to cer- tain lands on west side of One Hundred and Twenty-seventh street and south side of One Hundred and Twenty-eighth street, between Fifth and Mad- ison avenues, for a school site, as taxed and allowed by Su- preme Court, June 25, 1903...	" 16	65 00	9017	7	William W. Fogg..	Services as expert in reacquir- ing title to certain lands on Ninety- first street, between First and Second avenues, Borough of Manhattan	" 31	60 96
8511		The Chamberlain of The City of New York.....	Reimbursement of fund for "Ex- penses of Commissioners of Estimate and Appraisal" for Clerks, Employees, office rent, etc., pursuant to Sec. 1446, Chap. 466, Laws 1901, in matter of acquiring title to cer- tain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Four- teenth Ward, for a school site, as taxed and allowed by Su- preme Court, May 7, 1903.....	" 16	500 00	9018		E. G. Soltmann....	Tracing paper.....	" 31	100 00
8512		Lawyers' Title In- surance Company of New York....	Examination of titles in mat- ter of acquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for a school site, as taxed and allowed by Supreme Court, May 7, 1903.....	" 16	500 00	9019		R. H. Luthin.....	Drawing materials	" 30	20 40
8513		Anson G. McCook..	Services as Commissioner in mat- ter of acquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for a school site, as taxed and allowed by Supreme Court, May 7, 1903.....	" 16	500 00	9028	8	P. Gallagher.....	On account of Contracts Nos. 5969 and 7708, for erection of an addition to, etc., Public School 92.....	" 30	10 09
8514		Hugh R. Garden...	Services as Commissioner in mat- ter of acquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for a school site, as taxed and allowed by Supreme Court, May 7, 1903.....	" 16	290 00	9029		Narragansett Ma- chine Company..	On account of Contract No. 6861, for furniture (Item 4), new Public School 184.....	Aug. 4	12,325 00
8515		Charles F. Homer..	Services as Commissioner in mat- ter of acquiring title to certain lands on west side of Elizabeth street and east side of Mott street, between Spring and Prince streets, in Fourteenth Ward, for a school site, as taxed and allowed by Supreme Court, May 7, 1903.....	" 16	340 00	9030		Narragansett Ma- chine Company..	In full of Contract No. 6861, for furniture (Item 4), new Public School 184.....	July 31	1,147 50
8567		William N. Tobin..	On account of Contract No. 6750, for installing heating and ventilating apparatus, etc., Public School 89.....	" 16	340 00	9031		Bryan L. Kennelly.	Appraising property, etc.....	" 31	202 50
8793	Aug. 3	Francis Sullivan...	On account of Contract No. 6631, for erection of new Pub- lic School 24.....	" 17	3,485 00	9073	11	Charles H. Peck- worth	On account of Contract No. 5628, for erection of addition to and alterations in Public School 89.....	Aug. 3	145 00
8794		Thomas McKeown..	On account of Contract No. 7730, for supplying furniture No. 8, etc., new High School of Commerce, on Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broad- way	" 25	14,875 00	9112	12	Matthew J. Crowley	On account of Contract No. 7689, for sanitary work at new Public School 31.....	" 4	9,287 95
8795		Thomas D. Connors	On account of Contract No. 7386, for alterations and re- pairs, Item 1, and improving new lot adjoining Public School 50	" 25	765 00	9146	13	Emma E. Lackey and George C. Lackey, as Ex- ecutors and Trus- tees under last will and testa- ment of Daniel Herold, deceased	Purchase of property located at No. 418 East Seventeenth street	" 3	595 00
8832	4	Matthew J. Crowley.	On account of Contract No. 7689, for sanitary work at new Public School 31.....	" 25	1,190 00	9221	17	Patrick Sullivan...	On account of Contract No. 6632, for erection of new Pub- lic School 106.....	" 6	20,500 00
8833		William H. Master- son.....	On account of Contract No. 6414, for excavations and foundations of new Public School 132	" 28	4,060 00	9222		Peter Cleary.....	On account of Contract No. 6336, for erection of new Pub- lic School 110	" 10	21,250 00
8834		A. P. Hartman.....	Preparing surveyor's certificate, site of Public School 132.....	" 28	20 00	9366	20	F. E. Mainhart....	Expert services in matter of ac- quiring title to certain lands on One Hundred and Twenty- seventh and One Hundred and Twenty-eighth streets, between Madison and Fifth avenues, Borough of Manhattan, for school site, as taxed and al- lowed by Supreme Court.....	" 6	22,389 00
8891	5	Patrick Sullivan....	On account of Contract No. 6632, for erection of new Public School 106.....	" 28	22,100 00	9455	21	James Fay.....	On account of Contract No. 7687, for sanitary work of ad- dition to and alteration in Pub- lic School 92.....	" 13	350 00
8892		George W. Titcomb, assignee of James Harley.....	On account of Contract No. 7396, for sanitary work at new Public School 188.....	" 6	668 95	9456		Manhattan Supply Company.....	On account of Contract No. 6904, for supplying furniture (Item 1), for class rooms to be for- med on Recreation Pier at foot of East Third street.....	" 11	1,841 95
8893		James Harley.....	On account of Contract No. 7306, for sanitary work at new Public School 188.....	" 16	118 05	9457		Manhattan Supply Company.....	In full of Contract No. 6904, for supplying furniture (Item 1), for class rooms to be for- med on Recreation Pier at foot of East Third street.....	" 11	668 95
8894		Eugene Dietzgen...	Paper	" 30	110 50	9502	24	Manhattan Supply Company.....	For and on account of Contract No. 6895, for supplying furni- ture (Item 2), for new Public School 186	" 11	117 00
8895		E. G. Soltmann....	Blue print paper	" 30	117 00	9503		Manhattan Supply Company.....	In full of Contract No. 6895, for supplying furniture (Item 2), for new Public School 186.....	" 11	117 00
8896		E. G. Soltmann....	Drawing paper, etc.....	" 30	11,000 00	9541	25	Max Weinstein....	For purchase of property on north side of East Second street, near Avenue C, Borough of Manhattan	July 31	850 00
8897		R. H. Luthin.....	Artists' paper, etc.....	" 31	850 00	9542		William C. Ormond	For and on account of Contract No. 6464, for sanitary work, etc., in Public School 89.....	Aug. 14	2,507 50
8898		George Murphy (n- corporated)	Dry plates	" 31	579 11	9543		James Harley.....	For and on account of Contract No. 7396, for sanitary work, etc., in Public School 188.....	" 13	5,451 41
8899		E. G. Soltmann....	Blue print paper.....	" 30	3,825 00	9581	26	Francis Sullivan....	For and on account of Contract No. 6631, for erection of new Public School 24.....	" 14	57 47
8900		E. G. Soltmann....	Blue print paper.....	" 30	20 65	9582		Williams & Gerstle.	For and on account of Contract No. 6881, for installing heating and ventilating apparatus in Public School 31.....	" 10	20 65
8901		E. G. Soltmann....	Blue print cloth.....	" 30	19,550 00	9583		M. B. Foster Elec- tric Company...	For and on account of Contract No. 7894, for installing electric light wiring, etc., in new Pub- lic School 190	" 18	19,550 00
8902		Jno. Spence Com- pany	On account of Contract No. 7406, for alterations and re- pairs (Item 3), and improving new lot adjoining Public School 50	" 25	579 11	9761	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspector, etc., August, 1903	" 28	3,825 00
8944	6	Herbert C. Plass...	Expert services in matter of ac- quiring title to certain lands Nos. 210 and 221 East Twenty- first street, for school site, as taxed and allowed by the Su- preme Court, July 13, 1903...	" 31	5,451 41	9858	Sept. 2	Jere J. Deady.....	On account of Contract No. 7886, for sanitary work at new Pub- lic School 190	" 14	579 11
8945		Herbert C. Plass...	Expert services in matter of ac- quiring title to certain lands on Norfolk, Hester and Essex streets, as taxed and allowed by the Supreme Court, July 1903	" 31	5,451 41	9859		Geo. Murphy.....	Photographic supplies.....	" 25	3,825 00
				" 31	750 00	9860		Chas. G. Willoughby	Photo paper	" 25	57 47
				" 31	750 00	9861		Patrick Sullivan...	On account of Contract No. 6632, for erection of new Public School 106.....	" 25	20 65
				" 31	750 00	9892	4	Matthew J. Crowley	On account of Contract No. 7406, for sanitary work in connec- tion with improving Lots Nos. 206, 208, 210, 212, 214 on East Seventy-sixth street, at Public School 70, on East Sev- enty-fifth street.....	" 28	19,550 00
				" 31	750 00	9914		Wm. Horne & Co..	On account of Contract No. 6444, for alterations, etc., to the building No. 207 East Forty- sixth street, converting it into an annex to Public School 73	" 14	361 25
				" 31	750 00	9967	8	Frederick Pearce...	On account of Contract No. 7395, for installing electric light wir- ing fixtures, etc., of addition to Public School 92, etc.....	" 25	1,105 00
				" 31	750 00	9968		Thos. McKeown....	On account of Contract No. 8199, for furniture, Item 1, for ad- dition to and repairs to furni- ture in Public School 89.....	" 12	753 13
				" 31	750 00	10045	9	Francis Sullivan...	On account of Contract No. 6631, for erection of new Public School 24	" 11	595 00
				" 31	750 00	10080	10	Slatington Slate Company	On account of Contract No. 7688, for supplying of furniture, Item 2, and telephone system of new High School of Com- merce	" 31	14,025 00
				" 31	750 00	10081		Frank J. Fee.....	On account of Contract No. 8047, for improving Lots, Item 2, Nos. 71 and 73 Pitt street, adjoining Public School 4.....	" 31	1,685 21
				" 31	750 00	10082		Thos. McKeown....	On account of Contract No. 7730, for supplying furniture, Item 8, etc., and telephone system of new High School of Com- merce, Sixty-fifth and Sixty- sixth streets.....	" 31	362 95
				" 31	750 00	10158	11	Alfred Nugent & Son	On account of Contract No. 5438, for general construction of new Public School 31, on southwesterly corner of Mon- roe and Gouverneur streets...	Sept. 4	850 00
				" 31	750 00	10159		Thos. D. Connors..	On account of Contract No. 7386, for alterations, repairs, Item 1, and improving new lot ad- joining Public School 50.....	" 4	18,020 00
				" 31	750 00					" 4	657 05

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10160	1903.	John Neal's Sons...	On account of Contract No. 6683, for installing heating and ventilating apparatus in new Public School 188.	1903.		7325	1903.	Mary Reilly.....	Amount unclaimed on payroll of Department of Public Charities, December, 1902.	1903.	
10161		P. J. Brennan.....	On account of Contract No. 6007, for erection of new Public School 190.	" 3	7,522 50	7326		Thomas Ryan	Amount unclaimed on payroll of Department of Public Charities, April 1902.	" 30	6 45
10292	14	Patrick Sullivan....	On account of Contract No. 6632, for erection of new Public School 106.	" 4	13,175 00	7327		Rachel Ashfield....	Amount unclaimed on payroll of Department of Public Charities, April, 1902.	" 30	2 00
10339	15	Richmond School Furniture Company	On account of Contract No. 7094, for supplying furniture, Item 1, and telephone system of new High School of Commerce on Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway.	" 8	19,125 00	7328		Wm. L. Hartman....	Amount unclaimed on payroll of Department of Education, December, 1902.	" 30	12 00
10340		Thos. McKeown....	On account of Contract No. 8199, for furniture, Item 1, for addition to and repairs to furniture in Public School 89.	" 8	3,309 05	7329		Mabel Bernhard....	Amount unclaimed on payroll of Department of Education, February, 1903.	" 30	24 00
10341		Commercial Construction Company	On account of Contract No. 6877, for installing electric light wiring, etc., in Public School 89.	Aug. 27	425 00	7330		John Keenan.....	Amount unclaimed on payroll of Bureau of Highways, week ending January 1, 1903.	" 30	61 39
10388	16	John Spence Company	On account of Contract No. 7406, for alterations and repairs, etc., Item 3, and improving new lot adjoining Public School 50.	Sept. 5	1,986 93	7331		Ellen C. Bowe....	Amount unclaimed on payroll of Bureau of Highways, week ending May 16, 1903.	" 30	9 00
10389		Harry L. Philp....	On account of Contract No. 8287, for Item 3, alterations, etc., to Public School 108.	" 8	415 65	7332		Mary Brennan.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, March, 1903.	" 30	31 50
10390		J. Warren Mead, Agent and Warden of Auburn Prison	Desk	" 5	765 00	7333		Theo. F. Wieland....	Amount unclaimed on payroll of Nineteenth Election District of Ninth Assembly District.	" 30	7 74
10429	17	Lawrence J. Rice....	On account of Contract No. 8288, for Item 1, alterations to Public School 108.	" 3	715 73	7334		Henry Hagenmeyer.	Amount unclaimed on payroll of Department of Police, December 18, 1901.	" 30	19 50
10461		Wm. N. Tobin....	On account of Contract No. 6750, for installing heating and ventilating apparatus in Public School 89.	" 8	415 65	7335		Donato Caggiano...	Amount unclaimed on payroll of Street Cleaning Department, week ending May 14, 1903.	" 30	27
10591	21	Frederick Pearce...	On account of Contract No. 6870, for installing electric light wiring, fixtures and electric bell system in new Public School 31.	" 5	765 00	7336		Augustina Similari.	Amount unclaimed on payroll of Street Cleaning Department, week ending May 14, 1903.	" 30	8 00
10630	22	Watson G. Clark....	Test borings	" 12	1,003 97	7337		Patrick Hurley....	Amount unclaimed on payroll of Street Cleaning Department, week ending May 14, 1903.	" 30	13 81
10647		Francis Sullivan....	On account of Contract No. 6631, for erection of new Public School 24.	" 14	154 10	7338		Elijah Bundick....	Amount unclaimed on payroll of Street Cleaning Department, week ending April 24, 1903.	" 30	2 00
10707	23	Chester D. Coram...	On account of Contract No. 8222, for improving new lots, etc., Item 1, at Public School 112.	" 4	2,975 00	7408	9	James McNamara...	Amount unclaimed on payroll of Fifty-seventh Election District of Thirty-fifth Assembly District, for services as Ballot Clerk, election held November 4, 1902.	" 30	35 00
10708		John Fury	On account of Contract No. 6340, for improving new lots, Nos. 206, 208, 210, 212 and 214, East Seventy-sixth street, and alterations in Public School 70 on Seventy-fifth street.	" 17	2,507 50	7407		Maggie Dooley....	Amount unclaimed on payroll of Department of Public Charities, March, 1903.	July 2	8 00
10709		Frank J. Fee.....	In full of Contract No. 8047, for improving lots, Item 2, Nos. 71 and 73 Pitt street, adjoining Public School 4.	" 15	2,550 00	7409		Leonard Hartman...	Amount unclaimed on payroll of Board of Elections, Brooklyn, general election, held November 4, 1902, for services as Poll Clerk, Sixteenth Election District, First Assembly District.	" 2	8 47
10710		Peter A. Leininger, assignee of Louis Gluck.	On account of Contract No. 8279, for additional furniture, Item 2, for new Public School 186.	" 11	64 05	7410		Nathan Gordon, executor, etc., of Benj. Rosenbloom	Amount unclaimed on payroll of President of Borough of Brooklyn, May and June, 1902.	June 30	12 00
10711		John Spence Company	In full of Contract No. 7406, for alterations and repairs, Item 3, for improving new lot adjoining Public School 50.	" 9	734 71	7411		Joseph Mullins....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, April, 1903.	" 30	103 33
10902	25	Thomas D. Connors	In full of Contract No. 7386, for alterations and repairs, Item 1, for improving new lot adjoining Public School 50.	" 15	2,550 00	7412		Mary Reilly.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, August, 1902.	July 2	2 50
10903		Marine Engine and Machine Co....	In full of Contract No. 6284, for installing electric elevator in Wadleigh High School.	" 11	64 05	7413		Wm. M. Estabrook.	Amount unclaimed on payroll of Police Department, February 26-28, 1903.	" 2	1 61
10940	28	Thomas D. Connors	On account of Contract No. 8292, for improving lots, Item 1, Nos. 236 and 238 West Twenty-fifth street, in connection with Public School 45.	" 14	655 95	7414		Henry Steller.....	Amount unclaimed on payroll of Police Department, December 18, 1901, June 10, 1902.	" 2	54
10941		J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., September, 1903.	" 4	888 25	7477	10	Wm. Delahanty....	Amount unclaimed on payroll of President of the Borough, Bureau of Highways, Borough of Richmond, week ending September 13, 1902.	" 2	1 35
11038	29	Kirchof & Brown...	On account of Contract No. 6054, for sanitary work, Contract No. 2, at new High School of Commerce, Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway.	" 25	5,704 65	7478		Davis Kessler.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending April 16, 1903.	" 2	2 00
		Total.....		" 23	1,700 00	7479		Frank G. Behrens..	Amount unclaimed on payroll of Department of Parks, boroughs of Brooklyn and Queens, week ending May 1, 1903.	" 2	4 00
					\$827,454 05	7480		John Galvin	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, weeks ending April 22 and 29, 1903.	" 2	10 00
Unclaimed Salaries and Wages.						7761	15	Ann Regan.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, October, 1902.	" 2	18 00
(Laws 1882, chap. 410, sec. 123; sec. 189, New York City Consolidation Act, 1882; chap. 466, Laws 1901.)						7762		Louise Meske.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, April, 1903.	" 8	2 90
7035	July 1	Mary Griffin, mother of Helen A. Griffin, deceased	Amount unclaimed on payroll of Department of Education, Borough of Manhattan, Public School 32, May and June, 1900; September, 1901, to January, 1902.	1903.		7763		James McCue.....	Amount unclaimed on payroll of Public Charities, December, 1902.	" 8	1 67
7036		Nellie J. Brown....	Amount unclaimed on payroll of Department of Education, Borough of Manhattan, Public School 1, February 28, 1903.	June 22	\$17 40	7764		John Gerrity.....	Amount unclaimed on payroll of Public Charities, April, 1903.	" 8	2 18
7037		John Henry.....	Amount unclaimed on payroll of Laborers, Department of Parks, week ending May 1, 1903.	" 22	16 89	7765		Florence Schwarz..	Amount unclaimed on payroll of Education, February, 1903.	" 8	3 00
7038		Annie Petit	Amount unclaimed on payroll of Department of Public Charities, April 30, 1903.	" 22	5 00	7766		Margaret Masterson	Amount unclaimed on payroll of Bureau of Public Buildings and Offices, April, 1903.	" 8	7 50
7039		Philip Dougherty...	Amount unclaimed on payroll of Department of Public Charities, February, 1903.	" 25	5 42	7767		Michael Clancy....	Amount unclaimed on payroll of Bureau of Highways, December 27, 1902, to May 16, 1903.	" 8	30 00
7040		Winchele Di Clemente	Amount unclaimed on payroll of Department of Street Cleaning, week ending February 22, 1903.	" 22	3 12	7768		John F. Maillie....	Amount unclaimed on payroll of Department of Parks, week ending May 8, 1903, Boroughs of Brooklyn and Queens.	" 8	667 50
7083	2	Amos R. Tshudy...	Amount unclaimed on payroll of Department of Public Charities, April, 1903.	" 22	5 00	7769		John McQuade....	Amount unclaimed on payroll of Department of Parks, week ending May 22, 1903.	" 8	48 00
7084		Thomas Quinn.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending April 26, 23, 30, 1903.	" 25	9 00	7865	16	Lena Southard....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, month ending May 31, 1903.	" 8	8 75
7282	7	Albert W. Alboniga.	Amount unclaimed on payroll of Police Department, March 17, 1903.	" 25	20 73	7866		Christine Schmidt..	Amount unclaimed on payroll of Education, September, 1901, to January, 1902.	" 13	10 00
7283		Cornelia Sargeant, administratrix, etc., of Geo. F. Stevens	Amount unclaimed on payroll of Department of Education, January, 1903.	" 30	1 60	7868		Charles Dioguardi..	Amount unclaimed on payroll of Bureau of Sewers, Manhattan, seven weeks ending May 30, 1903.	" 13	9 90
7284		Francis Duncan....	Amount unclaimed on payroll of Department of Street Cleaning, weeks ending December 4, 1903, and May 7 and 14, 1903.	" 22	3 12	7932	17	Joseph Johnson....	Amount unclaimed on payroll of Bureau of Highways, weeks ending May 2, 9, 16, 23, 30, 1903.	" 13	143 50
7285		Frank B. Niver....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, April, 1903.	" 30	4 50	8089	20	Charles H. Keegan, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, Brooklyn, week ending March 13, 1902.	" 13	280 80
7286		Jeremish O'Rourke.	Amount unclaimed on payroll of Bellevue and Allied Hospitals, April, 1903.	" 30	10 00	8090		John Brady, or J. H. Timmerman, City Paymaster..	Amount unclaimed on payroll of Department of Street Cleaning, Brooklyn, week ending February 27, 1902.	" 13	13 00
7324		Ann Butler	Amount unclaimed on payroll of Department of Public Charities, September, 1902.	" 30	4 00	8091		Thomas Dugan....	Amount unclaimed on payroll of Department of Street Cleaning, Brooklyn, week ending March 28, 1903.	" 13	14 00
				" 30	10 40	8092		Lillian De Puy....	Amount unclaimed on payroll of Department of Public Charities, February, 1903.	" 13	2 00
						8093		Frank Gallagher....	Amount unclaimed on payroll of Department of Parks, Brooklyn and Queens, week ending May 29, 1903.	" 13	15 00
						8094		Joseph Johnson....	Amount unclaimed on payroll of Bureau of Highways, Richmond, two weeks ending May 30, 1903.	" 13	6 00
						8127		Kate Bertucci, widow of Martin Bertucci	Amount unclaimed on payroll of Bureau of Highways, Richmond, week ending May 30, 1903.	" 13	78 00
						8128		Esther Jacobs.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, April, 1903.	" 13	5 25
										" 13	5 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8129	1903.	Margaret Lempfert.	Amount unclaimed on payroll of Bellevue and Allied Hospitals, May, 1903.	17	12 39	8740	1903.	M. Naftal	Amount unclaimed on payroll of Sixteenth Election District of Twenty-seventh Assembly District, for services as Ballot Clerk, election held November 5, 1901.	29	8 00
8130		Agnes McCrossen.	Amount unclaimed on payroll of Department of Health, week ending January 31, 1903.	13	8 13	8741		Lydia T. Worth, administratrix, etc., of William R. Worth	Amount unclaimed on payroll of Department of Education, Borough of Queens, February, 1903.	29	28 32
8131	21	Charles L. Peirce.	Amount unclaimed on payroll of Seventeenth Election District of Eleventh Assembly District, for services as Inspector, special election held January 27, 1903.	13	19 50	8802	3	Nettie King	Amount unclaimed on payroll of Department of Public Charities, May, 1903.	25	1 61
8132		Emily L. Pratt.	Amount unclaimed on payroll of Department of Education, refund of Physician's fees paid in 1902.	17	3 00	8838	4	E. R. L. Gould, as Chamberlain	Amount unclaimed on payroll of Bellevue Hospital, January, 1903.	30	37 50
8133		James Flynn, or J. H. Timmerman, City Paymaster.	Amount unclaimed on payroll of Street Cleaning, Brooklyn, week ending February 27, 1902.	13	13 81	9183	14	Annie Trayer, mother of Nellie Trayer, deceased.	Amount unclaimed on payroll of Department of Public Charities, May, 1903.	Aug. 10	5 81
8134		Joseph Krebs, or J. H. Timmerman, City Paymaster.	Amount unclaimed on payroll of Street Cleaning, Brooklyn, week ending February 27, 1902.	13	9 86	9184		Julia Roach	Amount unclaimed on payroll of Department of Health, April, 1903.	8	4 20
8135		Rocco Romaniello.	Amount unclaimed on payroll of Street Cleaning, Brooklyn, week ending June 4, 1902.	17	1 00	9185		Jas. Martin	Amount unclaimed on payroll of Department of Parks, weeks ending June 12, 19, 26, 1903.	10	63 75
8136		Hugh Crowe.	Amount unclaimed on payroll of President of Borough of Brooklyn, Bureau of Highways, week ending June 6, 1902.	17	2 00	9186		Wm. Kelly, assignee of Patrick Kelly.	Amount unclaimed on payroll of President, Borough of Manhattan, weeks ending June 6, 13, 20, 27, and July 4 and 11, 1903, Bureau of Highways.	10	115 00
8137		Nellie Murphy.	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Manhattan and Bronx, April, 1902.	17	4 00	9187		Antonio Scaramazzo	Amount unclaimed on payroll of President, Borough of Richmond, Bureau of Highways, week ending June 27, 1903.	10	11 00
8138		John H. Meyer, Attorney for Joseph A. Roth	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Manhattan and Bronx, May, 1902.	17	1 61	9188		Joseph Scarimutze.	Amount unclaimed on payroll of Department of Street Cleaning, week ending June 20, 1903, Borough of Richmond.	8	7 00
8171	22	Collin H. Woodward, Attorney for John F. Kahler	Amount unclaimed on payroll of Board of Elections, Borough of Manhattan, services as Ballot Clerk at General Election, November 4, 1902.	17	8 00	9189		Joseph Di Napoli.	Amount unclaimed on payroll of Department of Street Cleaning, week ending June 4, 1903.	10	13 81
8172		Jeremiah Coughlin.	Amount unclaimed on payroll of President Borough of Manhattan, Bureau of Highways, week ending May 23, 1903.	17	10 00	9223	17	Robert R. Winegar.	Amount unclaimed on payroll of Department of Street Cleaning, week ending June 20, 1903.	8	9 25
8553	29	Lilian Henderson.	Amount unclaimed on payroll of Bellevue and Allied Hospitals, for services as Pupil Nurse, Metropolitan Hospital, April, 1903.	21	8 00	9224		Theresa McAleer.	Amount unclaimed on payroll of Bellevue and Allied Hospitals, January, 1903.	8	6 29
8554		James E. Dixon.	Amount unclaimed on payroll of Department of Public Charities, for services as Orderly, City Home, Blackwell's Island, May, 1903.	21	3 22	9225		Ellie Fitzpatrick.	Amount unclaimed on payroll of Bellevue and Allied Hospitals, May, 1903.	8	1 61
8555		Annie O'Donnell, sister of William O'Donnell, deceased	Amount unclaimed on payroll of Department of Public Charities, December, 1902.	21	5 24	9226		Rosie Beatty, or J. H. Timmerman, City Paymaster.	Amount unclaimed on payroll of Department of Public Charities, May, 1903.	8	10 00
8556		Alice Ashenden.	Amount unclaimed on payroll of Department of Public Charities, for services as Hospital Helper, Bellevue Hospital, August, 1902.	21	4 84	9227		Kate Gartland.	Amount unclaimed on payroll of Department of Public Charities, May, 1903.	8	2 42
8557		Katherine E. Colgan	Amount unclaimed on payroll of Department of Education, April, 1902, and February, 1903.	21	10 00	9228		W. J. Grady.	Amount unclaimed on payroll of President Borough of Manhattan, Bureau Public Buildings and Offices, weeks ending May 30, and June 6 and 20, 1903.	8	42 00
8558		Thomas Walsh	Amount unclaimed on payroll of Department of Parks, boroughs of Brooklyn and Queens, for services as Assistant Gardener week ending October 24, 1902.	21	2 00	9229		James McCorey.	Amount unclaimed on payroll of Department of Parks, week ending June 19, 1903.	8	15 00
8559		Edward Ahearn	Amount unclaimed on payroll of Department of Parks, boroughs of Manhattan and Richmond, for services as Laborer week ending June 12, 1903.	21	15 00	9299		Mary L. Pearson, administratrix, etc., of Albert J. Pearson, Jr., or Chas. E. Watson, attorney	Amount unclaimed on payroll of Volunteer Firemen, Village of Wakefield, June 6, 1895, to March 25, 1896.	10	57 87
8560		Hubert Kelly	Amount unclaimed on payroll of Seventeenth Election District of Eighteenth Assembly District, for services as Inspector, general election, November 4, 1902.	21	7 50	9300		Mrs. Anna Barrett Cavin, etc., of Jno. J. Barrett.	Amount unclaimed on payroll of Police Department, April, 1903.	13	41 35
8698	31	Miriam E. Kuhn.	Amount unclaimed on payroll of Department of Education (Public School 28, Brooklyn), February, 1903.	29	23 70	9301		Thos. J. O'Sullivan, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Police Department, services of Wm. Murphy, Patrolman, April, 1903.	13	16 92
8699		Geo. H. Munz.	Amount unclaimed on payroll of Department of Docks and Ferries, week ending May 29, 1903.	25	6 00	9302		Kate O'Brien	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Bellevue, January, 1903.	13	11 61
8700		Annie Morgan.	Amount unclaimed on payroll of Department of Health, May, 1903.	29	7 23	9303		E. R. L. Gould, as Chamberlain	Amount unclaimed on payroll of Bellevue and Allied Hospitals, services of Kate O'Brien, January, 1903.	13	3 39
8701		Jno. J. Mahon.	Amount unclaimed on payroll of Department of Bridges, week ending June 2, 1903.	25	1 13	9304		E. R. L. Gould, as Chamberlain	Amount unclaimed on payroll of Department of Public Charities, Mary Johnson, October, 1902.	13	2 04
8702		Max Pilzer.	Amount unclaimed on payroll of Department of Street Cleaning, week ending May 7, 1903.	25	4 00	9386	20	Mary Lester.	Amount unclaimed on payroll of Department of Public Charities, August, 1903.	13	1 94
8703		William J. Mulcahy	Amount unclaimed on payroll of Twenty-first Election District of Seventeenth Assembly District, for services as Poll Clerk at general election, November 4, 1902.	21	12 00	9387		Mary Johnson	Amount unclaimed on payroll of Department of Public Charities, October, 1902.	13	1 44
8704		Agostino Conk.	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, for two weeks ending June 12, 1903.	25	12 00	9388		E. J. Fields	Amount unclaimed on payroll of Bureau of Highways, Borough of Richmond, week ending June 20, 1903.	13	5 00
8705		Chas. Angell.	Amount unclaimed on payroll of Department of Parks, boroughs of Brooklyn and Queens, week ending June 12, 1903.	25	10 00	9628	26	Lizzie M. Lester, sister of John M. Lester, deceased	Amount unclaimed on payroll of Department of Public Charities, Kings County Hospital, April, 1903.	20	14 17
8706		Joseph Johnson.	Amount unclaimed on payroll of Bureau of Highways, Borough of Richmond, for two weeks, June 13, 1903.	29	122 20	9629		Joseph Bruckner.	Amount unclaimed on payroll of Seventeenth Election District of Twenty-fifth Assembly District, services as Ballot Clerk, election held November 4, 1902.	20	8 00
8707		Nellie Burke, daughter of Richard Burke, deceased; or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Bureau of Highways, Borough of Manhattan, for two weeks, May 23, 1903.	29	14 00	9630		Maggie Clark	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Bellevue, April, 1903.	20	4 33
8708		Julia Scovel.	Amount unclaimed on payroll of Bureau of Public Charities, May, 1903.	25	10 00	9631		Mary Clark	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Bellevue, June, 1903.	20	5 33
8709		Annie Sullivan	Amount unclaimed on payroll of Bureau of Public Charities, February, 1903.	25	3 86	9632		Mary Dinan.	Amount unclaimed on payroll of Department of Public Charities, February, 1903.	20	10 00
8735	Aug. 1	James Connors.	Amount unclaimed on payroll of Bureau of Parks, boroughs of Brooklyn and Queens, for three weeks ending October 3, 1903.	25	37 50	9633		Thomas Monahan.	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, weeks ending June 19 and 26 and July 3, 1903.	20	120 00
8736		Emma Day	Amount unclaimed on payroll of Bureau of Public Charities, May, 1903.	25	1 94	9634		Joseph Johnson.	Amount unclaimed on payroll of Bureau of Highways, week ending June 20, 1903, Borough of Richmond.	20	28 60
8737		Margaret Harmon.	Amount unclaimed on payroll of Bureau of Public Charities, December, 1902.	29	10 00	9676	27	Mary Heins.	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Bellevue, May, 1903.	20	9 19
8738		Anna J. Hutchinson	Amount unclaimed on payroll of Bureau of Health, May, 1903.	29	22 26	9677		E. R. L. Gould, as Chamberlain	Amount unclaimed on payroll of Bellevue and Allied Hospitals, for services of Robert Herring, May, 1903.	20	7 26
8739		Abram A. Weigert.	Amount unclaimed on payroll of Sixth Election District of the Twenty-sixth Assembly District, for services as Ballot Clerk, election held November 4, 1902.	29	8 00	9678		E. R. L. Gould, as Chamberlain	Amount unclaimed on payroll of Bellevue and Allied Hospitals, for services of Mary Heins.	20	5 81
						9679		Robert Herring.	Amount unclaimed on payroll of Bellevue and Allied Hospitals	20	5 24
						9680		Henry Grim.	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, week ending July 3, 1903.	20	30 00
						9681		Patrick Preston.	Amount unclaimed on payroll of Bureau of Highways, Borough of Manhattan, weeks ending June 27 and July 23, 1903.	20	22 50
						9682		Catherine Burke, administratrix of Jos. M. Burke.	Amount unclaimed on payroll of Bureau of Sewers, Borough of The Bronx, weeks ending June 13 and 20, 1903.	20	36 00
						9791	31	Lizize J. Heavey, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Public Charities, City Hospital, June, 1903.	25	7 92
						9792		Mary Lee	Amount unclaimed on payroll of Department of Public Charities, City Hospital, January, 1903.	25	3 87

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Water Fund—Boroughs of Manhattan and The Bronx.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
(Chap. 445, Laws 1877; chap. 466, Laws 1901.)						1903.					
7041	July 1	Edmund J. Maurer.	Disbursements, March, April, May, 1903	June 25	\$10 58	8842	1903.	Warren - Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	1903. 27	28 12
7042		Edward P. Walters.	Disbursements, month of May, 1903	" 25	17 75	8916	5	James D. Burgess.	Fixtures for laboratory.....	" 15	275 12
7043		Twinnam & Palmer.	On account of Contract No. 6335, for fencing around Cranberry Pond outlet and branches in the Town of Carmel, Putnam County, N. Y.	" 25	2,163 13	8917		American Express Company.....	Expressage, etc.	" 27	45 18
7085	2	American Express Company.....	Express charges, May, 1903.....	" 22	28 71	8918		Addison Johnson, as Agent and Warden	Wardrobe, etc.	" 27	14 80
7108		Henry Lipps.....	On account Contract No. 5920, for furnishing, delivering and laying water mains in Bainbridge avenue, etc.....	" 25	13,808 25	9020	7	L. A. Shove.....	Use of team and wagon, April 1 to May 25, 1903.....	" 3	140 00
7192	6	J. H. Timmerman, City Paymaster..	Payroll of Foremen, etc., week ending July 1, 1903.....	" 6	419 85	9035	10	J. H. Timmerman, City Paymaster..	Payroll of Fireman, etc., week ending August 5, 1903.....	Aug. 8	336 50
7201		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending July 1, 1903.....	" 6	463 87	9036		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending August 5, 1903.....	" 8	489 62
7352	8	Miller & Deckinger.	Chair, etc.	" 1	5 10	9037		James Flanagan....	Stenographic services, June 3 to 30, 1903, Mahopac, Kirk and Muscott proceedings.....	" 4	187 25
7353		Jno. J. O'Brien.....	Services as Messenger to Commissioners of Appraisal, Mahopac, Kirk and Muscott, June, 1903	" 6	75 00	9038		James Flanagan....	Stenographic services, June 2 to 30, 1903, Rye lake, Wampus river and Wampus pond proceeding	" 4	173 75
7482	10	Tower Manufacturing and Novelty Company.....	Expanding wallets	" 3	19 35	9113	12	The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 6	80 27
7523	13	Louis W. Elliott....	Lumber	" 3	64 81	9114		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 6	37 33
7524		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending July 8, 1903.....	" 13	456 99	9115		George C. Whipple	Disbursements, May, 1903.....	" 4	10 45
7525		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 8, 1903.....	" 13	403 07	9140	13	Stephen L. Purdy..	Use of team and wagon, June, 1903	" 6	82 00
7590	14	Gilbert & Barker Manufacturing Company.....	Stoves	" 3	12 60	9141		Edwin R. Pease....	Electrical supplies.....	" 6	7 49
7591		Fred K. Betts.....	Disbursements, May, 1903.....	" 3	159 14	9142		Noll Brothers.....	Iron reel, etc.....	" 6	5 00
7867	16	Henry Lipps, Jr....	On account Contract No. 7361, for laying water mains in Silver lane, etc.....	" 1	1,601 19	9143		A. Weltz & Co....	Galvanized iron taps, etc.....	" 6	7 00
8009	18	Martin B. Brown Company	Printing and "Mahopac" printing	Nov. 10	800 00	9173	14	Keuffel & Esser Co.	Repairs to surveying instruments, etc.	" 6	1 10
8010		Martin B. Brown Company	Printing and "Mahopac" printing	June 11	200 00	9174		Keuffel & Esser Co.	Repairs to surveying instruments, etc.	" 6	4 35
8011		J. H. Timmerman, City Paymaster..	Payroll of Foremen, etc., week ending July 15, 1903.....	" 18	410 11	9175		Keuffel & Esser Co.	Sectional chest.....	" 6	43 00
8012		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending July 15, 1903.....	" 18	479 75	9176		H. W. Johns-Manville Company.....	Asbestos sheets, etc.	" 6	28 32
8096	20	Stephen L. Purdy..	Use of team and wagon, May, 1903	" 15	92 00	9177		Eimer & Amend....	Stoppers, etc.....	" 6	9 98
8097		Remington Type-writer Company.....	Typewriter desk, etc.....	" 15	58 50	9178		George C. Whipple.	Disbursements, April, 1903.....	" 4	29 51
8098		L. A. Shove.....	Use of horse, etc., May, 1903....	" 15	50 00	9179		The Costello Machine Works.....	Gaugers	" 6	33 00
8099		Henry W. Draper..	Cases	" 15	28 05	9180		Noll Bros.	Bottle holders, etc.....	" 6	22 50
8150	21	Geo. C. Whipple....	Disbursements, June, 1903.....	" 16	13 20	9181		The A. P. Smyth Manufacturing Company	Flange cocks.....	" 6	62 50
8173	22	Eimer & Amend....	Hidgard's elutriating apparatus, etc.	" 15	27 90	9182		The State Stenographers	Services, July 9, 1903.....	" 6	16 00
8174		Richards & Co.....	Tunnels	" 15	24 00	9193	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending August 12, 1903.....	" 15	470 12
8175		Jno. P. Mern.....	Disbursements, June, 1903.....	" 16	57 56	9194		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 12, 1903.....	" 15	345 61
8176		Walter Lethbridge..	Disbursements, June, 1903.....	" 16	69 22	9321	19	New York Towel Supply Company	Towel service, three months ending June 30, 1903	" 13	10 03
8201	23	Wm. C. Southwick.	Services as Clerk to Commissioners of Appraisal, Mahopac proceedings, May 8 to July 8, 1903	" 21	500 00	9322		Henry Lipp, Jr....	For and on account of Contract No. 7361, for laying water mains in Silver lane, etc.....	" 7	2,681 10
8202		Joseph J. Gray, Inspector	Disbursements, June, 1903.....	July 16	11 95	9325		Harris & Fagan....	Printing frames, etc.....	" 13	7 26
8203		Wm. E. Rabell.....	Disbursements, quarter ending June 30, 1903.....	" 16	35 76	9326		Jno. Cromwell, Jr..	For extra work and labor performed and extra materials furnished in connection with the laying of a 48-inch pipe on Bailey avenue between Van Cortlandt avenue and Van Cortlandt Park.....	" 18	2,740 50
8204		Richard McGowan..	Disbursements, quarter ending June 30, 1903.....	" 16	53 55	9393	20	Dorten - Demton Desk Company.....	Drawing cases.....	" 13	176 00
8335	25	James Flanagan....	Stenographic services, March 23, May 27, 1903, Mahopac, Kirk and Muscott proceedings.....	" 21	191 10	9394		Eugene Dietzen Company.....	Drawing boards	" 13	10 40
8336		James Flanagan....	Stenographic services, May 5-28, 1903, Rye Lake, Wampus river and Wampus pond proceedings	" 21	141 25	9448	21	Jno. P. Mern.....	Disbursements, July, 1903.....	" 17	78 44
8337		Francis Frank.....	Cabinets	" 15	85 00	9449		Wood & Bolton....	Naphtha	" 13	50 25
8338		Pittsburg Plate Glass Company.....	Plate glass	" 15	6 72	9450		J. Warren Mead, Agent & Warden	Desks, etc.	" 13	89 17
8339		Geo. A. Faber.....	Disbursements, May and June, 1903	" 16	35 61	9451		Manhattan Electrical Supply Company	Electric lamp.....	" 13	9 00
8340		Henry A. Purdy..	Disbursements, June, 1903.....	" 16	26 25	9452		The Fred Macy Company (Ltd.).	Cabinets	" 13	11 00
8341		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.....	" 16	5,527 40	9453		Water Lethbridge..	Disbursements	" 17	58 91
8345	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending July 22, 1903.....	" 25	489 37	9504		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 19, 1903, Department of Water Supply, Gas and Electricity.....	" 24	495 87
8346		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 22, 1903.....	" 25	344 30	9506		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 19, 1903, Department of Water Supply, Gas and Electricity.....	" 24	316 99
8347		J. H. Timmerman, City Paymaster..	Payroll of employees, month ending July 31, 1903.....	" 25	50 00	9507		Henry A. Purdy..	Supplementary payroll of Topographical Engineer, June, 1903.	" 22	50 00
8348		Whitall-Tatum Company.....	Flint glass bottles.....	" 15	21 00	9508		Richard McGowan.	Disbursements, July, 1903.....	" 17	56 95
8490	28	The A. P. Smith Mfg. Company.....	Labor and cartage.....	" 21	10 00	9509		Jos. I. Gray.....	Disbursements, July, 1903.....	" 17	34 85
8491		John E. Dergnan..	Disbursements, quarter ending June 30, 1903.....	" 23	39 85	9510		Jno. P. Reynolds, Jr.	Disbursements, July, 1903.....	" 17	53 10
8492		Nicholas S. Hill, Jr.	Disbursements, June 1 to July 5, 1903	" 23	66 24	9511	24	Twinnam & Palmer.	For and on account of Contract No. 6335, for fencing property of The City of New York around Cranberry pond, etc., in the Town of Carmel, Putnam County, New York.....	" 17	2 68
8493		William D. Luitz..	Disbursements, quarter ending June 30, 1903.....	" 23	17 92	9584	26	Francis Frank.....	Map cases	" 17	2,658 00
8494		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., July, 1903.....	" 27	3,762 58	9585		The Norton & Dalton Contracting Company, assignees of Norton & Dalton.	For and on account of Contract No. 6696, for furnishing and laying water main, etc.....	" 17	7,165 89
8495		J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Engineer, etc., July, 1903.	" 27	262 50	9684	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., August, 1903.....	" 26	800 00
8561	29	Manhattan Life Insurance Company	Rent of Rooms 1609-1612, No. 66 Broadway, New York City, May, 1903, for use of Commissioners of Appraisal, Mahopac proceeding	" 21	250 00	9737	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., August, 1903	" 26	3,894 11
8562		Norton & Dalton..	On account of Contract No. 6053, for furnishing and laying water mains in Lexington avenue	" 21	2,656 53	9763	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 26, 1903.....	" 29	285 50
8645	30	John Meehan	Disbursements, May and June, 1903	" 25	120 43	9764		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending August 26, 1903.....	" 29	490 62
8646		Alex. R. Taylor....	Disbursements, June, 1903.....	" 23	93	9765		Wm. C. Southwick.	Services as Clerk, Mahopac Proceedings, July 8 to August 8, 1903	" 28	250 00
8647		Thomas J. Gannon.	Disbursements, quarter ending June 30, 1903.....	" 23	6 05	9824	Sept. 1	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.....	" 21	13,599 72
8648		Fred K. Betts.....	Disbursements, June 1 to 30, 1903	" 25	160 42	9825		Daniel B. Bates....	Disbursements, July, 1903.....	" 26	32 50
8649		Emilie Agramonte, Jr.	Disbursements, quarter ending June 30, 1903.....	" 25	21 46	9826		Wm. S. Ryan.....	Disbursements, April, May and June, 1903	" 26	23 04
8650		Daniel B. Bates....	Disbursements, June, 1903.....	" 25	35 50	9827		Fred K. Betts.....	Disbursements, July, 1903.....	" 26	157 80
8651		John Wanamaker..	Toweling	" 25	4 56	9828		John Meehan.....	Disbursements, July, 1903.....	" 26	88 67
8652		Edward C. Weeks, as County Clerk, Putnam County	Recording papers, Mahopac proceedings	" 21	454 00	9915	4	Edward P. Walters.	Disbursements, July, 1903.....	" 26	14 77
8710	31	J. Warren Mead, as Agent and Warden of Auburn Prison	Chairs, etc.	" 27	40 29	9917		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 2, 1903.....	Sept. 4	329 69
8711		N. L. Newman.....	Papering, etc.	" 25	29 50	9918		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 2, 1903	" 4	472 49
8712		John Fox & Co....	On account of Contract No. 6383, for single and double nozzle cas hydrants.....	" 25	4,599 90	9974	8	John Fox & Co....	On account of Contract No. 7834, for cast iron water pipe	Aug. 28	1,957 97
8774	Aug. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 29, 1903.....	Aug. 11	334 68	9975		Henry Lipps, Jr....	In full of Contract No. 7361, for laying water mains in Silver lane, etc. (less repairing security)	" 17	350 19
8775		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending July 29, 1903.....	" 11	496 50	9976		J. P. Ambler Co....	Labels, etc.	Sept. 1	14 73
8776		Edward P. Walters.	Disbursements, June, 1903.....	July 25	9 95	9977		American Express Company	Transportation of packages, July, 1903	" 1	47 24
8777		John D. McChesney	Making measurements, quarter ending June 30, 1903.....	" 23	796 13	10083	10	Noll Bros.	Repairing launch	" 1	38 73
8839	4	L. A. Shove.....	Use of horse and wagon, June, 1903	" 25	50 00	10084		Stephen L. Purdy..	Use of team and wagon, July, 1903	" 2	92 00
8840		Addison Johnson, as Agent and Warden	Coir mats	" 27	2 55	10085		Western Electric Co.	Hygrometer, etc.	" 1	32 50
8841		Henry Lipps, Jr....	On account of Contract No. 5920, for furnishing and laying water mains in Bainbridge avenue	" 25	7,743 15	10086		Eimer & Amend....	Tubes, etc.	" 1	28 50
						10087		L. A. Shove.....	Hire of horse and wagon, July, 1903	" 2	50 00
						10088		Henry Lipps, Jr..	Hauling pipe, etc.....	" 1	137 25
						10164	11	Henry Lipps, Jr....	On account of Contract No. 5920, for furnishing and laying water mains in Bainbridge avenue, etc.	Aug. 28	10,910 65
						10165		Emil Greiner	Glass tubing	Sept. 1	21 15
						10166		Noll Bros.	Plumbing work	" 1	255 09
						10167		Eimer & Amend....	Flasks, etc.	" 1	10 76
						10168		Eimer & Amend....	Flame burners	" 2	152 89
						10169		B. C. Tompkins....	Hire of team, etc., July 14 to 31, 1903	" 2	56 00
						10170		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 2	11 35

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10171	1903.	Wood & Bolton...	Chloroform, etc.	1903.	48 76
10172		Bramhall Deane Co.	Sterilizer	" 4	150 00
10173		Arthur W. Fox...	Soil samples, etc.	" 4	9 90
10174		E. Belcher Hyde...	Map, Rye lake, Wampus river and Wampus pond.	Aug. 28	12 00
10175		Keuffel & Esser Company	Paper, etc.	Sept. 4	15 20
10242	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing September 9, 1903.	" 12	504 12
10243		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 9, 1903.	" 12	330 16
10244		James R. Mead...	Recording papers, matter of ac- quiring rights in Byram river	Aug. 28	33 90
10245		Bausch & Lomb Op- tical Company...	Objective	Sept. 2	7 50
10246		F. W. Ofeldt & Sons	Repairing launch	" 4	41 10
10247		Neal & Brinker Company	Refrigerator	" 4	28 00
10248		Eimer & Amend...	Flasks, etc.	" 4	5 76
10249		H. H. Vincent...	Carpenter work	" 4	38 90
10250		T. S. Marvel & Co.	Repairs to launch	" 4	8 23
10251		O. Weltz & Co.	Iron tubes	" 4	10 50
10252		Schwencke, Kirk & Co.	Erasing shields, etc.	" 4	30 00
10253		The Louis Secher Company	Cabin bags	" 4	34 00
10348	15	The Obig Camera Company	Photographic supplies	" 4	61 69
10349		Noll Bros.	Incubators	" 4	67 97
10350		Keuffel & Esser Company	Drawing material, etc.	" 4	318 75
10351		G. C. Whipple...	Disbursements, July, 1903.	" 4	9 90
10352		Henry W. Wheeler.	Professional services in Water Supply Proceedings, in re Ma- hopac, August, 1903.	" 8	200 00
10398	16	John J. O'Brien...	Services as Messenger in re Ma- hopac, August, 1903.	" 8	75 00
10462	17	The Trenton Iron Company	Galvanized rope	" 4	28 24
10463		J. H. Timmerman, City Paymaster..	Supplementary payroll of En- gineer, etc., August 19 to 31, 1903	" 17	52 42
10511	19	Baker-Vawter Com- pany	Binders	" 11	39 70
10512		Schwencke, Kirk & Co.	Black prints	" 11	12 05
10513		Richard McGowan...	Disbursements, August, 1903.	" 14	55 60
10514		Fred K. Betts...	Disbursements, August, 1903.	" 14	112 60
10515		Daniel B. Bates...	Disbursements, August, 1903.	" 14	47 51
10516		Henry A. Purdy...	Disbursements, August, 1903.	" 14	51 85
10517		M. J. Drummond...	On account of Contract No. 7711, for cast iron water pipes	" 11	13,145 45
10518		The Norton & Dal- ton Contracting Company, as- signees of Nor- ton & Dalton...	On account of Contract No. 6053, for furnishing and lay- ing water mains in Lexington avenue	" 11	5,790 87
10521	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 16, 1903.	" 19	349 36
10522		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 16, 1903.	" 19	510 50
10523		Edmund J. Maurer.	Disbursements, June, July and August, 1903	" 14	11 50
10524		Geo. A. Faber...	Disbursements, July and August, 1903	" 14	50 73
10525		Geo. C. Whipple...	Disbursements, August, 1903.	" 14	13 30
10526		John P. Mern...	Disbursements, August, 1903.	" 14	70 73
10527		Walter Lethbridge.	Disbursements, August, 1903.	" 14	62 58
10528		Luther R. Sarvin...	Disbursements, August, 1903.	" 15	11 79
10654	22	Wm. C. Southwick.	Services as Clerk, August 8 to September 8, 1903.	" 17	250 00
10655		Joseph J. Gray...	Disbursements, August, 1903.	" 14	61 10
10703	23	The Electro-Chem- ical Construction Company	Electrical work	" 11	397 00
10704		Eugene Dietzen...	Drawing boards	" 17	17 10
10705		James Flanagan...	Stenographic services, July 2 to 23, 1903. Mahopac, Kirk and Muscoot	" 15	136 87
10706		James Flanagan...	Stenographic services, July 21 to August 6, Rye Lake, Wampus river and Wampus pond.	" 15	90 63
10906	25	H. T. Dykman...	Services, etc., Mahopac proceed- ing, second report.	" 14	1,315 00
10907		Nicholas S. Hill, Jr	Disbursements	" 15	93 08
10908		Keuffel & Esser Company	Drawing boards	" 17	141 04
10909		John S. Loomis Company	Lumber	" 18	9 45
10910		T. B. Willis & Bro.	Augurs	" 18	2 50
10911		Eimer & Amend...	Torsion balance	" 18	35 00
10912		J. H. Timmerman, City Paymaster..	Supplementary payroll of Steno- graphers and Typewriters, etc., September, 1903	" 25	800 00
10938	26	J. H. Timmerman, City Paymaster..	Payroll, Assistant Engineer, etc., 1903	" 25	4,107 82
10937		J. H. Timmerman, City Paymaster..	Payroll, Inspectors, week ending September 23, 1903	" 26	486 50
10936		J. H. Timmerman, City Paymaster..	Payroll, Foreman, week ending September 23, 1903.	" 26	352 19
11011	28	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	" 18	6,258 82
11012		Bormay & Co.	Electrotype plate	" 18	75 00
11099	30	H. R. Finn...	Oak table	" 4	15 00
Total					\$143,621 26

Water Main Fund No. 3.

7231	July 6	Snare & Triest(Inc.)	On account of Contract No. 4078, for erecting tank and stand- pipe in high service works on Jerome avenue, between Van Cortlandt avenue and Mosho- lu parkway	1903.	
8334	25	George E. Rodman.	Disbursements, April, May, June, 1903	June 25	\$1,587 17
8496	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., July, 1903.	July 16	34 20
8742	Aug. 1	Snare & Triest(Inc.)	On account of Contract No. 4078, for erecting tank and stand- pipe in high service works on Jerome avenue, etc.	" 27	817 00
8743		N. W. Ryan...	On account of Contract No. 6188, for completing the contract for building an engine, coal and boiler house for high service works at Jerome Park Reservoir	" 25	2,588 20
9171	14	John W. McKay...	Disbursements, quarter ending June 30, 1903.	" 21	6,300 00
9172		Art Metal Construc- tion Company..	Steel document file cabinet.	Aug. 6	20 62
9230	17	Richard Thompson & Co.	Damper regulator	" 6	72 50
9683	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., August, 1903.	" 26	105 00
10046	Sept. 9	The Fairbanks Com- pany.	Scale	Sept. 1	817 00
10047		F. R. McMann...	Iron pipe, etc.	" 1	298 00
10162	11	Crane & Co.	Iron pipe, etc.	" 4	75 00
10163		S. Wood McClave and John Mc- Clave, individu- ally and as exec- utors under the will of John Mc- Clave, deceased.	In full of Contract No. 7941, for lumber	" 1	54 68
10935	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., September, 1903.	" 25	2,064 04
Total					\$15,650 41

Water Meter Fund No. 2.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7086	July 2	John Murphy	(Chap. 466, Laws of 1901.) Placing water meters, April, 1903	1903.	
8380	27	Henry R. Worthing- ton	Hot water meters, April, 1903.	July 25	\$1,755 21
9447	Aug. 21	Neptune Meter Com- pany.	Water meter	" 20	252 00
9829	Sept. 1	Alex. McMurray & Co.	Setting water meters, etc.	Aug. 13	157 50
9830		Alex. McMurray & Co.	Setting water meters.	" 21	177 83
Total					823 01
					\$3,165 55

Widening Roadway of Fifty-ninth Street, Between Fifth and Eighth Avenues, etc.

8497	July 28	Peterson Nursery ..	Trees	(Chap. 466, Laws 1901.) 1903. July 20	\$678 00
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Zoological Garden Fund.

9190	Aug. 14	A. B. Suit.	Eagles	(Chap. 466, Laws 1901.) 1903. Aug. 6	\$16 00
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BOROUGH OF THE BRONX.

Bridge over Bronx River at Westchester Avenue (Permanent)—Chapter 617, Laws of 1896; Chapter 466, Laws of 1901.

925	July 8	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week end- ing July 4, 1903.	1903. July 7	\$29 58
950	14	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week end- ing July 11, 1903.	" 14	29 58
976	21	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week end- ing July 18, 1903.	" 21	29 58
1053	29	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week end- ing July 25, 1903.	" 28	19 72
1119	Aug. 6	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week end- ing August 1, 1903.	Aug. 5	29 58
1138	11	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week end- ing August 8, 1903.	" 11	29 58
1168	19	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week end- ing August 15, 1903.	" 18	29 58
1205	26	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week end- ing August 22, 1903.	" 25	29 58
1261	Sept. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending August 29, 1903	Sept. 1	29 58
1303	8	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending September 5, 1903	" 8	29 58
1372	15	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending September 12, 1903	" 15	29 58
1431	22	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending September 19, 1903	" 22	29 58
1517	29	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending September 26, 1903	" 29	29 58
Total					\$374 68

Bridge over Bronx River at One Hundred and Seventy-seventh Street—Chapter 657, Laws of 1897.

864	July 1	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., June, 1903.	1903. June 25	\$130 50
893	2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 27, 1903.	July 1	26 50
930	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing July 4, 1903.	" 8	30 50
962	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing July 11, 1903.	" 15	27 00
994	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing July 18, 1903.	" 22	29 00
1054	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., July, 1903.	" 28	83 92
1101	Aug. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing July 25, 1903.	Aug. 1	27 00
1127	7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing August 1, 1903.	" 5	27 00
1156	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing August 8, 1903.	" 12	26 50
1186	20	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing August 15, 1903.	" 19	27 50
1197	25	Walter H. Bennett, assignee of F. V. Smith Contract- ing Company	On account of Contract No. 7003, for constructing a bridge over the Bronx river at East One Hundred and Seventy- seventh street (Tremont ave- nue, etc.	" 19	1,717 10
1230	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing August 22, 1903.	" 26	30 50
1240	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., August, 1903.	" 27	114 52
1275	Sept. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing August 29, 1903, Bureau of Highways	Sept. 1	29 50
1323	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing September 5, 1903.	" 10	27 50
1401	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing September 12, 1903.	" 16	30 50
1451	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing September 19, 1903.	" 23	26 50
1481	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., September, 1903.	" 25	147 91
Total					\$2,559 45

Department of Education—Special High School Fund—Chapter 466, Laws of 1901.

1103	Aug. 4	Queen & Co., In- corporated	Supplies	1903. July 28	\$19 30
1291	Sept. 4	Queen & Co., In- corporated	Sealing wax.	Aug. 27	75
1413	22	The American News Company	On account of Contract No. 7155, for supplies.	" 18	15 05
Total					\$35 10

Bridge Across the Bronx River and Approaches to Bridge over New York and Harlem Railroad at Two Hundred and Thirty-third Street, Borough of The Bronx, Construction of—Chapter 466, Laws of 1901.

1241	Aug. 28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., August, 1903.	1903. Aug. 27	\$127 39
1452	Sept. 23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing September 19, 1903.	Sept. 23	21 00
1482	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., September, 1903.	" 25	108 75
Total					\$257 14

Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Building—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

874	July 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers for the seven days ending June 26, 1903.	1903. July 1	\$259 26
929	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending July 3, 1903	" 8	258 99

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
948	1903. 14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending July 10, 1903	1903. " 14	334 87
952		J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, for the seven days ending July 3, 1903.....	" 14	12 00
968	16	John R. Brinley...	Architect fees, Contract No. 7835..	June 6	645 00
978	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending July 17, 1903	July 22	496 90
1004	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., July, 1903.....	" 23	63 71
1073	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending July 24, 1903	" 29	466 88
1087	30	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for the sixteen days ending July 31, 1903.....	" 30	51 62
1102	Aug. 4	The Washington Bank, assignee of John H. Dev- lin	In full of Contract No. 3346 (less amount retained pending adjustment), for regulating, grading and paving walks in the Botanical Garden in Bronx Park	" 25	3,337 77
1108		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending July 31, 1903	Aug. 4	784 62
1146	13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending August 7, 1903	" 13	724 73
1158	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the fifteen days ending August 15, 1903.....	" 15	96 76
1174	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending August 14, 1903	" 19	907 68
1191	24	Jos. Galls, assignee of Frederick Roopman	On account of Contract No. 7838, for erecting and finishing a concrete steel and stone bridge over Bronx river, near Newell avenue, in New York Botanical Garden in Bronx Park.....	" 8	5,848 00
1206	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending August 21, 1903	" 25	330 18
1211		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., August, 1903.....	" 25	57 26
1254	31	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for sixteen days ending August 31, 1903.....	" 29	103 24
1260	Sept. 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending August 28, 1903..	Sept. 1	903 49
1308	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending September 4, 1903	" 9	746 00
1354	12	C. F. Cox, Treas- urer of New York Botanical Garden	Payroll of Employees, August, 1903	" 8	2,164 10
1355		J. H. Timmerman, City Paymaster..	Payroll of Superintendent for fifteen days ending September 15, 1903.....	" 11	100 00
1373	15	C. F. Cox, treasurer of New York Bo- tanical Garden...	Disbursements, August, 1903....	" 8	255 57
1377	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending September 11, 1903	" 15	796 74
1429	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending September 18, 1903	" 22	787 41
1459	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., September, 1903.....	" 23	60 83
1518	29	J. H. Timmerman, City Paymaster..	Payroll of Superintendent for fifteen days ending September 30, 1903.....	" 29	100 00
Total.....					\$20,693 61

Department of Health—Building Fund—Chapter 466, Laws of 1901.

1286	Sept. 4	Jno. R. Sheehan & Co.	For and on account of Contract No. 7601, for furnishing labor, etc., to complete a Nurses' Home at the Riverside Hospi- tal, North Brother Island..	1903. Aug. 25	\$8,500 00
1408	18	Wm. E. Elderd ...	On account of Contract No. 7860, for furnishing and erecting a storehouse at the Riverside Hospital, North Brother Isl- and, etc.	Sept. 4	3,400 00
Total.....					\$11,900 00

Construction of Bridge to Extend East One Hundred and Eighty-ninth Street over the New York and Harlem Railroad, Borough of The Bronx—Chapter 211, Laws of 1897.

865	July 1	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., June, 1903....	1903. June 25	\$196 23
1185	Aug. 21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing August 15, 1903.....	Aug. 19	21 00
1229	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing August 22, 1903.....	" 26	21 00
1242	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., August, 1903.....	" 27	68 54
1276	Sept. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing August 29, 1903, Bureau of Highways	Sept. 1	21 00
1316	9	The King Bridge Company, of Cleveland, Ohio.	For and on account of Contract No. 7818, for constructing a bridge, etc., in East One Hun- dred and Eighty-ninth street over the New York and Har- lem Railroad Company.....	Aug. 31	2,346 00
1324	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing September 5, 1903.....	Sept. 10	21 00
1400	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing September 12, 1903.....	" 16	21 00
1483	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., September, 1903.....	" 25	84 17
Total.....					\$2,799 94

Croton Water Rent—Refunding Account—Chapter 466, Laws of 1901.

943	July 10	Edward Gustavson.	Amount of Croton water for years 1899 and 1900 overpaid in error on Lots Nos. 31 and 68, Block 2333, volume 2, sec- tion 9	1903. July 6	\$47 55
1090	Aug. 3	Arthur H. Murphy.	Water rent of 1902, paid in error on Lot No. 52, Block 3068, section 11	" 28	9 00
1091		Henry Ruhl	Water rent of 1902, paid in error on Lot No. 65, Block 2621, section 10	" 28	18 00
1134	10	Arthur H. Murphy.	Water rent of 1898, paid in error on Lot No. 52, Block 3068, section 11	" 28	3 75
1409	Sept. 22	H. D. Wiswell, exec- utor.	Refund of water rent for years 1898, 1899, 1900, 1901 and 1902, paid in error on Lot No. 38, Block 2608, section 10	Sept. 15	25 00
1410		Patrick J. Dempsey.	Amount of water rent for one year and nine months, paid in error on Lot No. 1, Block 2644, in section 10, 1902 for nine months, 1903 for one year	" 15	70 00
1411		Diedrich Knabe....	Amount of water rent for 1903, paid in error on Lot No. 42, Block 2653, in section 10....	" 15	5 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1412	1903.	Frederick Reiss...	Refund of Croton water rent for 1903, paid in error on Lot No. 54, Block 2796, in section 11.	1903. " 15	6 00
1440	23	Mrs. S. H. Wood..	Refund of Croton water rent for 1902, paid in error on Lot No. 24, Block 2667, in section 10.	" 15	10 35
Total.....					\$194 65

Improvement of Parks, Parkways and Drives—Chapter 466, Laws of 1901—Borough of The Bronx.

875	July 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending June 26, 1903.....	1903. July 1	\$2,078 31
928	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending July 3, 1903....	" 8	2,116 68
944	11	Dimock & Fink Company, as- signees of J. H. Morrison	Plumbing, etc.	June 20	750 00
947	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending July 10, 1903....	July 14	2,011 50
951		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for the fifteen days ending July 15, 1903.....	" 14	251 58
977	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending July 17, 1903	" 22	2,310 33
1003	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., July, 1903.....	" 23	443 62
1072	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending July 24, 1903	" 29	3,199 60
1086	30	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for the sixteen days ending July 31, 1903.....	" 30	283 90
1107	Aug. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending July 31, 1903	Aug. 4	4,025 34
1109	5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, etc., for the seven days ending July 24, 1903.....	" 4	9 50
1147	13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending August 7, 1903	" 13	3,406 95
1148		J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, etc., for the seven days ending July 24, 1903.....	" 13	10 00
1159	17	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for the fifteen days ending August 15, 1903.....	" 15	48 33
1175	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending August 14, 1903	" 19	4,475 92
1207	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending August 21, 1903	" 25	5,549 97
1212		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., August, 1903.....	" 25	375 88
1250	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, etc., for seven days end- ing August 7, 1903.....	" 29	105 00
1251		J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, etc., for seven days end- ing August 14, 1903.....	" 29	105 00
1252		J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, etc., for seven days end- ing August 21, 1903.....	" 29	81 00
1253		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for sixteen days ending Au- gust 31, 1903.....	" 29	409 72
1259	Sept. 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for se- ven days ending August 28, 1903	Sept. 1	4,419 81
1307	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending September 4, 1903	" 9	4,309 16
1306		J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, etc., for seven days end- ing August 28, 1903.....	" 9	63 00
1356	12	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for fifteen days ending Sep- tember 15, 1903.....	" 11	461 67
1378	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending September 11, 1903	" 15	4,311 09
1391	17	W. D. Bayley.....	On account of Contract No. 7885, for erection of iron fences on St. Mary's and St. James' Parks	" 8	6,819 07
1430	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending September 18, 1903	" 22	3,866 66
1414		Jasper & Goebel....	In full of Contract No. 7484, for installing plumbing fixtures in stone buildings near Loril- lard Mansion, Bronx Park...	Aug. 31	1,070 00
1432		J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, etc., for seven days end- ing September 4, 1903.....	Sept. 22	6 00
1460	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., September, 1903.....	" 23	290 84
1519	29	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for fifteen days ending Sep- tember 30, 1903.....	" 29	462 50
Total.....					\$58,119 09

Paving Jerome Avenue—Chapter 31, Laws of 1897; Chapter 466, Laws of 1901.

1385	Sept. 17	J. C. Rodgers.....	On account of repairing security retained on Contract No. 17001, for regulating, paving, etc., Jerome avenue, Section 1, from Macomb's Dam Bridge to One Hundred and Sixty- second street	1903. Aug. 28	\$1,325 22
1386		J. C. Rodgers.....	In full of repairing security re- tained on Contract No. 17001, for regulating, paving, etc., Jer- ome avenue, Section 1, from Macomb's Dam Bridge to One Hundred and Sixty-second street	" 28	1,325 21
1484	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., September, 1903.....	"	59 99
Total					\$2,710 42

New York Zoological Garden Fund—Chapter 435, Laws of 1895; Chapter 510, Laws of 1897.

863	July 1	Percy R. Pyne, treasurer of the New York Zoo- logical Society..	Payroll of employees, June 1-15, 1903	1903. June 25	\$2,470 19
923	7	Washington Bank, assignee of John H. Devlin	In full of Contract No. 5968, for improving existing road and constructing a walk in the southeasterly portion of the Zoological Garden in Bronx Park	" 26	1,659 70
1005	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., July 9, 1903.....	July 23	122 58
1044	28	Percy R. Pyne, treas- urer of the New York Zoological Society	General improvement payroll, June 16-30, inclusive, 1903.....	" 21	1,899 66
1076	30	Percy R. Pyne, treas- urer of the New York Zoological Society	Expenses for month of May, 1903	" 21	3,367 77
1120	Aug. 6	Thos. Dwyer	On account of Contract No. 5674, for the erection and comple- tion of an antelope house in the New York Zoological Park	" 13	5,163 75

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1903.						1903.						
1135	10	Percy R. Pyne, treasurer of the New York Zoological Society	Payment of ground improvement payroll, July 1-15, 1903	Aug. 4	1,475 66	1080	30	The New York Telephone Company.	Telephone service, etc., January 1 to March 31, 1903	" 18	147 00	
1187	21	Percy R. Pyne, treasurer of the New York Zoological Society	Payroll of employees, July 16-31, 1903	" 15	1,389 52	1141	Aug. 12	Brown & Root	On account of Contract No. 7539, for butter, etc.	Aug. 4	505 91	
1210	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineers, etc., August, 1903	" 25	72 58	1196	24	Arthur McGerald	Wagon	" 13	250 00	
1327	Sept. 11	Percy R. Pyne, treasurer of the New York Zoological Society	Payroll of employees, August 1-15, 1903	Sept. 5	1,408 02	1238	28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Inspectors, etc., August, 1903	" 26	270 00	
1374	15	Percy R. Pyne, treasurer of the New York Zoological Society	Disbursements, June, 1903	Aug. 28	3,848 83	1239		J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, August, 1903	" 26	400 00	
1441	23	Julian Scholl & Co.	In full of Contract No. 7840, for steam road roller	Sept. 11	1,890 00	1287	Sept. 4	J. H. Timmerman, City Paymaster	Payroll of Riverside Hospital Nurses, August, 1903	Sept. 3	595 50	
1461		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., September, 1903	" 23	65 00	1309	10	United States Long Distance Automobile Company	Repairs to launch "Duchess," etc.	" 2	16 30	
1465	25	Percy R. Pyne, treasurer of the New York Zoological Society	Payroll of employees, August 16 to 31, 1903	" 18	1,393 40	1337	11	George Tiemann & Co.	Hypo. syringes	" 2	10 50	
					Total	1338		A. H. Wilkinson	Repairing launch	" 2	125 00	
					\$26,226 66	1339		James M. Shaw & Co.	Pudding dishes	" 2	2 30	
Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs—Borough of The Bronx—Chapter 466, Laws of 1901.						1340		Percy Kirkland	Inspection certificate	" 2	2 00	
1315	Sept. 10	Peter J. Constant	For and on account of Contract No. 7632, for furnishing, erecting, and maintaining street signs and sign posts	Sept. 1	\$5,200 00	1341		A. G. Spalding & Bro.	League balls, etc.	" 2	11 90	
Revenue Bond Fund—For Claims—Chapter 466, Laws of 1901.						1342		Police Department, City of New York	Testing boiler, Certificate No. 14139	" 2	2 00	
927	July 8	Thomas Barry	Filling furnished by him during the years 1894, 1895, 1896, in connection with the regulating and grading East One Hundred and Sixty-first street, from Gerard avenue to the easterly line of Jerome avenue, Borough of The Bronx	July 2	\$13,191 27	1343		New York Wire Cloth Company	Cloth	" 2	20 00	
969	16	J. H. Fitch	Difference in salary as Principal Assistant Engineer, Bureau of Sewers, Borough of The Bronx, January 1 to April 30, 1902	" 14	100 00	1344		Samuel Lewis	Croquet sets, etc.	" 2	5 80	
1478	Sept. 26	Edward A. Scott	Damages for injuries sustained by a team of horses through the negligence of the City in failing to keep the bridge over Pelham Bay, Borough of The Bronx, in a safe condition for travel, on February 22, 1903	Sept. 25	325 00	1345		Jenkins Bros.	Gaskets	" 2	4 91	
					Total	1346		Bloomington Bros.	Nurses' dresses	" 2	19 72	
					\$13,616 27	1347		Peerless Rubber Manufacturing Company	Rubber matting	" 2	12 00	
Revenue Bond Fund—For Judgments—Chapter 466, Laws of 1901.						1348		Lehn & Fink	Flaxseed, etc.	" 2	14 25	
897	July 3	Jacob Block and Meyer Block or H. N. Hansen, attorney	Judgment against The City of New York, docketed April 30, 1903, in the Municipal Court of The City of New York, Borough of Manhattan, Ninth District, for loss of horse on March 8, 1902, by reason of the defective condition of the driveway of Westchester avenue, between One Hundred and Fifty-sixth street and Forest avenue	June 30	\$170 45	1349		Walton Oxygen Works	Oxygen compound	" 2	8 00	
971	17	Joseph A. Flannery, attorney	Costs in the matter of the opening of Quarry road, from Third avenue to Arthur avenue, Twenty-fourth Ward, New York City	July 14	67 50	1350		Wm. Young	Iron chocks	" 2	1 00	
1189	Aug. 21	Henry F. Luberman, Jr., or Hieronymus A. Herold, attorney	Judgment against The City of New York, filed January 31, 1903, in Supreme Court, for salary as Inspector of Regulating and Grading, Department of Highways, Bronx, April 7 to 21, 1900	Aug. 18	49 68	1351		White, Van Glahn & Co.	Screw drivers, etc.	" 2	2 18	
1190		James L. Brown or Hieronymus A. Herold, attorney	Judgment against The City of New York, filed January 31, 1903, in Supreme Court, for salary as Inspector of Regulating and Grading, Department of Highways, Bronx, April 7 to 21, 1900	" 18	49 68	1352		Borden's Condensed Milk Company	Milk	" 2	21 06	
					Total	1353		Peter Henderson & Co.	Plants	" 2	25 34	
					\$337 31	1357	14	Richard Webber	Vegetables, etc.	" 2	127 64	
Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City—Chapter 535, Laws of 1893.						1358		United States Long Distance Automobile Company	Launch repairs	" 2	5 70	
876	July 2	H. Balfe	Groceries	June 26	\$2 76	1375	15	Adam Nimphius	Horseshoeing	Aug. 13	7 00	
877		Peter Henderson & Co.	Seed, etc.	" 20	24 15	1376		Gilbert & Barker	Gasoline	Sept. 2	52 02	
878		The Henry Huber Company	Angle valves	" 26	9 20	1427	22	Western Union Telegraph Company, Incorporated	Telegraph service, January 31 to July 31, 1903	" 15	26 66	
879		Hornthal & Co.	Pine cases	" 26	72 00	1428		Brown & Root	On account of Contract No. 7539, for butter, etc.	" 15	231 36	
880		John C. Hopkins & Co.	Tent stakes	" 26	8 00	1443	23	Police Department of The City of New York	Testing boilers, Certificate No. 15779	" 15	4 00	
881		Hickey Bros. & Co.	Electrical work, etc.	" 26	37 65	1444		A. F. Brombacher & Co.	Hardware	" 18	5 40	
898	3	Borden's Condensed Milk Company	Milk	" 26	18 00	1466	25	Geo. Deyo, Agent and Warden	Coffee cans, etc.	" 18	163 75	
899		Sweet, Orr & Co.	Overalls, etc.	" 26	2 37	1467		Standard Oil Company of New York	Naphtha, etc.	" 18	58 36	
900		Seabury & Johnson	Sputum cup frames	" 26	46 25	1468		Schiffelin & Co.	Drugs, etc.	" 18	54 80	
901		John W. Terry	Molasses, etc.	" 26	7 12	1469		Arthur L. De Groff	Groceries, etc.	" 18	13 50	
902		Thomas Meehan & Sons (Inc.)	Flowers	" 26	5 25	1470		Albany Perforated Wrapping Paper Company	Paper	" 18	18 00	
903		Merek & Co.	Lactic acid, etc.	" 26	8 40	1471		Valvoline Oil Company	Oils	" 18	47 30	
904		The American Manufacturing Company	Rope	" 26	81 77	1472		F. J. Dessoir	Groceries, etc.	" 18	8 85	
905		Standard Oil Company of New York	Oil, etc.	" 26	58 62	1479		J. H. Timmerman, City Paymaster	Payroll of Sanitary Inspector, etc., September, 1903	" 26	270 00	
906		Nason Manufacturing Company	Globes, etc.	" 26	67 15	1494	28	The B. F. Goodrich Company	Mat, etc.	" 22	3 95	
907		Adam Nimphius	Horseshoeing	" 26	7 00	1495		John C. Hopkins & Co.	Tents	" 22	33 75	
908		Our Own Manufacturing Company	Suits	" 26	5 52	1496		The Geo. Ermold Company	Phonendoscopes	" 22	6 00	
909		Bloomington Bros.	Uniforms	" 26	295 80	1497		Sayles-Zahn Company	Meat	" 22	10 74	
910		Lowell M. Palmer	Coal	" 26	346 50	1498		Raimes Company	Glove polish	" 22	5 10	
911		Church E. Gates & Co.	Lumber	" 26	77 20	1499		Herbert & Barnett	Electrical work	" 18	15 78	
920	6	Brown & Root	On account of Contract No. 7539, for butter, cheese and eggs	" 20	404 14	1500		James S. Barron & Co.	Mats, etc.	" 18	43 66	
921		Herbert C. Barnett	Installing fire alarm	" 26	450 00	1501		Standard Oil Company of New York	Oil	" 18	93 50	
922		Valvoline Oil Company	Oil, etc.	" 26	75 65	1510	29	J. Warren Mead, Agent and Warden of Auburn Prison	Rockers	" 22	39 08	
1027	24	Western Union Telegraph Company	Telegrams	July 18	9 39	1511		R. H. Macy & Co.	Lawn	" 22	47 48	
1028		Richard Webber	Vegetables	" 18	39 32	1512		Department of Correction	Varnish brushes	" 22	22 44	
1038	27	Ledyard Avery & Co.	Fish	" 18	3 60	1513		McNab & Harlan Manufacturing Company	Plugs	" 22	1 15	
1039		Borsum Bros.	Paste	" 18	3 50	1514		J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, September, 1903	" 28	959 98	
1040		Heywood Bros. & Wakefield Company	Chairs	" 18	14 00						Total	\$8,051 29
1047	28	Sayles-Zahn Company	Meat	" 18	40 16	Revenue Bond Fund—For Construction and Improvement of Boscobel Place in the Borough of The Bronx—Chapter 466, Laws of 1901.						
1048		The P. R. Mitchell Company	Blankets	" 18	781 20	867	July 1	J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc., June, 1903	June 25	\$66 25	
1062	29	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, July, 1903	" 28	200 00	891	2	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 27, 1903	July 1	21 00	
						932	8	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 4, 1903	" 8	21 00	
						961	15	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 11, 1903	" 15	21 00	
						995	23	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 18, 1903	" 22	21 00	
						1055	29	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineers, etc., July, 1903	" 28	96 78	
						1100	Aug. 3	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 25, 1903	Aug. 1	21 00	
						1125	7	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 1, 1903	" 5	21 00	
						1154	14	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 8, 1903	" 12	21 00	
						1183	20	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 15, 1903	" 19	21 00	
						1227	27	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 22, 1903	" 26	21 00	
						1278	Sept. 3	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 29, 1903	Sept. 1	21 00	
						1325	11	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 5, 1903	" 10	21 00	
						1398	17	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 12, 1903	" 16	21 00	
						1453	23	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 19, 1903	" 23	21 00	
					Total						\$436 03	
Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson"—Chapter 466, Laws of 1901.						1903.						
1049	July 28	Clinton National Bank, assignee of Wyckoff Bros., Inc.	Launch, etc.	June 26	\$509 11	1049	July 28	Clinton National Bank, assignee of Wyckoff Bros., Inc.	Launch, etc.	June 26	\$509 11	
1050		James Jones	In full of Contract No. 6516, for repairs to the Administration building, etc., at Riverside Hospital, North Brother Island	July 18	428 00	1050		James Jones	In full of Contract No. 6516, for repairs to the Administration building, etc., at Riverside Hospital, North Brother Island	July 18	428 00	

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1068	1903. 29	Jno. R. Sheehan & Co., Inc.	In full of Contract No. 6564, to complete the alterations, additions and repairs to the building at Riverside Hospital, North Brother Island.....	1903. " 18 " 27	4,990 00 65 00
1104	Aug. 4	William P. Collins.	Coal bin	" 27	65 00
Total.....					\$5,992 11

Repaving Roads, Streets and Avenues—Twenty-third and Twenty-fourth Wards—
Chapter 112, Laws of 1895.

1110	Aug. 5	Warren-Scharf Asphalt Paving Company	On account of repairing security on Contract No. 16540, for regulating and repaving One Hundred and Forty-third street, from Alexander avenue to Brook avenue.....	1903. July 28	\$777 19
1426	Sept. 22	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 16545, for repaving, etc., Boston road, from One Hundred and Sixty-fifth street to One Hundred and Sixty-eighth street	Sept. 14	1,574 81
1476	25	The California Asphalt Company..	On account of repairing security retained on Contract No. 16546, for regulating and paving, etc., Alexander avenue, from Southern Boulevard to Third avenue	" 14	2,193 11
Total.....					\$4,545 11

Repaving Roads, Streets and Avenues—Twenty-third and Twenty-fourth Wards—
Chapter 149, Laws of 1896.

1041	July 27	The Asphalt Construction Com- pany.....	On account of amount retained on Contract No. 17234, for repaving, etc., One Hundred and Forty-eighth street, from Third avenue to St. Ann's avenue	1903. July 17	\$806 94
1293	Sept. 8	J. P. Duffy & Co..	For paving brick and on account of repairing security on Contract No. 17036, the Asphalt Construction Company, contractor, Bureau of Highways.	Aug. 6	120 00
1314	10	William Booth.....	For and on account of amount retained on Contract No. 16556, for regulating and repaving One Hundred and Thirty-eighth street, from Willis avenue to Brower place, etc.	" 28	1,573 27
1359	14	Church E. Gates & Co.....	Cement, chargeable to contract of the Asphalt Construction Company, No. 17036, for regulating and repaving, etc., Courtlandt avenue, from One Hundred and Forty-sixth street to One Hundred and Sixty-third street	" 28	26 00
Total.....					\$2,526 21

Repaving Streets—Borough of The Bronx—Chapter 466, Laws of 1901.

866	July 1	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc.	1903. June 25	\$700 13
892	2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending June 27, 1903.....	July 1	206 50
924	7	The Barber Asphalt Paving Company	On account of Contract No. 5964, for repaving Brook avenue from Southern Boulevard to Westchester avenue.....	June 30	8,139 60
931	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending July 4, 1903.....	July 8	219 00
945	11	The Barber Asphalt Paving Company	On account of Contract No. 5798, for repaving, etc., the intersection of Washington avenue and One Hundred and Sixty-first street, etc.....	" 6	1,960 98
953	14	The Asphalt Construction Com- pany.....	Special payment on work performed on Contract No. 4344, for regulating and repaving, etc., Morris avenue from One Hundred and Thirty-eighth street to One Hundred and Fifty-fifth street, etc.....	June 30	2,619 11
963	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending July 11, 1903.....	July 15	213 00
964	16	M. J. Moylan.....	Horse hire, etc., June, 1903.....	" 8	50 00
970	16	The Hastings Pave- ment Company..	On account of Contract No. 6476, for repaving East One Hundred and Fifty-eighth street from Third avenue to Park avenue, etc.....	" 8	9,864 05
989	22	Kueffel & Esser Company.....	Leveling rod and target.....	" 13	11 20
990		The Hastings Pave- ment Company..	On account of Contract No. 7004, for repaving with asphalt pavement East One Hundred and Fifty-third street from Melrose avenue to Morris avenue.....	" 13	7,144 20
996	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending July 18, 1903.....	" 22	216 50
1037	25	The Barber Asphalt Paving Company	On account of Contract No. 6480, for repaving, etc., East One Hundred and Forty-fifth street from Third avenue to St. Ann's avenue, etc.....	" 17	3,794 77
1046		The Barber Asphalt Paving Company	In full of Contract No. 5800, (less repaving security), for repaving, etc., Forest avenue from Westchester avenue to Home street.....	" 20	2,237 00
1056	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., July, 1903.....	" 28	739 79
1099	Aug. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending July 25, 1903.....	Aug. 1	272 00
1126	7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending August 1, 1903.....	" 5	238 00
1136	10	The Barber Asphalt Paving Company	On account of Contract No. 5963, for repaving, etc., St. Ann's avenue from East One Hundred and Forty-fourth street to East One Hundred and Forty-seventh street.....	July 31	4,087 73
1137		The Barber Asphalt Paving Company	On account of Contract No. 6338, for repaving, etc., East One Hundred and Forty-fourth street from Third avenue to Brook avenue, etc.....	" 31	3,021 37
1143	13	Underwood Type- writer Company.	Typewriter	Aug. 6	45 00
1144		Underwood Type- writer Company.	Typewriter	" 6	58 72
1145		A. W. Dow, Ph.B..	Analysis of asphalt samples, etc.	" 6	171 00
1155	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending August 8, 1903.....	" 12	196 00
1160	19	M. J. Moylan.....	Carriage hire, etc., July, 1903.....	" 11	50 00
1184	20	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending August 15, 1903.....	" 19	182 00
1188	21	The Barber Asphalt Paving Company	On account of Contract No. 5964, for repaving Brook avenue from Southern Boulevard to Westchester avenue.....	" 13	4,848 90
1192	24	The Hastings Pave- ment Company..	On account of Contract No. 7599, for repaving East One Hundred and Sixty-fifth street from Park avenue to St. Ann's avenue	" 15	11,440 80

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1209	1903. 26	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., August, 1903.....	1903. " 25	286 29
1228	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending August 22, 1903.....	" 26	185 50
1243	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., August, 1903.....	" 27	1,097 96
1277	Sept. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending August 29, 1903.....	Sept. 1	196 00
1310	10	The Barber Asphalt Paving Company	For and on account of Contract No. 5965, for repaving, etc., East One Hundred and Forty-sixth street from Third avenue to St. Ann's avenue.....	Aug. 31	4,133 49
1311		The Barber Asphalt Paving Company	For and on account of Contract No. 6124, for repaving, etc., East One Hundred and Sixty-first street from Caldwell avenue to Union avenue.....	" 31	2,422 00
1312		The Hastings Pave- ment Company..	For and in full of Contract No. 7044, for repaving, etc., East One Hundred and Fifty-third street from Melrose avenue to Morris avenue.....	" 24	5,019 92
1313		The Hastings Pave- ment Company..	For and in full of Contract No. 6476, for repaving, etc., East One Hundred and Fifty-eighth street from Third avenue to Park avenue.....	" 31	5,185 35
1326	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending September 5, 1903.....	Sept. 10	178 50
1360	14	The Barber Asphalt Paving Company	On account of Contract No. 5798, for repaving the intersection of Washington avenue and One Hundred and Sixty-first street	" 1	1,987 36
1361		The Barber Asphalt Paving Company	On account of Contract No. 5798, for repaving the intersection of Washington avenue and One Hundred and Sixty-first street	" 8	955 01
1362		The Barber Asphalt Paving Company	In full of Contract No. 5965 (less repaving security), for repaving, etc., East One Hundred and Forty-sixth street, from Third avenue to St. Ann's avenue	" 3	1,127 46
1387	17	M. J. Moylan.....	Use of horse and carriage, August, 1903	" 8	50 00
1388		Kueffel & Esser....	Engineers' transit	" 10	211 50
1399		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 12, 1903.....	" 16	175 00
1424	22	The Barber Asphalt Paving Company	On account of Contract No. 6538, for repaving East One Hundred and Forty-fourth street, from Third avenue to Brook avenue, etc.....	" 14	3,626 49
1425		The Barber Asphalt Paving Company	On account of Contract No. 6480, for repaving, etc., East One Hundred and Forty-fifth street, from Third avenue to St. Ann's avenue.....	" 14	4,452 80
1454		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 19, 1903.....	" 23	175 00
1474		The Hastings Pave- ment Company..	On account of Contract No. 7599, for repaving East One Hundred and Fifty-sixth street, from Park avenue to St. Ann's avenue.....	" 16	6,342 87
1475		The Knickerbocker Trust Company, assignee of John H. Devlin.....	On account of Contract No. 6608, for repaving with granite block pavement Ogden avenue, from One Hundred and Sixty-fourth to One Hundred and Sixty-ninth street..	" 18	7,843 50
1480		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., September, 1903	" 25	621 25
1485		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, September, 1903	" 25	1,788 83
1515		The Barber Asphalt Paving Company	In full of Contract No. 6538 (less repaving security), for repaving East One Hundred and Forty-fourth street, from Third avenue to Brook avenue, etc.....	" 16	1,176 50
1516		The Barber Asphalt Paving Company	On account of Contract No. 6121, for repaving, etc., Bergen avenue, from East One Hundred and Forty-seventh street to Brook avenue.....	" 16	4,582 75
Total.....					\$116,548 68

Restoring and Repaving—Special Fund—Borough of The Bronx—Ordinance August 3, 1880, and March 15, 1897; Chapter 466, Laws of 1901.

872	July 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 27, 1903.....	1903. July 1	\$447 92
937	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 4, 1903.....	" 8	187 58
956	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 11, 1903.....	" 15	552 66
975	21	George Steele, Jr..	Refund of deposit, Receipt No. 3106	" 15	19 19
987	22	Frank E. Walkley..	Refund of amount overpaid on Permit No. 2963.....	June 26	15 70
991		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 18, 1903.....	July 22	722 12
997	23	The Barber Asphalt Paving Company	Refund of Permits Nos. 615, 598 and 2208	June 22	44 29
998		The Asphalt Construction Com- pany	Refund of Permit No. 2426.....	" 5	17 70
999		James A. Irving ..	Refund of Permit No. 4462.....	July 13	9 90
1000		Mr. Florence Stolz.	Refund of Permit No. 625, Receipt No. 3112.....	June 15	15 00
1001		The Hastings Pave- ment Company..	Refund of Permits Nos. 2928 and 485	July 13	59 92
1002		Frederick Weber ..	Refund of Deposit No. 2137.....	June 1	19 63
1029		P. F. Gorman.....	Amount overpaid on Permit No. 508	" 22	9 72
1075	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 25, 1903.....	July 29	418 18
1116	Aug. 6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 1, 1903.....	Aug. 5	126 00
1140	12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 8, 1903.....	" 12	102 37
1176	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 15, 1903.....	" 19	177 60
1177		Furlong & Furlong.	Gravel	" 11	25 00
1193	24	The Contractors' Supply Company (Incorporated) ..	Bricks	" 17	30 00
1217	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 22, 1903.....	" 26	27 93
1218	27	George M. Sallinger	Refund of deposits, Permit No. 2386	" 17	5 60
1219		G. Jung.....	Refund of deposits, Permits Nos. 4316 and 2296.....	" 4	32 59
1220		John Lunny.....	Refund of deposits, Permit No. 2462	" 11	18 15
1221		Frank E. Walkley, Jr.	Refund of deposits, Permit No. 2450	" 11	22 86
1222		Jos. Theiss	Refund of deposits, Permit No. 751	" 4	24 04
1232	28	J. Fagans, Jr.....	Refund of deposits, Permit No. 3905	" 4	43 22
1233		George A. Knaus...	Refund of deposits, Permit No. 2411	" 4	19 13
1234		Estate of Jos. M. Burke	Refund of deposits, Permits Nos. 2375 and 4703, plumbers' openings	" 22	37 98
1235		The Fruin-Bambrick Paving Company	Repairs to asphalt, Permit No. 4473	" 11	86 60
1236		The Barber Asphalt Paving Company	Renewing asphalt pavement.....	" 11	288 11

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1237	1903.	The Asphalt Construction Company	Restoring asphalt pavement.....	1903. 4	20 65
1273	Sept. 2	James H. McManus.	Refund of deposit, Permit No. 2258	Aug. 17	13 52
1274	3	J. H. Timmerman, City Paymaster..	Payroll of Foremen, etc., week ending August 29, 1903, Bureau of Highways.....	Sept. 2	21 86
1288	4	John J. Kelly	Refund of deposit, Permit No. 633, plumber's opening.....	Aug. 31	34 80
1289		Wm. Bachman	Refund of deposit, Permit No. 4412, plumber's opening.....	" 28	27 12
1290		The Asphalt Construction Company	Repairs to asphalt pavement.....	" 28	50 39
1317	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 5, 1903.....	Sept. 10	320 45
1384	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 12, 1903.....	" 16	19 77
1415	22	The Barber Asphalt Paving Company	Removing asphalt pavement.....	" 14	18 60
1416		The Barber Asphalt Paving Company	Removing asphalt pavement.....	" 14	17 70
1417		Warren-Scharf Asphalt Paving Company	Removing asphalt pavement.....	July 27	17 05
1418		Warren-Scharf Asphalt Paving Company	Removing asphalt pavement.....	Sept. 14	45 70
1419		H. J. Salzmänn.....	Amount of refund, Permits Nos. 4525 and 2400.....	" 14	22 87
1420		H. J. Salzmänn.....	Amount of refund, Permit No. 2314.....	" 14	7 08
1421		Martin Klett.....	Amount refunded on Permit No. 2426.....	July 6	9 30
1422		Martin Klett.....	Amount of refund, Permit No. 2540.....	Sept. 14	45
1423		Fred. Wohn	Amount of refund, Permit No. 3021.....	" 14	15 00
1442	23	The Asphalt Construction Company	Repairs to asphalt pavement.....	June 8	31 70
1450		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 19, 1903.....	Sept. 23	64 85
1473	25	Furlong & Furlong.	Gravel, etc.	" 21	25 00
Total.....					\$4,390 55

Refunding Taxes Paid in Error—Borough of The Bronx—Chapter 378, Laws of 1897, Chapter 466, Laws of 1901.

869	July 1	The Title Guarantee and Trust Company.....	Taxes for year 1902, paid in error on Lots Nos. 11, 12 and 13. Volume 9, Country Club Land Association Map, Twenty-fourth Ward	1903. June 23	\$76 86
870		Charles A. Safford..	Taxes for years 1898, 1899, 1900, 1901 and 1902, paid in error on Lots Nos. 57 and 58, Block—, Bullard Map, volume 12, Twenty-fourth Ward	" 23	43 25
871		Thomas S. Malcolm.	Taxes for year 1902, paid in error on Lot No. 5, Block 2489, section 9, volume 5....	" 23	22 62
1045	28	Edward Polak.....	Taxes and interest for year 1902, paid in error on Lots Nos. 450, 451, 452 and 453, map Laconia Park	July 22	26 32
1077	30	J. Fairfax McLaughlin	Taxes for years 1898, 1899, 1900 and 1901, paid in error on Lot No. 34, Block 3059, in section 11, old Lot No. 48, old Block 1014. Twenty-fourth Ward	" 24	45 65
1304	Sept. 9	Mary Mahoney.....	Taxes for years 1896 and 1897, paid in error on Lot No. 1, Block 31	Sept. 3	8 45
1305		Mary Mahoney.....	Taxes for years 1899 and 1900, paid in error on Lot No. 1, Block 31	" 3	9 71
Total.....					\$232 86

Revenue Bond Fund—For Repairs to Bungay Street Outlet Sewer in the Borough of The Bronx—Chapter 466, Laws of 1901.

873	July 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending June 27, 1903.....	1903. July 1	\$360 42
895	2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending June 27, 1903.....	" 1	12 00
936	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending July 4, 1903.....	" 8	20 00
938	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 4, 1903.....	" 8	366 41
955	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 11, 1903.....	" 15	416 62
958		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending July 11, 1903.....	" 15	24 00
986	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending July 18, 1903.....	" 22	24 00
1036	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 18, 1903.....	" 22	442 87
1074	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending July 25, 1903.....	" 29	442 00
1078	30	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending July 25, 1903.....	" 29	24 00
1081		Church E. Gates & Co.....	Lumber	" 20	88 00
1082		J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., July, 1903	" 29	591 78
1092	Aug. 3	The Kathario Company, Rosenheim Bros., Proprietors	Disinfectant	" 27	165 00
1113	6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending August 1, 1903	Aug. 5	368 81
1114		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for the week ending August 1, 1903.....	" 5	24 00
1117		Church E. Gates & Co.....	Lumber	July 27	192 00
1142	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman for the week ending August 8, 1903.....	Aug. 12	309 37
1149	14	M. Gleason.....	Gunny sacks	" 6	10 00
1150		J. H. Timmerman, City Paymaster..	Payroll of Inspector for the week ending August 8, 1903.....	" 12	24 00
1178	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman for the week ending August 15, 1903.....	" 19	322 50
1179		J. H. Timmerman, City Paymaster..	Payroll of Inspector for the week ending August 15, 1903.....	" 19	24 00
1216	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending August 22, 1903	" 25	290 83
1223	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for the week ending August 22, 1903.....	" 26	24 00
1246	28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., August, 1903	" 25	212 63
1262	Sept. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the week ending August 29, 1903.....	Sept. 1	304 89
1263		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for the week ending August 29, 1903.....	" 1	24 00
1318	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman for the week ending September 5, 1903.....	" 10	260 75
1319	11	J. H. Timmerman, City Paymaster..	Payroll of Inspector for the week ending September 5, 1903.....	" 10	24 00
1382	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending September 12, 1903	" 16	319 27
1389	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for the week ending September 12, 1903	" 16	28 00
1445	23	M. Gleason.....	Gunny sacks	" 16	20 00
1453		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for the week ending September 19, 1903	" 23	24 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1462	1903. 24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending September 19, 1903	1903. 23	313 24
1488	26	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., September, 1903	" 25	55 55
1492	28	Church E. Gates & Co.....	Lumber	" 21	159 34
1493		Church E. Gates & Co.....	Lumber	" 21	72 77
Total					\$6,385 05

Refunding Assessments Paid in Error—Borough of The Bronx—Section 123, New York City Consolidation Act of 1882—Chapter 378, Laws of 1897.

1061	July 29	Daniel W. McWilliams, treasurer Manhattan Railway Division, Interborough Rapid Transit Co.	Refund of interest paid in error on Block 2295, Lots Nos. 51, 52 and 64. Section 9, for East One Hundred and Thirty-second street opening, from Locust avenue to East river..	1903. July 23	\$2 63
1170	Aug. 19	Lizzie Bowen.....	Refund of interest on assessment paid in error on Lot No. 39½, Block 3144, for Tiebout avenue opening, from East One Hundred and Eightieth street to Fordham road.....	Aug. 12	1 84
1194	24	James O'Neil.....	Refund of assessment paid in error on Block 3253, Lots Nos. 23, 24, 25, for Kingsbridge road sewer, from Bailey avenue to Tee Taw avenue	" 19	44 36
1195		James O'Neil.....	Refund of assessment paid in error on Block 3253, Lots Nos. 23, 24, 25, for Kingsbridge road sewer and appurtenances, from Exterior street to Bailey avenue.....	" 19	44 34
1245	28	Ida E. McKeown...	Refund of assessment paid in error on Block 3054, Lot No. 8, for One Hundred and Eighty-fourth street sewer and branches	" 21	82 70
Total.....					\$175 87

Revenue Bond Fund—For Surveys, etc., for Sewer Outlet for Upper Part of Bronx Watershed, Near North Line of City—Chapter 466, Laws of 1901.

1247	Aug. 28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., August, 1903	1903. Aug. 25	\$619 75
1383	Sept. 16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 12, 1903.....	Sept. 16	33 00
1463	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 19, 1903.....	" 23	33 00
1489	26	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., September, 1903	" 25	540 28
Total.....					\$1,226 03

Revenue Bond Fund—For Surveys, etc., in Connection with a Relief Outlet to the Webster Avenue Sewer, Draining Millbrook Watershed—Borough of The Bronx—Chapter 466, Laws of 1901.

1464	Sept. 24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 19, 1903.....	1903. Sept. 23	\$13 50
1490	26	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., September, 1903	" 25	452 78
Total.....					\$466 28

Street Improvement Fund—Work Contracted for Prior to January 1, 1898—Borough of The Bronx—Chapter 545, Laws of 1890; Chapter 378, Laws of 1897.

890	July 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 27, 1903, Bureau of Highways	1903. July 1	\$45 06
933	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending July 4, 1903, Bureau of Highways	" 8	41 12
959	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending July 11, 1903, Bureau of Highways	" 15	45 50
992	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending July 18, 1903, Bureau of Highways	" 22	45 50
1035	24	Warren-Scharf Asphalt Paving Company	In full of amount retained as security on Contract No. 16636, for regulating, paving, etc., One Hundred and Thirty-sixth street, from Willis avenue to Brown place.....	" 13	405 36
1098	Aug. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending July 25, 1903, Bureau of Highways	Aug. 1	44 62
1124	7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 1, 1903, Bureau of Highways	" 5	30 02
1153	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 8, 1903, Bureau of Highways	" 12	23 62
1182	20	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 15, 1903, Bureau of Highways	" 19	24 06
1226	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 22, 1903, Bureau of Highways	" 26	24 93
1279	Sept. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 29, 1903, Bureau of Highways	Sept. 1	22 75
1322	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 5, 1903, Bureau of Highways	" 10	24 50
1397	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 12, 1903, Bureau of Highways	" 16	24 06
1434	22	Broadway Trust Company, assignee of Cunningham & Kearns	In full of Contract No. 6520, for repairing pavement of Webster avenue, from north crosswalk of Kingsbridge road to south crosswalk of Southern Boulevard, chargeable to the retained amount on contract of Jno. G. Smith, No. 15066	Aug. 13	4,409 06
1455	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 19, 1903, Bureau of Highways.....	Sept. 23	22 31
Total.....					\$5,233 07

Street Improvement Fund—Borough of The Bronx—Work Contracted for After January 1, 1898—Chapter 466, Laws of 1901.

868	July 1	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., June, 1903.....	1903. June 25	\$4,209 06
894	2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 27, 1903, Bureau of Sewers	July 1	872 00
884		Michael Fitzgerald..	On account Contract No. 6144, for paving, etc., East One Hundred and Forty-first street, from St. Ann's avenue to Cypress avenue	June 24	4,214 70

War- rant No.	Date.	Name.	For What Purpose	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose	Voucher Received.	Amount.
885	1903.	D. W. Moran.....	On account Contract No. 7128, for regulating, grading, etc., East One Hundred and Eighty-fourth street, from Park avenue to Third avenue, etc....	1903.		986	1903.	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending July 18, 1903, Bureau of Sewers.....	1903.	
886		Jno. J. McQuade...	On account Contract No. 6233, for regulating, grading, etc., Briggs avenue, from Kingsbridge avenue to Southern Boulevard.....	" 22	1,055 60	993	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending July 18, 1903, Bureau of Highways.....	" 22	764 00
887		S. M. De Pasquale.	On account Contract No. 7002, for constructing temporary sewer, etc., in Fourth avenue, between Fifteenth and Eighteenth streets.....	" 22	2,423 54	1030	24	Uvalde Asphalt Paving Company...	On account of Contract No. 6054, for grading Grand Boulevard and Concourse from East One Hundred and Sixty-first street to Moshulu Parkway, etc....	" 22	998 10
888		A. N. Phelan.....	Repairing security retained on Contract No. 3839, for construction of sewer in Freeman street, from West Farms road to Westchester avenue.....	" 22	1,359 33	1031		Leeson & Brown...	On account of Contract No. 6227, for regulating, grading, etc., Clay avenue from Park avenue to Webster avenue.....	" 13	6,746 67
889		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 27, 1903, Bureau of Highways.....	" 22	230 46	1032		D. W. Moran.....	On account of Contract No. 6769, for regulating, grading, etc., Morris avenue from Tremont avenue to Field place.....	" 17	1,239 00
912	3	Briggs & McLaughlin	On account of Contract No. 6019, for constructing receiving basins, etc., on Ogden avenue, at the southeast corner of East One Hundred and Sixty-sixth street and northwest corner of One Hundred and Sixty-fourth street.....	" 22	844 60	1033		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, etc.....	" 17	2,116 10
917	6	Hamilton Bank of New York City, assignee of William E. Welch..	On account Contract No. 5257, for construction of sewer, etc., in Macomb's Dam road, between Jerome and Aqueduct avenues.....	" 26	2,217 60	1034		Walter H. Bennett, assignee of Twenty-third Ward Bank, assignee of Thielman & Smith....	Repairing security retained on Contract No. 604, for regulating, grading, etc., One Hundred and Eighty-seventh street from Park avenue to the Southern Boulevard.....	" 14	2,105 78
918		Wm. H. Masterson.	On account Contract No. 6031, for regulating, grading, etc., East One Hundred and Seventy-fourth street, from Fulton to Park avenue.....	" 24	1,156 75	1042	27	Hamilton Bank of New York City, assignee of Chas. L. Doran.....	On account of Contract No. 6229, for regulating, grading, etc., One Hundred and Sixty-eighth street from Jerome avenue to the Grand Boulevard and Concourse.....	" 13	799 00
926	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Principal Assistant Engineer, etc., May 1 to 15, 1903, Bureau of Highways.....	" 24	2,071 33	1043		M. J. Leahy.....	On account of Contract No. 7225, for constructing temporary sewer, etc., in Van Buren street between Morris Park avenue and Jackson avenue, etc.....	" 20	1,223 91
934		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, week ending July 4, 1903, Bureau of Highways.....	July 7	53 24	1051	28	The John J. Hart Company	On account of Contract No. 6596, for regulating, grading and paving Belmont avenue, from Tremont avenue to the lands of St. John's College, etc.....	" 17	3,859 40
935		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, week ending July 4, 1903, Bureau of Sewers.....	" 8	751 00	1057	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., July, 1903, Bureau of Highways.....	" 21	1,528 80
939	9	Hamilton Bank of New York City, assignee of Joseph Burns	On account Contract No. 5961, for sewer, etc., in Burnside avenue, from Jerome avenue to the Grand Boulevard and Concourse, etc.....	" 8	744 00	1058		Olin J. Stephens, assignee of Chas. W. Collins	Repairing security retained on Contract No. 2192, for regulating, grading, etc., in Cambridge avenue, from One Hundred and Eighty-seventh street to St. John's College..	" 28	5,040 59
940	10	Concetta Marone...	On account Contract No. 6573, for constructing sewer, etc., in Vyse (avenue) street, between Jennings street and East One Hundred and Seventy-second street, etc.....	June 29	1,095 50	1059		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, etc..	June 1	385 00
941		Bart Dunn.....	On account Contract No. 1707, for sewer in Broadway, from the City line to Riverdale avenue, etc.....	July 6	1,056 54	1060		Thomas Murray ..	On account of Contract No. 7176, for constructing temporary sewer in Moshulu Parkway North, from Webster avenue to Perry avenue, etc....	July 21	2,006 20
942		Bart Dunn, assignee of Bart McDonald	Repairing security retained on Contract No. 2220, for regulating, grading, etc., Kingsbridge road, from Webster avenue to the Harlem river..	" 6	7,992 43	1070		Washington Bank, assignee of John H. Devlin	On account of Contract No. 6221, for regulating, grading, etc., East One Hundred and Seventy-ninth street, from Third avenue to Bronx river.	" 20	3,372 67
946	11	Barber Asphalt Paving Company....	On account Contract No. 5751, for paving Washington avenue, from Third avenue and One Hundred and Fifty-ninth street to Pelham avenue.....	" 6	1,480 00	1071		Barber Asphalt Paving Company...	In full of Contract No. 6307 (less repairing security), for paving, etc., Jefferson street, from Boston road to Franklin avenue.....	" 21	1,725 22
949	14	Mangieri Company..	Repairing security retained on Contract No. 5369, for regulating, grading, etc., Hewitt place, from Longwood avenue to Leggett avenue.....	" 6	8,341 55	1079	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending July 25, 1903, Bureau of Sewers.....	" 21	3,809 20
954	15	P. J. Kane, assignee of P. J. Duffy..	In full of Contract No. 6143, for regulating, grading, etc., Denman place (East One Hundred and Sixtieth street), from Cauldwell avenue to Prospect avenue.....	" 6	136 16	1083		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., July, 1903, Bureau of Sewers.....	" 29	724 00
957		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending July 11, 1903, Bureau of Sewers.....	" 6	2,646 06	1084		S. M. De Pasquale.	On account of Contract No. 7002 for constructing temporary sewer, etc., in Fourth avenue, between Fifteenth and Eighteenth streets, etc.....	" 29	3,952 51
960		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending July 11, 1903, Bureau of Highways.....	" 15	804 00	1085		Edward Roche.....	On account of Contract No. 6337, for paving, etc., East One Hundred and Thirty-seventh street, from Brook avenue to Southern Boulevard..	" 21	1,326 22
965	16	Walter H. Bennett, assignee of F. V. Smith Constructing Company, assignee of Arthur J. Collins....	On account Contract No. 6295, for regulating, grading and paving in Monroe avenue, from Belmont street to Tremont avenue.....	" 15	1,048 60	1088	31	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.....	" 8	8,506 40
966		Contractors' Supply Company, lienors by consent	On account of estimate and in full of Contract No. 5255 (less repairing security), for construction of sewer, etc., in East One Hundred and Eighty-second street, from Morris avenue to Grand Boulevard and Concourse; White & Co., contractors.....	" 8	2,201 50	1089		Uvalde Asphalt Paving Company....	On account of Contract No. 6770, for regulating, grading, etc., East One Hundred and Seventy-third street, from Weeks avenue to the Grand Boulevard and Concourse....	" 24	1,594 60
967		J. H. White, assignee of White & Co.....	Balance of estimate and in full of Contract No. 5255 (less repairing security), for construction of sewer, etc., in East One Hundred and Eighty-second street, from Morris avenue to the Grand Boulevard and Concourse, etc.....	June 1	980 48	1093	Aug. 3	The John J. Hart Company	On account of Contract No. 6594, for regulating, grading, paving, etc., in Morris avenue, from East One Hundred and Seventy-sixth street to Tremont avenue, etc.....	" 24	1,531 60
972	17	D. W. Moran	On account of Contract No. 6167, for regulating, grading, etc., East One Hundred and Seventy-seventh street from Jerome avenue to Grand Boulevard and Concourse.....	" 1	5,016 94	1094		Walter H. Bennett, assignee of F. V. Smith Constructing Company ...	On account of Contract No. 4388, for regulating, grading and paving West Farms road, from Westchester avenue to Tremont avenue.....	" 24	2,189 25
973	18	The Twenty-third Ward Bank, assignee of P. J. Duffy	In full of Contract No. 6330, for regulating, grading, etc., East One Hundred and Fifty-first street from Beach avenue to Prospect avenue.....	" 22	1,428 00	1095		Washington Bank, assignee of John H. Devlin.....	On account of Contract No. 6192, for regulating, grading, etc., in Lorillard place, from Third avenue to Pelham avenue.....	" 28	8,225 00
974	20	Hamilton Bank of New York City, assignee of Wm. E. Welch	On account of Contract No. 5259, for construction of sewer, etc., in East One Hundred and Seventy-third street, Suburban place, from Boston road to Crotona Park East, etc.....	" 9	3,886 84	1096		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 place	" 28	1,919 05
979	22	Bart. McDonald...	Repairing security retained on Contract No. 4314, for regulating, grading, etc., Clinton place from Jerome avenue to Aqueduct avenue East.....	July 10	1,109 15	1097		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending July 25, 1903.....	" 27	1,155 70
980		Washington Bank, assignee of John H. Devlin.....	On account of Contract No. 5481, for regulating, grading, etc., Fairmount place from Southern Boulevard to Crotona avenue.	" 13	237 00	1105	4	Uvalde Asphalt Paving Company....	In full of Contract No. 6930, for regulating, grading, setting curbstones, etc., Morris avenue, from the Grand Boulevard and Concourse to East One Hundred and Seventy-sixth street, etc.....	Aug. 1	1,099 60
981		J. S. Rogers.....	On account of Contract No. 5005, for construction of temporary sewer, etc., in White Plains road from Fifteenth avenue to DeMilt avenue, etc.....	" 15	2,178 40	1106		J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Engineer, etc., July, 1903, Bureau of Sewers.....	July 27	3,420 32
982		W. J. Brennan.....	On account of Contract No. 6011, for constructing sewers, etc., in Delv avenue from East One Hundred and Seventy-sixth street to East One Hundred and Seventy-eighth street.	" 14	4,014 32	1111	5	Barber Asphalt Paving Company....	On account of Contract No. 6117, for paving Dawson street, from East One Hundred and Fifty-sixth street to Longwood avenue.....	Aug. 3	43 54
983		W. J. Brennan.....	On account of Contract No. 6016, for constructing sewers, etc., in Hughes avenue from Crescent avenue to the lands of St. John's College.....	" 14	2,254 00	1112		John T. Brady.....	Repairing security retained on Contract No. 5412, for regulating, grading, etc., Third avenue, between One Hundred and Sixty-first street and Teasdale place.....	July 24	4,210 50
985		Michael J. Maher..	On account of Contract No. 6278, for regulating, grading, etc., East Two Hundred and Second street from Anthony avenue to Briggs avenue, etc.....	" 14	2,467 50	1115	6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending August 1, 1903, Bureau of Sewers.....	" 28	145 43
				" 14	1,529 68	1121		Hamilton Bank of New York City, assignee of Joseph Burns	On account of Contract No. 5961, for constructing sewer, etc., in Burnside avenue, from Jerome avenue to the Grand Boulevard and Concourse, etc.....	Aug. 5	664 00
										July 27	2,150 40

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1122	1903. 7	W. F. Murray.....	On account of Contract No. 6248, for regulating, grading, etc., Cambreling avenue, from Grote street to East One Hundred and Eighty-seventh street	" 28	1,765 05	1214	1903.	John C. Rogers, Jr..	On account of Contract No. 7129, for regulating, grading, etc., in Canal place, from the south line of One Hundred and Thirty-eighth street to the south line of One Hundred and Forty-fourth street, etc..	" 17	1,953 00
1123		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 1, 1903, Bureau of Highways	Aug. 5	1,204 60	1215		D. W. Moran.....	In full of Contract No. 6369, for regulating, grading, etc., Park avenue, east from East One Hundred and Seventy-third street to Tremont avenue	" 15	2,320 24
1128	10	Continental Asphalt Paving Company	On account of Contract No. 6380, for paving, etc., Cauldwell avenue, from East One Hundred and Sixty-first street to Westchester avenue.....	" 6	7,035 00	1224	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 22, 1903, Bureau of Sewers	" 26	764 00
1129		F. Thielmann, Jr....	On account of Contract No. 7313, for regulating, grading, etc., Cypress avenue, from The Bronx Kills to East One Hundred and Forty-first street, etc.	July 31	1,232 00	1225		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 22, 1903, Bureau of Highways	" 26	1,283 10
1130		Barber Asphalt Paving Company....	On account of Contract No. 7192, for paving, etc., Prospect avenue, from Southern Boulevard to Crotona Park South, etc.	" 31	9,199 40	1244	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., August, 1903, Bureau of Highways	" 27	5,315 41
1131		Hamilton Bank of New York City, assignee of Wm. E. Welch.....	On account of Contract No. 5257, for construction of sewers, etc., in Macomb's road, between Jerome avenue and Aqueduct avenue	" 29	1,119 65	1248		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., August, 1903, Bureau of Sewers.	" 25	4,198 95
1132		Broadway Trust Company, assignee of Cunningham & Kearns	On account of Contract No. 6479, for paving, etc., Westchester avenue, from Prospect avenue to Southern Boulevard, etc.	" 31	11,814 60	1255	31	M. J. Leahy.....	On account of Contract No. 7225, for constructing temporary sewers, etc., in Van Buren street, between Morris Park avenue and Jackson avenue, etc.	" 22	2,557 24
1133		W. J. Brennan.....	In full of Contract No. 6015, for constructing sewer, etc., in Mohegan avenue, from East One Hundred and Eightieth street to East One Hundred and Eighty-second street.....	" 29	3,699 85	1258		Thomas Murray....	On account of Contract No. 7176, for constructing sewer, etc., in Mosholu parkway North, from Webster avenue to Perry avenue, etc.	" 24	1,274 14
1139	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, week ending August 1, 1903, Bureau of Highways...	Aug. 10	3 50	1257		S. M. De Pasquale.	On account of Contract No. 7002, for constructing temporary sewer, etc., in Fourth avenue, between Fifteenth and Eighteenth streets, etc.	" 24	1,588 09
1151	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 8, 1903, Bureau of Sewers	" 12	714 00	1264	Sept. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 29, 1903.....	Sept. 1	792 00
1152		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 8, 1903, Bureau of Highways	" 12	1,267 60	1265		W. F. Murray.....	On account of Contract No. 2243, for regulating and grading Hughes avenue, from Tremont to lands of Fordham College	Aug. 25	1,566 65
1160	17	John J. McQuade..	On account of Contract No. 6233 for regulating and grading in Briggs avenue from Kingsbridge road to Southern Boulevard	" 6	2,377 27	1266		D. W. Moran.....	On account of Contract No. 7128, for regulating and grading East One Hundred and Eighty-fourth street, from Park to Third avenue, etc.	" 22	3,053 40
1161		D. W. Moran.....	On account of Contract No. 6367, for regulating and grading, etc., East One Hundred and Seventy-seventh street, from Jerome avenue to the Grand Boulevard and Concourse....	" 7	1,793 40	1267		Uvalde Asphalt Paving Company....	On account of Contract No. 6770, for regulating and grading East One Hundred and Seventy-third street, from Weeks avenue to Grand Boulevard and Concourse.....	" 22	1,842 40
1162		Leeson & Brown...	On account of Contract No. 6115, for regulating and grading, East One Hundred and Sixty-ninth street, from Jerome avenue to the approach of the Grand Boulevard and Concourse	" 6	1,306 44	1268		Leeson & Brown...	On account of Contract No. 6227, for regulating and grading, etc., Clay avenue, from Park avenue to Webster avenue	" 22	2,464 35
1163		Walter J. Ford.....	On account of Contract No. 6931, for constructing sewers, etc., in Vyse (avenue) street, between West Farms road and Jennings street	" 6	3,377 85	1269		M. J. Leahy.....	In full of Contract No. 5407 (less repairing security), for construction of sewer, etc., in Quarry road, from East One Hundred and Eighty-second street to Summit west of Oak Tree place	" 22	3,408 07
1164		Peter Handebode, Jr.	On account of Contract No. 6228, for regulating, grading, etc., Prospect avenue, from Crotona Park North to East One Hundred and Eighty-ninth street	" 6	1,052 80	1270		Forcite Powder Company, assignee of Murray & McQuay	Repairing security retained on Contract No. 3792, for construction of a sewer in East One Hundred and Eighty-first street, from Mapes avenue to Lafontaine avenue....	" 7	868 23
1165		W. J. Brennan.....	In full of Contract No. 6016, for constructing sewers, etc., in Hughes avenue, from Crescent avenue to lands of St. John's College	" 6	5,407 22	1280	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 29, 1903.....	Sept. 1	1,316 10
1166		Twenty-third Ward Bank, assignee of P. J. Duny.....	In full of Contract No. 6329, for regulating, grading, etc., Belmont place, from Third avenue to Arthur avenue....	" 6	4,827 68	1281		J. S. Rogers	On account of Contract No. 5005, for construction of temporary sewer in White Plains road, from Fifteenth avenue to Demilt avenue, etc.	Aug. 24	2,835 53
1167		D. W. Moran, assignee of Thos. J. McLaughlin..	For repairing, security retained, on Contract No. 4042, for regulating and grading Thompson place, from One Hundred and Forty-fourth to One Hundred and Forty-ninth street	" 6	317 75	1282		Washington Bank, assignee of Jno. H. Devlin	On account of Contract No. 6221, for regulating, grading, etc., East One Hundred and Seventy-ninth street, from Third avenue to the Bronx river	" 31	2,326 10
1171	19	Malby, Rexford & Co., assignee of James Malloy & Co.	On account of Contract No. 7968, for regulating, grading, etc., White Plains road, from Morris Park avenue to the northern boundary line of The City of New York.....	" 13	17,850 00	1283	4	Continental Asphalt Paving Company	On account of Contract No. 6380, for paving Cauldwell avenue from East One Hundred and Sixty-first street to Westchester avenue.....	" 31	8,063 99
1172		Walter H. Bennett, assignee of F. V. Smith Contracting Company....	On account of Contract No. 6214, for regulating, grading, etc., Clay avenue, from Webster avenue to East One Hundred and Seventy-sixth street.....	" 13	2,003 40	1284		Concetta Marone ..	On account of Contract No. 6573, for constructing sewer, etc., in Vyse (avenue) street, between Jennings street and East One Hundred and Seventy-second street	" 29	1,056 16
1173		John T. Brady.....	In full of Contract No. 5982, for regulating, grading, etc., East One Hundred and Seventieth street, from Bristow street to Charlotte street....	" 3	1,956 07	1292		Hamilton Bank of New York City, assignee of W. E. Welch	In full of Contract No. 6771, for constructing sewer, etc., in East One Hundred and Seventieth street, between Stebbins avenue and Wilkins place, etc.	" 24	1,274 65
1180	20	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 15, 1903, Bureau of Sewers	" 19	784 00	1294		Twenty-third Ward Bank, assignee of Wm. Porter	On account of Contract No. 4993, for regulating, grading, etc., Park avenue, from Pelham avenue to Tremont avenue	" 31	2,415 00
1181		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 15, 1903, Bureau of Highways	" 19	1,222 10	1295		The Hamilton Bank of New York City, assignee of Wm. 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 East, etc.	" 29	1,064 00
1198	25	Briggs & McLaughlin	On account of Contract No. 6220, for constructing sewers, etc., in East One Hundred and Sixty-eighth street, from Webster avenue to Clay avenue, etc.	" 17	1,904 00	1296		Walter H. Bennett, assignee of F. V. Smith Contracting Company....	On account of Contract No. 7000, for regulating, grading and paving Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street	" 31	1,085 00
1199		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	" 13	9,228 71	1297		Walter H. Bennett, assignee of F. V. Smith Contracting Company....	On account of Contract No. 6215, for regulating, grading, etc., East One Hundred and Seventy-eighth street, from Boston road to Southern Boulevard	" 31	1,486 59
1200		George H. Blithen.	On account of Contract No. 7312, for reregulating, regrading, paving, etc., Tremont avenue, from Third avenue to Boston road	" 13	5,624 50	1298		Ashbel G. Vermilye.	On account of Contract No. 7069, for regulating, grading, etc., Mapes avenue, from East One Hundred and Seventy-seventh street to East One Hundred and Eighty-second street	" 31	1,624 70
1201		Matthew Baird, Contracting Company	On account of Contract No. 6507, for paving, etc., East One Hundred and Thirty-eighth street, from Lincoln avenue to the west side of the New York and Harlem Railroad property	" 13	6,094 90	1299		D. W. Moran.....	On account of Contract No. 7850, for regulating, grading, etc., Hill avenue, from East Two Hundred and Seventh street to Gun Hill road.....	" 31	1,465 80
1202		Murray & McAvoy, assignees of Geo. J. Hurst	On account of Contract No. 5556, for construction of sewer, etc., in Grote street, from Southern Boulevard to Belmont avenue, etc.	" 17	1,326 50	1300		Jno. J. Hart Company	On account of Contract No. 6506, for regulating, grading, paving, etc., in Belmont avenue, from Tremont avenue to lands of St. John's College..	Sept. 1	1,463 00
1203		John T. Brady.....	In full of Contract No. 6796, for constructing sewer, etc., in East One Hundred and Seventy-sixth street, from Prospect avenue to the Summit east of Prospect avenue.....	" 11	3,506 88	1301		Walter J. Ford....	For repairing security retained, on Contract No. 4717, for constructing sewer, etc., in West Farms road, between Edgewater road and East One Hundred and Sixty-seventh street.	Aug. 28	647 22
1204		S. M. De Pasquale.	On account of Contract No. 3728, for temporary sewers, etc., in Fifth avenue, between Fifteenth street and 80 feet south of Tenth street, etc.	" 15	2,437 13	1302		J. S. Rogers	For repairing security retained, on Contract No. 5008, for construction of sewer, etc., in East One Hundred and Ninety-second street, from east side of old Croton Aqueduct to Aqueduct avenue.....	" 28	476 16
1213	26	Bart. Dunn	On account of Contract No. 1707, for sewer, etc., in Broadway, from the City Line to Riverdale avenue, etc.	" 24	9,279 97						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1320	1903.	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 5, 1903, Bureau of Sewers	1903. Sept. 10	720 00	1435	1903.	Malloy, Rexford & Co., Assignees of James Malloy & Co.....	On account of Contract No. 7968, for regulating and grading in White Plains road, from Morris Park avenue to the northern boundary line of The City of New York.....	1903. " 14	13,825 00
1321		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 5, 1903, Bureau of Highways	" 10	1,257 10	1436		S. M. De Pasquale..	On account of Contract No. 3728, for temporary sewers, etc., in Fifth avenue, between Fifteenth street and eighty feet south of Tenth street, etc.	" 14	1,891 01
1328		Hamilton Bank of New York City, assignee of Wm. E. Welch	On account of Contract No. 5257, for construction of sewer, etc., in Macomb's road, between Jerome and Aqueduct avenues	" 1	1,240 05	1437		M. J. Leahy.....	On account of Contract No. 6226, for regulating and grading, etc., Honeywell avenue, from East One Hundred and Seventy-seventh street to East One Hundred and Eighty-second street	" 14	1,500 45
1329		Walter H. Bennett, assignee of F. V. Smith Contracting Company ..	On account of Contract No. 4388, for regulating, grading and paving West Farms road, from Westchester to Tremont avenue	Aug. 31	9,232 30	1438		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, etc.	" 14	8,176 08
1330		Ashbel G. Vermilye.	On account of Contract No. 7766, for regulating, grading, etc., Mohegan avenue, from Southern Boulevard to East One Hundred and Eighty-second street	Sept. 1	2,088 80	1439		The Barber Asphalt Paving Company	On account of amount retained on Contract No. 145, for paving etc., Union avenue, from Southern Boulevard to Westchester avenue	" 14	1,423 21
1331		Wm. H. Masterson.	On account of Contract No. 6032, for regulating, grading, etc., Beaumont avenue, from Grote street to East One Hundred and Eighty-ninth street..	" 1	2,373 35	1446	23	Walter H. Bennett, Assignee of F. V. Smith Contracting Company, as Assignee of Arthur J. Collins..	On account of Contract No. 6295, for regulating, grading and paving, etc., Monroe avenue, from Belmont street to Tremont avenue	" 16	2,264 50
1332		Joseph M. Stanton.	On account of Contract No. 6772, for constructing sewer, etc., in Elsmere place, between Prospect avenue and Southern Boulevard	" 1	1,806 00	1447		J. S. Rogers.....	On account of Contract No. 5006, for construction of temporary sewer, etc., in West Farms road, Bronx street to Morris Park avenue.....	" 14	1,800 50
1333		M. J. Leahy	On account of Contract No. 7226, for constructing sewer, etc., in Evelyn place, from Jerome avenue to Aqueduct avenue	" 1	1,097 60	1448		Frank A. Curry....	On account of Contract No. 6328 (less repairing security), for regulating, grading and paving, etc., East One Hundred and Fifty-sixth street, from Prospect avenue to Dawson street	" 10	5,683 37
1334		F. Thilemann, Jr....	On account of Contract No. 6508, for regulating, paving, etc., East One Hundred and Sixty-third street, from Brook to Third avenue.....	Aug. 28	2,218 51	1456		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 19, 1903, Bureau of Highways.....	" 23	1,235 60
1335		Century Construction Company ..	On account of Contract No. 5985, for paving Walton avenue, from East One Hundred and Forty-ninth street to the bridge over Port Morris branch of the New York Central and Hudson River Railroad	" 28	2,801 39	1457		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 19, 1903, Bureau of Sewers.....	" 23	816 00
1336		Broadway Trust Co., assignee of Cunningham & Kearns	On account of Contract No. 6479, for paving, etc., Westchester avenue, from Prospect avenue to Southern Boulevard	Sept. 1	13,717 90	1486	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., September, 1903, Bureau of Highways	" 25	4,539 93
1338	14	Wm. H. Masterson.	In full of Contract No. 603, for regulating and grading East One Hundred and Seventy-fourth street, from Fulton avenue to Park avenue.....	" 1	2,171 95	1487		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., September, 1903, Bureau of Sewers	" 25	3,871 43
1360		Cornelius Cole Bradley	Award to Block 3286, Lot No. 11, in the matter of damages by reason of change of grade in regulating, grading, etc., Marion avenue, from One Hundred and Eighty-fourth street to Mosholu parkway	" 10	300 00	1502	29	The Bronx Borough Bank, Assignee of John B. Malatesta	On account of Contract No. 7768, for regulating, grading, etc., Two Hundred and Fourth street, from Jerome avenue to Concourse	" 16	1,309 00
1370		Michael Snee	Award to Block 3024, Lot No. 15, in the matter of damages by reason of change of grade in regulating, grading, etc., Marion avenue, from One Hundred and Eighty-fourth street to Mosholu parkway	" 10	1,200 00	1503		Hamilton Bank of New York City, Assignee of Jos. Burns	On account of Contract No. 5961, for sewers, Burnside avenue, from Jerome avenue to the Grand Boulevard and Concourse	" 16	2,534 00
1371		Jefferson B. Howard	Award to Block 3286, Lot No. 19, in the matter of damages by reason of change of grade in regulating, grading, etc., Marion avenue, from One Hundred and Eighty-fourth street to Mosholu parkway	" 10	300 00	1504		Bart Dunn.....	On account of Contract No. 1707, for sewers, etc., in Broadway, from the City Line to Riverdale avenue, etc.....	" 25	7,194 25
1379	16	Catherine Clinton..	Award to Block 3275, Lots Nos. 8 and 9, in the matter of damages by reason of change of grade in regulating, grading, etc., Marion avenue, from One Hundred and Eighty-fourth street to Mosholu parkway	" 10	500 00	1505		S. M. De Pasquale..	On account of Contract No. 7002, for constructing temporary sewer, etc., in Fourth avenue, between Fifteenth and Eighteenth streets	" 22	1,223 32
1380		Jennie E. Evans....	Award to Block 3283, Lot No. 69, in the matter of damages by reason of change of grade in regulating, grading, etc., Marion avenue, from One Hundred and Eighty-fourth street to Mosholu parkway	" 10	239 00	1506		Peter Handibode, Jr.	On account of Contract No. 6228, for regulating and grading, etc., Prospect avenue, from Crotona Park North to East One Hundred and Eighty-ninth street	" 16	3,068 80
1381		Continental Asphalt Paving Company	On account of Contract No. 6478, for paving the roadway of East One Hundred and Seventy-first street, from Park avenue to Washington avenue	" 14	4,003 65	1507		The Barber Asphalt Paving Company	On account of Contract No. 7192, for paving, etc., Prospect avenue, from Southern Boulevard to Crotona Park South, etc.	" 18	26,374 60
1390	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 12, 1903, Bureau of Sewers	" 16	732 00	1508		George H. Blethen.	On account of Contract No. 7312, for reregulating and regrading and paving Tremont avenue, from Third avenue to Boston road	" 18	14,103 25
1392		The Twenty-third Ward Bank, assignee of P. J. Duffy	On account of Contract No. 7852, for regulating, grading, etc., Bassford place, from One Hundred and Eighty-second street to Third avenue	" 8	1,123 50	1509		Washington Bank, Assignee of John H. Devlin.....	In full of Contract No. 5370 (less repairing security), for regulating, grading and paving, etc., Hoffman street, from Belmont place to East One Hundred and Ninety-first street...	" 16	4,254 34
1393		John J. McQuade..	On account of Contract No. 6443, for constructing sewers, etc., in East One Hundred and Sixty-fifth street, from Lind avenue to Summit avenue, etc.	" 8	1,999 03	Total..... \$532,079 63					
1394		W. F. Murray	In full of Contract No. 2243 (less repairing security), for regulating, grading, etc., Hughes avenue, from Tremont avenue to lands of Fordham College	" 3	14,669 83	School Building Fund—Section 169, Chapter 466, Laws of 1901.					
1395		D. W. Moran	In full of Contract No. 6367, for regulating, grading, etc., East One Hundred and Seventy-seventh street, from Jerome avenue to Grand Boulevard and Concourse	" 8	2,048 93	882	July 2	Frederick Pearce...	On account Contract No. 7574, for installing a Contract Energy Telephone System in the Morris High School.....	1903. June 26	\$272 00
1396		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 12, 1903, Bureau of Highways	" 16	1,242 10	883		The United Heating Company	On account Contract No. 5939, for installing heating and ventilating apparatus in Morris High School	" 20	1,870 00
1402	18	Hamilton Bank of New York City, assignee of Chas. L. Doran	On account of Contract No. 6229, for regulating, grading, etc., One Hundred and Sixty-eighth street, from Jerome avenue to Grand Boulevard and Concourse.....	" 10	1,583 30	896		J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., June, 1903.....	" 26	767 84
1403		A. Cebrelli.....	On account of Contract No. 6592, for regulating, grading, etc., in Avenue St. John, from Dawson to Timpson street (place)	" 10	1,144 08	913	3	James Fay.....	On account Contract No. 6026, for the sanitary work at Morris High School.....	" 23	8,145 23
1404		D. W. Moran	On account of Contract No. 6769, for regulating, grading, etc., Morris avenue, from Tremont avenue to Field place	" 10	3,034 50	914		Hartman & Horgan	On account Contract No. 5938, for the erection of new Public School 145	" 23	18,700 00
1405		W. F. Murray	On account of Contract No. 3997, for regulating, grading and paving East One Hundred and Seventy-fifth street, from Third avenue to Southern Boulevard	" 10	5,771 57	915		C. E. Hewitt & Co.	On account Contract No. 7112, for installing electric light wiring, etc., in New Public School 145	" 16	199 75
1406		Wm. H. Masterson.	In full of Contract No. 6366, for regulating, grading, etc., East One Hundred and Eighty-first street, from Park avenue to Third avenue	" 8	2,654 25	916		Frederick Pearce...	On account Contract No. 6029, for installing electric light wiring, etc., in Morris High School	" 26	1,617 76
1407		William J. Flanagan	Repairing security retained on Contract No. 2958, for regulating, grading, etc., in Two Hundred and Sixty-first street, from Broadway to Riverdale avenue	" 14	442 50	919	6	E. G. Soltmann....	Blue prints	" 26	53 37
						1006	24	George F. Johnson.	Purchase of property located at Longwood avenue, Beck and Kelly streets, Borough of The Bronx, for a school site....	" 18	27,500 00
						1007		Marcus Nathan....	On account of award No. 5, in the matter of acquiring title to certain lands on north side One Hundred and Forty-fifth street and south side One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, confirmed by the Supreme Court July 7, 1903	" 17	3,250 00
						1008		Marcus Nathan....	Balance of Award No. 5, in the matter of acquiring title to certain lands on north side One Hundred and Forty-fifth street and south side One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, confirmed by the Supreme Court July 7, 1903.....	" 17	3,768 01

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1009	1903.	Nellie Pinna.....	Award No. 3, in the matter of acquiring title to certain lands north side of One Hundred and Forty-fifth street and south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, confirmed by the Supreme Court July 7, 1903.....	1903.		1023	1903.	George Koerber and Sophia, his wife.	Award No. 7, in the matter of acquiring title to certain lands north side of One Hundred and Forty-fifth street and south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, confirmed by the Supreme Court July 7, 1903.....	1903.	
1010		Francis M. Attinelli	Award No. 1, in the matter of acquiring title to certain lands north side of One Hundred and Forty-fifth street and south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, confirmed by the Supreme Court July 7, 1903.....	" 17	7,133 72	1024		Patrick Hughes and Susan, his wife..	On account of Award No. 4, in the matter of acquiring title to certain lands on north side of One Hundred and Forty-fifth street and south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, confirmed by the Supreme Court July 7, 1903.....	" 17	5,433 30
1011		Joseph Ackermann..	On account of Award No. 8, in the matter of acquiring title to certain lands on north side of One Hundred and Forty-fifth street and south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, confirmed by the Supreme Court July 7, 1903.....	" 17	8,024 18	1025		Patrick Hughes and Susan, his wife..	Balance of Award No. 4, in the matter of acquiring title to certain lands on north side of One Hundred and Forty-fifth street and south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, confirmed by the Supreme Court July 7, 1903.....	" 17	1,000 00
1012		Joseph Ackerman...	Balance of Award No. 8, in the matter of acquiring title to certain lands on north side of One Hundred and Forty-fifth street and south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, confirmed by the Supreme Court July 7, 1903.....	" 17	1,600 00	1026		Edward Fitzgerald and Alice, his wife	Award No. 11, in the matter of acquiring title to certain lands north side of One Hundred and Forty-fifth street and south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, confirmed by the Supreme Court July 7, 1903.....	" 17	7,139 84
1013		Mary Jane Murray and Anna T. Hogan	On account of Award No. 12, in the matter of acquiring title to certain lands on north side of One Hundred and Forty-fifth street and south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, confirmed by the Supreme Court July 7, 1903.....	" 17	6,801 49	1052	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., July, 1903.....	" 28	8,819 05
1014		Mary Jane Murray and Anna T. Hogan	On account of Award No. 12, in the matter of acquiring title to certain lands on north side of One Hundred and Forty-fifth street and south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, confirmed by the Supreme Court July 7, 1903.....	" 17	1,200 00	1063		The Chamberlain of The City of New York	Reimbursement of the fund for expenses of Commissioners of Estimate and Appraisal for Clerks, Employees, office rent, etc., pursuant to section 1446, chapter 466, Laws 1901, in the matter of acquiring title to certain lands on north side of One Hundred and Forty-fifth street and south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, as taxed and allowed by the Supreme Court May 26, 1903.....	" 17	1,199 22
1015		Mary Jane Murray and Anna T. Hogan	On account of Award No. 12, in the matter of acquiring title to certain lands on north side of One Hundred and Forty-fifth street and south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, confirmed by the Supreme Court July 7, 1903.....	" 17	800 00	1064		John Davis.....	Services as Commissioner in the matter of acquiring title to certain lands on north side of One Hundred and Forty-fifth street and south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, as taxed and allowed by the Supreme Court, May 26, 1903.....	July 17	200 00
1016		Mary Jane Murray and Anna T. Hogan	On account of Award No. 12, in the matter of acquiring title to certain lands on north side of One Hundred and Forty-fifth street and south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, confirmed by the Supreme Court July 7, 1903.....	" 17	500 00	1065		John J. Brady.....	Services as Commissioner in the matter of acquiring title to certain lands on north side of One Hundred and Forty-fifth street and south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, as taxed and allowed by the Supreme Court, May 26, 1903.....	" 17	\$290 00
1017		Michael Kenny.....	Balance of Award No. 12, in the matter of acquiring title to certain lands on north side of One Hundred and Forty-fifth street and south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, confirmed by the Supreme Court July 7, 1903.....	" 17	5,493 99	1066		Alfred B. Hall.....	Services as Commissioner in the matter of acquiring title to certain lands on north side of One Hundred and Forty-fifth street and south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, as taxed and allowed by the Supreme Court, May 26, 1903.....	" 17	290 00
1018		Anna A. Cooper....	Award No. 6, in the matter of acquiring title to certain lands north side of One Hundred and Forty-fifth street, south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, confirmed by the Supreme Court July 7, 1903.....	" 17	4,336 58	1067		A. B. Samuelson...	Services as Surveyor in the matter of acquiring title to certain lands on north side of One Hundred and Forty-fifth street and south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, as taxed and allowed by the Supreme Court, May 26, 1903.....	" 17	40 00
1019		Anna A. Cooper...	On account of Award No. 2, in the matter of acquiring title to certain lands on north side of One Hundred and Forty-fifth street and south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, confirmed by the Supreme Court July 7, 1903.....	" 17	3,000 00	1118	Aug. 6	United Heating Company	On account of Contract No. 7275, for installing heating and ventilating apparatus in new Public School 145.....	" 17	2,890 00
1020		Elizabeth Elterich..	Balance of Award No. 2, in the matter of acquiring title to certain lands on north side of One Hundred and Forty-fifth street and south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, confirmed by the Supreme Court July 7, 1903.....	" 17	3,016 88	1157	14	Charles A. Berrian	Expert services in the matter of acquiring title to certain lands, Gerard and Walton avenues, Borough of The Bronx, for a school site, as taxed and allowed by the Supreme Court, July 13, 1903.....	" 31	200 00
1021		Elizabeth Elterich..	On account of Award No. 10, in the matter of acquiring title to certain lands on north side of One Hundred and Forty-fifth street and south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, confirmed by the Supreme Court July 7, 1903.....	" 17	4,000 00	1208	26	M. J. Mack.....	Survey map and profile for a sewer from Public School 16, Wakefield, to manhole in Catherine street.....	" 30	20 00
1022		William F. Fetzer and Lillie, his wife	Balance of Award No. 10, in the matter of acquiring title to certain lands on north side of One Hundred and Forty-fifth street and south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, confirmed by the Supreme Court July 7, 1903.....	" 17	6,313 21	1231	28	Frederick Pearce...	On account of Contract No. 6029, for installing electric light wiring, etc., in Morris High School	Aug. 13	2,189 68
			Award No. 9, in the matter of acquiring title to certain lands north side of One Hundred and Forty-fifth street, south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, confirmed by the Supreme Court July 7, 1903.....	" 17	7,827 98	1249	29	Riverside Bank, assignee of Luke A. Burke.....	On account of Contract No. 6415, for erection of new Public School 176	" 19	11,050 00
						1256	31	J. H. Timmerman, City Paymaster..	Payroll of General Inspector, etc., August, 1903	" 28	1,030 33
						1271	Sept. 2	Alice Fitzgerald....	Award No. 11, in the matter of acquiring title to certain lands on north side of One Hundred and Forty-fifth street and south side of One Hundred and Forty-sixth street, between Brook and Willis avenues, Borough of The Bronx, for a school site, confirmed by the Supreme Court, July 7, 1903, in pursuance of an order of the Supreme Court, dated August 18, 1903	July 17 Aug. 25	8,819 05 3 46
						1272		E. G. Soltmann....	Black prints	" 18	1,504 50
						1285	3	James Fay.....	On account of Contract No. 7693, for sanitary work at new Public School 23 (145)...	" 27	15,725 00
						1364	14	Luke A. Burke.....	On account of Contract No. 6153, for erection of new Public School 65	Sept. 10	18,000 00
						1365		Robert C. Wood....	On account of amount, etc., for purchase of property on Ritter place, Prospect avenue and Jennings street	" 10	2,000 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1366	1903.	Robert C. Wood....	On account of amount, etc., for purchase of property on Ritter place, Prospect avenue and Jennings street	1903.	
1367		Robert C. Wood....	On account of amount, etc., for purchase of property on Ritter place, Prospect avenue and Jennings street	" 10	15,000 00
1368		Robert C. Wood....	Balance of amount, etc., for purchase of property on Ritter place, Prospect avenue and Jennings street	" 10	6,000 00
1433	22	United Heating Company	On account of Contract No. 5939, for installing heating and ventilating apparatus in Morris High School	" 11	9,000 00
1440	23	C. E. Hewitt & Co.	On account of Contract No. 7112, for installing electric light wiring, etc., in Public School 145	" 11	4,080 00
1477	25	Louis Gluck.....	On account of Contract No. 8280, for furniture (Item 3) for Morris High School.....	" 11	637 50
1491	28	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., September, 1903	" 25	2,125 00
			Less "B" Warrant No. 1026, issued July 24, 1903, and canceled August 28, 1903.....		481 75
					\$251,649 72
			Total.....		8,819 05
					\$242,830 67

Sites for Carnegie Libraries—Chapter 466, Laws of 1901.

988	July 22	Bryan L. Ken- nelly	Appraising property for sites for Carnegie Libraries	1903. July 13	\$50 00
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BOROUGH OF BROOKLYN.

Atlantic Avenue Improvement Fund—Borough of Brooklyn—Chapter 466, Laws of 1901.

2846	July 6	J. H. Timmerman, City Paymaster..	Payroll of Inspector, for the week ending June 27, 1903....	1903. July 3	\$36 06
2944	14	J. H. Timmerman, City Paymaster..	Payroll of Inspector, for the week ending July 4, 1903....	" 13	36 00
3004	20	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for the week ending July 11, 1903....	" 18	28 00
3076	24	John O'Grady	On account of Contract No. 6160, for sewer crossings under Atlantic avenue, improvement subway at Howard avenue, etc.,	" 17	2,749 07
3099		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., July, 1903.....	" 23	122 00
3134	25	The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 56 and 57 of the Superintending Engineer and certified to by the Board of Atlantic Avenue Improvement, April 10 and April 17, 1903....	" 23	12,500 00
3135		The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 58 of the Superintending Engineer and certified to by the Board of Atlantic Avenue Improvement, April 17, 1903	" 23	25,000 00
3136		The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate Nos. 59 and 60 of the Superintending Engineer and certified to by the Board of Atlantic Avenue Improvement, April 24 and 25, 1903.....	" 23	25,000 00
3137		The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate Nos. 61 and 62 of the Superintending Engineer and certified to by the Board of Atlantic Avenue Improvement, April 29 and May 21, 1903....	" 23	12,500 00
3138		The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 63 of the Superintending Engineer and certified to by the Board of Atlantic Avenue Improvement, May 20, 1903.....	" 23	12,500 00
3139		James H. Holmes & Co.	On account of Contract No. 6430, for alterations of sewers necessitated by Atlantic avenue improvement subway in Franklin avenue, between Atlantic avenue and Brevoort place	" 11	4,301 97
3140		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspector, week ending June 6, 1903	" 24	24 00
3170	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspector, etc., week ending July 18, 1903.....	" 25	24 00
3275	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspector, etc., week ending July 25, 1903.....	" 31	24 00
3410	Aug. 6	The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 64 of the Superintending Engineer and certified to by the Board of Atlantic Avenue Improvement,	" 30	12,500 00
3447	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 1, 1903.....	Aug. 8	24 00
3525	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 8, 1903.....	" 14	36 00
3625	21	John O'Grady	On account of Contract No. 6160, for sewer crossings under Atlantic avenue, improvement subway at Howard avenue, etc.....	" 11	2,474 24
3684	24	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 15, 1903.....	" 21	24 00
3685	25	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., August, 1903	" 21	52 02
3794	31	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 22, 1903.....	" 28	24 00
3912	Sept. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 24, 1903.....	Sept. 4	24 00
4202	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 5, 1903.....	" 24	24 00
4245	17	John O'Grady	On account of Contract No. 6160, for sewer coverings under Atlantic avenue, improvement subway at Howard avenue	" 9	1,681 16
4281		The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 65 of the Superintending Engineer and certified to by the Board of Atlantic Avenue Improvement, June 2, 1903.....	" 10	12,500 00
4282		The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 66 of the Superintending Engineer and certified to by the Board of Atlantic Avenue Improvement, June 8, 1903	" 10	12,500 00
4283		The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 67 of the Superintending Engineer and certified to by the Board of Atlantic Avenue Improvement, June 22, 1903	" 10	25,000 00
4284		The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate Nos. 68 and 69 of the Superintending Engineer and certified to by the Board of Atlantic Avenue Improvement, June 22, 1903.....	" 10	25,000 00
4350	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 12, 1903.....	" 21	12 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4420	1903.	Sigretto & Mannino	Construction of sewer.....	1903.	
4468	23	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., September, 1903.....	" 16	947 02
	28			" 25	53 75
			Total.....		\$187,722 43

Borough of Brooklyn—Assessors' Arrearages—Chapter 114, Laws of 1883; Chapter 583, Laws of 1888; Chapter 466, Laws of 1901.

3102	July 24	Collector of Assessments and Arrears	Purchase of property by The City of New York under chapter 114, Laws 1883.....	1903. July 24	\$106,476 66
3331	Aug. 4	Title Guarantee and Trust Company..	Searches	" 29	9 00
			Total.....		\$106,485 66

Borough of Brooklyn—Advances on Water Meters—Laws of 1888, Chapter 583, Section 16; Laws of 1897, Chapter 378.

3284	Aug. 3	Charles Kelbe.....	Refund of advance payment on water meter used on premises southeast corner North Eighth street and Wythe avenue....	1903. July 23	\$14 00
3285		Mrs. L. Klein.....	Refund of advance payment on water meter used on premises No. 147 Manhattan avenue....	" 23	35 00
3286		T. H. Losee.....	Refund of advance payment on water meter used on premises south side of Bedford avenue, 60 feet north of Putnam avenue	" 23	20 00
3287		Henry Reb.....	Refund of advance payment on water meter used on premises No. 57 Myrtle avenue.....	" 23	14 00
3334	4	Hatter's Tin Cutting Company..	Refund of advance payment on water meter used on premises southwest corner of Park avenue and Sanford street.....	" 23	50 00
3335		Shells & Chestnut	Refund of advance payment on water meter used on premises southeast corner Greene avenue and Broadway.....	" 23	25 00
3336		C. B. Templeman & Co.	Refund of advance payment on water meter used on premises No. 1179 Fourth avenue.....	" 23	14 00
3479	13	John Ross.....	Refund of advance payment on water meter used on premises No. 5 Hamilton avenue.....	" 23	14 00
3632	24	W. J. Moser.....	Refund of advance payment on water meter used on premises No. 623 Madison street.....	Aug. 15	20 00
3633		W. V. Eberhart....	Refund of advance payment on water meter used on premises west side of Cortland street, 200 feet south of Sheepshead Bay road	" 15	55 00
4244	Sept. 17	W. F. Worn & Co.	Refund of advance payment on water meter used on premises Nos. 85 and 87 George street.	July 23	20 00
			Total.....		\$281 00

Enlargement of Site of the Montague Street Branch of the Brooklyn Public Library—Borough of Brooklyn—Chapter 466, Laws of 1901.

3496	Aug. 13	Geo. Powers, as trustee	Property Nos. 156-158 Pierrepont street, Borough of Brooklyn..	1903. Aug. 10	\$40,000 00
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Borough of Brooklyn—New Utrecht Assessment Account Opening Streets, etc.—Opening Sixty-fifth Street—Chapter 466, Laws of 1901.

2914	July 10	Sea Beach Railway Company	On account of Awards Nos. 7, 13, 14 and 15, in the matter of opening Sixty-fifth street, from Fourth avenue to pier line of New York Bay, in the Town of New Utrecht, now Thirtieth Ward, Borough of Brooklyn..	1903. June 10	\$7,791 99
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Construction of Private Sewers—Borough of Brooklyn—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

2847	July 6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 27, 1903.....	1903. July 3	\$44 00
2945	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending July 4, 1903.....	" 13	40 00
2980	17	Frank J. Gallagher..	Refund on account of private sewer in Suydam street, between Wyckoff and St. Nicholas avenues	June 23	175 63
5005	20	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending July 11, 1903	July 18	36 00
3100	24	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., July, 1903	" 23	16 14
3171	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending July 18, 1903.....	" 25	24 00
3276	31	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending July 25, 1903.....	" 31	24 00
3448	Aug. 11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 1, 1903.....	Aug. 8	48 00
3526	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 8, 1903.....	" 14	48 00
3683	24	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 15, 1903.....	" 21	24 00
3686	25	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, August, 1903	" 21	42 74
3793	31	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 22, 1903.....	" 28	24 00
3913	Sept. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 29, 1903.....	Sept. 4	24 00
4203	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 5, 1903.....	" 12	24 00
4351	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 12, 1903.....	" 21	24 00
4469	28	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, September, 1903	" 25	10 20
4511	29	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending September 19, 1903.....	" 28	24 00
			Total.....		\$652 71

Construction and Equipment of Public Comfort Stations—Borough of Brooklyn—Chapter 466, Laws of 1901.

2900	July 9	The Snare & Triest Co.	On account of Contract No. 7907, for erection and completion of a Public Comfort Station, underground, at the junction of Hamilton avenue and Richards street	1903. June 27	\$2,313 79
2977	16	Thomas Dwyer.....	On account of Contracts Nos. 6604 and 7421, for erection and completion of a Public Comfort Station, underground, at junction of Fulton and Joralemon streets.....	July 8	4,670 74
3626	Aug. 21	Thomas Dwyer.....	For and on account of Contracts Nos. 6604 and 7421, for erection and completion of a Public Comfort Station, underground, at the junction of Fulton and Joralemon streets.....	Aug. 8	2,758 25

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3627	1903.	The Snare & Triest Co.	For and on account of Contract No. 7097, for erection and completion of a Public Comfort Station, underground, at junction of Hamilton avenue and Richards street	1903.		3840	1903. Sept. 3	William Churchill Oastler	Sweeper	1903. 27	360 00
3941	Sept. 8	Tustbader & Glantz.	For and on account of Contract No. 7078, for erection and completion of a Public Comfort Station, underground, at northeast corner of Manhattan and Greenpoint avenues	" 8	2,832 92	4071	10	The United States Trading Company	On account of Contract No. 6955, for iron ash cans, Fox Bros. & Co., contractors.	" 27	654 00
3985	9	Thos. G. Carlin, assignee of W. R. Watts	For and on account of Contract No. 6947, for erection and completion of a Public Comfort Station, underground, at the junction of Liberty and East New York avenues	" 18	3,017 50				Total		\$12,251 75
			Total		\$17,246 45	Department of Education—Special High School Fund—Chapter 341, Laws of 1895; Chapter 466, Laws of 1901.					
Construction of Steam Heating and Lighting Plant, Kings County Hospital and Almshouse—Borough of Brooklyn—Chapter 466, Laws of 1901.						2787	July 2	Otto G. Smith	On account of Contract No. 6791, for supplies	1903. June 16	\$2 75
2755	July 1	Daniel J. Ryan	On account of Contract No. 6691, for (Job P) a building for a heating, lighting and power plant, etc., Kings County Buildings, Clarkson avenue	1903. June 27	\$19,200 00	2788		T. H. McAllister	Lantern slides	" 23	37 00
3272	31	Jas. Curran Manufacturing Company	On account of Contract No. 7092, for (Job H) a heating and power plant for the Kings County Buildings	July 6	16,950 00	2789		Eimer & Amend	Pilzometer, etc.	" 23	66 00
3478	Aug. 13	Frank G. Blanchard	On account of Contract No. 6606, for (Job L) an electric lighting plant for the Kings County Buildings, Clarkson avenue	Aug. 6	6,140 70	2790		Eimer & Amend	Supplies	" 23	69 51
			Total		\$42,290 70	2791		Estate of Jas. White	Gas tanks	" 23	66 00
Borough of Brooklyn—Water Maintenance—Chapter 583, Laws of 1888; Chapter 378, Laws of 1897.						2854	7	George W. Millar Company	On account of Contract No. 6806, for school supplies	" 6	4 20
2833	July 6	E. William Stentzel	Stop watch	1903. June 25	\$5 00	3008	20	Wadsworth, Howland & Co. (Inc.)	On account of Contract No. 6786, for supplies	" 16	1 73
Borough of Brooklyn—County General Fund—Chapter 466, Laws of 1901.						3009		Rand, McNally & Co.	On account of Contract No. 6899, for supplies	" 16	32 00
3610	Aug. 20	Edward Lohman	For refund of tax sale of 1895 for unpaid taxes for year 1891 against Lots Nos. 25, 26 and 27, on the Hennings Map, on Bay Twenty-eighth street, near Bath avenue, former Town of New Utrecht, County of Kings	1903. Aug. 15	\$79 96	3010		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 16	37 27
Borough of Brooklyn—Assessments—Thirty-first Ward—Chapter 466, Laws of 1901.						3011		University Publishing Company	On account of Contract No. 7120, for books	" 18	75 20
3611	Aug. 20	Sophie Blaut and Ignatz Fischman	Refund on Assessment No. 84A for grading Surf avenue, from Prospect Park and Coney Island Railroad lands to Coney Island Point	1903. Aug. 14	\$27 39	3012		A. V. Benoit	On account of Contract No. 7213, for supplies	" 16	90
Borough of Brooklyn—Town of Gravesend—Local Improvement Fund, Grading and Construction of Neptune Avenue, etc.—Chapter 378, Laws of 1897.						3178	28	Alfred L. Robbins-Martin Company	Apparatus	" 17	472 88
4367	Sept. 22	Hamilton Trust Company, assignee of Michael J. Dady	Extra work, etc., necessary in the completion of Contract No. 18046, for grading, etc., Neptune avenue, from west line of Fifteenth street to west line of old Lot No. 47, in Coney Island	1903. Sept. 19	\$13,500 00	3217	29	T. H. McAllister	Lantern slides, etc.	" 21	28 65
Department of Water Supply—Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1901.						3288	Aug. 3	Queen & Co. (Inc.)	Wire brackets, etc.	July 28	58 99
2956	July 15	The New York and New Jersey Telephone Company	Telephone service, October 1 to December 31, 1901	1903. July 7	\$17 50	3289		Keuffel & Esser Company	Drawing paper, etc.	" 28	22 62
2957		The New York and New Jersey Telephone Company	Telephone service, October 1 to December 31, 1901	" 7	12 50	3290		George Lockitt's Sons	Groceries	" 28	2 69
3077	24	Williams & Gerstle	In full of Contract No. 3827, for erecting two new boilers, etc., at Mount Prospect Pumping Station	" 9	1,790 00	3291		Edward Smith & Co.	Best black	" 28	2 50
			Total		\$1,820 00	3292		Borden's Condensed Milk Company	Milk, etc.	" 28	3 24
Dock Fund—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.						3293		Samuel W. Cornell	Locks, etc.	" 28	20 60
2823	July 3	M. I. Diaz	Music furnished at Recreation Pier, foot of Metropolitan avenue, from May 30 to June 5, 1903	1903. June 24	\$336 00	3337	4	The Bowen-Merrill Company	Books	" 28	41 60
2938	14	M. I. Diaz	Music furnished at Recreation Pier, foot of Metropolitan avenue, from June 6 to June 19, 1903	July 2	672 00	3338		Eugene Dietzen Company	Scales, etc.	" 28	7 85
3294	Aug. 3	M. I. Diaz	Music furnished at Recreation Pier, foot of Metropolitan avenue, June 20 to 26, 1903	" 22	336 00	3381	5	Peckham, Little & Co.	Paper	" 28	113 56
3295		Lewis Berlinghoff	Music furnished on North Second street Recreation Pier, Borough of Brooklyn, June 27 to July 10, 1903	" 22	672 00	3382		William Kraft	Microscopes	" 28	189 00
4467	Sept. 25	Chas. H. Ferris	Music furnished on North Second street Recreation Pier, Borough of Brooklyn, July 25 to August 21, 1903, inclusive	Sept. 14	1,344 00	3383		D. C. Heath & Co.	Books	" 28	84 00
			Total		\$3,360 00	3384		Acme Interior Telephone Company	Replacing broken receivers	" 28	2 50
Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.						3401	6	Roy Hopping	Mineral collections	" 28	170 00
2992	July 17	William Churchill Oastler	Street sweeping machine	1903. June 30	\$360 00	3635	24	Charles Holt	Books	Aug. 18	12 60
3132	25	William Churchill Oastler	Street sweeping machine	July 16	360 00	3636		The Kny-Scheerer Company	Test tubes, etc.	" 18	36 95
3151	27	Thomas Hill	In full of Contract No. 6826, for steel ash carts	" 18	7,700 00	3637		The Bausch & Lomb Optical Company	Chrome alum, etc.	" 18	3 68
3177	28	Thomas J. Dreher	In full of Contract No. 6828, for cart harness	" 18	678 75	3638		The Bausch & Lomb Optical Company	Supplies	" 18	61 27
3296	Aug. 3	William Churchill Oastler	Street sweeper	June 1	360 00	3639		The L. W. Ahrens Company	For and on account of Contract No. 6788, for supplies	" 14	84 19
3402	6	William Churchill Oastler	Sweeper	July 29	360 00	3660		The Globe-Wernicke Company	Cabinet	" 18	59 95
3500	14	William Churchill Oastler	Sweeper	Aug. 5	360 00	3661		Hammacher, Schlemmer & Co.	Hardware	" 18	4 42
3510		The United States Trading Company	Ash cans, on account of Contract No. 6955, Fox Bros. & Co., contractors	July 25	699 00	3662		D. A. Tower	Letter copying books, etc.	" 18	68 85
3659	24	William Churchill Oastler	Sweeper	Aug. 14	360 00	3663		Eimer & Amend	Chemicals, etc.	" 18	291 46
						3664		Richards & Co.	Photo supplies	" 18	31 50
						3665		Edward M. Reser	Iron case	" 18	3 23
						3666		Rodriguez Bros.	Groceries, etc.	" 18	14 07
						3667		Remington Typewriter Company	Typewriter	" 18	125 00
						3668		Albert A. Houghton	For and on account of Contract No. 7106, for supplies	" 14	126 40
						3669		Queen & Co. (Inc.)	For and on account of Contract No. 6529, for supplies	June 6	30 00
						3670		Queen & Co. (Inc.)	For and on account of Contract No. 6529, for supplies	" 6	27 20
						3671		Queen & Co. (Inc.)	For and on account of Contract No. 6529, for supplies	April 9	2 68
						3701	25	Queen & Co. (Inc.)	Electric machine spark, etc.	Aug. 18	83 62
						3702		Rand, McNally & Co.	Map cases, etc.	" 18	202 82
						3703		Harper & Bros.	Books	" 18	88 80
						3719	26	Wagner Typewriter Company	Typewriters	" 18	125 00
						3720		Richard S. Thomas	Books	" 18	118 40
						3721		Ward's Natural Science Establishment	Supplies	" 18	142 00
						3722		Joseph Dixon Crucible Company	On account of Contract No. 6855, for supplies	" 14	11 61
						3730	27	John Greig	Turpentine	" 18	5 20
						3750	28	The Hill Publishing Company	Engine	" 18	20 00
						3751		The Kny-Scheerer Company	On account of Contract No. 6374, for supplies	" 14	6 75
						3806	Sept. 2	Bausch & Lomb Optical Company	On account of Contract No. 6364, for supplies	" 14	95 24
						3807		Queen & Co. (Inc.)	Test tubes, etc.	" 25	181 41
						3808		Alfred L. Robbins-Martin Company	Brass wire	" 25	2 20
						3809		Rodriguez Bros.	Fruit, etc.	" 25	6 89
						3810		The Kny-Scheerer Company	Scientific apparatus	" 25	68 54
						3811		Eimer & Amend	Supplies	" 25	18 90
						3841	3	Rand, McNally & Co.	On Account of Contract No. 6899, for supplies	" 14	213 51
						3942	8	F. W. Devoe & C. T. Reynolds Company	On Account of Contract No. 6946, for supplies	" 24	17 43
						4302	18	Queen & Co. (Inc.)	On Account of Contract No. 6372, for supplies	" 24	133 99
						4303		D. A. Tower	Rulers	Sept. 11	2 31
						4479	28	The American News Company	On Account of Contract No. 7155, for supplies	Aug. 11	152 40
									Total		\$4,293 71
General Fund—Borough of Brooklyn—Chapter 466, Laws of 1901.						3986	Sept. 9	William Danmar	For amount paid for Permits Nos. 279 and 280, to construct bay windows, etc.	1903. Sept. 1	\$7 15
Fund for Street and Park Openings—Chapter 173, Laws of 1885; Chapter 222, Laws of 1888; Sections 173, 174, 175 of the Greater New York Charter.						2824	July 3	The Axios Company	Stenography, etc., June 1 to 15, 1903	1903. June 23	\$615 26
2855	7	Solon Barbarell	Commissioner's fees, in the matter of opening East Twenty-first street, from Albemarle road to Regent place, in the Twenty-ninth Ward	" 18	310 00	2856		John S. Griffith	Commissioner's fees, in the matter of opening East Twenty-first street, from Albemarle road to Regent place, in the Twenty-ninth Ward	July 1	310 00
2857		Samuel K. Kellock	Commissioner's fees, in the matter of opening East Twenty-first street, from Albemarle road to Regent place, in the Twenty-ninth Ward	" 1	310 00					" 1	300 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.		
2873	1903.	8	Marilla Mackenzie..	Awards Nos. 36 and 72, in the matter of opening Montgomery street, from the division line between the former City of Brooklyn and the former Town of Flatbush, where the same crosses Montgomery street between Franklin avenue and Perry (Bedford) avenue to East New York avenue, in Twenty-fourth and Twenty-ninth Wards, in pursuance of an order of the Supreme Court, dated May 16, 1903..	June 23	2,192 40	3378	1903.	Frank R. Dickey...	Commissioner's fees, in the matter of opening Thirtieth street, from Vanderbilt street to the boundary line of Twenty-ninth and Twenty-second Wards, in the Twenty-ninth Ward	3	56 00	
2874			Peter Wyckoff....	Awards Nos. 5, 6, 7, 8, 9 and 10, in the matter of opening Starr street, from St. Nicholas avenue to the county line, in the Twenty-seventh Ward, in pursuance of an order of the Supreme Court, dated June 11, 1903	July 1	13,770 68	3379		Thos. D. Hoxsey..	Commissioner's fees, in the matter of opening Thirtieth street, from Vanderbilt street to the boundary line of Twenty-ninth and Twenty-second Wards, in the Twenty-ninth Ward	3	120 00	
2885		9	W. G. Morrissey...	Expert services, May 11 to June 8, 1903, in the matter of opening Fifty-second street, from old city line to Old road.....	" 2	110 00	3380		Wm. Von Heill...	Binding maps, etc., in the matter of opening Sixty-seventh street, from Kouwenhoven lane to Fort Hamilton avenue.	July 30	75 00	
2886			Charles H. Smith..	Expert testimony, in the matter of opening Grant avenue, from Liberty avenue to Conduit avenue, March 24 to June 1, 1903	" 2	90 00	3412	7	The Axios Company	Stenography and typewriting, July 1 to 18, 1903.....	" 27	466 84	
2899			Geo. O. Walbridge.	Expert testimony, in the matter of opening New York avenue, between Malbone street and Church avenue, February 10 to March 21, 1903.....	" 2	850 00	3419	10	Franklin Trust Company	Rent of rooms Nos. 81, 82, 83, 84, 85 and 87, on the eighth floor of the Franklin Trust Company Building, southwest corner of Clinton and Montague streets, Borough of Brooklyn, for use of the Bureau of Street Openings, Law Department, for July, 1903..	" 30	208 33	
2924		13	Franklin Trust Company	Rent of rooms Nos. 81, 82, 83, 84, 85 and 87, on eighth floor of the Franklin Trust Company Building, southwest corner of Clinton and Montague streets, Borough of Brooklyn, for the use of the Bureau of Street Openings, Law Department, month of June, 1903..	" 2	208 33	3529	17	Joseph F. McKeen.	Commissioner's fees, in the matter of opening Seventy-seventh street, from Shore road to Seventh avenue, in the Thirtieth Ward	Aug. 15	1,098 00	
2949		14	The Axios Company	Stenography and typewriting, June 16 to 30, 1903.....	" 8	712 20	3530		Andrew B. Martin..	Commissioner's fees, in the matter of opening Seventy-seventh street, from Shore road to Seventh avenue, in the Thirtieth Ward	" 15	1,052 00	
2993		18	Edwin A. Rockwell	Commissioner's fees, in the matter of opening Sixty-seventh street, from Kouwenhoven lane to Fort Hamilton avenue, in Thirtieth Ward..	" 10	248 00	3531		Bernard L. Mintz..	Commissioner's fees, in the matter of opening Seventy-seventh street, from Shore road to Seventh avenue, in the Thirtieth Ward	" 15	1,082 00	
2994			Alvenia T. Briody, assignee of Wm. H. White.....	On account of Commissioner's fees, in the matter of opening Sixty-seventh street, from Kouwenhoven lane to Fort Hamilton avenue, in Thirtieth Ward	" 10	170 00	3548		W. G. Morrissey...	Expert testimony, etc., April 21 to May 15, 1903, in the matter of opening Ninety-seventh street, from Fourth avenue to Fort Hamilton avenue	" 8	430 00	
2995			William H. White..	Balance Commissioner's fees, in the matter of opening Sixty-seventh street, from Kouwenhoven lane to Fort Hamilton avenue, in Thirtieth Ward..	" 10	62 00	3549		W. G. Morrissey..	Expert testimony, etc., in the matter of opening Eightieth street, from Narrows avenue to Fourteenth avenue, April 7 to June 10, 1903	" 8	725 00	
2996			John W. Fox.....	Commissioner's fees, in the matter of opening Sixty-seventh street, from Kouwenhoven lane to Fort Hamilton avenue, in Thirtieth Ward..	" 10	238 00	3550		Wm. Von Heill....	Binding maps and abstracts, in the matter of opening Bay Eighth street, from Benson avenue to Cropsey avenue....	" 8	90 00	
3031		21	Wm. Von Heill...	Binding maps and abstracts, in the matter of opening Gubner street, from Eighty-sixth street to Seventh avenue	" 9	45 00	3551		Jno. B. Hendrickson	Expert testimony, etc., June 3 to June 24, 1903, in the matter of opening Flatlands avenue, from Flatbush avenue to Paerdegat avenue	" 8	350 00	
3032			George Mullarkey and James H. Mullarkey, as general guardians of Sarah Louise Mullarkey, an infant	Award No. 61C, in the matter of opening Montgomery street, from the division line of the former City of Brooklyn and the former Town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue, to East New York avenue, in the Twenty-fourth and Twenty-ninth Wards	" 10	224 30	3552		The Axios Company	Stenography, etc., July 20 to 31, 1903	" 8	151 52	
3041		22	M. E. Van Tassell.	Copies of deeds	" 17	25 00	3789	31	Fenwick W. Bergen	Expert services in the matter of opening East Ninety-fourth street, from Sea View avenue to East New York avenue	" 28	1,415 00	
3052		23	Wm. Von Heill....	Binding maps	" 17	60 00	4105	Sept. 10	M. E. Van Tassell.	Making copies of deeds, in the matter of opening Eighty-fifth street, from Narrows avenue to Stillwell avenue, etc.....	" 28	12 95	
3053			W. G. Morrissey...	Expert testimony, in the matter of opening Nineteenth avenue, from West street to Sixtieth street	" 17	240 00	4322	18	Arthur Beckwith...	Commissioner's fees in the matter of acquiring title to Terrace place, from Prospect avenue to Gravesend avenue, Twenty-ninth Ward, Borough of Brooklyn	Sept. 18	748 00	
3128		25	Title Insurance Company	Certificates of title, in the matter of opening Narrows avenue, from Seventy-first street to Shore road	" 17	960 00	4323		Solon Barbanell ...	Commissioner's fees in the matter of acquiring title to Terrace place, from Prospect avenue to Gravesend avenue, Twenty-ninth Ward, Borough of Brooklyn	" 18	808 00	
3152		27	William H. Crow..	Award No. 53A, in the matter of opening Montgomery street, from the division line between the former City of Brooklyn and the former Town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue, to East New York avenue, in the Twenty-fourth and Twenty-ninth Wards	" 21	94 00	4324		William A. Mathis.	Commissioner's fees in the matter of acquiring title to Terrace place, from Prospect avenue to Gravesend avenue, Twenty-ninth Ward, Borough of Brooklyn	" 18	788 00	
3153			George O. Walbridge	Expert testimony, June 20 to 25, 1903, in the matter of opening Eighth street, from Prospect Park West to Eighth avenue.	" 17	100 00	4380	23	Wesley S. Block and John W. Block	For nineteen-fifty-sevenths per cent. of Award No. 61, in the matter of opening Montgomery street, from the division line between the former City of Brooklyn and the former Town of Gravesend, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue to East New York avenue, in the Twenty-fourth and Twenty-ninth Wards.....	" 17	643 28	
3154			Edward Bennett...	Expert services, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, May 22 to June 26, 1903	" 17	950 00	4466	25	Franklin Trust Company	Rent of rooms Nos. 81 to 85 and 87, on eighth floor of the Franklin Trust Company Building, southwest corner of Clinton and Montgomery streets, Borough of Brooklyn, August, 1903, Bureau of Street Openings, Law Department..	" 22	208 33	
3155			Edward Bennett...	Expert services, in the matter of opening Avenue L, from East Twenty-first street to East Twenty-fourth street	" 17	40 00	Total.....						\$35,420 48
3179		28	John B. Hendrikson	Expert services, in the matter of opening East Twelfth street, from Avenue T to Sheepshead Bay road, April 22 to June 3, 1903	" 17	515 00	Fire Department Fund—Sites and Buildings—Boroughs of Brooklyn and Queens—Chapter 76, Laws of 1894; Chapter 751, Laws of 1896.						
3180			John B. Hendrikson	Expert services, in the matter of opening Avenue M, from Ocean avenue to Flatlands avenue, May 19 to June 2, 1903	" 17	355 00	3051	July 23	Parish & Schroeder	On account of Contract No. 7872, for services as Architect for a new building on the north side of Jackson avenue, 112 feet 9 3/4 inches east of the northeast corner of Kouwenhoven street and Jackson avenue, Long Island City	July 7	\$667 17	
3181			John B. Hendrikson	Expert services, in the matter of opening Homestead avenue, from Avenue T to Gravesend Neck road, May 25 to June 8, 1903	" 17	445 00	3244	30	Hermann F. Lippe & Bro.....	On account of Contract No. 7257, for erection, etc., of a new building on the east side of East Eighth street, 175 feet south of East avenue, Borough of Queens, for Engine Company 158 and Hook and Ladder Company 65....	" 8	8,415 00	
3182			Estate of Samuel H. McElroy	Preparation of plans, etc., in the matter of opening Seventy-seventh street, from Seventh avenue to Shore road, April 17 to 20, 1903	" 17	25 00	3298	Aug. 3	Lewis Hurst.....	Purchase of property on east side Watkins street, 250 feet south of Glenmore avenue.....	" 13	3,400 00	
3218		29	John Evequist	Expert testimony, in the matter of opening Morgan avenue, from Stagg street to Meeker avenue, February 2 to 19, 1903	" 17	125 00	3612	20	N. C. Mellen.....	For and on account of Contract No. 7870, for services as Architect for preparation of plans for new buildings to be located on the easterly side of West Eighth street, south of southeast corner of Sheepshead Bay road and West Eighth street	Aug. 10	747 20	
3297	Aug. 3		E. H. Hazelwood..	Expert services, in the matter of opening Bridgewater street, from Norman avenue to Meeker avenue	" 24	200 00	3613		N. C. Mellen.....	For and on account of Contract No. 7870, for services as Architect for preparation of plans for new building to be located on east side of East Twenty-third street, south from southeast corner of Voorhees avenue and East Twenty-third street, Sheepshead Bay.....	" 10	996 27	
3376		5	Wm. J. Bogenschutz	Commissioner's fees, in the matter of opening Thirtieth street, from Vanderbilt street to the boundary line of Twenty-ninth and Twenty-second Wards, in the Twenty-ninth Ward	Aug. 3	146 00							
3377			Emil Biele	Commissioner's fees, in the matter of opening Thirtieth street, from Vanderbilt street to the boundary line of Twenty-ninth and Twenty-second Wards, in the Twenty-ninth Ward	" 3	156 00							

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4241	1903. Sept. 16	Tolmie & Kerr.....	On account of Contract No. 7866, for erection and completion of a building for Engine Company 124	1903. Sept. 3	5,318 79
Total.....					\$19,544 43

Hall of Records, Kings County—For the Extension, Alterations, Improvement and Furnishing of—Chapter 647, Laws of 1900.

2858	July 7	R. L. Daus.....	On account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records	1903. June 23	\$840 55
3299	Aug. 3	Thomas Dwyer.....	On account of Contract No. 6302, for changes and additions, etc., to the Kings County Hall of Records.....	July 22	20,957 17
3301		R. L. Daus.....	On account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records	" 22	504 53
3593	10	R. L. Daus.....	On account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records	" 24	129 83
3614	20	Thomas Dwyer.....	In full of Contract No. 7952 (less repairing security), for modification of Contract No. 6302, for making changes, etc., to the Kings County Hall of Records	" 24	2,596 56
3943	Sept. 8	Thomas Dwyer.....	For and on account of Contract No. 6302, for changes and additions, etc., to the Kings County Hall of Records.....	Aug. 21	32,012 27
4123	11	R. L. Daus.....	For and on account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records	" 21	1,000 44
4480	28	Thomas Dwyer.....	On account of Contract No. 6302, for changes and additions, etc., to the Kings County Hall of Records.....	Sept. 19	35,700 00
4487		R. L. Daus.....	On account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records	" 19	1,245 25
Total.....					\$94,986 60

Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens—Chapter 466, Laws of 1901.

2768	July 2	Isaac Harris.....	On account of Contract No. 7248, for trap rock, etc.....	1903. June 25	\$420 88
2769		Isaac Harris.....	On account of Contract No. 7247, for gravel.....	" 25	1,663 74
2770		John Boyle & Co....	Tents	" 25	153 90
2771		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending June 26, 1903..	" 30	4,979 75
2792		Volfric & O'Hearn..	Sand	" 25	58 80
2850	6	James H. Whaley..	Puddling clay	July 3	243 60
2851		Company			
2883	8	James H. Whaley..	In full of Contract No. 7249, for top soil on garden mould....	" 3	166 40
2887		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending July 3, 1903..	" 8	5,995 21
2953	9	John F. Maille....	Gravel	" 3	280 00
2953	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending July 10, 1903..	" 14	5,242 38
2970	16	The Mapes Formula and Peruvian Guano Company.	Fertilizer	" 3	100 00
2971		Isaac Harris.....	On account of Contract No. 7247, for gravel.....	" 3	455 04
3037	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending July 17, 1903..	" 21	6,131 25
3064	23	Cranford Company.	In full of Contract No. 6324 (less repairing security), for repaving, etc., with asphalt pavement, walks in Prospect Park and Fort Greene Park.....	" 10	3,802 04
3074		James H. Whaley..	Grass sod	" 18	150 00
3075		James H. Whaley..	On account of Contract No. 8034, for top soil.....	" 23	7,875 00
3219	29	Thos. Monohan & Sons	Screenings	" 23	840 00
3260	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending July 24, 1903..	" 30	6,107 75
3300	Aug. 3	Isaac Harris.....	On account of Contract No. 7247, for gravel.....	" 24	524 56
3339	4	Matthew Padden..	Sods	" 23	50 00
3397		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending July 31, 1903	Aug. 5	6,702 13
3418	7	James H. Whaley..	On account of Contract No. 8034, for top soil.....	" 4	2,745 75
3420	10	Mechanics' Bank of the Borough of Brooklyn, assignee of P. J. Murray	On account of Contract No. 7570, for paving Plaza street, between Eastern parkway and Flatbush avenue	July 31	2,704 28
3421		James H. Whaley..	Cement flooring, etc.....	Aug. 4	44 00
3422		James H. Whaley..	Carting steps	" 4	162 00
3444		Isaac Harris.....	On account of Contract No. 7248, for trap rock, etc.....	" 4	607 75
3473	12	Isaac Harris.....	On account of Contract No. 7247, for gravel.....	" 4	421 86
3474		James H. Whaley..	Top soil	" 11	420 00
3475		James H. Whaley..	In full of Contract No. 8034, for top soil or garden mould....	" 11	316 75
3497	13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending August 7, 1903	" 11	7,173 81
3502	14	John Brady, Jr....	Excavating	July 24	939 30
3557	19	McNeil & Collins..	Lead pipe	Aug. 12	46 00
3558		The Hashings Pavement Company..	In full of Contract No. 5990, for paving a part of Coney Island Concourse	July 30	5,781 76
3559		J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending August 14, 1903.....	Aug. 18	7,641 75
3631	22	James H. Whaley..	On account of Contract No. 7982, for paving, etc., the walks around Bushwick Park and Institute Park	" 19	3,454 40
3716	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending August 21, 1903..	" 25	7,493 38
3798	Sept. 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending August 28, 1903.....	Sept. 1	6,319 01
3842	3	Thompson Bros. & Aldridge	Paint	Aug. 27	104 00
3858	4	Patterson, Sargent Company	Paint	" 27	127 50
4056	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending September 4, 1903.....	Sept. 8	5,962 50
4148	11	Jas. R. Whaley....	For and on account of Contract No. 7982, for paving with cement the walks around Bushwick Park and Institute Park	" 9	1,228 87
4234	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending September 11, 1903	" 15	5,993 19
4304	18	Crawford Bros.....	Plumbing work	" 9	485 00
4353	22	Isaac Harris.....	On account of Contract No. 7248, for trap rock, etc.....	" 15	1,261 00
4354		Isaac Harris.....	On account of Contract No. 7247, for gravel	" 15	474 00
4368		Robert O'Grady....	On account of Contract No. 8641, for furnishing and laying vitrified sewer pipe, etc., in Institute Park	" 15	8,643 31

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4381	1903. 23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending September 18, 1903	1903. " 22	5,520 64
4430	24	James H. Whaley..	Top soil	" 24	910 00
4513	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending September 25, 1903	" 29	6,722 35
Total.....					\$135,697 65

Interest on Surplus Fund—Borough of Brooklyn—Chapter 583, Laws of 1888.

3501	Aug. 14	Clara L. Millard...	Amount of interest on part of surplus money arising on sale Lot No. 5, Block 15, Twenty-third Ward	1903. Aug. 3	\$104 75
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Borough of Brooklyn—Interest on Twenty-sixth Ward Bonds—Chapter 466, Laws 1901.

2969	July 16	Mercantile National Bank, New York	Coupons due July 15, 1903, on four per cent. Street Improvement Bonds, Series S, No. 450; T, No. 475, and U, No. 500, issued by the Town of New Lots, now included in The City of New York.....	1903. July 15	\$60 00
3452	Aug. 11	Bank of the Manhattan Company.	Coupons due January 15, 1903, on four per cent. Street Improvement Bonds, Series A to U, Nos. 1-449, 451-474, 476-499, issued by Town of New Lots, now included in The City of New York.....	Aug. 7	9,940 00
3453		Bank of the Manhattan Company.	Coupons due July 15, 1903, on four per cent. Street Improvement Bonds, Series A to U, Nos. 1-449, 451-474, 476-499, issued by Town of New Lots, now included in The City of New York	" 7	9,940 00
Total.....					\$19,940 00

Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902—Chapter 466, Laws of 1901.

2958	July 15	The New York and New Jersey Telephone Company.	Telephone service, March 1 to June 16, 1902.....	1903. July 7	\$147 67
2959		The New York and New Jersey Telephone Company.	Telephone service, July 1 to October 1, 1902.....	" 7	197 67
2960		The New York and New Jersey Telephone Company.	Telephone service, January, February and March, 1902.....	" 7	201 44
2961		The New York and New Jersey Telephone Company.	Telephone service, January, February and March, 1902.....	" 7	176 29
2962		The New York and New Jersey Telephone Company.	Lease of wires, January 1 to March 31, 1902.....	" 7	12 50
2963		The New York and New Jersey Telephone Company.	Lease of wires, April 1 to May 9, 1902	" 7	5 27
2964		The New York and New Jersey Telephone Company.	Telephone service, March 1 to July 1, 1902.....	" 7	171 45
3062	23	Rudolph Reimer....	Hauling coal, etc.	Feb. 14	242 83
3063		Rudolph Reimer....	Hauling coal	" 14	50 31
3494	Aug. 12	John J. Curry.....	Disbursements, December, 1902	Aug. 3	3 10
3561	19	Merchant & Co. (Inc.), assignees of Germania Cornice Works.....	Tinsmith work, etc.....	July 21	850 00
3729	26	Mechanics' National Bank, Millville, N. J., assignee of Woodbine Manufacturing Company....	Re-covering brass strainers, etc..	June 2	105 00
3802	Sept. 2	Geo. F. Collins....	Disbursements, December, 1902	Aug. 5	3 10
3850	4	The New York and New Jersey Telephone Company.	Telephone service, January 1 to March 31, 1902.....	" 26	94 60
3860		The New York and New Jersey Telephone Company.	Telephone service, January 1 to March 31, 1902.....	" 26	94 90
3861		The New York and New Jersey Telephone Company.	Telephone service, January 1 to May 9, 1902	" 26	24 88
3862		The New York and New Jersey Telephone Company.	Telephone service, March 1 to April 28, 1902	" 26	15 95
3863		The New York and New Jersey Telephone Company.	Telephone service, March 1 to April 28, 1902.....	" 26	18 17
3864		The New York and New Jersey Telephone Company.	Telephone service, March 1 to June 6, 1902.....	" 26	36 55
3865		The New York and New Jersey Telephone Company.	Telephone service, September 1 to December 31, 1902.....	" 26	37 90
3866		The New York and New Jersey Telephone Company.	Telephone service, October 1 to December 31, 1902.....	" 26	37 60
3867		The New York and New Jersey Telephone Company.	Telephone service, October 1 to December 31, 1902.....	" 26	27 50
3868		The New York and New Jersey Telephone Company.	Telephone service, October 1 to December 31, 1902.....	" 26	25 00
3869		The New York and New Jersey Telephone Company.	Telephone service, October 1 to December 31, 1902.....	" 26	37 90
3940	8	The New York and New Jersey Telephone Company.	Telephone service, March 1 to April 28, 1902.....	" 26	50 88
4104	10	Geo. F. Collins....	Alterations to door	Sept. 1	88 50
4422	23	The New York and New Jersey Telephone Company.	Telephone service, January 1 to March 31, 1902	" 1	14 45
4423		The New York and New Jersey Telephone Company.	Telephone service, April 1 to June 30, 1902.....	" 1	25 00
4424		The New York and New Jersey Telephone Company.	Telephone service, July 1 to September 30, 1902	" 1	25 00
4425		The New York and New Jersey Telephone Company.	Telephone service, October 1 to December 31, 1902.....	" 1	25 00
4476	28	The New York and New Jersey Telephone Company.	Telephone service, April 29 to August 1, 1902.....	Aug. 26	731 40
Less "B" Warrant No. 3464, issued August 12, 1903, and canceled August 31, 1903.....					3 10
Total.....					\$3,586 81

Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1903—Chapter 466, Laws of 1901.

2773	July 2	J. Warren Mead, Agent and Warden of Auburn Prison	Stools	1903. June 25	\$13 78
2774		Charles H. Reeve..	Seed	" 25	8 00
2775		Hardy, Voorhees & Co.	Lumber	" 25	9 75

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2776	1903.	Pittsburgh Plate Glass Company.	Dryers	1903. 25	2 80	3194	1903.	Audley Clarke	Lime	1903. 21	1 25
2777		Manning, Maxwell & Moore	Shovels	" 25	12 50	3195		John Cargill	Wagon repairs	" 21	35 00
2778		Imperial Rubber Company	Gauge glass, etc.	" 25	4 00	3196		A. F. Brombacher & Co.	Stove bolts, etc.	" 21	1 80
2779		S. O. Burnett	Gears for lawn mowers.	" 25	4 80	3197		A. F. Brombacher & Co.	Lamps	" 21	26 00
2780		O. Burnett	Wire nails	" 25	9 70	3220	29	John Simmons Co.	Brass stems, etc.	" 21	40 20
2781		Rensinger Duplicate Company	Duplicator	" 25	5 00	3221		Stumph & Waller Co.	Grass seed	" 21	5 60
2782		A. F. Brombacher & Co.	Hardware, etc.	" 25	11 80	3222		John Cooper	Fire brick	" 21	150 00
2783		C. W. Keenan	Paint	" 25	29 58	3245	30	The Westinghouse Air Brake Co.	Air pump, etc., repaired.	June 25	78 38
2784		Arthur J. Lockwood	Steel beam	" 25	11 55	3246		A. F. Brombacher & Co.	Coal shovels	July 21	147 60
2785		Andrews Bros.	Stone	" 25	24 00	3247		Slatington Slate Co.	Roofing slate	" 21	86 50
2786		E. T. Joyce	Washers, etc.	" 25	4 66	3278	Aug. 3	Eddy Valve Company	Gate valves	" 21	41 40
2805	3	John S. Loomis Company	Lumber	" 25	70 40	3479		Long Island Railroad Company	Transportation, April, 1903.	" 27	320 62
2806		John Simmons Company	Corporation cocks.	" 25	241 50	3280		Frazer Lubricator Company	Axle grease	" 21	1 50
2807		Chris Schrieber	Carriage hire from February 16 to May 15, 1903.	" 25	102 50	3281		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending July 29, 1903.	Aug. 1	1,953 20
2808		Olney & Warren	Smokestack	" 25	92 00	3282		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending July 29, 1903.	" 1	55 00
2809		A. D. Granger Company, Incorporated	Smoke connection.	" 25	35 00	3283		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending July 29, 1903.	" 1	1,309 30
2810		A. G. Spalding & Bros.	Bicycle	" 25	26 00	3329		J. H. Timmerman, City Paymaster.	Supplementary payroll of Engineers, etc., July 15 to 31, 1903.	" 1	41 68
2811		Edward S. Cole	Rental of pitometers, April, 1903.	" 25	350 00	3375	4	J. H. Timmerman, City Paymaster.	Payroll of Western District Yard, week ending July 29, 1903.	" 4	2,773 88
2812		Edward S. Cole	Rental of pitometers, April, 1903.	" 25	350 00	3435	10	J. H. Timmerman, City Paymaster.	Payroll of Western District Yard, week ending August 5, 1903.	" 10	2,712 73
2813		Franklin H. Kalisch Company	Muriatic acid	" 25	3 77	3436		J. H. Timmerman, City Paymaster.	Payroll of Carpenters, etc., week ending August 5, 1903.	" 10	1,314 23
2814		Wagner Typewriter Company, Incorporated	Typewriter	" 25	45 00	3437		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending August 5, 1903.	" 8	44 00
2815		Daniel W. Wilkes	Pine wood	" 25	18 70	3438		Regina Midas	Rent of house, stable, etc., north side of Jamaica avenue, Borough of Brooklyn, July, 1903.	" 5	50 00
2816		Waterbury Clock Company of New York	Clock	" 25	2 38	3445		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foremen, etc., week ending August 5, 1903.	" 10	1,973 45
2817		John W. Buckley	Rubber boots	" 25	27 00	3495	12	Henry Hawkes	Disbursements, June, 1903.	" 5	71 00
2818		The American Steam Packing Company	Rainbow gaskets.	" 25	13 00	3480	13	Jno. F. Collins	Disbursements, April and May, 1903.	" 5	120 14
2819		Frank G. Blanchard	Electrical work	" 25	52 50	3481		Henry Hawkes	Disbursements, May, 1903.	" 5	68 10
2820		Taylor & Doyle	Pine wood	" 25	90 00	3503	14	The Long Island Railroad Company	Transportation of Employees of the Department of Water Supply, Gas and Electricity, May, 1903.	" 5	355 74
2821		Morse & Rogers	Hip boots	" 25	38 04	3504		Jno. F. Collins	Disbursements, April, May and June, 1903.	" 5	133 75
2822		Patterson Bros.	Fire hose	July 6	21 00	3505		Jno. F. Collins	Disbursements, April, May, June and July, 1903.	" 5	81 67
2829	6	J. H. Timmerman, City Paymaster.	Supplementary payroll of Water Department Yard, May 30, 1903.	" 6	45 75	3511	17	J. H. Timmerman, City Paymaster.	Payroll of Western District Yard for week ending August 12, 1903.	" 12	2,703 75
2830		J. H. Timmerman, City Paymaster.	Supplementary payroll of Water Department Yard, etc., week ending July 1, 1903.	" 6	2,785 37	3512		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., for week ending August 12, 1903.	" 12	1,939 30
2831		J. H. Timmerman, City Paymaster.	Supplementary payroll of Carpenter, etc., week ending July 1, 1903.	" 6	1,288 55	3513		J. H. Timmerman, City Paymaster.	Payroll of Carpenter for week ending August 12, 1903.	" 12	1,289 68
2832		J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers, etc., week ending July 1, 1903.	" 6	52 00	3514		J. H. Timmerman, City Paymaster.	Payroll of Laborers for week ending August 12, 1903.	" 13	48 00
2848		J. H. Timmerman, City Paymaster.	Supplementary payroll of Assistant Foreman, etc., week ending July 1, 1903.	June 25	2,000 70	3562	19	S. P. Nicoll	Repairs to wagons, etc., quarter ending June 30, 1903.	" 12	90 25
2859	7	Queen & Co., Incorporated	Engineers' canvas field bags.	" 25	13 50	3503		Cooper & Powell	Chloride of lime	" 12	3 20
2875	8	Regina Midas	Rent of one 2-story house, one frame stable, etc., north side Jamaica avenue, Borough of Brooklyn, June, 1903.	July 3	50 00	3504		Kelsey & Loughlin	Coal	" 12	7 50
2876		H. C. Kieselbach	Rose pink in oil	June 25	10 13	3505		Marks, Lissberger & Son	Solder	" 12	22 50
2908	10	John Simmons Company	Corporation cocks	July 7	56 00	3506		Elchu K. Baynon	Horseshoeing, quarter ending June 30, 1903.	" 12	73 75
2909		R. E. Dietz Company	Lanterns	" 7	11 80	3507		The Anthony Scoville Company	Calvanized leader	" 12	57 50
2910		Remington Typewriter Company	Repairing typewriter	" 7	10 00	3508		A. F. Brombacher & Co. (Inc.)	Ferric chloride, etc.	" 12	1 40
2911		Long Island Railroad Company	Car service	" 3	74 00	3509		A. F. Brombacher & Co. (Inc.)	Gauge glass cutters	" 12	13 00
2912		Long Island Railroad Company	Car service	" 3	14 00	3570		A. F. Brombacher & Co. (Inc.)	Nails, etc.	" 12	1 65
2920		Williams & Todd	Carting, etc., May 27, June 5, 1903.	" 7	30 00	3571		A. V. Benoit	Print paper, etc.	" 12	48 00
2931	13	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending July 8, 1903.	" 13	52 00	3572		Keuffel & Esser Company	Drawing material	" 12	4 00
2932		J. H. Timmerman, City Paymaster.	Payroll of Carpenter, etc., week ending July 8, 1903.	" 13	1,277 84	3573		R. H. Luthen	Perforated paper	" 12	11 12
2933		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending July 8, 1903.	" 13	1,963 95	3574		J. Warren Mead, Agent & Warden	Hair	" 12	5 90
2934		J. H. Timmerman, City Paymaster.	Payroll of West District Yard, week ending July 8, 1903.	" 13	2,466 25	3584		John W. Buckley	Rubber boots	" 12	37 80
2925		John F. Wath & Bro.	Brooms	June 25	8 00	3585		B. T. Babbitt (Inc.)	Sap	" 12	100 00
2926		The Brooklyn Union Gas Company	Gas, January, February, March and April, 1903.	July 3	647 28	3594		A. F. Brombacher (Inc.)	Tin, etc.	" 12	207 81
2935		Manning, Maxwell & Moore	Exhauster	July 7	104 00	3595		George D. Harris & Co.	Fer and in full of Contract No. 7016, for coal	" 11	13,735 94
2936		Peter A. Frasse & Co.	Taps	" 7	23 01	3600	20	Jos. Ruppert	Whips	" 11	7 50
2939	14	Favor, Ruhl & Co.	Cloth	" 7	95 76	3601		White-Glenn Company	Wheelbarrows	" 11	4 80
2950	15	Otto E. Reimer & Co.	Cement	" 7	115 00	3602		Village of Freeport	Taxes, 1903.	" 11	1,839 17
2965		Pittsburgh Plate Glass Company	Glass	" 7	190 55	3603		Elvin A. Collect	For and on account of Contract No. 7069, for coal	" 12	15,907 43
2981	17	Frederick Loeser & Co.	Cheese cloth	" 7	2 24	3652	24	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending August 19, 1903.	" 24	1,952 00
2997	18	J. H. Timmerman, City Paymaster.	Payroll of Carpenter, etc., week ending July 15, 1903.	" 18	1,297 70	3653		J. H. Timmerman, City Paymaster.	Payroll of Carpenter for week ending August 19, 1903.	" 24	1,270 05
2998		J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending July 15, 1903.	" 18	52 00	3654		J. H. Timmerman, City Paymaster.	Payroll of Laborers for week ending August 19, 1903.	" 24	54 00
2999		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, week ending July 15, 1903.	" 18	2,006 70	3655		Isaac Harris	Resetting hydrants	" 11	260 00
3000	20	J. H. Timmerman, City Paymaster.	Payroll of Western District Yard, etc., week ending July 15, 1903.	" 20	2,734 25	3656		Long Island Railroad Company	Repairing trestle	" 11	208 00
3060	23	The Sweeney Blue Stone Company, assignee of Peter Lynam	On account of Contract No. 7068, for unloading and hauling coal, etc.	" 9	938 74	3657		John F. Collins	Disbursements, April, May and June, 1903.	" 5	37 67
3061		Peter Clark	On account of Contract No. 7069, for coal, etc.	" 14	9,195 67	3704	25	J. H. Timmerman, City Paymaster.	Payroll of Western District Yard for week ending August 19, 1903.	" 25	2,725 50
3080	24	Rudolph Reimer	Coal	" 14	16,796 01	3705		J. Warren Mead, Agent & Warden	Desk, etc.	" 20	33 36
3081		Rudolph Reimer	Coal	" 14	5,556 80	3706		Montgomery & Co.	Sledge handles	" 20	5 40
3082		Rudolph Reimer	Coal	" 14	1,777 56	3707		Montgomery & Co.	Hardware, etc.	" 20	2 70
3142	27	J. H. Timmerman, City Paymaster.	Payroll of Western District Yard, week ending July 22, 1903.	" 25	2,735 50	3708		The Manhattan Rubber Manufacturing Company	Garden hose, etc.	" 20	20 75
3143		J. H. Timmerman, City Paymaster.	Payroll of Carpenters, etc., week ending July 22, 1903.	" 25	1,321 05	3709		E. T. Joyce	Bags	" 20	12 00
3144		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending July 22, 1903.	" 25	51 00	3710		Crane Company	Brass unions	" 26	9 31
3145		J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., July, 1903.	" 23	20,906 04	3713	26	F. W. Devoe & C. T. Reynolds Company	Ruling pens, etc.	" 20	15 62
3146		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., July, 1903.	" 24	2,487 09	3721		Geo. H. Haff & Son	Soap	" 20	3 75
3147		J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Engineer, etc., July, 1903.	" 23	5,493 10	3725		New York Leather Belting Company	Leather belting	" 20	38 40
3148		J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineers, etc., July, 1903.	" 23	166 66	3726		John Simmons Company	Solder	" 20	49 53
3149		J. H. Timmerman, City Paymaster.	Payroll of Clerks, etc., July, 1903.	" 23	866 66	3727		I. J. Snyder & Son	Mops, etc.	" 20	8 88
3150		Samuel W. Cornell	Castors	" 21	3 60	3728		Schwenke, Kirk & Co.	Compasses, etc.	" 20	20 00
3169		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending July 22, 1903.	" 25	1,970 70	3731	27	Crane Company	Steam traps	" 20	103 50
3183	28	Geo. B. Hewlett	Print paper, etc.	" 21	34 08	3732		Otto E. Reimer Company	Brick	" 20	175 00
3184		The Graff Furnace Company	Range	" 21	52 00	3733		F. J. Dibble	Water gauges	" 20	528 00
3185		Arthur C. Jacobson & Sons	Lumber	" 21	45 00	3734		Jas. T. Lewis	Plumbing, etc.	" 20	150 60
3186		Kolesch & Company	Erasers, etc.	" 21	3 50	3735		Frank Kelly	Horseshoeing, April 16 to June 20, 1903.	" 20	60 63
3187		E. B. Latham & Co.	Globes, etc.	" 21	55 00	3764	28	J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Engineer, etc., for August, 1903.	" 28	3,178 61
3188		Inc. S. Loomis Co.	Office partition	" 21	49 20	3765		J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineers, etc., for August, 1903.	" 28	379 16
3189		Edward Miller	Lamp chimneys	" 21	32 00	3766		J. H. Timmerman, City Paymaster.	Payroll of Clerks, etc., for August, 1903.	" 28	936 82
3190		Montgomery & Co.	Wrenches	" 21	32 00	3779	29	J. H. Timmerman, City Paymaster.	Payroll of Engineman, etc., for August, 1903.	" 28	20,513 31
3191		Trow Directory, Printing & Book-binding Company	Directory	" 21	6 00	3780		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., for August, 1903.	" 28	2,610 21
3192		R. E. Dietz Co.	Globes	" 21	3 60	3781		J. H. Timmerman, City Paymaster.	Supplementary payroll of Engineer, etc., May 19 to July 31, 1903.	" 28	159 12
3193		Remington Typewriter Company	Typewriting machine	" 21	68 00	3783	31	J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., for August, 1903.	" 28	3,653 49

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3784	1903.	J. H. Timmerman, City Paymaster..	Payroll of Western District Yard for week ending August 26, 1903	" 29	2,820 43	4086	1903.	E. Belcher Hyde..	Maps	1903. Aug. 27	10 00
3785		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending August 26, 1903	" 29	1,982 45	4087		Hammacher & Schlemmer & Co.	Files	" 27	19 45
3786		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., for week ending August 26, 1903	" 29	1,236 30	4088		Hodgman Rubber Company	Rubber boots	" 27	38 16
3787		J. H. Timmerman, City Paymaster..	Payroll of Laborers for week end- ing August 26, 1903	" 29	46 00	4089		Peerless Rubber Mfg. Company..	Bibb washers	" 27	1 63
3788		Philip Eley.....	Sleeve and gate	" 20	115 00	4090		Wm. A. Lewis	Painting	Sept. 1	143 00
3795		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engi- neer, etc., for August, 1903	" 29	39 72	4091		E. B. Latham & Co.	Key sockets	" 1	14 85
3796		Henry Hawkes....	Disbursements, July, 1903	" 26	45 00	4092		Colwell Lead Com- pany	Hose straps, etc.	" 1	1 20
3797		Jno. F. Collins....	Disbursements, April to July, 1903, inclusive	" 26	93 83	4093		Donegan & Swift..	Cotton waste	" 1	54 00
3800	Sept. 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assist- ant Engineers, etc., increase in salary May 19 to July 31, 1903	" 31	30 24	4094		Department of Cor- rection	Brushes	Aug. 27	1 88
3843	3	J. M. Thorburn & Co.	Sand, clover, etc.	" 27	91 60	4095		Wm. M. Henkel...	Repairing harness	Sept. 1	26 10
3844		Jno. F. Collins....	Disbursements, July 1 to August 5, 1903	" 27	42 45	4096		Jackson & Cowen- hoven	Cast iron elbows	" 1	10 90
3845		Daniel W. Wilkes..	Wood	" 27	29 97	4097		J. Warren Mead, Agent and Ward- en	Brooms	" 1	42 66
3846		Trow Directory, Printing and Book Binding Company	Directory	" 27	6 00	4098		J. Leonard & Co..	Iron, etc.	" 1	79 08
3847		The L. I. Express..	Expressage, April, May and June, 1903	" 27	53 39	4099		R. H. Luthin	Photo supplies	" 1	14 77
3879		The New York and New Jersey Tele- phone Company..	Telephone service, private line, January 1 to March 31, 1903	" 26	25 00	4100		Keuffel & Esser Company	Blue print paper.....	" 1	17 80
3871		Jos. B. Langdon..	Building material	" 27	16 88	4101		Crane Company	Pipe	" 1	52 08
3872		Jas. T. Lewis.....	Hardware supplies	" 27	48 85	4102		Wm. Gleichmann..	Hay, etc.	" 1	129 38
3873		John W. Buckley..	Hose, etc.	Sept. 1	30 00	4103		Jno. C. Grennell & Co.	Chloride of lime.....	Aug. 27	24 48
3874		S. O. Burnett.....	Brushes	" 1	12 00	4124	11	Gasteiger & Schaefer A. F. Brombacher & Co. (Inc.)....	Hay	Sept. 1	21 30
3875		C. L. Berger & Sons	Engineer's transit	Aug. 20	228 95	4125		C. R. Tush	Oil tanks, etc.	" 1	62 60
3876		Frank Pettitt....	Plumbing work, etc.	" 27	24 91	4126		The Bird-Archer Company	Chloride of lime.....	" 1	3 50
3877		Morris R. Brush..	Cutting coal	" 27	232 60	4127		Peter Walter	Enameling boiler compound...	" 1	327 60
3915	8	J. H. Timmerman, City Paymaster..	Payroll of Western District Yard for week ending September 2, 1903	Sept. 5	2,773 50	4128		Services of teams, etc., quarter ending June 30, 1903	" 1	108 00	
3916		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending Septem- ber 2, 1903	" 5	1,688 50	4152	14	J. H. Timmerman, City Paymaster..	Payroll of Western District Yard, week ending September 9, 1903	" 12	2,475 50
3917		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., for week ending September 2, 1903	" 5	1,263 30	4153		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending September 9, 1903	" 12	1,896 45
3918		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending September 2, 1903	" 5	51 00	4154		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., week ending September 9, 1903	" 12	1,249 00
3919		Pittsburg Plate Glass Company..	Putty	" 1	2 00	4155		Edwin Heyward ..	Plumbing work, etc.	" 1	157 98
3920		Pittsburg Plate Glass Company..	Rosin paper, etc.	" 1	23 25	4156		Nassau Stables, W. E. Hayward, pro- prietor	Horse hire, for quarter ending June 30, 1903	" 1	86 00
3921		Kelsey & Loughlin..	Coal	Aug. 27	114 00	4157		Charles Kuhn	Photographic supplies	" 5	49 36
3922		Eugene Dietzgen Company	Draughting supplies	Sept. 1	24 01	4158		Henry R. Worthing- ton	Water meter	" 4	71 50
3923		Eugene Dietzgen Company	Profile paper	" 1	11 00	4159		S. H. Gildersleeve..	Repairs to harness, etc., quarter ending June 30, 1903	" 1	12 73
3924		Eugene Dietzgen Company	Print cloth	" 1	14 40	4160		Elliott Faber Com- pany	Repairing machine	" 4	1 00
3925		Wm. Gleichmann..	Oats, etc.	Aug. 7	105 21	4161		Brooklyn Brick and Sewer Pipe Com- pany	Fire brick, etc.	" 5	22 75
3926		McLaughlin, Green & Co.	Hardware	Sept. 1	49 94	4162		Acme Iron Foundry	Castings	" 5	35 39
3927		Ronalds & Johnson Company	Pipe	" 1	36 51	4163		R. W. Adams & Co.	Flooring	" 4	8 25
3928		Ronalds & Johnson Company	Angle valves	" 1	51 00	4164		American Steel House Company..	Iron gutter	" 5	36 00
3929		T. C. Phillips.....	Disbursements, July, 1903	" 1	7 00	4165		E. G. Soltmann....	Tape lines	" 5	15 00
3930		T. C. Phillips.....	Disbursements, April, 1903	" 1	9 67	4166		Dr. Henry Goodwin	Professional services, from April 6 to June 14, 1903	" 1	49 00
3931		J. Edward Ogden Company	Drills	" 1	44 44	4167		Webster	Soda ash	" 1	59 34
3932		Jackson Cowenhoven	Hardware, etc.	" 1	46 40	4168		Welch, Holmes & Clark Company..	White cotton waste.....	" 5	27 01
3933		Jackson Cowenhoven	Cast iron elbows, etc.	" 1	2 18	4169		R. W. Geldart....	Oil	" 5	2 39
3934		Uvalde Asphalt Pav- ing Company..	Repaving pavement	" 1	51 72	4170		London Hardware & Company, Jordan & Co., propie- tors	Water main extension, etc.	" 1	300 00
3935		Eastern Burmudez Asphalt Paving Company	Restoring asphalt pavement.....	" 1	16 51	4171		Hugh J. Mooney...	Repairing scales, etc.	" 5	66 00
3936		Imperial Rubber Company	Rubber hose	" 1	14 00	4172		Meyer Scale and Hardware Com- pany	Iron pipe	" 5	14 00
3937		Elinor Baylis....	Expressage of samples, quarter ending June 30, 1903	Aug. 31	51 00	4173		J. Edward Ogden Company	Soap powder	" 5	24 50
3938		McElraey & Hauck Company	Charcoal	Sept. 1	5 00	4174		Abraham & Straus..	Veterinary services, quarter end- ing June 30, 1903	" 4	19 25
3939		Colwell Lead Com- pany	Lead pipe	" 1	26 01	4175		Dr. Geo. H. Berns..	Horse hire, etc., quarter ending June 30, 1903	" 1	213 50
3988	9	Frank G. Blanchard Swan & Finch Com- pany	Repairs to telephone, quarter end- ing June 30, 1903	" 1	5 31	4176		John Dorgan.....	Brass spring wire.....	" 1	30 91
3989		Oil	" 1	269 70	4177		Montgomery & Co.	Unions	" 5	12 60	
3990		J. R. Simes, Jr....	Keyless receptacles	" 1	2 88	4178		Crane & Co.	Wire brushes	" 4	20 10
3991		Schaeffer-Budenberg Mfg. Company..	Recording gauges	Aug. 31	500 00	4179		A. F. Brombacher & Co. (Inc.)....	Payroll of Laborers, etc., week ending September 9, 1903	" 14	130 50
3992		F. R. McMann....	Pipe	Sept. 1	50 45	4206	15	J. H. Timmerman, City Paymaster..	Stamps, etc.	" 5	8 65
3993		Crane Company	Pipe puller	" 1	1 79	4207		A. T. Wilson	Wire cloth	" 5	32 13
3994		Crane Company	Couplings	" 1	14 56	4208		Hopkins & Co.	Desk fans	" 5	48 80
3995		Edward S. Cole....	Rental of pitometers, July, 1903	Aug. 31	210 00	4209		Manhattan Electrical Supply Company..	Mimeo paper, etc.	" 5	5 90
3996		Hammacher & Schlemmer & Co.	Shovels	Sept. 1	19 20	4210		Stevenson & Mar- sters	Iron, etc.	" 5	57 94
3997		Hammacher & Schlemmer & Co.	Screws, etc.	" 1	57	4211		Joseph Ruppert...	Asphaltum	" 5	5 00
3998		Hammacher & Schlemmer & Co.	Hardware	" 1	21 41	4212		Geo. Pool's Sons..	Scale	" 4	24 50
3999		Uvalde Asphalt Pav- ing Company..	Asphalt	" 1	4 78	4213		Meyer Scale and Hardware Com- pany	Mileage tickets	" 5	20 00
4000		American Ice Com- pany	Ice	" 1	10 01	4214		The Long Island Railroad Com- pany	Jack screws, etc.	" 5	64 00
4001		Robert A. Keasbey.	Repairs to boiler, quarter end- ing June 30, 1903	" 1	95 20	4215		Montgomery & Co.	Axle grease	" 5	14 68
4002		E. Machlett & Sons.	Test tubes, etc.	" 1	6 00	4216		G. C. Rubino & Co.	Calking yarn	" 5	6 75
4003		R. S. Luqueer & Co.	Chamois, etc.	" 1	12 50	4217		Wal Rope Works..	Rubber stamp	" 5	4 20
4004		M. Montague.....	Charcoal	" 1	8 00	4218	17	A. T. Wilson	Chair, etc.	" 5	7 25
4005		Nassau Lumber Co.	Lumber	" 1	48 13	4219		J. Warren Mead, Agent and Ward- en	Brooms	" 5	89 94
4006		J. Edward Ogden Company	Steel, etc.	" 1	30 58	4220		Westinghouse Air Brake Company..	Valve brushes, etc.	" 5	13 37
4007		E. B. Latham & Co.	Electrical supplies	" 1	9 20	4221		A. Klipsstein & Co.	Chloride of lime.....	" 5	53 95
4008		E. Machlett & Son.	Glass tubes	" 1	4 80	4222		Arthur C. Jacobson & Sons	Lumber	" 5	93 00
4009		William Bell & Son	Brass composition castings	Aug. 31	222 00	4223		Geo. P. Jacobs Company	Water pipe	" 5	110 00
4010		William Bell & Son	Composition castings	" 31	182 60	4224		A. P. Smith Manu- facturing Com- pany	Corporation cocks	" 10	114 00
4011		John Simmons Company	Stop corks	Sept. 1	12 68	4225		Phillips, Doup & Co.	Grate bars	" 5	175 00
4012		Charles Kuhn.....	Photographic supplies	" 1	14 55	4226		E. Belcher Hyde..	Maps	" 5	13 22
4013		C. A. Cornell.....	Harness, etc.	" 1	6 50	4227		A. V. Benoit.....	"T" squares, etc.	" 10	29 70
4014		Rudolph Reimer...	For and on account of Contract No. 7944, for coal	Aug. 31	11,028 95	4228		John S. Loomis Company	Lumber, etc.	" 5	2 63
4072	10	Regina Midas	Rent of first and second stories frame house and frame stable, etc., north side Jamaica ave- nue, etc., Borough of Brook- lyn, August, 1903	Aug. 31	50 00	4259		Addison Johnson, Agent and Ward- en	Brushes	" 5	37 10
4073		Edward S. Cole....	Rental of pitometers, June, 1903	Aug. 31							

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4329	1903.	J. H. Timmerman, City Paymaster.	Payroll Laborers, etc., week ending September 16, 1903.	19	143 00
4330		Peter Clark.	In full of Contract No. 7069 (less repairing security), less amount of \$1,370 77 in dis- pute, for coal.	15	11,880 45
4331		Harden Bros. Trucking Com- pany.	Removing boiler, etc.	5	140 00
4332		Pioneer Iron Works	Repairing boiler	5	507 00
4333		M. F. Marlborough	Repairs to wagons, etc.	1	294 45
4421	23	The New York and New Jersey Tele- phone Company.	Telephone service, April 1 to June 30, 1903.	1	25 00
4435	25	J. R. Carpenter & Co.	Lumber, etc.	17	124 36
4436		The Long Island Railroad Com- pany.	Freight charges	17	2 49
4437		Brooklyn Borough Gas Company.	Gas, December 30, 1902, to March 3, 1903.	17	66 56
4449		J. H. Timmerman, City Paymaster.	Payroll of Engineman, etc.	24	20,575 90
4450		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc.	24	2,591 66
4451		J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc.	24	3,189 68
4452		J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc.	24	379 16
4453		J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc.	24	3,470 70
4454		J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc.	24	931 12
4471	28	J. H. Timmerman, City Paymaster.	Payroll of Western District Yard, week ending September 23, 1903.	28	2,746 25
4472		J. H. Timmerman, City Paymaster.	Payroll of Laborers.	28	276 00
4473		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc.	28	1,089 65
4474		J. H. Timmerman, City Paymaster.	Payroll of Carpenter, etc.	28	1,270 30
4475		The New York and New Jersey Tele- phone Company.	Moving extension	1	15 00
Total					\$279,238 16

*Maintenance and Improvement of Public Parks on Brooklyn Heights—Borough of
Brooklyn—Chapter 644, Laws of 1866; Chapter 928, Laws of 1867; Chapter 728,
Laws of 1868.*

2772	July 2	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the seven days ending June 26, 1903.	June 30	\$14 00
2884	8	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the seven days ending July 3, 1903.	July 8	14 00
2952	15	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the seven days ending July 10, 1903.	" 14	14 00
3038	22	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the seven days ending July 17, 1903.	" 21	14 00
3261	30	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the seven days ending July 24, 1903.	" 30	14 00
3308	Aug. 6	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the seven days ending July 31, 1903.	Aug. 5	14 00
3408	13	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the seven days ending August 7, 1903.	" 11	14 00
3560	19	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the seven days ending August 14, 1903.	" 18	14 00
3717	26	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the seven days ending August 21, 1903.	" 25	14 00
3799	Sept. 1	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the seven days ending August 28, 1903.	Sept. 1	14 00
4057	9	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the seven days ending September 4, 1903.	" 8	14 00
4218	15	Andrew Wissel.	Cleaning and disinfecting.	" 9	15 00
4235	16	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending September 11, 1903.	" 15	14 00
4382	23	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending September 18, 1903.	" 22	14 00
4514	30	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending September 25, 1903.	" 29	14 00
Total					\$211 00

*Museum of Arts and Sciences—Erection of an Addition—Chapter 406, Laws of 1896;
Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.*

2901	July 10	McKim, Mead & White.	Professional services, Contract No. 6456, P. J. Carlin & Co., contractors.	July 3	\$2,224 70
3273		Thomas Cockerill & Son.	On account of Contract No. 5476, for furnishing and erecting the centre pavilion of the East- ern Park front of the Brooklyn Institute of Arts and Sciences	June 28	15,555 00
3302	Aug. 3	Peter Lauckhardt.	Wall cases, etc.	July 25	900 00
3303		C. Y. Turner.	Painting, etc.	July 18	860 00
3628	21	McKim, Mead & White.	Professional services, on account of Contract No. 5476.	Aug. 12	898 87
3634	24	Alfred R. Wolff.	Services as Consulting Engineer (Contract No. 6456).	" 12	892 50
3805	Sept. 2	P. J. Carlin & Co.	On account of Contract No. 6456, for labor, etc., to complete the central power plant for the Brooklyn Institute of Arts and Sciences	" 17	14,301 25
Total					\$35,632 32

The New York and Brooklyn Bridge—Chapter 466, Laws of 1901.

2793	July 2	The Union Lead & Oil Company, as- signees of A. Gunnison & Co.	On account of Contract No. 6004, for white lead	June 25	\$524 00
2794		The J. L. Mott Iron Works.	Plumbing supplies	" 25	19 15
2795		The Brooklyn Union Gas Company.	Gas, May, 1903.	" 25	5 31
2796		Egleston Bros. & Co.	Iron and steel	" 25	43 66
2804	3	J. H. Timmerman, City Paymaster.	Payroll of Toll Collectors, week ending June 24, 1903.	" 25	3,816 94
2834	6	F. A. Ewerth & Ladew.	Leather	" 25	111 60
2835		Eppinger & Russell Company.	Creosoting lumber, etc.	" 25	215 38
2860	7	Standard Under- ground Cable Company.	In full of Contract No. 7252, for weatherproof and insulated copper wire	" 25	6,436 20
2902	10	Herman Prager, as Chief Clerk.	Disbursements, June, 1903.	July 3	49 47
2903		J. H. Timmerman, City Paymaster.	Payroll of Toll Collectors, etc., week ending July 7, 1903.	" 9	3,586 23
2913		Moquin-Offerman- Heisenbuttel Coal Company.	Hauling coal	" 3	121 62
2927	13	Richard Knox.	Oats, etc.	" 3	101 68
2972	16	J. H. Timmerman, City Paymaster.	Payroll of Toll Collectors, etc., July 8-14, 1903.	" 16	3,969 34
2982	17	J. Spencer Turner Company.	Canvas	" 3	79 56

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2983	1903.	The Union Lead & Oil Company, assignees of A. Gunnison & Co.	On account of Contract No. 6004, for white lead.....	1903. " 9	524 00
2984		John H. Meyer....	On account of Contract No. 7387, for coal.....	" 9	1,413 88
3025	21	J. H. Timmerman, City Paymaster....	Payroll of Storekeeper, etc., July, 1903.....	" 20	2,036 66
3026		J. H. Timmerman, City Paymaster....	Payroll of Consulting Engineer, etc., July, 1903.....	" 20	2,285 73
3042	22	Ludwig Saarbach, Ph.D.	Professional services, examination of samples of white lead..	" 16	7 00
3043		Thomas Paulson....	Castings	" 16	8 50
3044		James T. Pratt & Co	Machine bolts	" 16	55 52
3072	23	J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, week ending July 21, 1903.....	" 23	3,905 53
3073		John Morton's Sons Company.....	Cement, etc	" 20	62 50
3078	24	S. W. McKeever....	Plumbing, etc	" 20	71 50
3079		Towns & James....	Alcohol, etc	" 20	11 20
3129	25	American Ice Com-pany.....	Ice, June, 1903	" 20	13 13
3198	28	Egleston Bros. & Co	Rivets.	" 20	28 81
3199		D. M. Resseguie....	Lumber	" 20	214 82
3223		James T. Pratt & Co.....	General hardware	" 21	53 02
3224		Haggerty Bros....	Inspection of lumber	" 20	37 71
3248	30	Egleston Bros. & Co.....	Iron and steel	" 20	96 56
3249		James T. Pratt & Co.....	Spikes	" 22	120 00
3262		J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, week ending July 28, 1903.....	" 30	3,844 49
3304	Aug. 3	James Glen.....	Horseshoeing	" 28	18 75
3305		Charles Madden....	Repairing harness	" 27	29 10
3306		The American Lucol Company.....	Lucol	" 24	180 41
3307		John H. Meyer....	Coal	" 28	30 30
3308		Valvoline Oil Com-pany, Leonard & Ellis Department	Oil	" 22	127 93
3309		S. T. Baker & Co..	Kerosene oil	" 27	20 79
3310		John A. Casey Com-pany	Spirits turpentine	" 28	27 30
3311		James T. Pratt & Co.....	Soap	" 27	30 75
3340	4	Degraw, Aymar & Co.....	Rope	" 27	113 75
3341		James T. Pratt & Co.....	Hardware	" 28	53 40
3385	5	Kelsey & Loughlin.	Coal	" 30	18 75
3386		Joseph F. Clarke....	Repairing wagons, etc	" 28	237 12
3387		Dean Linseed Oil Company	Oil	" 29	194 71
3399	6	Isaac G. Johnson & Co.....	Castings	" 30	2 80
3400		J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, week ending August 4, 1903.....	Aug. 5	3,808 07
3456	11	Palmer & Hornbos-tel and Geo. B. Post	Professional services in re pro-posed terminal station of the Brooklyn Bridge	July 15	4,500 00
3457		The Faraday Carbon Company	Carbon	Aug. 5	40 50
3458		James T. Pratt & Co.....	Hardware	" 5	56 72
3466	12	Dr. Geo. H. Berns.	Veterinary services, May 29-June 30, 1903	" 5	15 00
3467		S. W. McKeever..	Plumbing work	" 10	44 00
3468		S. W. McKeever..	Plumbing work	" 10	49 50
3482	13	Herman Praeger, as Chief Clerk	Disbursements, July, 1903	" 7	25 68
3483		Department of Wa-ter Supply, Gas and Electricity.	Water rates, from December 31, 1902, to July 1, 1903.....	" 5	484 40
3484		Degraw, Aymar & Co.....	Rope	" 5	77 38
3485		American Ice Com-pany	Ice, July, 1903	" 5	65 00
3486		Richard Knox	Forage	" 5	91 11
3487		The New York Tele-phone Company.	Rent of telephone instruments, six months ending June 30, 1903	" 5	45 00
3488		The Brooklyn Union Gas Company ..	Gas, June, 1903	" 5	5 58
3489		The New York Mut-ual Gas Light Company	Gas, June, 1903	" 5	2 79
3506	14	J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc., week ending August 11, 1903.	" 13	3,802 36
3516	17	James Glen	Horseshoeing	" 10	18 50
3517		Edward Smith & Co.	Varnish	" 16	38 50
3518		K. F. Egan & Co..	Waste	" 10	37 50
3519		The New York Mut-ual Gas Light Company	Gas, June 30 to July 31, 1903....	" 10	3 96
3575	19	James T. Pratt & Co.....	Hardware	" 10	21 84
3576		The New York and New Jersey Tele-phone Company.	Telephone service, etc., March to June, 1903	" 5	223 90
3577		Charles Madden.	Harness repairs	" 10	21 60
3578		Towns & James....	Chemicals	" 10	13 84
3579		Towns & James....	Shellac	" 10	18 00
3580		The Burnet Com-pany	Insulators	" 10	4 32
3581		Brooklyn Lumber Company	On account of Contract No. 5747, for lumber.....	July 27	2,151 63
3622	21	J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, week ending August 18, 1903	Aug. 20	3,867 61
3623		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., August, 1903.....	" 20	2,108 32
3624		J. H. Timmerman, City Paymaster....	Payroll of Storekeeper, etc., August, 1903	" 20	2,036 66
3610	24	Egleston Bros. & Co.....	Iron, etc.	" 14	56 65
3641		John Davis' Sons..	Repairing roof, etc.	" 14	23 14
3642		S. W. McKeever..	Plumbing work	" 15	55 00
3643		Henry R. Worthing-ton	Repairing water meter	" 15	15 52
3644		Charles A. Schieren & Co.....	Leather	" 14	63 00
3736	27	The Burnet Co....	Insulators	" 21	38 04
3737		George Upington..	Directories	" 21	36 00
3738		The Phoenix Bridge Company	Percentages reserved for four years on Items 24A and 24B, due July 9, 1890.....	July 15	1,578 68
3746		J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc., week ending August 25, 1903.	Aug. 26	3,870 20
3752	28	The Chemical and Electrical Com-pany	Disinfectant	" 14	20 00
3753		Thomas Paulson....	Castings	" 22	26 25
3767		Jas. T. Pratt & Co.	Drills, etc.....	" 21	56 68
3790	31	Brooklyn Lumber Company	On account of Contract No. 5747 for lumber	July 30	4,601 58
3813	Sept. 2	Jas. T. Pratt & Co.	Spikes	Aug. 25	122 50
3814		Jas. T. Pratt & Co.	Bolts	" 26	42 83
3815		W. L. Glidden....	Ladders, etc.	" 22	145 52
3816		Dean Linseed Oil Co.....	Linseed oil.....	" 22	291 42
3817		National Lead Co.	Red lead	" 22	122 40
3833		Manhattan Electri-cal Supply Co....	Panel boards, etc.....	" 25	126 67
3834		J. H. Timmerman, City Paymaster....	Payroll Toll Collectors, week end-ing September 1, 1903.....	Sept. 1	3,903 01
3878	4	General Electric Co.	Electric supplies.....	Aug. 26	85 00
3879		Smith & Loughlin.	Castings	" 28	71 44
3880		Darby McQuade Paint Co.....	Paint	" 25	51 87
3914	8	Manhattan Electrical Supply Co.	Electric supplies.....	" 25	124 08
3945		Herman Prager, as Chief Clerk	Disbursements, August, 1903.....	Sept. 2	43 25
4109	10	J. Warren Mead, Agent and Warden	Brooms	Aug. 28	23 80
4110		The Brooklyn Union Gas Company ..	Gas, July, 1903.....	" 28	3 51
4111		W. L. Glidden.	Scaffolds, etc.....	" 28	67 00
4112		Smith & Loughlin.	Castings	Sept. 2	55 74

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4113	1903.	Joseph F. Clarke...	Repairing cart, etc.	1903.	59 20	4369	1903.	J. H. Timmerman.	Payroll of Inspector, etc., week	1903.	
4114		Manhattan Electrical Supply Co.	Electrical supplies.	Aug. 28	134 72			City Paymaster..	ending September 9, 1903...	" 22	108 59
4115		J. H. Timmerman.	Payroll of Toll Collectors, week	Sept. 10	3,477 67	4510	29	J. H. Timmerman.	Payroll of Inspector, etc., week	" 29	105 74
4129	11	Degraw, Aymar & Co.	Manila rope.	" 2	106 00			City Paymaster..	ending September 26, 1903...		
4130		Degraw, Aymar & Co.	Rope	" 2	7 56				Total		\$52,923 74
4180	14	American Ice Company	Ice	" 8	69 37	<i>Borough of Brooklyn—Opening and Widening Streets, Including Closing Streets—Chapter 466, Laws of 1901.</i>					
4181		Richard Knox	Oats, hay, etc.	" 2	90 30	3591	Aug. 19	Michael E. Finnigan, as Referee.	Award No. 172 in the matter of opening Blake avenue, from East One Hundred and Ninety-eighth street to Fountain avenue, in the City of Brooklyn (now Borough of Brooklyn, in The City of New York), in pursuance of an order of the Supreme Court, dated July 31, 1903...	Aug. 15	\$743 85
4182		The J. L. Mott Iron Works	Pipe, etc.	" 3	116 60						
4183		Jno. A. Roebling Sons Company.	Wire	" 3	61 21						
4210	15	Jas. T. Pratt & Co.	Hardware supplies.	" 9	67 19						
4220		Jas. T. Pratt & Co.	Hardware	" 8	87 58						
4221		Fred. Loeser & Co.	Cheese cloth.	" 8	25 00						
4222		Ludwig Saarbach, Ph. D.	Analysis of white lead.	" 8	7 00						
4233		S. W. McKeever.	Pumping, etc.	" 9	71 50						
4301		J. H. Timmerman.	Payroll of Toll Collectors, etc., week ending September 15, 1903	" 17	3,986 77						
4308	18	The Columbia Machine Works and Malleable Iron Company	Castings	" 12	421 83						
4309		Fayerweather & Ladd	Leather.	" 10	92 56						
4310		John Morton's Sons Company	Brick, etc.	" 12	49 05						
4311		John Morton's Sons Company	Cement	" 14	48 25						
4312		Towns & James.	Alcohol, etc.	" 12	15 15						
4313		The Burnet Company	Electric supplies.	" 12	68 50						
4335	21	James Glen.	Horseshoeing, August, 1903	" 14	18 50						
4336		The Burnet Company	Electrical supplies.	" 14	55 00						
4337		Rolling Steel Shutter Works.	Shutter, etc.	" 14	40 00						
4338		Charles Madden.	Harness, etc.	" 14	20 95						
4355	22	The New York Mutual Gas Light Company	Gas, August, 1903.	" 14	3 96						
4356		J. H. Timmerman.	Payroll of Assistant Engineer, etc., September, 1903	" 21	2,108 32						
4357		J. H. Timmerman.	Payroll of Storekeeper, etc., September, 1903.	" 21	2,036 60						
4380	23	John Davis Sons.	Roofing, etc.	" 12	186 33						
4390		D. M. Ressegue.	Lumber.	" 12	163 06						
4427	24	Jas. T. Pratt & Co.	Steam trap.	" 18	44 00						
4428		Addison Johnson, Agent and Warden	Brooms.	" 18	43 10						
4429		J. H. Timmerman.	Payroll of Toll Collectors, week ending September 22, 1903.	" 24	4,483 70						
4455	25	John Morton's Sons Company	Brick.	" 18	68 70						
4456		S. T. Baker & Co.	Oil.	" 21	37 63						
4481	28	Jas. T. Pratt & Co.	Glass	" 21	25 98						
4482		Addison Johnson, Agent and Warden	Dusters.	" 21	12 75						
4500	29	S. W. McKeever.	Plumbing work, etc.	" 26	297 00						
		Total			\$93,067 83						
<i>Borough of Brooklyn—Newtown Creek Bridge Fund—Chapter 466, Laws of 1901.</i>											
2877	July 8	J. H. Timmerman.	Payroll of Inspector, etc., week ending July 4, 1903.	1903.	July 7	\$64 65					
2948	14	J. H. Timmerman.	Payroll of Inspector, etc., week ending July 11, 1903.	" 14	73 58						
2968	16	C. F. Dolan	Disbursements, June, July and August, 1903.	" 9	3 41						
3007	20	Jabez T. Raymond.	Disbursements, October, 1902, and June, 1903.	" 15	7 38						
3036	21	J. H. Timmerman.	Payroll of Inspectors, etc., week ending July 18, 1903.	" 21	85 58						
3039	22	New York and Brooklyn Bridge	Labor, etc.	" 9	1,159 10						
3040		The United Engineering and Contracting Company	On account of Contract No. 4690, for construction of a bridge over the Newtown Creek, from Manhattan avenue, in the Borough of Brooklyn, to Vernon avenue, in the Borough of Queens.	" 10	10,823 94						
3049	23	Yellow Pine Company	Lumber.	" 15	133 80						
3050		J. H. Timmerman.	Payroll of Assistant Engineer, etc., July, 1903.	" 22	412 50						
3238	29	J. H. Timmerman.	Payroll of Inspector of Masonry, etc., week ending July 25, 1903	" 29	103 44						
3395	Aug. 5	J. H. Timmerman.	Payroll of Inspector, etc., week ending August 1, 1903.	Aug. 5	77 58						
3454	11	J. H. Timmerman.	Payroll of Inspector, week ending August 8, 1903.	" 11	77 58						
3515	17	The United Engineering and Contracting Company.	Placing cluster of pipes.	" 7	300 00						
3582	19	The United Engineering and Contracting Company.	Spruce piles, etc.	" 7	100 00						
3583		J. H. Timmerman.	Payroll of Inspector of Masonry, week ending August 15, 1903	" 18	77 58						
3604	20	J. H. Timmerman.	Payroll of Assistant Engineers, etc., August, 1903	" 19	490 50						
3620	21	The United Engineering and Contracting Company.	For and on account of estimate and on account of Contract No. 4590, for construction of a bridge over the Newtown creek, Manhattan avenue, in the Borough of Brooklyn, to Vernon avenue, in the Borough of Queens	" 19	19,538 99						
		Total			\$33,529 61						
<i>Newtown Creek Bridge Fund—Borough of Brooklyn—Chapter 466, Laws of 1901.</i>											
3621	Aug. 21	The United Engineering and Contracting Company.	For balance of estimate under account of Contract No. 4690, for construction of a bridge over the Newtown creek, Manhattan avenue, in the Borough of Brooklyn, to Vernon avenue, in the Borough of Queens.	1903.	Aug. 11	\$24,122 11					
3718	26	J. H. Timmerman.	Payroll of Inspector, etc., week ending August 22, 1903.	" 25	77 58						
3803	Sept. 1	J. H. Timmerman.	Payroll of Inspector of Masonry, week ending August 29, 1903.	Sept. 1	97 83						
3984	8	J. H. Timmerman.	Payroll of Inspector, etc., week ending September 5, 1903.	" 8	105 51						
4223	15	The United Engineering and Contracting Company.	On account of Contract No. 4690, for construction of a bridge over the Newtown creek, from Manhattan avenue, in the Borough of Brooklyn, to Vernon avenue, in the Borough of Queens.	" 3	27,616 71						
4224		J. H. Timmerman.	Payroll of Inspector of Masonry, week ending September 12, 1903	" 15	87 08						
4334	21	Yellow Pine Company	Lumber	" 10	177 59						
4358	22	J. H. Timmerman.	Payroll of Assistant Engineer, etc., September, 1903.	" 21	425 00						
<i>Borough of Brooklyn—Opening and Widening Streets, Including Closing Streets—Chapter 466, Laws of 1901.</i>											
3592	Aug. 19	Michael E. Finnigan, as Referee.	Interest on Award No. 172, in the matter of opening Blake avenue, from East One Hundred and Ninety-eighth street to Fountain avenue, in the City of Brooklyn (now Borough of Brooklyn, in The City of New York), in pursuance of an order of the Supreme Court dated July 31, 1903....	1903.	Aug. 15	\$68 55					
<i>Public School Library Fund—Borough of Brooklyn—Chapter 556, Laws of 1894; Chapter 578, Laws of 1897; Chapter 466, Laws of 1901.</i>											
3711	Aug. 25	The American News Company.	On account of Contract No. 5227, for books	1903.	Aug. 14	\$7 54					
<i>Public Baths Fund—Borough of Brooklyn—Chapter 466, Laws of 1901.</i>											
2973	July 16	Fuller & O'Connor.	On account of Contract No. 6793, for erection and completion of an interior public bath building on the south side of Pitkin avenue, about 75 feet west of Watkins street.	1903.	July 8	\$8,342 75					
3045	22	W. & T. Lamb.	On account of Contracts Nos. 6344 and 7251, for the erection and completion of an interior public bath building on west side Hicks street, about 214 feet 5 inches north of Degraw street	" 17	6,205 00						
3200	28	Axel S. Hedman.	On account of Contract No. 6719, for services as architect for the public interior bath on west side Hicks street, 214 feet 5 inches north of Degraw street	" 17	109 50						
3658	Aug. 24	Corwith Bros.	Appraising value of premises Nos. 139-41 Huron street, Borough of Brooklyn	Aug. 18	20 00						
3910	Sept. 4	B. R. Meserole.	Survey	" 21	25 00						
3987	9	W. & T. Lamb.	For and on account of Contracts Nos. 6344 and 7251, for erection and completion of an interior public bath building on the west side of Hicks street, about 214 feet 5 inches north of Degraw street.	Sept. 1	7,692 50						
4055		Fuller & O'Connor.	For and on account of Contract No. 6793, for erection and completion of an interior public bath building on south side Pitkin avenue, about 75 feet west of Watkins avenue.	Aug. 18	13,515 00						
4108	10	Axel S. Hedman.	For and on account of Contract No. 6719, for services as architect for public interior bath on the west side Hicks street, 214 feet 5 inches north of Degraw street, Borough of Brooklyn	Sept. 1	135 75						
4314	18	D. & M. Chauncey Real Estate Company (Ltd.).	Appraising Nos. 97-99 Sands street, Brooklyn	" 9	30 00						
		Total			\$36,075 50						
<i>Revenue Bond Fund—For Claims—Chapter 466, Laws of 1901.</i>											
2864	July 7	Otto Wicke.	Damages for injuries to property No. 1375 Myrtle avenue and No. 338 Knickerbocker avenue, caused by the overflow of public sewer on July 5, 1901	1903.	July 2	\$800 00					
2915	10	Sea Beach Railway Company.	Balance of Awards Nos. 7, 13, 14 and 15, in the matter of opening Sixty-fifth street, from Fourth avenue to pier line of New York bay, in the Town of New Utrecht, now Thirtieth Ward, Borough of Brooklyn	June 10	3,451 8						
2985	17	Andreassen & Fedde	Salvage for services in making fast to and resecuring to its dock, Street Cleaning Barge No. 40, which had broken from its fastenings at the Dock at the foot of Twenty-fourth street, Borough of Brooklyn, December 6, 1900.	July 14	40 00						
3020	20	Paul H. Huisking.	Damages caused by overflow of sewer adjacent to premises No. 72 Prospect avenue, Windsor terrace, Borough of Brooklyn, during the years 1902 and 1903.	" 14	49 97						
3021		Fritz Handrich & Son	Damages to wagon by reason of a collision on December 23, 1902, at No. 299 Myrtle avenue, Borough of Brooklyn, with Department of Street Cleaning Cart No. 266C.	" 14	6 05						
3058	23	William Watson	Services as City Magistrate, Second Division, from January 1 to May 1, 1902.	" 20	2,513 81						
3059		J. Lott Nostrand.	Services as City Magistrate, Second Division, from January 1 to May 20, 1902.	" 20	1,494 25						
3174	27	John J. Cashman.	Services rendered at the request of the Department of Water Supply in connection with the examination and reporting upon the damage done to certain premises at Central avenue and Covert street, Borough of Brooklyn, during the month of December, 1898.	" 18	100 00						
3175		Walter O. Bollas.	Compensation as Dockmaster in the service of the Department of Finance during the period between January 1 and June 3, 1898	" 18	422 21						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3176	1903.	James C. McKenna.	Services as Assistant Clerk in the First District Municipal Court, Borough of Brooklyn, from February 1 to November 25, 1898	1903.	
3225	29	James J. McGrath, or George A. Logan, attorney.	Damages caused by overflow of sewer adjacent to premises No. 13 Walton street, Borough of Brooklyn, during the months of July and August, 1901	" 27	816 66
3226		Robert Mack, or George A. Logan, attorney	Damages caused by overflow of sewer adjacent to premises Nos. 419 to 425 Marcy avenue, Borough of Brooklyn, during the months of July and August, 1901	" 23	160 00
3227		George H. Poole, or George A. Logan, attorney	Damages caused by overflow of sewer adjacent to premises No. 413 Marcy avenue, Borough of Brooklyn, during the months of July and August, 1901	" 23	350 00
3228		Asa Hull, or George A. Logan, attorney	Damages caused by overflow of sewer adjacent to premises No. 262 Putnam avenue, Borough of Brooklyn, during the months of July and August, 1901	" 23	31 30
3229		Alfred Russell, or George A. Logan, attorney	Damages caused by overflow of sewer adjacent to premises No. 427 Throop avenue, Borough of Brooklyn, during the months of July and August, 1901	" 23	75 00
3313	Aug. 3	Sarah Troy, or William H. Good, attorney	Damages caused by overflow of sewer adjacent to premises No. 13 Rockwell place, Borough of Brooklyn, July 5, 1901	" 28	30 00
3314		Mary E. Hardy, or William H. Good, attorney	Damages caused by overflow of sewer adjacent to premises No. 15 Rockwell place, Borough of Brooklyn, July 5, 1901	" 28	150 00
3411	6	W. L. Johnson	Expenses incurred and damages sustained owing to the freezing of a water pipe in Eighty-fifth street, Borough of Brooklyn, January, 1900	" 29	140 00
3615	20	Fred. W. Thompson	For refund on Assessment No. 84A, grading Surf avenue, from Prospect Park and Coney Island Railroad lands to Coney Island Point	Aug. 14	51 61
3754	28	Dr. Wm. R. Pettit.	Damages to horse and wagon, caused by breaking through a wooden culvert on March 3, 1903, where Kowenhoven place joins Mill lane	Aug. 14	24 71
3818	Sept. 2	M. Marborough Sons	Repairs to wagons	July 27	18 00
3947	8	Chas. Anderson, or Townsend, Dyett & Levy, attorneys	Damages caused by overflow of sewer adjacent to premises No. 6 St. Edward's street, Borough of Brooklyn, July 5, 1901	July 27	54 85
3948		Wm. J. Roycroft, or Townsend, Dyett & Levy, attorneys	Damages caused by overflow of sewer adjacent to premises No. 8 St. Edward's street, Borough of Brooklyn, July 5, 1901	Aug. 29	43 00
3949		John Carroll, or Townsend, Dyett & Levy, attorneys	Damages caused by overflow of sewer adjacent to premises No. 9 St. Edward's street, Borough of Brooklyn, July 5, 1901	" 29	75 70
3950		Albert W. Smith, or Townsend, Dyett & Levy, attorneys	Damages caused by overflow of sewer adjacent to premises No. 17 St. Edward's street, Borough of Brooklyn, July 5, 1901	" 29	87 00
3951		John Goryle, or Townsend, Dyett & Levy, attorneys	Damages caused by overflow of sewer adjacent to premises No. 20 St. Edward's street, Borough of Brooklyn, July 5, 1901	" 29	250 00
3952		Alfred Mountford, or Townsend, Dyett & Levy, attorneys	Damages caused by overflow of sewer adjacent to premises No. 21 St. Edward's street, Borough of Brooklyn, July 5, 1901	" 29	75 00
3953		Charles R. Lanmaster, or Townsend, Dyett & Levy, attorneys	Damages caused by overflow of sewer adjacent to premises No. 23 St. Edward's street, Borough of Brooklyn, July 5, 1901	" 29	187 50
3954		Jas. W. Lloyd, or Townsend, Dyett & Levy, attorneys	Damages caused by overflow of sewer adjacent to premises No. 31 St. Edward's street, Borough of Brooklyn, July 5, 1901	" 29	100 00
3955		Christina Lind, or Townsend, Dyett & Levy, attorneys	Damages caused by overflow of sewer adjacent to premises No. 30 St. Edward's street, Borough of Brooklyn, July 5, 1901	" 29	84 50
3956		Michael Duddy, or Townsend, Dyett & Levy, attorneys	Damages caused by overflow of sewer adjacent to premises No. 14 North Elliott place, Borough of Brooklyn, July 5, 1901	" 29	100 00
3957		John S. Kelly, or Townsend, Dyett & Levy, attorneys	Damages caused by overflow of sewer adjacent to premises No. 16 North Elliott place, Borough of Brooklyn, July 5, 1901	" 29	78 00
3958		Ella M. Nickerson, or Townsend, Dyett & Levy, attorneys	Damages caused by overflow of sewer adjacent to premises No. 27 North Elliott place, Borough of Brooklyn, July 5, 1901	" 29	116 75
4015	9	Marcus Lederer	Refund of Assessment No. 87, grading Surf avenue from Prospect Park and Coney Island Railroad lands to Coney Island Point	" 29	100 00
4066	10	Laurent John Tommele, Margaret Girocchio, Adelaide Mitchell, John T. Gedney, Jos. B. Gedney, Francis W. Wetmore, Cecile J. Lockwood and Ida V. VanNipe.	For refund of Assessment No. 20, paid in error (grading Surf avenue from Prospect Park and Coney Island Railroad lands to Coney Island Point)	" 27	347 09
4067		Edward W. Lent, or Burr, Coombs & Wilson, attorneys	Difference between amount earned and amount received as Engineer of steamer in the Fire Department, Borough of Brooklyn, between May 1, 1899, and January 1, 1900	" 27	2,052 84
4184	14	Philip F. Farley	Transcript of maps of the school site at Avenue U, between Van Siclen and Lake streets, Borough of Brooklyn, furnished in spring of 1901, at the request of the Corporation Counsel	Sept. 3	44 68
4339	21	J. Burns	Damages to fence, caused through the negligence of a Driver in the Department of Street Cleaning, on May 19, 1903	Aug. 29	26 52
Total					\$14,552 96

Revenue Bond Fund—For Judgments—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2863	1903. July 7	William O'Connor, or Morris & Whitehouse, attorneys	Judgment against The City of New York, filed June 20, 1903, in the Supreme Court, Kings County, for damages sustained by reason of overflow of sewer adjacent to premises No. 443 Knickerbocker avenue, Borough of Brooklyn	1903.	
2888	9	Josephine Chittenden, or Daily & Bell, attorneys	Judgment against The City of New York, filed June 20, 1903, in the Supreme Court, Kings County, for damages for personal injuries received October 2, 1900, by reason of the defective condition of the sidewalk in front of premises Nos. 1317 and 1321 Bushwick avenue, Borough of Brooklyn	July 2	\$471 17
2928	13	James Brown, or Addison S. Sanborn, attorney	Judgment against The City of New York, filed June 16, 1903, in the Supreme Court, Kings County, for personal injuries caused by being thrown from a truck coming in contact with a raised manhole cover on Surf avenue, near corner of West Twenty-first street, Borough of Brooklyn, on March 20, 1901	" 6	1,188 27
3019	20	Mary Ann McMullen, or John R. McMullen, attorney	Judgment against The City of New York, filed June 15, 1903, in the Supreme Court, Kings County, for damages for personal injuries received October 16, 1899, by reason of defective condition of the sidewalk at the corner of Baltic and Clinton streets, Borough of Brooklyn	" 10	1,414 72
3035	21	New York Metal Ceiling Co., or Cromwell & Macy, attorneys	Judgment against The City of New York, filed June 26, 1903, in the Supreme Court, Kings County, for materials used in the construction of a building known as Public School Building No. 120, Borough of Brooklyn, between the 9th and 15th days of November, 1900	" 14	973 08
3173	27	Thomas McCann or Conrad Saxe Keyes, attorney	Judgment against The City of New York, filed July 3, 1903, in the Supreme Court, Kings County, for damages caused by permitting an accumulation of ashes, soil and waste material to remain upon the surface of Prospect avenue, between Eleventh avenue and the city line of the former City of Brooklyn	" 16	384 00
3263	31	Arthur C. Asbell, an infant, by Jennie Asbell, his guardian, ad litem, or Daily & Bell, attorneys	Judgment against The City of New York and William Maske, filed May 27, 1903, in the Supreme Court, Kings County, for damages for personal injuries received December 15, 1900, by reason of the City's negligence in leaving a pile of sand in the roadway of Patchen avenue, Borough of Brooklyn, unguarded and unlighted	" 22	2,240 06
3264		Canice Cassin, or Thos. F. Magner, attorney	Judgment against The City of New York, filed December 27, 1899, in the Supreme Court, Kings County, for difference in salary as Inspector in the Fire Department, from March 1, 1894, to January 1, 1898	" 29	2,046 40
3274		James H. Flynn, or Thos. F. Magner, attorney	Judgment against The City of New York, filed December 27, 1899, in the Supreme Court, Kings County, for difference in salary as Assistant Inspector in the Fire Department, from March 1, 1894, to December 1, 1897	" 29	1,094 98
3423	Aug. 10	William J. Fleming, Jno. R. Fleming, or Jas. C. Cropsey, Attorney	Judgment against The City of New York, filed July 18, 1903, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 432 Nostrand avenue, Borough of Brooklyn, July 5, 1901	Aug. 3	100 00
3424		Walter T. Hudson, or Jas. C. Cropsey, Attorney	Judgment against The City of New York, filed July 18, 1903, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 428 Nostrand avenue	" 3	80 00
3425		William Ruthschult, or Jas. C. Cropsey, Attorney	Judgment against The City of New York, filed July 18, 1903, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 436 Nostrand avenue	" 3	80 00
3426		John H. Ruther, or Jas. C. Cropsey, Attorney	Judgment against The City of New York, filed July 18, 1903, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 293 Putnam avenue	" 3	200 84
3499	13	Preston N. Morris, or Baldwin & Ward, Attorneys	Judgment against The City of New York, filed June 10, 1903, in the Supreme Court, Kings County, for personal injuries caused by falling over a projecting string piece on Malbone street, near the junction of Flatbush avenue, Borough of Brooklyn, on the evening of May 14, 1901	" 13	933 64
3672	24	Friendship Engine Company 1 of Sheephead Bay, L. I., and Friendship Hook and Ladder Company 1 of Sheephead Bay, L. I., or Marcus B. Campbell, Attorney	Judgment against The City of New York, filed August 4, 1903, in the Supreme Court, Kings County, for rent of premises on East Twenty-third street, Sheephead Bay, Long Island, from March 1, 1902, to March 1, 1903, for use of the Fire Department	" 18	529 43
3673		Edwin A. Worcester, or Roswell H. Carpenter	Judgment against The City of New York, filed July 22, 1903, in the Supreme Court, Kings County, for value of horse killed on July 5, 1901, by reason of the defective condition of highway on Second place, between Court and Clinton streets, Borough of Brooklyn	" 20	219 70
3674		Kate M. Devlin, or Jas. C. Cropsey, Attorney	Judgment against The City of New York, filed July 24, 1903, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises Nos. 50-51 Navy street, Borough of Brooklyn, July 5, 1901	" 18	150 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3712	1903. 25	Walter O. Bolas, or Burr, Coombs & Wilson, Attor- neys	Judgment against The City of New York, filed July 31, 1903, in the Supreme Court, Kings County, for salary as Dock- master of The City of New York, from January 1, 1898, to June 3, 1898.....	1903. " 20	26 91	3230	1903. 29	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, July, 1903	1903. " 28	1,777 42
3776	28	Uvalde Asphalt Pav- ing Company, or P. J. Carlon, At- torney	Interest on judgment against The City of New York, filed Aug- ust 5, 1903, in the Supreme Court, Kings County, for amount due on Contract No. 5331, for repaving with asphalt Lorimer street, from Nassau avenue to Noble street, etc., Borough of Brooklyn.....	" 27	43 14	3427	Aug. 10	Sheppard & Kellett Brown & Root.....	Plumbing work	Aug. 4	4 55
3856	Sept. 3	Alex. J. McCullom, or Zurn & Bo- genschutz	Costs on appeal to the Appellate Division, Second Department, from judgment rendered No- vember 25, 1902, payable in pursuance of an order of the Municipal Court of The City of New York, Borough of Brooklyn, Third District....	" 29	48 32	3499	12		On account of Contract No. 7539, for butter, etc.....	" 4	187 06
4016	9	W. J. O'Brien, as Sheriff	For amount of fees upon judg- ment, filed by the Uvalde As- phalt Paving Company Aug- ust 5, 1903, in the Supreme Court, County of Kings, for amount due on Contract No. 5331, for repaving with as- phalt Lorimer street, from Nassau avenue to Noble street, etc., Borough of Brooklyn....	Sept. 4	314 97	3755	28	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, August, 1903	" 26	1,903 23
4064	10	Willett M. Evans, or Foley & Pow- ell, Attorneys...	For balance of judgment against City of New York, filed June 18, 1903, in the Supreme Court, Kings County, for sup- plies furnished the Kingston Avenue Hospital during year 1902	" 14	61 90	3881	Sept. 4	J. H. Timmerman, City Paymaster..	Payroll of Kingston Avenue Hos- pital Nurses, August, 1903...	Sept. 3	345 00
4065		Hannah Cronin, or Everett Caldwell, Attorney	Judgment against The City of New York, filed June 3, 1903, in the Municipal Court of The City of New York, Borough of Brooklyn, Second District, for damages for personal in- juries received January 1, 1903, by falling on the icy sidewalk on the southeast cor- ner of Lexington and Marcy avenues, Borough of Brook- lyn	" 3	475 00	4017	9	R. H. Macy & Co..	Cups, etc.	" 2	26 52
4377	23	John Joseph Mad- den, as adminis- trator of the goods, chattels and credits which were of Herbert Madden, de- ceased, or Towns & McCrossin, attorneys	Judgment against The City of New York, filed September 4, 1903, in the Supreme Court, Kings County, for loss of son by drowning at the foot of Bond street, Borough of Brooklyn, on July 15, 1900....	" 19	300 00	4068	10	Samuel Lewis	Wire washers, etc.	" 2	10 50
4434	25	Alexander J. Mc- Cullum, or Zurn & Borgenschutz, attorneys	Judgment against The City of New York, perfected Decem- ber 22, 1903, in the Municipal Court of The City of New York, Borough of Queens, Third District, for lumber fur- nished during the year 1901.	" 19	552 06	4069		Bellard Bros.....	Plumbing work	" 2	15 00
4502	29	Frank Moehring, or Morris & Whitehouse, at- torneys	Judgment against The City of New York, filed August 25, 1903, in the Supreme Court, Kings County, for damages, etc., to premises No. 94 El- dert street, Borough of Brook- lyn, caused by overflow of pub- lic sewers at divers times be- tween the year 1899 and July 17, 1901.	" 24	224 92	4070		Sheppard & Kellett.	Plumbing work	" 2	34 35
4503		Ida Meeske, or Mor- ris & White- house, attorneys	Judgment against The City of New York, filed August 25, 1903, in the Supreme Court, Kings County, for damages, etc., to premises No. 329 Knickerbocker avenue, Bor- ough of Brooklyn, caused by overflow of public sewers at divers times during the year 1901.	" 24	274 92	4131	11	S. O. Burnett	Brads, etc.	" 2	2 33
4504		Herman Meeske, or Morris & White- house, attorneys.	Judgment against The City of New York, filed August 25, 1903, in the Supreme Court, Kings County, for damage to certain personal property locat- ed at No. 329 Knickerbocker avenue, Borough of Brooklyn, caused by overflow of adjacent sewer at divers times during the year 1901	" 24	200 00	4132		Department of Cor- rection	Paint brushes, etc.	" 2	28 45
4505		John P. Bremer, or Morris & White- house, attorneys.	Judgment against The City of New York, filed September 9, 1903, in the Supreme Court of Kings County, for damages to premises No. 607 Evergreen avenue, caused by overflow of public sewers at divers times from the year 1895 to July 19, 1901	" 24	274 67	4133		James S. Barron & Co.	Chamois skins.	" 2	3 00
4506		Simon Reuss, or Morris & White- house, attorneys.	Judgment against The City of New York, filed August 25, 1903, in the Supreme Court, Kings County, for damages to certain personal property on premises No. 223 Palmetto street, Borough of Brooklyn, caused by overflow of public sewers at divers times during the year 1900 and up to July 15, 1901.	" 24	50 00	4134		Jno. C. Hopkins & Co.	Wall tents.	" 2	325 00
4507		Simon Reuss and Barbella Reuss, or Morris & Whitehouse, at- torneys	Judgment against The City of New York, filed August 25, 1903, in the Supreme Court, Kings County, for damages, etc., to premises No. 223 Pal- metto street, Borough of Brooklyn, caused by overflow of public sewers at divers times during the year 1900 and up to July 15, 1901.....	" 24	124 92	4135		Schieffelin & Co....	Phinotas oil	" 2	15 00
4508		Joseph Stadel, or Morris & White- house, attorneys.	Judgment against The City of New York, filed August 25, 1903, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 225 Palmetto street, Borough of Brooklyn, caused by overflow of public sewers at divers times during the year 1900 and up to July 15, 1901	" 24	174 92	4136		Standard Oil Com- pany, of New York	Fuel oil.	" 2	85 00
Total.....					\$19,133 04	4185	14	Lefferts Galvaniz- ing Works	Iron sheets.	" 2	19 34
Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City—Chapter 535, Laws of 1893.						4340	21	John Wanamaker ..	Dry goods, etc.	" 15	56 05
2849	July 6	Brown & Root.....	On account of Contract No. 7539, for butter, cheese and eggs	June 23	\$221 46	4341		C. W. Keenan	Paint, etc.	" 15	43 60
2955	15	The I. S. Remson Mfg. Company.	Ambulance	" 13	595 00	4392	23	Estey Wire Works Company	Netting	" 15	66 60
3017	20	Brown & Root.....	On account of Contract No. 7539, for butter, etc.	July 9	204 98	4393		J. W. Thorburn & Co.	Grass shears.	" 15	2 50
3018		James A. Terhune..	Roofing, etc.	May 20	398 00	4394		A. F. Brombacher & Co. (Inc.)....	Wire nails.	" 15	11 19
3083	24	Eugene W. Schef- fer, as secretary.	Disbursements, March and May, 1903.	July 18	8 70	4483	28	National Casket Co.	Coffins.	" 22	72 00
Total.....						4484		Arthur C. Jacobson & Sons.	Chestnut posts.	" 18	35 25
Revenue Bond Fund—For Department of Health—Alterations, Repairs etc., to Build- ings and Steamboat "Franklin Edson"—Chapter 466, Laws of 1901.						4485		Eugene W. Schef- fer, as secretary.	Disbursements, April, 1903	" 22	4 90
2878	July 8	John McDermott...	Repairs to gables, cornices, etc...	June 20	\$490 00	4509	29	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, September, 1903.	" 29	1,021 18
3014	20	The E. S. Wheeler Co., assignees of William Glen, assignee of Jas. Hueston	Plumbing, etc., Kingston Avenue Hospital, Borough of Brook- lyn	Mar. 14	209 00	Total.....					\$7,523 16
3015		McElraevy and Hauck Company, assignees of Wm. Glen, assignee of James Hueston..	Plumbing, etc., Kingston Avenue Hospital, Borough of Brook- lyn	" 14	100 00	Revenue Bond Fund—For Additional Cost of Maintaining Montague Street Library in the Borough of Brooklyn—Chapter 466, Laws of 1901.					
3016		William Glen, as- signee of James Hueston	Plumbing, etc., Kingston Avenue Hospital, Borough of Brook- lyn	" 14	100 00	3312	Aug. 3	Brooklyn Public Library	On account of requisition dated July 16, 1903, for additional cost of maintaining the Mon- tague Street Library, in the Borough of Brooklyn.....	1903. July 27	\$10,000 00
3013		Belford Bros.	Plumbing, etc., Kingston Avenue Hospital, Borough of Brook- lyn	" 14	871 00	Revenue Bond Fund—For Salaries and Expenses of the Children's Court, Borough of Brooklyn—Chapter 466, Laws of 1901.					
3819	Sept. 2	The Franke-Jenner Fireproof Floor- ing Company ..	Flooring	Aug. 25	60 00	2756	July 1	J. H. Timmerman, City Paymaster..	Payroll of Justice, April, 1903— April 16 to 30, 1903.....	1903. June 25	\$250 00
Total.....					\$1,830 00	2757		J. H. Timmerman, City Paymaster..	Payroll of Justice, May, 1903	" 25	500 00
Revenue Bond Fund—For Salaries of Additional Members of the Uniformed Force of the Fire Department—Chapter 466, Laws of 1901.						3165	27	J. H. Timmerman, City Paymaster..	Payroll of Justice, July, 1903....	July 24	500 00
3748	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, August, 1903.....	Aug. 27	\$67 94	3713	Aug. 25	J. H. Timmerman, City Paymaster..	Payroll of Justice, etc., Children's Court, Second Division, August, 1903.....	Aug. 24	1,291 65
3749		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, August, 1903.....	" 27	271 76	4433	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll of Justice, etc., Children's Court, Second Division, Sep- tember, 1903.....	Sept. 23	1,291 65
3756	28	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, August, 1903.....	" 27	407 64	Total.....					\$3,833 30
3757		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, August, 1903.....	" 27	1,586 72	Revenue Bond Fund—For Salaries of Additional Members of the Uniformed Force of the Fire Department—Chapter 466, Laws of 1901.					
4457	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, September, 1903....	Sept. 24	65 75	3748	Aug. 27	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, September, 1903....	" 24	1,512 25
4458		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, September, 1903....	" 24	263 00	3749		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, September, 1903....	" 24	460 25
4459		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, September, 1903....	" 24	526 00	3756		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, September, 1903....	" 24	394 50
4460		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, September, 1903....	" 24	197 25	4462		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, September, 1903....	" 24	394 50
4461		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, September, 1903....	" 24	197 25	4463		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, September, 1903....	" 24	197 25
4462		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, September, 1903....	" 24	197 25	Total.....					\$5,753 06
4463		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder companies, as per schedule, September, 1903....	" 24	197 25	Revenue Bond Fund—For Maintaining and Operating Public Baths and Public Com- fort Stations, Borough of Brooklyn, for Year 1903—Chapter 466, Laws of 1901.					
Total.....						3675	Aug. 24	J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., August, 1903	1903. Aug. 20	\$125 00
Revenue Bond Fund—For Maintaining and Operating Public Baths and Public Com- fort Stations, Borough of Brooklyn, for Year 1903—Chapter 466, Laws of 1901.						4431	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., Septem- ber, 1903.....	Sept. 22	162 50
2849	July 6	Brown & Root.....	On account of Contract No. 7539, for butter, cheese and eggs	June 23	\$221 46	4432		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, etc., September, 1903.....	" 22	216 23
2955	15	The I. S. Remson Mfg. Company.	Ambulance	" 13	595 00	Total.....					\$503 73
3017	20	Brown & Root.....	On account of Contract No. 7539, for butter, etc.	July 9	204 98						
3018		James A. Terhune..	Roofing, etc.	May 20	398 00						
3083	24	Eugene W. Schef- fer, as secretary.	Disbursements, March and May, 1903.	July 18	8 70						

Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs,
Borough of Brooklyn—Chapter 466, Laws of 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2825	July 3	Caesar Bros., as- signees of Minnie Caesar, as ad- ministratrix of the estate of Julius Caesar, deceased.	On account of Contract No. 5998, for enameled street signs	1903. June 3	\$560 00
3046	22	Joseph N. Farly...	On account of Contract No. 7462, for furnishing, etc., without maintaining or illu- minating, street sign boxes, etc.	" 18	3,327 08
3470	Aug. 12	Caesar Bros., as- signees of Minnie Caesar, as ad- ministratrix of the estate of Julius Caesar, Jr., de- ceased	In full of Contract No. 5998, for enameled street signs	Aug. 4	378 00
Total					\$4,265 08

Revenue Bond Fund—For Repairs to the Borough Hall, Borough of Brooklyn—Chapter 466, Laws of 1901.

3570	Aug. 4	Daniel J. Ryan...	On account of Contract No. 7820, for repairs and altera- tions to certain rooms in Bor- ough Hall, Brooklyn	1903. July 30	\$10,880 00
3429	10	Axel S. Hedman...	On account of Contract No. 6640, for services as Architect and on account of Contract No. 7820, for repairs and altera- tions to certain rooms in Bor- ough Hall, Brooklyn	" 24	64 72
3946	Sept. 8	Daniel J. Ryan...	For and on account of Contract No. 7820, for repairs and altera- tions to certain rooms in Bor- ough Hall, Brooklyn	Sept. 3	13,855 00
4225	15	Axel S. Hedman...	On account of Contract No. 8243, for services as Architect for alterations and repairs to in- terior of Borough Hall	" 1	2,024 77
4315	18	W. & T. Lamb...	In full of Contract No. 6607, for alterations and repairs to in- terior of Borough Hall	July 24	6,160 65
4359	22	Axel S. Hedman...	On account of Contract No. 8243, for services of Architect for the repairs and alterations to certain rooms in Borough Hall, Brooklyn, for use of the Appellate Division, Supreme Court, Second Department, and President of the Borough of Brooklyn	Sept. 3	244 50
Total					\$33,229 64

Revenue Bond Fund—For Alterations, Additions and Repairs to Cumberland Street
Hospital, Borough of Brooklyn—Chapter 466, Laws of 1901.

2921	July 10	Edwin H. Thacher.	On account of Contract No. 6765, for alterations to Cum- berland Street Hospital	1903. June 27	\$6,372 00
3428	Aug. 10	Stephen M. Ran- dall	On account of Contract No. 6825, for interior and exterior alterations to Cumberland Street Hospital	July 30	1,859 70
Total					\$8,231 70

Repairing Streets—Borough of Brooklyn—Chapter 466, Laws of 1901.

2758	July 1	Cranford Bros....	On account of Contract No. 7236, for regulating and re- paving Putnam avenue, from Fulton avenue to Nostrand avenue	1903. June 20	\$6,665 54
2759		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 27, 1903	" 30	616 00
2826	3	Cranford Bros....	On account of Contract No. 5916, for regulating and re- paving, etc., Covert street, from Broadway to Evergreen avenue	" 23	3,283 00
2836	6	Eastern Bermudez Asphalt Paving Company	On account of Contract No. 7296, for repaving, etc., Greene avenue, from Bushwick avenue to County line, etc.	" 23	20,006 70
2879	8	Brooklyn Alcatraz Asphalt Company	On account of Contract No. 5495, for regulating and re- paving, etc., Morgan street, from Florence street to Morgan avenue	" 27	6,524 00
2889	9	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing July 4, 1903	July 8	640 00
2951	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing July 11, 1903	" 14	620 00
2979	16	Cranford Company.	In full of Contract No. 5914 (less repairing security), for regu- lating and repaving Halsey street, from a point 300 feet east of Nostrand avenue to Summer avenue	" 6	12,559 40
2986	17	Cranford Company.	On account of Contract No. 7238, for regulating and re- paving, etc., Decatur street, from Bushwick avenue to Hamburg avenue, etc.	" 10	5,775 00
3006	20	James Quinn, Sr., assignee of James Quinn	In full of Contracts Nos. 5423 and 7627, for regulating, re- paving, etc., Third avenue, from Atlantic avenue to Union street (less repairing security)	" 2	7,994 72
3027	21	Uvalde Asphalt Pav- ing Company...	On account of Contract No. 7350, for regulating and repav- ing Adams street, from Til- lary street to Concord street, etc.	" 10	3,454 50
3028		Cranford Company..	On account of Contract No. 5910, for regulating and repav- ing Thomas street, from Mor- gan avenue to Knickerbocker avenue, etc.	" 15	1,841 00
3029		Cranford Company..	On account of Contract No. 7242, for resurfacing Flatbush avenue, from Malbone street to Paerdegat avenue, etc.	" 10	3,498 60
3047	22	Fulton Grain and Milling Company, Limited, assignee of Albert E. Donovan	In full of repairing security re- tained on Contract No. 2784, for regulating and repaving, etc., Adams street, from Sands street to East river	" 15	1,033 20
3069	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing July 18, 1903	" 22	620 00
3096	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., July, 1903	" 23	1,287 50
3206	28	Cranford Company.	In full of Contract No. 7236 (less repairing security), for regu- lating and repaving Putnam avenue, from Fulton street to Nostrand avenue, etc.	" 14	14,315 95
3207		Brooklyn Alcatraz Asphalt Com- pany	On account of Contract No. 7493, for regulating and re- paving Driggs avenue, from South Fourth street to North Twelfth street, etc.	" 21	23,807 00
3241	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing July 25, 1903	" 29	684 00
3265	31	Uvalde Asphalt Paving Company	In full of Contract No. 6420 (less repairing security), for repav- ing Bergen street, from Bed- ford avenue to Kingston ave- nue	" 2	2,784 87
3266		Cranford Company.	On account of Contract No. 7824, for regulating and re- paving Herkimer street, from Albany avenue to Jardine place, etc.	" 24	17,619 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3316	1903. Aug. 3	Audley Clarke, as- signee of Wm. Kelly	Repairing security retained on Contract No. 5317, for regu- lating and repaving Degraw street, from Van Brunt street to Hicks street	1903. " 28	1,104 00
3317		Cranford Company..	In full of Contract No. 6034 (less repairing security), for regu- lating and repaving Wilson street, from Lee avenue to Division avenue	" 27	2,856 72
3332	4	Eastern Bermudez Asphalt Paving Company	On account of Contract No. 7299, for regulating and re- paving Frost street, from Union avenue to Kingsland avenue, etc.	" 31	19,210 10
3333		United States Wood Preserving Com- pany	On account of Contract No. 7825, for regulating and re- paving Clinton avenue, from Park avenue to Flushing ave- nue	" 22	8,622 25
3391	5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing August 1, 1903	Aug. 4	840 00
3430	10	First National Bank of Utica, N. Y., assignee of Inter- State Paving Company	In full of Contract No. 5491 (less repairing security), for regu- lating and repaving Nostrand avenue, from Flushing avenue to Willoughby avenue	July 29	5,711 20
3431		Eastern Bermudez Asphalt Paving Company	In full of Contract No. 7296 (less repairing security), for regu- lating and repaving, etc., Greene avenue, from Bush- wick avenue to County line ..	" 21	12,282 18
3432		Cranford Company..	In full of Contract No. 5912 (less repairing security), for regu- lating and repaving Palmetto street, from Evergreen ave- nue to Central avenue	" 24	2,856 69
3433		Cranford Company.	In full of Contract No. 5916 (less repairing security), for regulat- ing and repaving Covert street, from Broadway to Evergreen avenue	" 24	4,057 38
3434		Cranford Company.	In full of Contract No. 7238 (less repairing security), for regulat- ing and repaving Decatur street, from Bushwick avenue to Hamburg avenue, etc.	" 24	7,785 04
3472	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending August 8, 1903	Aug. 11	872 00
3520	17	Cranford Company.	On account of Contract No. 7824, for regulating and repaving Herkimer street, from Albany avenue to Jardine place	" 11	24,215 80
3521		Cranford Company.	In full of Contract No. 6643 (less repairing security), for repair- ing Boerum street, from Leon- ard street to Manhattan ave- nue	" 11	2,892 96
3522		Cranford Company.	In full of Contract No. 5910 (less repairing security), for regulat- ing and repaving Thames street, from Morgan avenue to Knickerbocker avenue	July 31	2,639 04
3523		Brooklyn Alcatraz Asphalt Company	In full of Contract No. 5495 (less repairing security), for regulat- ing and repaving Maujer street, from Florence street to Morgan avenue	Aug. 4	4,269 92
3524		Brooklyn Alcatraz Asphalt Company	In full of Contract No. 7495 (less repairing security), for regu- lating and repaving Driggs avenue, from South Fourth street to North Twelfth street	" 4	3,845 12
3596	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending August 15, 1903	" 18	972 00
3617	20	Eastern Bermudez Asphalt Paving Company	For and in full of Contract No. 7299 (less repairing security), for regulating and repaving Frost street, from Union ave- nue to Kingsland avenue	" 10	6,479 76
3680	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer for August, 1903	" 20	1,287 50
3740	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending August 22, 1903	" 25	1,080 00
3775	28	Uvalde Asphalt Pav- ing Company, or P. J. Carlon, At- torney	Judgment against The City of New York, filed August 5, 1903, in the Supreme Court, County of Kings, for amount due on Contract No. 5331, for repaving with asphalt Lorimer street, from Nassau avenue to Noble street, Borough of Brooklyn	" 27	11,254 64
3801	Sept. 1	Matthew T. Meagher	Amount retained on Vouchers Nos. 10005, 10006 and 10007, for work performed on Con- tract No. 5803, for regulating and repaving Flushing avenue, from Navy street to Washing- ton avenue, Borough of Brock- lyn, and now allowed	" 28	1,537 60
3802		Eastern Bermudez Asphalt Paving Company	On account of Contract No. 7297, for regulating, repaving, etc., Patchen avenue, from Lafay- ette avenue to Hancock street	" 21	12,642 00
3820	2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending August 20, 1903	Sept. 1	876 00
3835		Uvalde Asphalt Pav- ing Company...	For and in full of Contract No. 7350 (less repairing security), for regulating and repaving Adams street, from Tillary to Concord street, etc.	Aug. 17	4,631 66
3848	3	First National Bank of Utica, as- signee of Inter- State Paving Company	For and in full of Contract No. 5492 (less repairing security), for regulating and repaving Marcy avenue, from Macon to Fulton street (highways)	" 6	2,367 47
3849		Inter-State Paving Company	For and on account of Contract No. 7001, for regulating and repaving Bushwick avenue, from Metropolitan avenue to Maujer street, etc.	" 25	14,070 00
3850		The United States Wood Preserving Company	For and on account of Contract No. 7825, for regulating and repaving, etc., Clinton avenue, from Park avenue to Flushing avenue (highways)	" 21	6,252 75
3851		Denis Norton	For and on account of Contract No. 7663, for regulating and repaving Degraw street, from Van Brunt street to East river, etc. (Highways)	" 18	8,729 00
3852		McDermott & Fox- ton	For and on account of Contract No. 7506, for regulating and repaving Rockaway avenue, from McDougal street to Atlantic avenue, etc. (High- ways)	April 26	5,693 10
3853		Cranford Company.	For and on account of Contract No. 7242, for resurfacing Flatbush avenue, from Mal- bone street to Paerdegat ave- nue (Highways)	Aug. 26	5,664 40
3854		Cranford Company.	For and in full of Contract No. 6331 (less repairing security), for regulating and repaving Ten Eyck street, from Bush- wick avenue to Waterbury street	" 17	3,749 10
3855		Cranford Company.	For and on account of Contract No. 7235 (less repairing se- curity), for regulating and re- paving Gates avenue, from Bedford to Lewis avenue, etc. (Highways)	" 26	8,092 00
4062	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing September 5, 1903	Sept. 9	996 00
4063		Uvalde Asphalt Pav- ing Company...	In full of Contract No. 6419 (less repairing security), for repaving, etc., Nostrand ave- nue, from Macon street to Prospect place	Aug. 26	2,951 86

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4137	1903. 11	Cranford Company.	On account of Contract No. 7245, for regulating and repaving Pacific street, from Grand avenue to Bedford avenue....	1903. " 26	9,138 50	3231	1903. 29	The Cranford Com- pany.....	Restoring asphalt pavement.....	1903. " 1	56 70
4149	12	Charles J. Edwards, trustee, assignee of the Merchants' Bank, of Brook- lyn; Eugene M. Hendrickson, as- signee of Thomas F. Byrnes.....	Amount retained on Contract No. 5426, for repaving, etc., Amity street, from Columbia street to East river.....	Sept. 2	260 60	3240		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing July 25, 1903.....	" 29	177 58
4150		Cranford Company.	In full of Contract No. 5915 (less repaving security), for regu- lating and repaving Guernsey street, from Calyer street to Meserole avenue.....	Aug. 17	1,962 12	3254		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending July 25, 1903....	" 29	6,347 29
4151		Brooklyn Alcatraz Asphalt Company	On account of Contract No. 7823, for regulating, repaving, etc., Fourth avenue, from Atlantic avenue to Fortieth street....	Sept. 9	48,601 00	3255		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 25, 1903.....	" 29	1,880 36
4226	15	Uvalde Asphalt Pav- ing Company...	Amount retained on Contract No. 5332, for repaving, etc., Pa- cific street, from Columbia street to Court street.....	" 2	2,799 15	3256		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending July 25, 1903.....	" 29	183 00
4229		Audley Clarke, as- signee of Brook- lyn Alcatraz As- phalt Company..	In full of repaving security re- tained on Contract No. 5375, for repaving, etc., with as- phalt, DeKalb avenue, from Fulton street to Clinton ave- nue, etc.....	" 9	5,241 65	3342	Aug. 4	Eastern Bermudez Asphalt Paving Company.....	Restoring asphalt pavement.....	" 21	8 63
4230		Cranford Company.	Amount retained on Contract No. 5541, for repaving, etc., Seigel street, from Broadway to Bushwick avenue.....	" 2	3,101 58	3343		Eastern Bermudez Asphalt Paving Company.....	Restoring asphalt pavement.....	" 21	4 34
4231		Cranford Company.	Amount retained on Contract No. 5355, for repaving, etc., Java street, from Oakland street to Franklin street.....	" 2	2,670 09	3344		Eastern Bermudez Asphalt Paving Company.....	Restoring asphalt pavement.....	" 1	15 66
4232		Cranford Company.	Amount retained on Contract No. 5650, for repaving, etc., Con- selyea street, from Union ave- nue to Humboldt street.....	" 2	3,150 02	3345		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	May 20	66 12
4236	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing September 12, 1903.....	" 15	876 00	3346		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 20	5 46
4247	17	Audley Clarke, as- signee of the Brook- lyn Alcatraz As- phalt Company....	Amount retained on Contract No. 5374, for regulating and re- paving Nutria alley, from Adams street 100 feet east....	" 3	78 46	3347		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 20	110 46
4325	19	Eastern Bermudez Asphalt Company	On account of Contract No. 7295, for regulating, repaving, etc., Cleveland street, from Ar- lington avenue to Jamaica avenue, etc.....	" 9	5,019 00	3348		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 20	76 11
4343	21	Eastern Bermudez Asphalt Company	In full of Contract No. 7297 (less repaving security), for regulating and repaving Patchen avenue, from Lafayette avenue to Hancock street....	" 9	7,123 89	3349		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 20	111 75
4353	22	Cranford Company.	On account of Contract No. 7824, for regulating and repaving Herkimer street, from Al- bany avenue to Jardine place.	" 9	12,289 20	3350		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 20	71 22
4354		Cranford Company.	On account of Contract No. 7243, for regulating and repaving Eighth avenue, from Carroll street to Fourth street, etc....	" 12	9,275 00	3351		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 20	106 16
4379		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending September 19, 1903....	" 22	1,104 00	3352		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 20	20 67
4426	23	Cunningham & Kearns.....	Repairing security retained on Contract No. 5362, for repav- ing, etc., Richardson street, from Graham avenue to Leon- ard street, Borough of Brooklyn.....	" 17	701 40	3353		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	July 21	24 30
4438	25	James Quinn.....	On account of Contract No. 7664, for regulating and repaving Kingsland avenue, from Meeker avenue to Meserole avenue.....	" 16	15,260 06	3354		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 1	59 76
4464		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., September, 1903.....	" 23	1,450 00	3355		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 1	30 33
4486	28	Dennis Norton....	On account of Contract No. 7663, for regulating and repaving Degraw street, from Van Brunt street to East river, etc.	" 21	10,493 00	3356		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	May 20	94 65
4516	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing September 26, 1903.....	" 29	1,068 00	3357		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 20	93 00
Total.....					\$480,679 88	3358		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 20	107 25
Restoring and Repaving—Special Fund—Borough of Brooklyn—Chapter 466, Laws of 1901.						3359		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 20	73 62
3054	July 23	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending July 18, 1903....	July 22	\$5,835 86	3360		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 20	29 88
3055		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending July 18, 1903.....	" 22	180 00	3361		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 20	3 81
3056		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing July 18, 1903.....	" 22	146 58	3362		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 20	46 35
3057		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 18, 1903.....	" 22	2,284 50	3363		Cranford Company.	Restoring asphalt pavement.....	July 1	21 00
3114	25	Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 1	124 74	3364		Cranford Company.	Restoring asphalt pavement.....	May 20	31 20
3115		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 1	47 04	3365		Cranford Company.	Restoring asphalt pavement.....	" 20	41 28
3116		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 1	72 05	3366		Cranford Company.	Restoring asphalt pavement.....	" 20	13 50
3117		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 11	21 54	3367		Cranford Company.	Restoring asphalt pavement.....	" 20	15 81
3118		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 11	81 18	3368	5	Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	July 11	32 85
3119		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 11	98 16	3389		J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, week ending July 25, 1903	Aug. 4	12 00
3120		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 11	37 35	3390		J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, week ending July 18, 1903	" 4	88 50
3121		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 11	45 36	3403	6	Cranford Company.	Restoring asphalt pavement.....	July 1	35 70
3122		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 1	47 61	3404		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 1	133 41
3123		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 1	21 42	3882	Sept. 4	Interstate Paving Company.....	Restoring asphalt pavement.....	Aug. 5	6 93
3124		The Brooklyn Alcatraz Paving Company...	Restoring asphalt pavement.....	" 11	10 60	3883		Interstate Paving Company.....	Restoring asphalt pavement.....	" 5	20 52
3125		The Brooklyn Alcatraz Asphalt Com- pany.....	Restoring asphalt pavement.....	" 11	5 00	3884		Interstate Paving Company.....	Restoring asphalt pavement.....	" 5	14 55
3126		The Brooklyn Alcatraz Asphalt Com- pany.....	Restoring asphalt pavement.....	" 11	9 02	3885		Interstate Paving Company.....	Restoring asphalt pavement.....	" 5	13 44
3127		The Brooklyn Alcatraz Asphalt Com- pany.....	Restoring asphalt pavement.....	" 11	20 33	3886		Interstate Paving Company.....	Restoring asphalt pavement.....	" 5	3 93
3156	27	Eastern Bermudez Asphalt Paving Company.....	Restoring asphalt pavement.....	" 1	12 90	3887		Interstate Paving Company.....	Restoring asphalt pavement.....	" 5	3 75
3157		Eastern Bermudez Asphalt Paving Company.....	Restoring asphalt pavement.....	" 1	7 83	3888		Interstate Paving Company.....	Restoring asphalt pavement.....	" 5	5 19
3158		Eastern Bermudez Asphalt Paving Company.....	Restoring asphalt pavement.....	" 1	5 70	3889		Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 5	31 25
3159		The Cranford Com- pany.....	Restoring asphalt pavement.....	" 1	19 78	3890		Eastern Ber- mudez Asphalt Paving Company.....	Restoring asphalt pavement.....	" 5	3 00
3160		The Cranford Com- pany.....	Restoring asphalt pavement.....	" 1	20 10	3891		Eastern Bermudez Asphalt Paving Company.....	Restoring asphalt pavement.....	" 5	49 77
3161		The Cranford Com- pany.....	Restoring asphalt pavement.....	" 1	3 60	4019	9	Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	Sept. 1	52 35
3162		The Cranford Com- pany.....	Restoring asphalt pavement.....	" 1	20 10	4020		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 1	35 67
3163		The Cranford Com- pany.....	Restoring asphalt pavement.....	" 1	14 10	4021		The Brooklyn Alcatraz Asphalt Com- pany.....	Restoring asphalt pavement.....	" 1	20 60
3164		The Cranford Com- pany.....	Restoring asphalt pavement.....	" 1	13 87	4022		The Brooklyn Alcatraz Asphalt Com- pany.....	Restoring asphalt pavement.....	" 1	5 93
3201	28	The Brooklyn Alcatraz Asphalt Com- pany.....	Restoring asphalt pavement.....	" 11	23 85	4023		The Brooklyn Alcatraz Asphalt Com- pany.....	Restoring asphalt pavement.....	" 1	21 59
Total.....						4024		The Brooklyn Alcatraz Asphalt Com- pany.....	Restoring asphalt pavement.....	" 1	9 69
						4025		The Brooklyn Alcatraz Asphalt Com- pany.....	Restoring asphalt pavement.....	" 1	12 51
						4186		The Brooklyn Alcatraz Asphalt Com- pany.....	Restoring asphalt pavement.....	" 1	33 54
						4187	14	Eastern Bermudez Asphalt Paving Company.....	Restoring asphalt pavement.....	" 1	14 66
						4188		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 1	32 82
						4189		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 1	22 98
						4190		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement.....	" 1	29 58
						4383	23	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending September 19, 1903.....	" 22	4,383 05
						4384		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 19, 1903....	" 22	1,267 50
						4515	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 26, 1903....	" 29	1,361 50
Total.....					\$26,916 24	Refunding Taxes Paid in Error—Borough of Brooklyn—Chapter 378, Laws 1897; Chapter 466, Laws 1901.					
2891	July 9	Geo. W. Speaight..	Taxes for year 1902, paid in error on Lots Nos. 8-12, Block 91, Fourteenth Ward.....	1903. July 6	\$9 93						
2892		Charles Alt.....	Taxes for year 1902, paid in error on Lots Nos. 5 and 6, Block 185, Thirty-first Ward, and Lots Nos. 43-52, Block 451, Thirtieth Ward.....	" 6	18 18						
2893		Albert D. Buschman	Taxes for year 1902, paid in error on Lot No. 23, Block 681, Thirty-first Ward.....	" 3	74 08						
2894		Henry Strube.....	Taxes for year 1902, paid in error on Lot No. 138, Block 631, Thirty-first Ward.....	" 6	46 64						
2904	10	Frederick Loeser & Co.	Taxes for year 1902, paid in error on Lot No. 52, Block 165, vol. 2, sec. 1.....	" 6	70 60						
2916		Wood, Harmon & Co.	Taxes for year 1902, paid in error on Lot No. 85, Block 183, Thirty-first Ward.....	" 6	5 88						
3202	28	Carrie Rempe.....	Taxes for year 1902, paid in error on Lot No. 70, Block 144, Twenty-third Ward.....	" 28	1 77						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3203	1903.	Carrie Rempe.....	Taxes for year 1901, paid in error on Lot No. 70, Block 144, Twenty-third Ward.....	1903. " 22	1 76
3204		United States Trust Company, New York.....	Taxes for year 1902, paid in error on Lot No. 29, Block 146, vol. 2, sec. 1.....	" 22	41 97
3205		Adam Klee.....	Taxes for year 1902, paid in error on Lot No. 11, Block 13, Second Ward; new Lot No. 33, Block 66, sec. 1.....	" 22	12 39
3252	30	Estate of Bernard J. Pink.....	Taxes for year 1902, overpaid in error on Lot No. 74, Block 8256, Thirty-second Ward.....	" 24	11 68
3253		Patrick J. McKenna.....	Taxes for year 1902, paid in error on Lot No. 76, Block 936, Thirtieth Ward.....	" 24	11 35
3315	Aug. 3	Frederick Woll.....	Personal taxes for year 1899 overpaid in error.....	" 24	58 00
3369	4	Chas. T. Wilson.....	Taxes for year 1901, paid in error on Lot No. 8, Block 116, in Thirty-first Ward.....	" 28	4 96
3413	7	Charles Selteureith.....	Taxes for year 1902, paid in error on Lot No. 3, Block 14, in Sixteenth Ward.....	" 22	34 28
3629	21	Edward W. Wood.....	Taxes for year 1897, paid in error on Lots Nos. 2600, 2601, Index 717, Folio 117, Thirty-second Ward.....	Aug. 19	5 02
3645	24	Buehl & Co.....	Taxes for year 1901, paid in error on Lot No. 25, Block 247, Seventeenth Ward.....	" 19	97 41
3768	28	Manhattan Terrace Improvement Company.....	Taxes for year 1901, paid in error on Lot No. 26, Block 6721, Thirty-second Ward.....	" 21	186 60
3769		The New York Mortgage Company.....	Taxes for year 1901, paid in error on Lot No. 75, Block 137, Twenty-second Ward.....	" 21	25 30
3961	Sept. 2	Lena Weitzen.....	Taxes for year 1897, paid in error on Lot No. 23, Block 98, Nineteenth Ward.....	Sept. 1	169 18
4018	9	Corwith Bros.....	Taxes for year 1902, paid in error on Lot No. 34, Block 61, Seventeenth Ward.....	" 1	6 17
4342	21	Chas. H. and Fannie Evans.....	Taxes for year 1902, paid in error on Lot No. 30, Block 404, Twenty-sixth Ward.....	" 15	28 85
4362	22	Emma E. Taylor.....	Taxes for year 1902, paid in error on Lot No. 60, Block 1067, in vol. 3, sec. 4.....	" 16	11 65
4396	23	Frank Leffmann.....	Taxes for years 1899, 1900, 1901, paid in error on Lot No. 35, Block 111, Twenty-fourth Ward.....	" 16	7 01
4501	29	The Brooklyn Union Elevator Railroad Company.....	Taxes for year 1895, paid in error on superstructure of railroad, School District No. 4, Thirty-first Ward.....	" 23	1,487 70
Total.....					2,428 36

Refunding Assessments Paid in Error—Borough of Brooklyn—Chapter 466, Laws of 1901.

2861	July 7	Title Guarantee and Trust Company.....	Refund of assessment paid in error on Lot No. 17, Block 74, Ward 26.....	1903. July 1	\$19 55
2862		John H. Vanderveer.....	Refund of assessment paid in error on Lots Nos. 31 to 37, Block 138, Ward 26.....	" 1	9 78
2890	9	Cornelius Bohan.....	Refund of assessment paid in error on Lot No. 23, Block 49, Ward 9.....	" 6	3 06
3232	29	Mary Fredericks.....	Refund of assessment paid in error on Lots Nos. 14 and 15, Block 460, Town of New Lots, Town Grade (chapter 406, Laws of 1883).....	" 22	2 40
3239		Austin B. Gutman.....	Refund of assessment paid in error on Lot No. 2, Block 683, Ward 26, for main sewers, Map S, Drainage District No. 39.....	" 22	7 05
3250	30	Henry Malkan.....	Refund of assessment paid in error on Lots Nos. 52 and 53, Block 153, Ward 20, sewer in Twenty-ninth Ward, District No. 1, subdivision 8.....	" 24	79 72
3251		Ann M. Samuel.....	Refund of assessment paid in error on Lots Nos. 13 to 15, Block 69, Ward 29, opening Prospect avenue, in Town of Flatbush, from centre line of Franklin avenue to the patent line between City of Brooklyn and Town of Flatbush.....	" 24	24 35
3368	Aug. 4	Mary A. Reeves.....	Refund of assessment paid in error on Lot No. 75, Block 230, Ward 8, opening and grading Forty-seventh street, from Fifth avenue to the old City line.....	" 28	5 99
3471	12	Sabina V. Flynn, executrix, and Joseph F. Kenney, executor of the estate of Margaret Flynn, deceased.....	Refund of assessment paid in error on Lot No. 4, Block 251, Ward 8, grading Seventh avenue from Thirty-ninth street to old City line.....	" 22	55 40
3616	20	Meyer Foster.....	Refund of assessment paid in error on Lots Nos. 18 and 19, Block 153, Ward 20, sewer in Twenty-ninth Ward, District No. 1, subdivision 8.....	" 14	505 23
3739	27	Ellen T. Jameson.....	Refund of assessment paid in error on Lot No. 74, Ward 31, grading Voorhees avenue, from East Fifteenth to East Twenty-eighth street.....	" 21	1 95
3821	Sept. 2	Patrick J. McKenna.....	Refund of assessment paid in error on Lot No. 31, Block 671, Ward 30, sewer in Seventy-fifth street, between Second and Third avenues, and in Second avenue, between Seventy-fifth and Seventy-ninth streets.....	Aug. 21	12 97
3959	8	Theresa Ketchum and Annie Jacobs.....	Refund of assessment paid in error on Lot No. 13, Block 642, Ward 31, grading Surf avenue from Prospect Park and Coney Island Railroad lands to Coney Island Point.....	Sept. 1	40 32
3960		J. E. Greenwood.....	Refund of assessment paid in error on Lot No. 13, Block 609, Ward 26, main sewer, Map I, Sewage District No. 39.....	" 1	4 87
4246		Thomas Walsh.....	Refund of assessment paid in error on Lot No. 12, Block 327, Ward 8, grading Seventh avenue from Thirty-ninth street to old City line.....	" 10	5 00
4316	18	New York Mortgage Company.....	Refund of assessment paid in error on Lot No. 75, Block 137, Ward 22, Prospect Park improvement.....	" 15	19
4360	22	John H. Vanderveer.....	Refund of assessment paid in error on Lots Nos. 2 to 17, inclusive, Block 44, Ward 26, assessment for main sewers, Map S, Drainage District No. 39.....	" 16	107 99
4361		John H. Vanderveer.....	Refund of assessment paid in error on Lots Nos. 14 and 15, Block 48, Ward 26, assessment for main sewers, Map S, Drainage District No. 39.....	" 16	39 08

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4395	1903. 23	Grace A. Marriner..	Refund of assessment paid in error on Lot No. 19, Block 220, Ward 8, grading Seventh avenue from Thirty-ninth street to old City line.....	1903. " 16	4 00
Total.....					\$928 90

Sites for Carnegie Libraries—Chapter 466, Laws of 1901.

2852	July 6	The Farmers' Loan & Trust Co., special guardian of Ethel Chaffee Palmer, an infant, and Addie Palmer.....	On account of purchase of premises on west side of Clinton street, 100 feet south of Sackett street, Borough of Brooklyn.....	1903. July 3	\$8,000 00
2853		The Farmers' Loan & Trust Co., special guardian of Ethel Chaffee Palmer, an infant, and Addie Palmer.....	Balance of purchase of premises on west side of Clinton street, 100 feet south of Sackett street, Borough of Brooklyn..	" 3	2,000 00
Total.....					\$10,000 00

School Building Fund—Borough of Brooklyn—Chapter 466, Laws of 1901.

2760	July 1	Albert Morton and Myron C. Rusk, assignees of Christopher J. Kenny.....	On account of Contract No. 4715, for erection of new Public School 141.....	1903. June 23	\$15,980 00
2797	2	Hartman & Horgan.....	On account of Contract No. 5453, for alterations to Public School 106.....	" 23	1,700 00
2872	7	T. Frederick Jackson.....	On account of Contract No. 5455, for installing electric light wiring, etc., in new Public School 129.....	" 29	956 25
2930	13	Frank Dobson.....	On account of Contract No. 5460, for installing heating and ventilating apparatus in new Public School 129.....	July 6	229 50
2937		Patrick K. Gray.....	On account of Contract No. 5819, for the general construction of new Public School 142.....	" 2	10,200 00
2974	16	Frank Dobson.....	In full of Contract No. 5460, for installing heating and ventilating apparatus in new Public School 129.....	" 6	2,800 50
2975		James Fay.....	In full of Contract No. 4632, for sanitary work, etc., at new Public School 129.....	June 18	1,206 35
3071	23	Geo. Hildebrand.....	On account of Contract No. 4817, for erection of new Public School 139.....	July 13	8,075 00
3446	Aug. 10	Nineteenth Ward Bank, assignee of Luke A. Burke..	On account of Contract No. 4195, for erecting the new Public School 129.....	June 24	6,970 00
3455	11	Thos. G. Carlin.....	In full of Contract No. 2915, for alterations and additions to Public School 105.....	Aug. 3	10,717 00
3535	17	A. G. Spalding & Bros.....	On account of Contract No. 5943, for furniture, Item 4, for new Public School 129.....	" 6	850 00
3536		A. G. Spalding & Bros.....	On account of Contract No. 5943, for furniture, Item 4, for new Public School 129.....	" 6	150 00
3580	19	T. Frederick Jackson.....	On account of Contract No. 5455, for installing electric light wiring in new Public School 129.....	" 5	207 40
3579	24	T. Frederick Jackson.....	In full of Contract No. 5455, for installing electric light wiring in new Public School 129.....	" 5	1,002 00
3778	29	American School Furniture Company.....	On account of Contract No. 5618, for furniture, Item 1, for Public School 129.....	" 22	76 50
3836	Sept. 2	Hartman & Horgan.....	For and on account of Contract No. 5453, for alterations to Public School 106.....	" 6	206 55
3982	8	American School Furniture Company.....	For and in full of Contract No. 5618, for furniture, Item 1, for new Public School 129.....	" 22	76 50
3983		Patrick K. Gray.....	For and on account of Contract No. 5819, for general construction of new Public School 142.....	" 19	9,775 00
4201	14	Hartman & Horgan.....	In full of Contract No. 5453 (except \$150, retained pending completion), for alterations, etc., to Public School 106.....	" 6	5,076 45
4344	21	George Hildebrand.....	On account of Contract No. 4817, for erection of new Public School 139.....	" 12	6,372 45
4365	22	Albert Morton and Myron C. Rusk, assignees of Christopher J. Kenny.....	On account of Contract No. 4715, for erection of new Public School 141.....	" 12	17,085 00
Total.....					\$99,919 45

School Building Fund—Section 169, Chapter 466, Laws of 1901.

2803	July 3	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., June, 1903.....	1903. June 26	\$4,138 88
2837	6	E. G. Soltmann.....	Black prints on cloth.....	" 26	15 15
2838		William C. Ormond.....	On account of Contract No. 6635, for sanitary work at new Public School 138.....	" 26	1,020 00
2870	7	Henry Lang.....	On account of Contract No. 6684, for Furniture Item No. 3, for Public School 139.....	" 23	850 00
2871		Peter Cleary.....	On account of Contract No. 6632, for erection of new Public School 144.....	" 29	20,400 00
2880	8	Eva Schick.....	On account of purchase of property, No. 319 Nineteenth street, Borough of Brooklyn, for a school site.....	April 29	700 00
2881		Eva Schick.....	Balance of purchase of property, No. 319 Nineteenth street, Borough Brooklyn, for a school site.....	" 29	1,600 00
2895	9	Chas. H. Peckworth.....	On account of Contract No. 6672, for erection of new Public School 91.....	July 6	17,488 75
2905	10	William Lamb and Thomas Lamb..	On account of Contract No. 7246, for erection of addition to and alterations in Public School 84.....	June 30	11,254 00
2946	14	P. J. Brennan.....	On account of Contracts Nos. 6006 and 6463, for erection of The Manual Training High School.....	July 6	34,000 00
2976	16	E. Rutzler.....	On account of Contract No. 7608, for installing additional heating and ventilating apparatus in Public School 106.....	" 7	2,142 00
2988	17	William P. McGarry.....	On account of Contract No. 6711, for erection of new Public School 145.....	" 11	21,250 00
2989		William and Thomas Lamb.....	On account of Contract No. 6466, for erection of new Public School 143.....	" 6	19,125 00
3022	20	Frank Dobson.....	On account of Contract No. 6321, for installing heating and ventilating apparatus in new Public School 141.....	" 13	850 00
3023		James Harley.....	On account of Contract No. 7046, for sanitary work at new Public School 130.....	" 13	1,415 26

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3024	1903.	Blake & Williams..	On account of Contract No. 6413, for installing heating and ventilating apparatus in new Public School 138.....	1903.		3216	1903.	R. L. Williams.....	Services as Surveyor, in the matter of acquiring title to certain lands on north side of Avenue K, East Thirty-eighth street and East Thirty-ninth street, Borough of Brooklyn, in the Thirty-second Ward, for a school site, as taxed and allowed by the Supreme Court June 22, 1903.	1903.	
3030	21	J. H. Timmerman, City Paymaster..	Payroll of Draughtsman, etc., June, 1903	" 13	4,250 00						
3101	24	Peet, McEnerney & Powers	On account of Contract No. 6869, for installing electric light, wiring, fixtures and electric bell system in new Public School 130	" 16	186 51						
3103		Patrick Keveney and Catherine, his wife	Award No. 3, in the matter of acquiring title to certain lands on north side of Avenue K, East Thirty-eighth street and East Thirty-ninth street, in the Thirty-second Ward, for a school site, as confirmed by the Supreme Court, June 22, 1903	" 17	628 42	3243		Lewis Hurst	Purchase of property located at Watkins avenue, near Glenmore avenue, Borough of Brooklyn	" 16	32 00
3104		Wm. W. Southworth	On account of Award No. 2, in the matter of acquiring title to certain lands on north side of Avenue K, East Thirty-eighth street and East Thirty-ninth street, in the Thirty-second Ward, for a school site, as confirmed by the Supreme Court June 22, 1903	" 16	1,184 33	3267	31	Rutan & Heningham	On account of Contract No. 6028, for construction of new Public School 130	" 18	3,400 00
3105		Wm. W. Southworth	Balance of Award No. 2, in the matter of acquiring title to certain lands on north side of Avenue K, East Thirty-eighth street and East Thirty-ninth street, in the Thirty-second Ward, for a school site, as confirmed by the Supreme Court June 22, 1903	" 16	250 00	3268		John Auer & Sons.	On account of Contract No. 6465, for erection of addition, etc., to Public School 123	" 21	11,220 00
3106		Germania Real Estate and Improvement Company..	Award No. 1B, in the matter of acquiring title to certain lands on north side of Avenue K, East Thirty-eighth street and East Thirty-ninth street, in the Thirty-second Ward, for a school site, as confirmed by the Supreme Court, June 22, 1903	" 16	934 33	3269		The United Engineering and Contracting Company	On account of Contract No. 6424, for installing electric light wiring in new Public School 139	" 18	10,625 00
3107		Germania Real Estate and Improvement Company..	Award No. 1A, in the matter of acquiring title to certain lands on north side of Avenue K, East Thirty-eighth street and East Thirty-ninth street, in the Thirty-second Ward, for a school site, as confirmed by the Supreme Court, June 22, 1903	" 16	5,491 00	3320	Aug. 3	Blake & Williams..	On account of Contract No. 6712, for installing heating and ventilating apparatus in New Public School 130	" 21	637 50
3108		Charles H. Corby..	On account of Award No. 3, in the matter of acquiring title to certain lands on north side of Avenue K, East Thirty-eighth street and East Thirty-ninth street, in the Thirty-second Ward, for a school site, as confirmed by the Supreme Court June 22, 1903	" 16	2,207 17	3330	4	William P. McGarry	On account of Contract No. 6711, for erection of New Public School 145	" 25	3,825 00
3109		Charles H. Corby..	Balance of Award No. 5, in the matter of acquiring title to certain lands on north side of Avenue K, East Thirty-eighth street and East Thirty-ninth street, in the Thirty-second Ward, for a school site, as confirmed by the Supreme Court June 22, 1903	" 16	360 00	3374		William Lamb and Thomas Lamb..	On account of Contract No. 6466, for erection of New Public School 143	" 31	20,825 00
3110		John D. Eggers, Jr.	On account of Award No. 4, in the matter of acquiring title to certain lands on north side of Avenue K, East Thirty-eighth street and East Thirty-ninth street, in the Thirty-second Ward, for a school site, as confirmed by the Supreme Court June 22, 1903	" 16	1,201 17	3392	5	Peter Cleary	On account of Contract No. 6633, for erection of New Public School 144	" 20	16,575 00
3111		John D. Eggers, Jr.	Balance of Award No. 4, in the matter of acquiring title to certain lands on north side of Avenue K, East Thirty-eighth street and East Thirty-ninth street, in the Thirty-second Ward, for a school site, as confirmed by the Supreme Court June 22, 1903	" 16	288 00	3393		P. J. Brennan	On account of Contract No. 6000 and 6463, for erection of the Manual Training High School	" 30	18,700 00
3112		Mary Warner	Award No. 6, in the matter of acquiring title to certain lands on north side of Avenue K, East Thirty-eighth street and East Thirty-ninth street, in the Thirty-second Ward, for a school site, as confirmed by the Supreme Court, June 22, 1903	" 16	1,004 00	3396		Chas. H. Peckworth	On account of Contract No. 6637, for general construction of new Public School 119	" 30	25,925 00
3113		George T. Riggs...	Services as Clerk, in the matter of acquiring title to certain lands on north side of Avenue K, East Thirty-eighth street and East Thirty-ninth street, Borough of Brooklyn, in the Thirty-second Ward, for a school site, as taxed and allowed by the Supreme Court June 22, 1903	" 16	1,184 33	3408	6	James Harley	On account of Contract No. 6320, for sanitary work at New Public School 139	" 30	17,425 00
3133	25	J. Warren Mead, Agent and Warden	Furniture	" 16	150 00	3409		E. G. Soltmann....	Blue prints.	" 30	935 00
3210	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., July, 1903	" 16	2,809 30	3414	7	Homor L. Bartlett.	Survey and maps.	" 30	48 38
3211		William Lamb and Thomas Lamb ..	On account of Contract No. 7246, for the erection of addition and alterations in Public School 84	" 28	4,767 92	3415		E. G. Soltmann	Anemometer	" 30	100 00
3212		William H. Good..	Services as Commissioner, in the matter of acquiring title to certain lands on north side of Avenue K, East Thirty-eighth street and East Thirty-ninth street, Borough of Brooklyn, in the Thirty-second Ward, for a school site, as confirmed by the Supreme Court June 22, 1903	" 21	10,242 50	3508	14	The Title Insurance Company of New York	Examination of title	" 31	15 35
3213		Henry Marshall ...	Services as Commissioner, in the matter of acquiring title to certain lands on north side of Avenue K, East Thirty-eighth street and East Thirty-ninth street, Borough of Brooklyn, in the Thirty-second Ward, for a school site, as confirmed by the Supreme Court June 22, 1903	" 16	240 00	3532	17	John Picard and Katie Picard, his wife	Purchase of property on Suydam street, near Irving avenue, Borough of Brooklyn	" 31	85 93
3214		George Phillips	Services as Commissioner, in the matter of acquiring title to certain lands on north side of Avenue K, East Thirty-eighth street and East Thirty-ninth street, Borough of Brooklyn, in the Thirty-second Ward, for a school site, as confirmed by the Supreme Court June 22, 1903	" 16	240 00	3533		The Title Insurance Company of New York	Examination of title	" 18	2,700 00
3215		Andrew E. Colvin..	Services as Stenographer, in the matter of acquiring title to certain lands on north side of Avenue K, East Thirty-eighth street and East Thirty-ninth street, Borough of Brooklyn, in the Thirty-second Ward, for a school site, as confirmed by the Supreme Court June 22, 1903	" 16	240 00	3534		Chas. H. Peckworth	On account of Contract No. 6677, for the erection of Public School 91	" 31	57 75
						3590	19	Hartman & Horgan	On account of Contract No. 7891, for improving the sanitary condition in Public School 27	Aug. 4	11,645 00
						3676	24	Francis A. Williams, doing business under firm name and style of Blake & Williams Peet, McEnerney & Powers	On account of Contract No. 7699, for installing heating and ventilating apparatus in New Public School 142	" 11	1,275 00
						3677			On account of Contract No. 6869, for installing electric light wiring in New Public School 130	" 18	2,975 00
						3678		Ludlam & Stuchfield	Survey, levels, etc.	" 13	347 25
						3700	25	Chas. H. Peckworth	On account of Contract No. 6637, for general construction of new Public School 119, on Avenue K and East Thirty-eighth street	July 30	110 00
						3715		William Sheehan ..	On account of Contract No. 7583, for sanitary work of addition to and alterations in Public School 84	Aug. 19	16,575 00
						3747		William N. Tobin.	On account of Contract No. 8057, for installing heating and ventilating apparatus of addition to and alterations in Public School 123	" 19	1,997 50
						3758	28	William P. McGarry	On account of Contract No. 6711, for erection of New Public School 145	" 18	2,505 80
						3759		William F. Reisert.	Purchase of property No. 39 Hicks street	" 25	19,125 00
						3772		Hartman & Horgan	On account of Contract No. 7891, for improving the sanitary condition, etc., in Public School 43	July 18	8,000 00
						3777	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., August, 1903	Aug. 11	2,975 00
						3605	20	Rudolph Kunzer...	Purchase of property located at Quincy street, near Ralph avenue	" 28	3,692 49
						3607		Jno. Auer & Sons..	On account of Contract No. 6465, for erection of addition to Public School 123 (6 installments)	" 6	10,000 00
						3608		Jno. Auer & Sons.	On account of Contract No. 6465, for erection of addition to Public School 123 (7 installments)	" 13	10,625 00
						3609		James Fay	On account of Contract No. 7602, for sanitary work at New Public School 142	" 13	10,625 00
						3822	Sept. 2	Frederick Pearce...	For and on account of Contract No. 6425, for installing electric light wiring in New Public School 138	" 3	4,216 85
						3857	3	J. Warren Mead, Agent & Warden	Chairs, etc.	" 25	1,680 64
						3980	8	P. J. Brennan.....	For and on account of Contract No. 6006 and 6463 for erection of the Manual Training High School	" 25	3,174 82
						3981		Henry Lang	For and on account of Contract No. 6684, for furniture, Item 3, New Public School 140	" 13	22,950 00
						4058	10	William Gerstle....	For and on account of Contract No. 8378, for installing heating and ventilating apparatus in Public School 84	" 25	1,221 45
						4059		Hartman & Horgan	For and on account of Contract No. 7891, for improving sanitary conditions in Public School 43	" 25	2,550 00
						4060		Hartman & Horgan	For and on account of Contract No. 7801, for improving sanitary conditions in Public School 27	" 25	1,275 00
						4061		Slatington Slate Co.	For and on account of Contract No. 7882, supplying furniture, Item 3, New Public School 138	" 25	2,295 00
						4120	11	Chas. H. Peckworth	For and on account of Contract No. 6677, for erection of New Public School 91	" 31	1,798 39
						4121		William Lamb and Thomas Lamb..	For and on account of Contract No. 6466, for erection of New Public School 143	" 26	12,410 00
						4122		Peter Cleary.....	For and on account of Contract No. 6633, for erection of New Public School 144	Sept. 3	15,215 00
						4205	14	Henry Lang	For and on account of Contract No. 6684, supplying furniture, Item 3, for New Public School 139	" 4	16,490 00
										" 1	365 55

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4227	1903. 15	Cannabis Manufacturing Company.	Purchase of property on Bushwick avenue, between Seigel and McKibben streets, Borough of Brooklyn	1903. 10	17,000 00	2865	1903. 7	James Jennings ...	Repairing, security retained, on Contract No. 5530, for sewer basin at the east corner of Seventeenth avenue and Benson avenue.	1903. June 26	9 30
4228		James Harley.....	On account of Contract No. 7046, for sanitary work at New Public School 130.....	Aug. 25	1,464 88	2866		James Jennings ...	Repairing, security retained, on Contract No. 5529, for sewer basin at the south corner of Eighty-sixth street and Seventeenth avenue	" 26	9 10
4279	17	United Heating Co.	On account of Contract No. 8379, for installing heating and ventilating apparatus in Public School 7.....	Sept. 4	2,443 75	2867		James Jennings ...	Repairing, security retained, on Contract No. 5528, for sewer basin at the west corner of Eighty-fourth street and Twenty-first avenue	" 26	9 10
4280		Wm. C. Ormond...	On account of Contract No. 8376, for sanitary work, etc., in Public School 123.....	Aug. 25	4,930 00	2868		James Jennings ...	Repairing, security retained, on Contract No. 5992, for sewer in Eighty-ninth street, between Fourth avenue and Fifth avenue	" 26	93 37
4320	18	Geo. B. Hewlett....	Blue print paper.....	Sept. 14	14 20	2869		Dominick Bonnacci.	On account of Contract No. 7006, for constructing sidewalks in front of a certain lot on the south side of St. John's place, between Bedford and Rogers avenues, etc.....	" 20	1,682 90
4345	21	Regina Simons and Raphael Ettinger, as executors of and trustees under the last will and testament of Johanna Indg. deceased, Regina Simons, Blanche Simons and Leo A. Simons	On account of purchase of property No. 35 Hicks street, Borough of Brooklyn.....	July 18	1,600 00	2906	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending July 4, 1903, Bureau of Highways	July 8	828 00
4346		Regina Simons and Raphael Ettinger, as executors of and trustees under the last will and testament of Johanna Indg. deceased, Regina Simons, Blanche Simons and Leo A. Simons	Balance of purchase of property No. 35 Hicks street, Borough of Brooklyn	" 18	12,400 00	2907		J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending July 4, 1903, Bureau of Sewers	" 8	13 50
4347		Geo. C. Tilyou and Jas. J. McCollough	Purchase of property on west side of Seventeenth street, near Neptune avenue, Coney Island, Borough of Brooklyn.....	Sept. 10	6,750 00	2922	11	Murphy Bros.	On account of Contract No. 5725, for regulating and paving the roadway of Mermaid avenue, from West Fifteenth street to West Nineteenth street.....	" 7	3,110 10
4348		Margaret Rice.....	Purchase of property on east side Nineteenth street, near Neptune avenue, Coney Island, Borough of Brooklyn.....	" 10	4,500 00	2923		Interstate Paving Company	On account of Contract No. 5536, for regulating, grading and paving, etc., Third avenue, from Sixtieth street to Shore road	" 7	10,696 00
4366	22	P. J. Brennan.....	On account of Contracts Nos. 6006 and 6463, for erection of Manual Training High School	" 12	15,300 00	2929	13	James Jennings ...	Repairing, security retained, on Contract No. 5381, for sewer in Varick avenue, between Thomas street and Johnson avenue	" 3	262 00
4380		William P. McGarry	On account of Contract No. 6711, for erection of New Public School 145	" 14	16,660 00	2940	14	James Jennings ...	In full of Contract No. 7008, for fencing vacant lots on the west side of Schenectady avenue, between Herkimer street and Atlantic avenue.....	June 29	523 94
4397	23	O. K. Electrical Construction Company	On account of Contract No. 8291, for installing electric light wiring, etc., in addition to and alterations in Public School 123	" 11	1,379 09	2941		James Jennings ...	Amount retained on Contract No. 5383, for sewer in North Tenth street, between Roebling street and Union avenue.....	July 3	71 50
4439	25	United Heating Co.	On account of Contract No. 8379, for installing heating and ventilating apparatus in Public School 7.....	" 18	3,038 75	2942		James H. Holmes..	Repairing, security retained, on Contract No. 4662, for constructing a sewer, etc., in Belmont avenue, between Cleveland street and Ashford street	" 3	45 00
4440		Rutan & Henningham	On account of Contract No. 6028, for construction of New Public School 130.....	" 18	8,500 00	2943		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending July 4, 1903, Bureau of Sewers	" 13	962 00
4477	28	Wm. Lamb and Thomas Lamb...	On account of Contract No. 7246, for erection of, addition to and alterations in Public School 84	" 14	9,578 65	2954	15	Borough Construction Company ..	On account of Contracts Nos. 4284 and 6894, for construction of sewers in Tenth avenue, from Seventy-seventh street to Sixty-second street, etc.	" 13	26,402 61
4478		J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., September, 1903.....	" 25	3,988 47	2966		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending July 11, 1903, Bureau of Highways	" 14	828 00
					Total						
					\$605,035 96						
Street Improvement Fund—Borough of Brooklyn—Work Contracted for After January 1, 1898—Chapter 466, Laws of 1901.											
2761	July 1	Edward Roche	On account of Contract No. 7009, for regulating, grading and paving Rogers avenue, from Malbone street to Flatbush avenue	1903. June 23	\$8,268 40	2987	17	Dominick Bonnacci.	In full of Contract No. 6504, for constructing sidewalks in front of certain lots on west side of Fourth avenue, between Seventy-third and Seventy-fourth streets	May 21	2,098 59
2762		James H. Holmes & Co.	On account of Contract No. 6361, for regulating, grading and paving Hamburg avenue, from Cornelia street to Moffatt street	" 23	7,574 00	3001	20	Henry Hesterberg .	In full of Contract No. 7493 (less repairing security), for sewer basin at the northeast corner Avenue K and Flatbush avenue	July 13	162 00
2763		Rockefeller & Hazard	On account of Contract No. 7035, for regulating, grading and paving New York avenue, from Avenue C to Newkirk avenue, etc.	" 23	1,407 00	3002		John J. Creem....	On account of Contract No. 6057, for a sewer in Bedford avenue, between Montgomery street and Flatbush avenue.....	" 11	7,337 73
2764		P. F. Lynan.....	On account of Contract No. 4688, for flagging, etc., sidewalks in front of certain lots on south side of Sutter avenue, between Junius street and Van Sinderen avenue.....	" 19	128 25	3003		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending July 11, 1903, Bureau of Sewers	" 18	1,108 00
2765		Mangiere Company.	In full of Contract No. 6313, for regulating, grading and curbing Cleveland street, between Arlington and Atlantic avenues, except \$230.65, retained pending adjustment.....	" 28	1,694 55	3033	21	P. J. Murray.....	Constructing sewer, etc., Nelson street, between Henry street and Columbia street, building pickets, etc.	" 10	75 00
2766		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending June 27, 1903.....	" 30	13 50	3034		Uvalde Asphalt Paving Company....	On account of Contract No. 7144, for regulating, grading and paving Park place, from Classon avenue to Franklin avenue, etc.	" 10	4,966 50
2767		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending June 27, 1903.....	" 30	828 00	3048	22	James Riley	On account of Contract No. 7287, for a sewer in East Twelfth street, between Beverley road and Avenue C, etc.	" 11	2,789 57
2798	2	James Malloy & Co.	On account of Contract No. 6376, for sewers in proposed street through northern portion of Dyker Beach Park, between Eleventh avenue and Seventh avenue, etc.....	" 23	8,026 19	3065	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending July 18, 1903, Bureau of Highways	" 22	835 00
2827	3	Uvalde Asphalt Paving Company ...	On account of Contract No. 7175, for regulating, grading and paving with asphalt pavement Albermarle road, between Flatbush avenue and the lands of the Brighton Beach Railroad..	" 23	8,271 90	3066		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending July 18, 1903, Bureau of Sewers	" 22	13 50
2828		Dennis Norton	In full of Contract No. 6929, for curbing, etc., East Eighteenth street, from Beverley road to Avenue C.....	" 25	2,572 02	3067		Douglass & Co., assignee of Daniel Douglass	On account of Contract No. 7037, for regulating, grading, etc., Pitkin avenue, from Linwood street to Queens County line, etc.	" 15	3,675 00
2839	6	James Jennings ...	In full of Contract No. 7076, for sewer in Third avenue, between Bay Ridge avenue and Silliman place (less repairing security)	" 25	756 60	3068		John O'Grady	In full of amount deducted on final payment for omission of construction of haunch walls, etc., on account of Contract No. 4062, for construction of sewers in Fifteenth street, etc., between Prospect Park West and the former line between the City of Brooklyn and Town of Flatbush	June 29	2,274 35
2840		James Jennings ...	In full of Contract No. 6135, less repairing security, for sewer in Fort Hamilton avenue, between Sixty-fifth and Sixty-sixth streets, etc.....	" 25	2,189 32	3085	24	Albert M. Fragner..	On account of Contract No. 6725, for sewer in Narrows avenue, between Seventy-first street and Shore road, etc.	July 11	2,484 12
2841		John Hanna	In full of Contract No. 6921, for regulating, grading, etc., Hill street, from Railroad avenue to Euclid avenue.....	" 26	4,118 04	3086		Vulcanite Paving Company	In full of Contract No. 6190, for constructing sidewalks in front of certain lots on south side of Glenmore avenue, between Grant avenue and Enfield street	" 9	2,810 75
2842		William F. Riley...	For repairing security and in full of Contract No. 5387, for sewer in Forty-ninth street, between Sixth avenue and Seventh avenue.....	" 26	116 19	3087		Vulcanite Paving Company	In full of Contract No. 6191, for constructing sidewalks in front of certain lots on the west side of Essex street, between Atlantic avenue and Liberty avenue, etc.	" 9	1,402 37
2843		Sigretto & Mannino	Repairing, security retained, on Contract No. 5742, for sewer basin at the northerly corner of Bay Twenty-sixth street and Bath avenue.....	" 26	10 00	3088		Henry Hesterberg .	In full of amount retained as repairing security on Contract No. 4664, for constructing a sewer basin at northwest corner of Winthrop street and Rogers avenue	" 11	14 90
2844		Sigretto & Mannino	Repairing, security retained, on Contract No. 5743, for sewer basin at the easterly corner of Nineteenth and Bath avenues.....	" 26	10 00	3089		Sigretto & Mannino	In full of amount retained as security on Contract No. 5741, for sewer basins at southwest corner of Beverley road and East Eleventh street, etc....	" 11	28 50
2845		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 27, 1903, Bureau of Sewers	July 3	853 00						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3090	1903.	McDermott & Fox-ton	In full of Contract No. 7039, for curbing, etc., Avenue K, from Flatbush avenue to Albany avenue	1903.		3449	1903.	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending August 1, 1903, Bureau of Sewers	1903.	
3091		John McNamee	On account of Contract No. 5051, for sewers in Avenue G, from Coney Island avenue to Flatbush avenue	" 16	2,792 85	3450		McDermott & Fox-ton	In full of Contract No. 6267, for regulating, grading, etc., Hinsdale street, from Atlantic avenue to Sutter avenue	Aug. 8	1,166 00
3092		Timothy J. O'Connor	In full of Contract No. 7448, for constructing sewer basins, etc., at northwest corner of Albemarle road and East Fifteenth street	" 17	9,664 64	3451		John G. Reither, assignee of P. J. Murray	In full of Contract No. 7209 (less repairing security), for a sewer in Windsor place, between Eighth and Ninth avenues	July 31	2,311 72
3093		Mangieri Company.	In full of Contract No. 6312, for regulating, grading, etc., Van Siclen avenue, from Pitkin avenue to Dumont avenue	" 13	420 00	3462	12	Borough Construction Company...	On account of Contracts Nos. 4284 and 6804, for construction of sewers in Tenth avenue, from Seventy-seventh street to Sixty-second street, etc.	" 29	2,197 13
3094		Uvalde Asphalt Paving Company....	On account of Contract No. 7142, for regulating, grading and paving with asphalt pavement, etc., Seventh street, from Second avenue to Third avenue	June 22	4,539 00	3463		Uvalde Asphalt Paving Company ..	In full of Contract No. 7143 (less repairing security), for regulating, grading and paving Reeve place, from Coney Island avenue to Prospect avenue	Aug. 10	23,473 02
3097		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., July, 1903, Bureau of Highways	July 16	4,343 50	3476		J. H. Timmerman, City Paymaster..	Payroll of Laborer for week ending August 8, 1903, Bureau of Sewers	" 4	1,601 06
3098		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., July, 1903, Bureau of Sewers	" 23	525 00	3477		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending August 8, 1903, Bureau of Highways	" 11	13 50
3141	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors for week ending June 6, 1903, Bureau of Sewers	" 23	2,573 37	3494	13	Dennis Norton	Repairing security retained on Contract No. 4661, for constructing a sewer in Park avenue, between Emerson place and Classon avenue	" 11	564 00
3172	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, etc., for week ending July 18, 1903, Bureau of Sewers	" 24	150 00	3495		M. F. Hickey.....	On account of Contract No. 7079, for regulating, grading and paving Prospect avenue, between Fort Hamilton avenue and a point near Eleventh avenue, etc.	July 30	55 80
3208	28	Cranford Company..	In full of Contract No. 7132, (less repairing security), for regulating, grading and paving Cleveland street, from Atlantic avenue to Pitkin avenue, etc.	" 25	1,112 00	3507	14	John W. Buckley..	Rubber boots and coats, sewers, Tenth avenue, from Seventy-seventh street to Sixty-second street, etc.	Aug. 4	2,910 00
3233	29	Mangieri Company.	Amount retained on Voucher B, No. 2765, of 1903 (pending adjustment), on Contract No. 6313, for regulating, grading, etc., Cleveland street, between Arlington and Atlantic avenues	" 14	2,403 80	3527	17	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending August 8, 1903.	" 8	25 00
3234		J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending July 25, 1903, Bureau of Sewers	" 23	230 65	3528		James Malloy & Co.	On account of Contract No. 6376, for sewers in proposed street through northern portion of Dyker Beach Park, between Eleventh avenue and Seventh avenue	" 14	1,135 50
3235		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, week ending July 18, 1903, sewer, St. Paul's place, from Caton avenue to Church avenue, Bureau of Sewers...	" 28	13 50	3537		Edward Roche	On account of Contract No. 7009, for regulating, grading and paving Rogers avenue, from Malbone street to Flatbush avenue	" 7	20,111 48
3236		Cranford Company..	Amount retained on Voucher B, No. 2378 (pending adjustment), on Contract No. 7138, for paving, etc., with asphalt pavement, Cleveland street, from Arlington to Atlantic avenue, Borough of Brooklyn.	" 28	24 00	3538		Cranford Company..	On account of Contract No. 7131, for regulating, etc., Christopher street, from East New York avenue to Livonia avenue	" 11	17,200 00
3237		Cranford Company..	In full of Contract No. 7134 (less repairing security), for regulating, grading and paving with asphalt pavement Ashford street, from Jamaica to Arlington avenue, etc.	" 23	230 65	3539		Mangieri Company.	In full of Contract No. 7080, for regulating, etc., Hendrix street, from Pitkin avenue to Dumont avenue	" 11	10,829 00
3257	30	Goodyear's India Rubber Glove Manufacturing Company	Rubber boots (assessment account chargeable to sewers, northern portion of Dyker Beach Park, between Eleventh avenue and Seventh avenue), etc.	June 19	4,073 85	3540		Henry Hesterberg..	In full of Contract No. 6620 (less repairing security), for a sewer in New York avenue, between Avenues C and D, etc.	July 24	4,717 44
3258		McDermott & Fox-ton	On account of Contract No. 6267, for regulating, grading, etc., Hinsdale street, from Atlantic avenue to Sutter avenue	July 22	9 36	3541		Merchants' Bank of Brooklyn, assignee of James P. Graham	In full of Contract No. 6370, for regulating, etc., Seventy-third street, from Third to Fourth avenues	Aug. 6	4,943 11
3259		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending July 25, 1903, Bureau of Highways	" 24	1,655 50	3542		Uvalde Asphalt Paving Company....	In full of Contract No. 7144 (less repairing security), for regulating and paving Park place, from Classon to Franklin avenue	July 31	1,544 25
3270	31	Mangieri Company..	In full of Contract No. 7081, for regulating, grading, etc., Fifty-third street, from Seventh avenue to Eighth avenue, etc.	" 29	740 00	3543		Uvalde Asphalt Paving Company....	In full of Contract No. 7142 (less repairing security), for regulating, grading, etc., Seventh street, from Second to Third avenue	Aug. 4	1,860 55
3271		Cranford Company..	On account of Contract No. 7133, for regulating, grading and paving Barbey street, from Jamaica avenue to Belmont avenue, etc.	" 20	3,113 82	3544		Murphy Bros.	In full of Contract No. 5725 (less repairing security), for regulating and paving the roadway of Mermaid avenue, from West Fifteenth to West Nineteenth street	" 4	1,782 10
3277		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending July 25, 1903, Bureau of Sewers	" 21	9,779 00	3545		John J. Creem.....	Amount retained on Contract No. 5354, for sewer in Nineteenth street, between high water mark and bulkhead line, Map A, District No. 20	" 4	2,816 87
3318	Aug. 3	Jas. H. Harnden..	In full of Contract No. 5958, for constructing sidewalks on the east side of Third avenue, between Warren and Baltic streets, etc.	" 31	1,206 00	3546		Cunningham & Kearns	Amount retained on Contract No. 4403, for paving, etc., Georgia avenue, from Glenmore avenue to Belmont avenue	" 7	817 76
3319		Jas. H. Holmes & Co.	On account of Contract No. 6361, for regulating, grading and paving Hamburg avenue, from Cornelia street to Moffat street	" 22	1,127 07	3547		Keuffel & Esser Company	Repairing, transit, etc.	" 5	607 80
3371	4	Merchants' Bank of Brooklyn	On account of Contract No. 6063, for regulating, grading, etc., Seventy-third street, from Sixth avenue to Fort Hamilton avenue	" 24	3,133 20	3553	18	Estate of J. W. Morgan	On account of Contract No. 6305, for constructing sidewalk on northeast side of St. Nicholas avenue, between Bleeker street and Ralph avenue	" 8	74 25
3372		Uvalde Asphalt Paving Company....	On account of Contract No. 7143, for regulating, grading, paving, etc., Reeve place, from Coney Island avenue to Prospect avenue	" 24	2,042 60	3554		Estate of J. W. Morgan	On account of Contract No. 6306, for constructing sidewalks on east side of Lewis avenue, between Gates avenue and Quincy street	" 5	1,384 60
3373		Merchants' Bank of Brooklyn	In full of Contract No. 6371, for regulating, grading, etc., Sterling place, from Albany avenue to Kingston avenue	" 24	5,929 00	3555		Eastern Bermudez Asphalt Paving Company	In full of Contract No. 7141 (less repairing security), for regulating, grading and paving Magenta street, from Euclid avenue to Crescent street...	" 5	421 40
3394		Murphy Bros.....	Repairing security retained on Contract No. 6024, for sewer in Mermaid avenue, between West Fifteenth street and Stillwell avenue	" 24	2,087 84	3556		McDermott & Fox-ton	Repairing security retained on Contract No. 4425, for regulating and grading St. Mark's avenue, between Howard avenue and a point 275 feet from the westerly line of Parkway avenue	" 6	1,469 66
3405	6	Chas. J. Vofrie.....	In full of Contract No. 6240, for regulating and grading Sixty-first street, from Fourth avenue to Fifth avenue	" 30	139 84	3586	19	Mechanics' Bank, Borough of Brooklyn, assignee of P. J. Murray	On account of Contract No. 7772, for sewer in Fifth street, between Sixth avenue and Eighth avenue	" 12	1,390 83
3406		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for the week ending August 1, 1903, Bureau of Sewers	" 13	3,781 00	3587		First National Bank of Utica, assignee of Interstate Paving Company	On account of Contract No. 5533, for regulating, grading and paving Ninety-ninth street, from Third avenue to Fort Hamilton avenue	" 11	2,961 00
3407		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for the week ending August 1, 1903, Bureau of Highways	Aug. 4	13 50	3588		Rockefeller & Hazard	In full of Contract No. 7035, for regulating, grading, curbing, etc., New York avenue, from Avenue C to Newkirk avenue	" 11	2,961 00
3430	10	John J. Creem.....	On account of Contract No. 6270, for sewers in Sixtieth street, from Fourteenth avenue to Nineteenth avenue, etc.	July 30	9,476 63	3597		John McNamee	On account of Contract No. 5954, for sewers in Avenue G, from Coney Island avenue to Flatbush avenue, etc.	" 4	2,207 30
3440		McDermott & Fox-ton	In full of Contract No. 6571 (less repairing security), for regulating, grading and paving Bradford street, from Liberty avenue to Pitkin avenue, etc.	" 29	4,523 45	3598		Interstate Paving Company	On account of Contract No. 5336, for regulating, grading and paving Third avenue, from Sixtieth street to Shore road.	" 11	7,332 84
3441		Sigretto & Mannino	Repairing security retained on Contract No. 5899, for sewer in Fourth avenue, both sides, between Ninety-ninth street and One Hundred and First street, etc.	" 30	402 52	3599		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 15, 1903, Bureau of Highways	" 18	9,240 60
3442		James Jennings ...	Repairing security retained on Contract No. 6136, for sewer in Third avenue, between Seventy-ninth street and Eightieth street	" 30	71 90	3606	20	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending August 15, 1903, Bureau of Sewers	" 18	472 00
3443		James Jennings ...	Repairing security retained on Contract No. 6137, for sewer in Seventy-sixth street, between Third avenue and Fourth avenue	" 30	160 36	3681	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, August, 1903	" 19	13 50
						3682		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August, 1903	" 20	525 00
						3687	25	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., August, 1903	" 21	1,191 50
						3688		M. F. Marlborough	Wagon	" 21	2610 08
										" 18	269 00

THE CITY RECORD.

SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3689	1903.	James Jennings ...	Repairing security retained on Contract No. 6043, for a sewer basin at the easterly corner of Irving avenue and Stanhope street	1903.		4118	1903.	James Jennings ...	In full of Contract No. 6446, for services in Ovington avenue, between Third and Fourth avenues (less repairing security)	1903.	
3690		First National Bank of Utica, N. Y., assignee of Interstate Paving Company	In full of Contract No. 5532 (less repairing security), for regulating, grading and paving Dean street, from Sackman street to Parkway avenue	" 14	9 50	4119		Borough Construction Company ..	On account of Contract Nos. 4284 and 6894, for construction of sewers in Tenth avenue, from Seventy-seventh street to Sixty-second street, etc.	" 31	4,790 92
3691		John G. Reither, assignee of P. J. Murray	In full of Contract No. 7173 (less repairing security), for sewer in Nelson street, between Henry street and Columbia street	July 29	5,872 04	4147		Wm. F. Riley	For amount retained on Contract No. 5386, for sewer in Fifty-eighth street, between Seventh and Eighth avenues	Sept. 9	16,618 28
3692		W. F. Brainerd ...	In full of Contract No. 7273, for constructing sidewalks on west side of Emerson place, between Park avenue and Myrtle avenue, etc.	Aug. 10	1,628 14	4196	14	Douglass & Co., assignees of Daniel Douglass	In full of Contract No. 6920, for regulating, grading, etc., Logan street, from Jamaica avenue to Atlantic avenue	July 30	116 31
3693		Murphy Bros.	In full of Contract No. 7146 (less repairing security), for a sewer in Sixty-first street, between Fourth avenue and Fifth avenue, etc.	" 10	649 29	4197		Uvalde Asphalt Paving Company ..	In full of Contract No. 8256 (less repairing security), for paving, etc., St. Paul's court, from St. Paul's place to Ocean avenue	" 29	4,348 46
3694		Mangieri Company.	In full of Contract No. 6500, for regulating, grading, etc., in Fortieth street, from New Utrecht avenue to Fort Hamilton avenue	" 10	4,159 33	4198		James Riley	In full of Contract No. 7287 (less repairing security), for sewer in East Twelfth street, between Beverley road and Avenue C, etc.	Aug. 17	2,025 53
3695		Cranford Company..	In full of Contract No. 7130 (less repairing security), for regulating, grading and paving Pitkin avenue, from Stone avenue to Powell street	" 10	3,666 82	4199		Dennis Norton	On account of Contract No. 7145, for regulating, grading, etc., Flatbush avenue, from the boundary lines of the Twenty-ninth and Thirty-second Wards to Avenue U, etc.	" 31	3,246 29
3696		Cranford Company..	In full of Contract No. 6572 (less repairing security), for paving Hinsdale street, from Atlantic avenue to Sutter avenue, etc.	" 10	1,582 22	4200		James H. Holmes & Co.	Amount retained on Contract No. 5470, for sewer in Albany avenue, between Degraw street and Eastern parkway	Sept. 3	5,180 00
3697		Cranford Company..	In full of Contract No. 7133 (less repairing security), for regulating, grading and paving, etc., Barbey street, from Jamaica avenue to Belmont avenue	July 31	5,905 60	4201		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 5, 1903, Bureau of Sewers	Aug. 31	66 52
3698		James H. Holmes & Co.	On account of Contract No. 7288, for constructing sewer, etc., in Nineteenth avenue, from Fifty-seventh street to West street, etc.	Aug. 10	10,044 01	4201		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 12, 1903, Bureau of Highways	Sept. 12	1,219 50
3699		John J. Creem	On account of Contract No. 8024, for constructing sewer, etc., in Foster avenue, from East Ninth street to Flatbush avenue, etc.	" 14	8,697 50	4237	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending September 12, 1903, Bureau of Sewers	" 15	532 00
3741	27	Henry Hesterberg..	In full of Contract No. 6617 (less repairing security), for sewer basin at the southwest corner Cortelyou road and East Eighteenth street, etc.	" 14	22,561 00	4238		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending September 12, 1903, Bureau of Sewers	" 15	13 50
3742		Henry Hesterberg..	In full of Contract No. 7492 (less repairing security), for sewer basins on the southeast and southwest corners of Clarkson street and Rogers avenue	" 14	117 00	4239		Cranford Company..	In full of Contract No. 7137 (less repairing security), for regulating, grading and paving Harmon street, from St. Nicholas avenue to Wyckoff avenue, etc.	" 2	2,639 79
3743		Dennis Norton	Repairing security retained on Contract No. 6017, for sewer in Denton place, between First street and Carroll street	" 14	297 00	4240		Cranford Company..	In full of Contract No. 7136 (less repairing security), for regulating, grading and paving St. Nicholas avenue, from Ralph street to Queens County city line	" 2	852 52
3744		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 22, 1903, Bureau of Highways	" 14	79 48	4269	17	Mechanics' Bank, assignee of P. J. Murray	On account of Contract No. 7772, for a sewer in Fiftieth street, between Sixth and Eighth avenues	" 9	5,069 75
3745		J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending August 22, 1903, Bureau of Sewers	" 25	400 00	4270		Henry Hesterberg..	In full of Contract No. 7494 (less repairing security), for sewer basin at northwest corner of Dorchester road and East Eighteenth street	" 9	162 00
3760	28	Douglass & Co., assignees of Daniel Douglass	On account of Contract No. 7037, for regulating, grading, etc., Pitkin avenue, from Linwood street to Queens County line, etc.	" 26	13 50	4271		George & Farrell...	In full of Contract No. 6928 (less repairing security), for regulating, grading and paving with granite Fulton street, from Crescent street to Queens County line	" 2	12,834 73
3761		James Riley	In full of Contract No. 7624, for constructing sewer, etc., in East Eighteenth street, from Albermarle road to a point about 250 feet south	" 18	5,407 50	4272		Isaac Harris	In full of Contract No. 5534, for regulating, grading, etc., Butler place, from Plaza street to Sterling place	" 3	5,096 94
3762		James Jennings	Amount retained on Contract No. 6042, for a sewer basin at southeast corner of Devoe and Judge streets	" 19	478 90	4273		Eastern Bermudez Asphalt Paving Company	In full of Contract No. 7139 (less repairing security), for regulating, grading, paving, etc., Vanderveer street, from Bushwick avenue to Evergreen Cemetery	" 2	3,555 99
3763		James Jennings	Amount retained on Contract No. 5527, for sewer in Fulton street, between Williams place and Alabama avenue	" 19	11 70	4274		Albert M. Fragner..	In full of Contract No. 6725 (less repairing security), for sewer in Narrows avenue, between Seventy-first street and Shore road, etc.	Aug. 29	6,276 68
3791	31	Henry Hesterberg ..	In full of Contract No. 6619, for sewer in Nostrand avenue, between Avenue C and Newkirk avenue (less repairing security)	" 18	140 88	4275		Cranford Company.	In full of Contract No. 6388 (less repairing security), for regulating, grading and paving Jerome street, from Jamaica avenue to Glenmore avenue	" 6	4,408 72
3792		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 22, 1903, Bureau of Sewers	" 18	3,277 33	4276		Timothy J. O'Connor	In full of Contract No. 7740, for constructing sewer basin, etc., northeast corner of Ocean avenue and Voorhis avenue	Sept. 3	140 00
3804	Sept. 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending August 29, 1903, Bureau of Sewers	" 28	1,163 50	4277		Maurice V. Hickey.	In full of Contract No. 7987 (less repairing security), for regulating, grading and paving Mill street, from Henry street to Hicks street	" 3	3,191 50
3837	2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 29, 1903, Bureau of Highways	Sept. 1	13 50	4278		Dennis Norton	Amount retained on Contract No. 5385, for sewer in Coles street, between Henry street and Hamilton avenue	" 9	166 57
3838		Uvalde Asphalt Paving Company ..	For and on account Contract No. 720, for regulating, grading and paving Prospect avenue, from Fort Hamilton avenue to Vanderbilt street, Bureau of Highways	" 1	512 00	4317	18	John J. Creem	On account of Contract No. 6290, for sewers in Sixtieth street, from Fourteenth avenue to Nineteenth avenue	" 9	8,890 00
3892	4	Julius Strauss, assignee of Wm. C. Owen, assignee of Peter F. Lyman	For and in full of Contract No. 6394, for construction of sidewalks on the south side of Chauncey street, between Howard and Saratoga avenues, Bureau of Highways	Aug. 18	6,125 00	4318		Murphy Bros.	In full of Contract No. 8066, for constructing sewer basin, etc., east corner of Bay Twenty-fourth street (formerly Twentieth avenue) and Bath avenue	" 3	175 00
3893		Cranford Company..	For and on account Contract No. 7137, for regulating, grading and paving Harmon street, from St. Nicholas avenue to Wyckoff avenue, etc., Bureau of Highways	" 12	1,016 48	4319		Murphy Bros.	In full of Contract No. 8065, for constructing sewer basin and appurtenances on north side of Bath avenue and Bay Twenty-fourth street (Twenty-fourth avenue)	" 3	175 00
3894		Uvalde Asphalt Paving Company....	For and in full of Contract No. 7175, for regulating, grading and paving Albemarle road, between Flatbush avenue and the lands of the Brighton Beach Railroad (less repairing security)	" 18	1,898 75	4352	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 12, 1903, Bureau of Sewers	" 21	1,188 50
3911		John J. Creem	For and on account Contract No. 6057, for sewer in Bedford avenue, between Montgomery street and Flatbush avenue, Bureau of Sewers	" 21	6,100 00	4371		Jackson & Cowenhoven	Hatchet, etc., sewers, Nineteenth avenue, from Fifty-seventh street to West street, etc.	" 11	2 35
3914	5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 29, 1903, Bureau of Sewers	" 25	6,099 53	4372		Thomas Wade	Amount retained on Contract No. 4060, for construction of sewer in Wyckoff avenue, between Myrtle and Flushing avenues	" 9	3,308 80
4106	10	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending September 5, 1903, Bureau of Sewers	Sept. 4	1,174 00	4373		James Malloy & Co.	On account of Contract No. 6376, for sewers in proposed street through northern portion of Dyker Beach Park, between Eleventh and Seventh avenues	" 9	18,775 20
4107		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending September 5, 1903, Bureau of Highways	" 9	13 50	4374		John McNamee	On account of Contract No. 5954, for sewers in Avenue G, from Coney Island avenue to Flatbush avenue, etc.	" 9	8,386 11
4116	11	Wm. Gleichmann, assignee of John F. Maillie	In full of Contract No. 6091 (less repairing security), for regulating, grading and paving Clarkson street, from New York avenue to Troy avenue	" 9	604 00	4375		Frederick Luck ...	On account of Contract No. 8075, for regulating, grading, etc., Fifty-fifth street, from New Utrecht avenue to Fifteenth avenue, etc.	" 11	1,486 80
4117		Cranford Company.	In full of Contract No. 7131 (less repairing security), for regulating, grading, paving, etc., Christopher street, from East New York avenue to Livonia avenue, etc.	Aug. 26	9,682 61	4376		Dominick Bonacci...	In full of Contract No. 7006, for constructing sidewalks in front of certain lots on the south side of St. John's place	" 3	2,593 75
				" 26	15,642 12	4317		James Jennings	In full of Contract No. 7075 (less repairing security), for sewer in Willoughby avenue, between Irving and Wyckoff avenues	" 9	1,554 12

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
4318		Merchants' Bank of Brooklyn, assignee of John P. Graham	In full of Contract No. 6575 (less repairing security), for sewer in Ovington avenue, between Fourth and Fifth avenues, etc.	1903. " 9	2,034 02	3168	27	J. H. Timmerman, City Paymaster..	Payroll of Surveyor, etc., July, 1903	1903. " 24	1,131 50
4319		James H. Holmes & Co.	On account of Contract No. 7288, for constructing sewer, etc., in Nineteenth avenue, from Fifty-seventh street to West street, etc.	" 15	21,847 00	3459	Aug. 11	Thos. H. Decker..	Disbursements, June, 1903.....	Aug. 5	22 09
4385	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 19, 1903, Bureau of Highways.....	" 22	544 00	3460		Michael F. Dalton..	Disbursements, May, 1903.....	" 5	53 55
4386		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending September 19, 1903, Bureau of Sewers	" 22	13 50	3461		Michael F. Dalton..	Disbursements, June, 1903.....	" 5	29 15
4387		James Riley	In full of Contract No. 6621 (less repairing security), for sewer in Eightieth street, between Third and Fourth avenues, etc.	" 14	1,842 11	3490	13	John A. Langan..	Disbursements, May, 1903.....	" 5	6 50
4465	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., September, 1903, Bureau of Highways.....	" 23	512 50	3491		Lewis Samuel.....	Disbursements, May, 1903.....	" 5	42 81
4470	28	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., September, 1903, Bureau of Sewers	" 25	3,123 34	3492		Geo. H. Bennett ..	Disbursements, May, 1903.....	" 5	45 21
4488	29	J. Chas. Weschler..	On account of Contract No. 8150, for regulating, grading and paving Seigel street, from Bushwick avenue to White street, etc.	" 16	6,265 00	3493		Geo. H. Bennett....	Disbursements, June, 1903.....	" 5	45 11
4489		Brooklyn Sanitary Company, assignee of J. L. Carey	In full of Contract No. 8254, for constructing sewer basin, etc., at northwest corner of Linden avenue and Nostrand avenue	" 14	179 75	3509	14	Lewis Samuel.....	Disbursements, June, 1903.....	" 5	48 23
4490		John J. Creem.....	On account of Contract No. 8024, for constructing sewer, etc., in Foster avenue, from East Ninth street to Flatbush avenue	" 15	23,201 50	3770	28	J. H. Timmerman, City Paymaster..	Payroll of Surveyor, etc., August, 1903.....	" 28	1,133 50
4491		James H. Harnden.	In full of Contract No. 6522, for constructing sidewalks in front of certain lots east side of Fourth avenue, between Twenty-fifth and Twenty-sixth streets, etc.	" 9	1,310 93	3824	Sept. 2	Geo. H. Bennett....	Disbursements, July, 1903, Department of Water Supply, Gas and Electricity.....	" 26	55 43
4492		James Jennings ...	In full of Contract No. 6502, for fencing vacant lots on south side of Atlantic avenue, between Jerome and Warwick streets, etc.	" 9	754 54	3825		Lewis Samuel.....	Disbursements, July, 1903, Department of Water Supply, Gas and Electricity.....	" 26	44 56
4493		James Jennings ...	In full of Contract No. 7285, for sewer basins at the northeast and southeast corners of Fourth avenue and Twenty-ninth street (less repairing security)	Aug. 31	177 80	3826		Thos. H. Decker...	Disbursements, July, 1903, Department of Water Supply, Gas and Electricity.....	" 26	38 86
4494		Matthew T. Meagher	In full of Contract No. 7721, for constructing sewer, etc., in Olive street, from Devoe street to Metropolitan avenue, etc.	" 31	1,451 60	3839		Michael F. Dalton..	Disbursements, July, 1903, Department of Water Supply, Gas and Electricity.....	" 26	51 76
4495		A. M. Fragner	In full of Contract No. 8068, for constructing sewer, etc., in Ninetieth street, from Fourth avenue westerly to the crown of said Ninetieth street, between Third and Fourth avenues	Sept. 14	668 69	4321	18	I. Benjamin.....	Disbursements, July, 1903.....	Sept. 10	20 90
4496		James Riley	In full of Contract No. 8067, for reconstructing sewer basin on northeast corner of Gold and Tillary streets	" 14	235 00	4446	25	J. H. Timmerman, City Paymaster..	Payroll of Surveyor, etc., September, 1903	" 24	1,135 50
4497		James Riley	In full of Contract No. 7625, for constructing sewer, etc., in Third avenue, from Seventy-third street to Seventy-fourth street	" 14	1,339 37	Total					
4498		James Riley	Repairing security retained on Contract No. 5968, for sewer in Sixth avenue, between Forty-ninth and fiftieth streets	" 12	50 19	\$9,104 02					
4499		Uvalde Asphalt Paving Company ..	On account of Contract No. 7974, for regulating, grading and paving Linden avenue, from Flatbush to Rogers avenue	" 15	8,837 50	Water Revenue—Borough of Brooklyn, 1903.—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.					
4512		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 19, 1903, Bureau of Sewers.....	" 28	1,163 00	2799	July 2	John L. Cobb.....	Refund of erroneous payment of water rates for the year 1898, premises situated on Lots Nos. 26 to 29, Block 105, Eighth Ward	1903. June 25	\$4 00
4517	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending September 26, 1903, Bureau of Sewers	" 29	13 50	2800		Catherine A. Berdud	Refund of erroneous payment of water rates for the year 1899, premises situated on Lot No. 53, Block 174, Seventeenth Ward	" 25	6 90
4518		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 26, 1903, Bureau of Highways.....	" 29	616 00	2801		Thos. Killon Estate	Refund of erroneous payment of water rates for the year 1900, premises situated on Lot 1, Block 18, Twentieth Ward..	" 25	7 50
4519		M. F. Hickey	On account of Contract No. 7079, for regulating, grading and paving Prospect avenue, between Fort Hamilton avenue and a point near Eleventh avenue, etc.	" 22	2,943 50	2802		Phebe A. Davis....	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 51, Block 89, Twenty-sixth Ward.....	" 25	14 03
Total					\$680,804 41	2882	8	Edward Berger	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 8, Block 26, Seventh Ward	July 2	3 00
Borough of Brooklyn—Twenty-ninth Ward Sewer, Installment Account—Chapter 466, Laws of 1901.						2896	9	Hyde & Behman Amusement Company	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 49, Block 42, Thirteenth Ward	" 2	5 33
3084	July 24	The Commissioners of the Sinking Fund, for account of the Sinking Fund of the City of Brooklyn	The redemption of Three and One-half Per Cent. Flatbush Sewer Assessment Bonds, Gold, Series E, Nos. 16 to 20, inclusive, issued by the City of Brooklyn, now included in The City of New York, due August 1, 1903.....	1903. July 22	\$5,000 00	2897		A. N. Wells.....	Refund of erroneous payment of water rates for the year 1900, premises situated on Lot No. 60, Block 37, Twenty-second Ward.....	" 2	9 45
3095		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of interest due August 1, 1903, on Registered Bonds of the City of Brooklyn, Three and One-half Per Cent. Gold Flatbush Sewer Assessment Bonds, etc.	" 22	1,662 50	2898		Carl and Charlotta Mortenson	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 7, Block 181, Twenty-eighth Ward.....	" 2	2 50
Total					\$6,662 50	2917	10	Charles Schaefer ...	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 27, Block 2, Twenty-seventh Ward.....	" 6	50 00
Borough of Brooklyn—Town of New Lots, Interest on Street Improvement Bonds, County—Chapter 466, Laws of 1901.						2918		Robert I. Brown...	Refund of excessive payment of water rates for the year 1902, premises situated on Lot No. 34, Block 55, Eighth Ward...	" 2	20 00
3209	July 28	Chase National Bank, New York	Coupons due July 22, 1903, on Five Per Cent. Town Improvement Bonds (flagging Atlantic avenue), Nos. 1-5, issued by Town of New Lots, now included in The City of New York	1903. July 24	\$139 50	2919		Bessie Hurwitz	Refund of excessive payment of water rates for the year 1903, premises situated on Lot No. 64, Block 2044, Twentieth Ward, section 7.....	" 6	2 00
3242	29	The Western National Bank of the United States in New York....	Coupons due July 24, 1903, on Five Per Cent. Town Improvement Bonds (paving Atlantic avenue), Nos. 16 to 60, issued by Town of New Lots, now included in The City of New York	" 27	1,350 00	2947	14	S. V. Whitney.....	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 31, Block 66, Eighth Ward	June 25	10 50
Total					\$1,489 50	2991	17	Julia Morgan, executrix of the estate of Mary Morgan	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 39, Block 50, Seventeenth Ward	" 25	2 50
Water Main Fund—Borough of Brooklyn—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.						3321	Aug. 3	H. M. Waterman..	Refund of excessive payment of water rates for the years 1898, 1899, 1900, premises situated on Lot No. 34, Block 42, Thirteenth Ward.....	July 24	34 00
3670	July 23	Isaac Harris, assignee of John Hann	On account of Contract No. 5148, for laying water mains in Atlantic avenue, etc.	1903. July 6	\$5,198 76	3322		Rosina Witt	Refund of excessive payment of water rates for the year 1902, premises situated on Lot No. 93, Block 117, Twenty-second Ward	" 24	3 00
						3323		David Michel, attorney	Refund of overpayment of water rates for the years 1900, 1901, 1902, premises situated on Lots Nos. 68 and 71, Block 218, Seventeenth Ward.....	" 24	72 00
						3324		Catherina Kalkeren-ner	Refund of overpayment of water rates for the year 1902, premises situated on Lot No. 22, Block 188, Eighteenth Ward..	" 24	6 00
						3325		Theresa Logue	Refund of erroneous payment of water rates for the year 1900, premises situated on Lot No. 38, Block 95, Twenty-fifth Ward	" 24	2 30
						3326		Bridget Gilhooly ..	Refund of erroneous payment of water rates for years 1901 and 1902, premises situated on Lot No. 25, Block 157, Eighth Ward	" 24	15 05
						3327		Anne M. Peters....	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 27, Block 56, Sixth Ward....	" 24	3 00
						3328		Mary Boehmcke ..	Refund of excessive payment of water rates for year 1902, premises situated on Lot No. 59, Block 8238, Thirty-second Ward	" 24	32 08
						3416	7	South Brooklyn Turn Verein	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 40, Block 1052, Vol. 2, Sec. 4	Aug. 3	58 86
						3417		Estate of Emily Keith	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 6, Block 108, Twenty-sixth Ward	" "	12 65
						3619	20	Frances E. Miles...	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 1, Block 34, Fifth Ward....	" 14	32 08
						3647	24	Constant Gillis	Refund of erroneous payment of water rates for year 1898, premises situated on Lot No. 3, Block 136, Twenty-eighth Ward	" 14	13 57
						3648		Margaret E. Stuckle	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 33, Block 184, Twenty-eighth Ward	" 14	2 00

THE CITY RECORD.

SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3649	1903.	F. Kurzenhauser ..	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 12, Block 44, Twenty-eighth Ward	1903.		3970	1903.	Estate of Gertrude Corindt	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 1, Block 168, Twenty-eighth Ward	1903.	
3650		Theo. S. Jenkins...	Refund of overpayment of water rates for year 1902, premises situated on Lots Nos. 1 to 8, 65 and 66, Block 163, Twenty-second Ward....	" 14	2 00	3971		Mary Brennan	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 69, Block 31, Twenty-fifth Ward	" 3	3 00
3651		H. Lieber	Refund of erroneous payment of water rates for years 1902 and 1903, premises situated on Lot No. 25, Block 46, Sixteenth Ward	" 14	85 20	3972		Agnes J. Crooks....	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 7, Block 32, Ninth Ward....	" 3	1 05
3714	25	Mary T. Schmitt...	Refund of erroneous payment of water rates for years 1902 and 1903, premises situated on Lots Nos. 38 and 11, Blocks 89 and 1519, Twenty-fifth Ward	" 14	8 00	3973		Henry Butzbach ...	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 15, Block 146, Eighth Ward..	" 3	3 00
3771	28	Emma C. Kleinert..	Refund of erroneous payment of water rates for year 1902, premises situated on Lots Nos. 33 and 32, Block 48, Third Ward	" 14	10 75	3974		Wm. Ulmer Brewery	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 57, Block 2, Seventh Ward..	Aug. 28	49 00
3827	Sept. 2	James Scanlon	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 6, Block 27, Seventh Ward...	" 14	11 88	3975		John Berry	Refund of erroneous payment of water rates for year 1902, premises situated on Lots Nos. 8 to 10, Block 51, Thirteenth Ward	" 27	93 45
3828		E. Spedare	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 19, Block 274, Tenth Ward..	" 28	24 00	3976		E. W. Haviland, Agent	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 11, Block 1967, Thirteenth Ward, Sec. 7.....	" 28	11 00
3829		Mrs. A. Bush.....	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 128, Block 76, Twenty-first Ward	" 28	10 35	3977		E. W. Haviland, Agent	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 20, Block 1967, Thirteenth Ward, Sec. 7.....	" 28	11 00
3830		Thomas Branaugh..	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 66, Block 60, Twenty-fifth Ward	" 28	10 50	3978		George E. Lovett, Agent	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 24, Block 166, Third Ward, Sec. 1	" 28	10 00
3831		Charles Buchl	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 101, Block 223, Seventeenth Ward	" 28	9 45	3979		Alathea A. McMullen	Refund of erroneous payment of water rates for year 1898, premises situated on Lot No. 42, Block 20, Third Ward..	Sept. 3	4 00
3832		J. A. Bartsch	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 34, Block 566, Sec. 2.....	" 28	34 00	4026	9	Catherine M. Kane.	Refund of erroneous payment of water rates for year 1898, premises situated on Lot No. 48, Block 7, Twentieth Ward	" 3	2 50
3895	3	Estate of Peter Mallon, Ellen M. Hartnett, trustee.	Refund of duplicate payment of water rates for year 1901, premises situated on Lot No. 33, Block 287, Twelfth Ward.	" 28	7 00	4027		Jas. Cassidy, Agent.	Refund of erroneous payment of water rates for year 1898, premises situated on Lot No. 6, Block 52, Twenty-fourth Ward	" 3	23 25
3896		Mary A. Chimelewski	Refund of erroneous payment of water rates for year 1900, premises situated on Lot No. 23, Block 261, Tenth Ward ..	" 28	25 00	4028		J. W. Hawkes.....	Refund of erroneous payment of water rates for year 1898, premises situated on Lots Nos. 58, 59, 25, 23a, 28, 8, 8½ and 17, Blocks 12, 128, 171, 188 and 986, Twenty-fifth, Twenty-eighth and Thirtieth Wards	" 3	14 95
3897		Mary A. Chimelewski	Refund of erroneous payment of water rates for the year 1901, premises situated on Lot No. 23, Block 261, Tenth Ward...	" 28	3 00	4029		Francis W. Sand..	Refund of erroneous payment of water rates for year 1898, premises situated on Lot No. 1, Block 138, Eighth Ward..	" 3	2 50
3898		John W. De Mott..	Refund of duplicate payment of water rates for the year 1902, premises situated on Lot No. 115, Block 32, Twenty-eighth Ward	" 28	12 00	4030		James Hughes	Refund of erroneous payment of water rates for year 1900, premises situated on Lots Nos. 35 and 34, Block 93, Twenty-first Ward	" 3	21 08
3899	4	Henry Schlachter...	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 46, Block 46, Twenty-eighth Ward	" 28	12 60	4031		Rebecca Strosensky.	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 17, Block 64, Sixteenth Ward.	" 3	25 00
3900		Alice Carpenter ...	Refund of duplicate payment of water rates for the year 1902, premises situated on Lot No. 18, Block 78, Seventeenth Ward	" 28	38 85	4032		John Mann	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 59, Block 118, Twenty-second Ward	" 3	25 00
3901		A. Cora King.....	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 15, Block 79, Twenty-third Ward	" 28	9 20	4033		M. Louise Davidson and V. I. Osterlander	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 1, Block 92, Thirteenth Ward.	" 3	3 00
3902		Wm. H. Caulfield Estate	Refund of duplicate payment of water rates for the year 1902, premises situated on Lot No. 90, Block 150, Twenty-fourth Ward	" 28	4 80	4034		Matthew Heavey ..	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 3, Block 48, Twenty-eighth Ward	" 3	3 00
3903		General Glass Manufacturing Company	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 50, Block 167, Eighteenth Ward	" 28	35 70	4035		Alex. Henken.....	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 2, Block 29, Thirteenth Ward.	" 3	3 00
3904		Martin H. Berry...	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 97, Block 51, Twenty-first Ward	" 28	2 00	4036		Benjamin Hertzog..	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 29, Block 20, Twentieth Ward.	" 3	3 00
3905		John Adam Eppes...	Refund of duplicate payment of water rates for the year 1902, premises situated on Lots Nos. 63 and 64, Block 44, Twenty-seventh Ward	" 28	3 00	4037		Wm. Ulmer Brewery	Refund of erroneous payment of water rates for year 1902, premises situated on Lots Nos. 68 and 67, Block 113, Eighth Ward	" 3	25 62
3906		M. O'Sullivan	Refund of erroneous payment of water rates for the years 1902 and 1903, premises situated on Lot No. 24, Block 78, Eighth Ward, section 3	" 28	13 00	4038		Wm. Fleishauer ...	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 42, Block 74, Nineteenth Ward	" 3	3 00
3907		Herbert S. Ogden.	Refund of erroneous payment of water rates for the year 1903, premises situated on Lot No. 57, Block 1671, Twenty-third Ward, section 6	" 28	39 70	4039		Chas. Pabst	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 42, Block 103, Fourteenth Ward	" 3	5 00
3908		George W. Cartwright	Refund of double payment of water rates for the year 1903, premises situated on Lot No. 16, Block 1059, Ninth Ward, section 4	" 28	9 00	4040		Reinhard Pape....	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 70, Block 99, Twenty-fifth Ward	" 3	2 00
3909		Concetta Jaccarino..	Refund of erroneous payment of water rates for the year 1903, premises situated on Lot No. 84, Block 674, Thirty-first Ward	" 28	11 00	4041		Jas. L. Hoogland...	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 16, Block 32, Thirteenth Ward	" 3	2 00
3963	8	Elizabeth W. Aldrich	Refund of erroneous payment of water rates for the year 1900, premises situated on Lot No. 23, Block 113, Twenty-fifth Ward	" 28	1 00	4042		W. G. Forbes.....	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 21, Block 39, Fifth Ward...	" 3	1 00
3964		Morris M. Dacks..	Refund of erroneous payment of water rates for the year 1901, premises situated on Lot No. 58, Block 58, Twenty-first Ward	Sept. 3	5 00	4043		Lizzie Goller.....	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 12, Block 88, Twenty-seventh Ward	" 3	3 20
3965		Abraham Weinberg.	Refund of erroneous payment of water rates for the year 1901, premises situated on Lot No. 53, Block 174, Eighth Ward..	" 3	3 00	4044		Leopold Gengen....	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 112, Block 287, Tenth Ward..	" 3	3 00
3966		M. C. Wyman, J. E. Wyman, Agent	Refund of erroneous payment of water rates for the year 1901, premises situated on Lot No. 4, Block 668, Thirty-first Ward	" 3	6 00	4045		Eliza J. Griffiths...	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 8, Block 23, Seventeenth Ward	" 3	2 00
3967		Title Guarantee and Trust Company, D. S. Coe, attorney	Refund of duplicate payment of water rates for the year 1902, premises situated on Lots Nos. 30 and 31, Block 61, Twenty-second Ward	Aug. 28	2 00	4046		Charlotte Gardner..	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 7, Block 123, Twenty-third Ward	" 3	5 00
3968		G. H. Werzel.....	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 124, Block 83, Ninth Ward..	" 28	5 22	4047		S. Larramore.....	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 8, Block 49, Twenty-fifth Ward	" 3	5 25
3969		Henry Ammarell ..	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 33, Block 371, Twenty-sixth Ward	Sept. 3	33 60	4048		Frank C. Johannis..	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 3, Block 75, Thirteenth Ward	" 3	5 50
				" 3	3 00	4049		Anna Knupfing	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 8, Block 244, Twenty-sixth Ward	" 3	8 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4050	1903.	Maria R. Kern.....	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 57, Block 61, Twenty-seventh Ward	1903.		4399	1903.	Boerum & Pease Company	Refund of erroneous payment of water rates for the years 1898, 1900, 1901, 1902, premises situated on Lot No. 35, Block 11, Second Ward.....	1903.	
4051		F. Lampert.....	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 11, Block 165, Eighteenth Ward	" 3	3 00	4400		John Deinhardt ...	Refund of erroneous payment of water rates for the year 1901, premises situated on Lot No. 20, Block 61, Twenty-eighth Ward	" 16	396 88
4052		Louis Lender.....	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 70, Block 44, Twenty-fifth Ward	" 3	3 00	4401		East New York Savings Bank	Refund of erroneous payment of water rates for the year 1901, premises situated on Lots Nos. 24 and 27, Block 352, Twenty-sixth Ward	" 16	41 27
4053		Israel Meyer.....	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 8, Block 122, Eleventh Ward	" 3	3 50	4402		Spencer Aldrich ...	Refund of erroneous payment of water rates for the year 1901, premises situated on Lots Nos. 110 and 118, Block 13, Twenty-fifth Ward.....	" 16	7 45
4054		James Surpless.....	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 104, Block 50, Twenty-first Ward	" 3	1 05	4403		Cornelia E. Mills..	Refund of erroneous payment of water rates for the years 1901, 1902, premises situated on Lot No. 13, Block 119, Eleventh Ward	" 16	5 00
4139	11	The Dannenhoff & Glass Works ...	Refund of erroneous payment of water rates for the years 1898 and 1901, premises situated on Lots Nos. 18 and 64, Block 85, Twenty-ninth Ward.....	" 4	109 50	4404		Pietro Martorelli ..	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 12, Block 48, Sixth Ward	" 16	9 00
4140		Frederick Neugass..	Refund of erroneous payment of water rates for the year 1902, premises situated on Lots Nos. 38 and 40, Block 86, Twenty-sixth Ward	" 4	9 00	4405		Estate of John Murphy	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 13, Block 139, Twenty-eighth Ward	" 16	3 00
4141		John Stewart.....	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 86, Block 79, Twenty-fourth Ward	" 4	1 15	4406		Margaret Meyer ...	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 18, Block 76, Twenty-seventh Ward	" 16	2 10
4142		Sara Magrath.....	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 17, Block 215, Tenth Ward..	" 3	4 00	4407		Dietrich Allers	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 43, Block 27, Thirteenth Ward	" 16	11 91
4143		W. Allman	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 9, Block 36, Sixteenth Ward..	" 4	8 50	4408		John Rueger	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 15, Block 483, Thirty-first Ward	" 16	120 00
4144		Jacob Bergida.....	Refund of erroneous payment of water rates for the year 1903, premises situated on Lot No. 5, Block 988, Sec. 4.....	" 4	18 00	4409		Johanna Szerlip ...	Refund of erroneous payment of water rates for the year 1902, premises situated on Lots Nos. 5 and 6, Block 9, Twenty-second Ward.....	" 16	3 00
4145		Mrs. S. B. Scholand	Refund of erroneous payment of water rates for the year 1903, premises situated on Lot No. 58, Block 1500, Twenty-fifth Ward	" 4	1 00	4410		Henrietta Johnson..	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 71, Block 152, Eighth Ward	" 16	2 66
4146		T. E. Snediker.....	Refund of erroneous payment of water rates for the year 1903, premises situated on Lots Nos. 32 and 33, Block 781, Thirtieth Ward	" 4	4 59	4411		H. L. Johnson.....	Refund of erroneous payment of water rates for the year 1902, premises situated on Lots Nos. 11 and 12, Block 628, Third Ward	" 16	6 34
4192		Estate of Sarah E. Chellborg, Henry C. Hobart, as agent	Refund of erroneous payment of water rates for the year 1903, premises situated on Lot No. 7, Block 1822, Twenty-third Ward	" 4	5 00	4412		J. & I. Hurwitz....	Refund of erroneous payment of water rates for the year 1903, premises situated on Lot No. 10, Block 69, Twenty-sixth Ward	" 16	2 00
4193		Morris Koppelman..	Refund of erroneous payment of water rates for the year 1903, premises situated on Lot No. 21, Block 156, Twenty-sixth Ward	" 4	6 00	4413		Greta M. Arthur....	Refund of erroneous payment of water rates for the year 1903, premises situated on Lot No. 18, Block 2063, Eleventh Ward, section 7.....	" 16	3 75
4194		T. H. Joyce.....	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 10, Block 1014, Thirty-first Ward	" 4	10 50	4414		Elizabeth Leich ...	Refund of erroneous payment of water rates for the year 1903, premises situated on Lot No. 36, Block 94, Twenty-eighth Ward	" 16	11 00
4195		Jacob W. Weber....	Refund of erroneous payment of water rates for the years 1898 and 1901, premises situated on Lot 51, Block 87, Twenty-second Ward	" 4	20 00	4415		Samuel Morrell ...	Refund of erroneous payment of water rates for the year 1903, premises situated on Lot No. 28, Block 1904, Twenty-eighth Ward, section 7.....	" 16	4 00
4286	17	Mark Kirkland....	Refund of erroneous payment of water rates for the years 1898 and 1901, premises situated on Lot No. 4E, Block 7, Twenty-eighth Ward	" 10	10 00	4416		Henry Roth	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 24, Block 74, Sixteenth Ward	" 16	21 00
4287		Henry Finkeldey....	Refund of erroneous payment of water rates for the year 1901, premises situated on Lot No. 22, Block 361, Twelfth Ward..	" 10	20 75	4417		North American Brewing Company	Refund of erroneous payment of water rates for the year 1900, premises situated on Lot No. 46, Block 60, Twenty-eighth Ward	" 16	10 00
4288		Nellie V. Mahoney..	Refund of erroneous payment of water rates for the years 1900 and 1902, premises situated on Lot 19, Block 227, Tenth Ward	" 4	6 00	4418		Thomas V. Patterson, manager for Matilda Patterson	Refund of erroneous payment of water rates for the year 1901, premises situated on Lots Nos. 43 and 44, Block 3, Fourth Ward	" 16	23 00
4289		J. R. Mannheim....	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 3, Block 131, Twenty-fifth Ward	" 4	33 26	4419		The Orpheum Company	Refund of erroneous payment of water rates for the year 1901, premises situated on Lots Nos. 6 and 9, Block 106, Twenty-sixth Ward	" 16	50 00
4290		H. G. Peel'e.....	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 114, Block 24, Twenty-fifth Ward	" 10	12 65	4444	25	George Luttringhaus	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 7, Block 22, Twentieth Ward	" 16	37 00
4291		E. Roberts.....	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 8, Block 91, Ninth Ward.....	" 10	31 00	4445		Frederick Rehder ..	Refund of erroneous payment of water rates for the year 1903, premises situated on Lot No. 6, Block 463, Thirty-first Ward	" 16	3 00
4292		Christian Baur.....	Refund of erroneous payment of water rates for the year 1902, premises situated on Lots Nos. 78 and 77, Block 82, Twenty-fifth Ward	" 10	43 70						11 83
4293		Adolph Goldman...	Refund of erroneous payment of water rates for the year 1902, premises situated on Lots Nos. 24 and 25, Block 179, Eighteenth Ward.....	" 10	8 90						
4294		Thos. J. Rose Estate	Refund of erroneous payment of water rates for the year 1902, premises situated on Lots Nos. 64 and 63, Block 614, Twenty-sixth Ward.....	" 4	101 30						
4295		Sea Beach Land Co.	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 7, Block 640, Thirty-first Ward	" 4	9 45						
4296		John F. Horan.....	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 16, Block 150, Twenty-fourth Ward	" 10	16 00						
4297		Hannah M. Hart...	Refund of erroneous payment of water rates for the year 1902, premises situated on Lot No. 44, Block 166, Eighth Ward..	" 10	21 00						
4298		Samuel P. Burrell..	Refund of erroneous payment of water rates for the year 1902, premises situated on Lots Nos. 11 and 12, Block 122, Twenty-third Ward	" 4	7 50						
4299		Henry Rauch.....	Refund of erroneous payment of water rates for the year 1903, premises situated on Lot No. 110, Block 20, Twenty-seventh Ward	" 4	10 00						
4300		Estate of Chas. C. Leigh, Wm. Taylor, administrator	Refund of erroneous payment of water rates for the year 1903, premises situated on Lots Nos. 10 and 17, Block 48, Sec. 1..	" 4	12 50						
4349	21	Collector of Assessments and Arrears	Refund of erroneous payment of water rates for the year 1900, premises situated on Lot No. 1, Block 89, Nineteenth Ward	" 15	6 00						
4398	23	William R. Adams.	Refund of erroneous payment of water rates for the year 1900, premises situated on Lot No. 19, Block 383, Twelfth Ward	" 16							

Water Construction—Borough of Brooklyn—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

4441	Sept. 25	Henry R. Worthington	On account of Contract No. 6088, for furnishing, etc., a pumping plant, etc., at the Millburn Engine House, Baldwins, Long Island	1903.	
4442		Henry R. Worthington	On account of Contract No. 6088, for furnishing, etc., a pumping plant, etc., at the Millburn Engine House, Baldwins, Long Island	Sept. 11	4,080 00
4443		Henry R. Worthington	On account of Contract No. 6088, for furnishing, etc., a pumping plant, etc., at the Millburn Engine House, Baldwins, Long Island	" 11	14,688 00
				" 11	5,712 00
				Total	\$24,480 00

Borough of Brooklyn—Water Construction—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

3167	July 27	J. H. Timmerman, City Paymaster..	Payroll of Transitman, etc., July, 1903	1903.	
3773	Aug. 28	J. H. Timmerman, City Paymaster..	Payroll of Transitman, etc., August, 1903	July 24	\$366 55
4448	Sept. 25	J. H. Timmerman, City Paymaster..	Payroll of Transitman, etc., September, 1903	Aug. 28	393 00
				Sept. 24	287 00
				Total	\$1,046 55

Water Fund—Borough of Brooklyn—Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2990 3130	1903. July 17 25	George Maure	Services in negotiating contracts.	1903. July 6	\$67 50
		Edwin Burhorn ..	On account of Contract No. 6060, for erecting, etc., two new boilers at the Millburn Pumping Station, Baldwins, Long Island	" 9	8,208 00
3131		Isaac Harris	On account of Contract No. 6060, for laying, etc., water mains in Gravesend, etc.	" 3	10,393 60
3166	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., July, 1903.....	" 24	2,491 69
3618	Aug. 20	Alfred Cochran ..	Strip of land at Rosedale, Nassau County	Aug. 13	225 00
3630	21	Eliza F. Stearns...	Title to land at Bellmore, Nassau County, New York.....	" 10	1,249 04
3646	24	Isaac Harris	For and on account of Contract No. 6060, for laying, etc., water mains	" 12	14,467 25
3774	28	J. H. Timmerman, City Paymaster..	Payroll of Draughtsman, etc., August, 1903	" 28	2,938 87
3782	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., July 9, August 31, 1903	" 28	13 06
3823 3962	Sept. 2 8	Wm. J. Higgins, Jr. O'Brien & Co.....	Disbursements, July, 1903.....	" 26	45 15
4138	11	Chris. Schrieber ..	Hire of horse and wagon, quarter ending June 30, 1903.....	Sept. 1	152 50
4191	14	A. F. Brombacher & Co., Incorporated	Team hire, etc., May 15 to June 30, 1903	" 1	39 00
			Steel lathes, etc.	" 9	23 90
4242	16	E. G. Soltmann.....	Plumb bob cord.....	" 9	5 95
			On account of Contract No. 6060, for furnishing, laying, etc., water mains in Gravesend.....	Aug. 31	15,817 59
4243	17	G. C. Rubino.....	Hatchets	Sept. 9	3 50
4447	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc.	" 24	3,196 82
Total					\$59,338 42

BOROUGH OF QUEENS.

Bridge over Newtown Creek from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens, Construction of—Chapter 466, Laws of 1901.

783	July 21	Isidor Mock	Concrete sidewalk, Grand Street Bridge	1903. July 9	\$224 91
816	28	Susan E. Wyckoff, Alice E. White, Annie C. M. White, Samuel F. White and Daniel T. White.	Award in the matter of acquiring title, etc., for the use of a bridge over Newtown creek, from Grand street, Borough of Queens, to Grand street, Borough of Brooklyn	" 9	11,300 25
880	Aug. 5	J. P. Sloane.....	Expert services in the matter of acquiring title to certain lands, etc., in the Borough of Queens, for use in the construction of a bridge over Newtown creek, between Grand street, Borough of Queens, and Grand street, in the Borough of Brooklyn.....	" 28	250 00
Total					\$11,775 16

Borough of Queens—School District No. 3, Town of Flushing, General Account—Chapter 466, Laws of 1901.

963	Aug. 24	James B. Wilson, Comptroller, or Henry R. Hara, attorney	Judgment against The City of New York, filed November 12, 1901, in the Supreme Court, for school books and supplies, furnished to the Board of Education, former Town of Whitestone, during month of January, 1898	1903. Aug. 12	\$70 01
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Borough of Queens—Town of Newtown, Road Improvement Fund—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

1124	Sept. 30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 26, 1903.....	1903. Sept. 29	\$21 00
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Department of Education—Special High School Fund—Chapter 466, Laws of 1901.

707	July 1	Queen & Co., Incorporated	On account of Contract No. 6372, for supplies	1903. June 22	\$7 64
713	2	L. E. Knob Apparatus Company..	On account of Contract No. 6401, for supplies	" 22	220 12
868	Aug. 3	The Anthony & Scovill Company	Polymerometer carbets	July 28	6 44
869		The Anthony & Scovill Company	Crown plates, etc.	" 28	28 56
870		The Anthony & Scovill Company	Lamps, etc.	" 28	16 56
873		Neostyle Company.	Stencil paper.	" 28	12 00
874	4	Queen & Co., Incorporated	Gas bottles.	" 28	24 70
953	24	Henry Lindermeier & Sons.....	Sultan covers.	Aug. 18	9 99
954		Kny-Scheerer Company	Insect nets.	" 18	1 20
955		Bausch & Lomb Optical Company	Piero carmine	" 18	44
956		Soule Art Company	On account of Contract No. 6373, for supplies.	" 14	31 54
965	26	Queen & Co., Incorporated	Iron weights	" 18	78 73
984	28	The Kny-Scheerer Company	On account of Contract No. 6374, for supplies	" 18	28 80
996	Sept. 2	The Kny-Scheerer Company	Supplies	" 25	9 63
997		Queen & Co., Incorporated	For and on account of Contract No. 6372, for supplies.....	" 18	261 34
1028	9	The Kny-Scheerer Company	For and on account of Contract No. 6374, for supplies	" 24	48 57
1067	18	Queen & Co., Incorporated	Flasks, etc.	Sept. 11	31 85
1068		Dennison & Sons..	Cards, etc.	" 11	9 33
Total					\$827 44

Exempt Veteran Volunteer Firemen's Associations—Borough of Queens—Chapter 466, Laws of 1901.

836	July 30	Frank Clapp, as Treasurer, Woodhaven Exempt Volunteer Firemen's Association	Pro rata of penalties, etc., collected in the Borough of Queens in the two quarters ending June 30, 1903.....	1903. July 27	\$156 36
837		J. Augustus Lodge, as Treasurer of Veteran Volunteer Firemen's Association, Jamaica	Pro rata of penalties, etc., collected in the Borough of Queens in the two quarters ending June 30, 1903.....	" 27	284 28
838		Samuel A. Matthews, as Treasurer of Veteran Firemen's Association of Long Island City.....	Pro rata of penalties, etc., collected in the Borough of Queens in the two quarters ending June 30, 1903.....	" 27	284 28

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
839	1903.	Thomas L. Payntar, as Treasurer of Volunteer Firemen's Association of Long Island City	Pro rata of penalties, etc., collected in the Borough of Queens in the two quarters ending June 30, 1903.....	1903. " 27	58 28
840		Albert Ringk, as Treasurer of Exempt Firemen's Association	Pro rata of penalties, etc., collected in the Borough of Queens in the two quarters ending June 30, 1903.....	" 27	358 20
841		William Fairbrother, as Treasurer of Exempt Firemen's Association of Flushing.	Pro rata of penalties, etc., collected in the Borough of Queens in the two quarters ending June 30, 1903.....	" 27	152 09
842		George J. Turner, as Treasurer of Exempt Firemen's Association of Long Island City	Pro rata of penalties, etc., collected in the Borough of Queens in the two quarters ending June 30, 1903.....	" 27	226 01
843		Henry E. Hess, as Treasurer of Exempt Firemen's Benevolent Association, College Point.....	Pro rata of penalties, etc., collected in the Borough of Queens in the two quarters ending June 30, 1903.....	" 27	174 83
844		William Fairbrother, as Treasurer of Exempt Firemen's Association of Flushing	On account of pro rata excise moneys collected in the Borough of Queens in the two quarters ending June 30, 1903	" 24	535 00
845		Albert Ringk, as Treasurer of Exempt Firemen's Association, Fifth Ward, Borough of Queens.....	On account of pro rata excise moneys collected in the Borough of Queens in the two quarters ending June 30, 1903	" 24	1,260 00
846		George J. Turner, as Treasurer of Exempt Firemen's Association of Long Island City	On account of pro rata excise moneys collected in the Borough of Queens in the two quarters ending June 30, 1903	" 24	795 00
847		Henry E. Hess, as Treasurer of Exempt Firemen's Benevolent Association of College Point.....	On account of pro rata excise moneys collected in the Borough of Queens in the two quarters ending June 30, 1903	" 24	615 00
848		Frank Clapp, as Treasurer of Woodhaven Exempt Volunteer Firemen's Association	On account of pro rata excise moneys collected in the Borough of Queens in the two quarters ending June 30, 1903	" 24	550 00
849		J. Augustus Lodge, as Treasurer of Veteran Volunteer Firemen's Association of Jamaica	On account of pro rata excise moneys collected in the Borough of Queens in the two quarters ending June 30, 1903	" 24	1,000 00
850		Thomas L. Payntar, as Treasurer of Volunteer Firemen's Association of Long Island City	On account of pro rata excise moneys collected in the Borough of Queens in the two quarters ending June 30, 1903	" 24	205 00
851		Samuel A. Matthews, as Treasurer of Veteran Firemen's Association of Long Island City.....	On account of pro rata excise moneys collected in the Borough of Queens in the two quarters ending June 30, 1903	" 24	1,000 00
875	Aug. 4	J. T. Wilson, as Treasurer of Exempt Firemen's Association of the Town of Newtown	On account of pro rata excise moneys collected in the Borough of Queens in the two quarters ending June 30, 1903	" 24	860 00
876		J. T. Wilson, as Treasurer of Exempt Firemen's Association of the Town of Newtown	Pro rata of penalties, licenses and permits collected in the Borough of Queens in the two quarters ending June 30, 1903.....	" 27	244 49
Total					\$8,758 82

Revenue Bond Fund—For Payment to the Treasurer of Glendale Park Fire Hook and Ladder Company 13, Second Ward, Borough of Queens—Chapter 466, Laws of 1901.

777	July 20	Treasurer of Glendale Park Fire Hook and Ladder Company 13	Allowance for 1903.....	1903. July 8	\$1,000 00
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Revenue Bond Fund—For Payment to Treasurer of Queens Hose Company No. 2, Fourth Ward, Borough of Queens—Chapter 466, Laws of 1901.

704	July 1	Treasurer of Queens Hose No. 2, Fourth Ward, Borough of Queens	Allowance for June, 1903.....	1903. June 16	\$800 00
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Revenue Bond Fund—For Payment to Treasurer of Metropolitan Engine Company, Second Ward, Borough of Queens—Chapter 466, Laws of 1901.

705	July 1	The treasurer of Metropolitan Engine Company, Second Ward, Borough of Queens	Allowance, June, 1903.....	1903. June 16	\$1,200 00
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Revenue Bond Fund—For Payment to Treasurer of St. Alban's Hook and Ladder Company No. 1, Borough of Queens—Chapter 466, Laws of 1901.

926	Aug. 17	Treasurer of St. Alban's Hook and Ladder Company No. 1	Allowance, pursuant to section 722, chapter 466, Laws of 1901	1903. Aug. 10	\$1,000 00
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Borough of Queens—Long Island City, Fulton Avenue and Main Street Improvement Fund—Chapter 466, Laws of 1901.

961	Aug. 24	Warwick Savings Bank, Warwick, N. Y.	Interest on 6 per cent. Fulton avenue and Main street Improvement Certificates Nos. 2238, 2240, 2245, 2246, 2248, 2256 to 2260, 2263, 2267, 2270 and 2272, for \$500 each, issued by Long Island City, due September 1, 1903.....	1903. Aug. 20	\$285 00
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Revenue Bond Fund—For Judgments—Chapter 466, Laws of 1901.

745	July 10	Joseph Simon, or Louis E. Salmon, attorney.....	Judgment against The City of New York, filed June 8, 1903, in the Supreme Court, County of Queens, for amount of Warrant No. 930, issued to James McCorry for services as Driver in the Fire Department during the month of December, 1897	1903. July 6	\$86 37
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War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
746	1903.	Max Salmon, or Louis E. Salmon, attorney....	Judgment against The City of New York, filed June 8, 1903, in the Supreme Court, County of Queens, for amount of Warrant No. 959, issued to William Cosgrove for services as Fireman in the Fire De- partment during the month of December, 1897	1903.		833	1903. 30	Henry Schneidawind, or George A. Gregg, attorney.	Judgment against The City of New York, filed in the Su- preme Court, County of Queens, June 30, 1903, for services as Clerk in the Board of Health, from January 1, 1898, to February 1, 1902.....	1903.	
747		Otto Meiner, or Louis E. Salmon, attorney....	Judgment against The City of New York, filed June 8, 1903, in the Supreme Court, County of Queens, for amount of Warrant No. 934, issued to John Cannon for services as Fireman in the Fire Depart- ment during the month of December, 1897	" 6	86 37	852		Excelsior Hose Company, or George W. Schoonmaker, at- torney	Judgment against The City of New York, filed July 1, 1903, in the Supreme Court, County of Queens, for amount ex- pended to maintain their equip- ment during the years 1898 and 1899	" 25	537 70
748		Meyer Stern, or Louis E. Salmon, attorney....	Judgment against The City of New York, filed June 8, 1903, in the Supreme Court, County of Queens, for amount of Warrant No. 912, issued to James Hall for services as Fireman in the Fire Depart- ment during the month of December, 1897	" 6	86 37	853		Distler Hose Com- pany, or George W. Schoonmaker, attorney	Judgment against The City of New York, filed July 1, 1903, in the Supreme Court, County of Queens, for amount ex- pended to maintain their equip- ment during the years 1898 and 1899	" 30	199 49
749		Joseph T. Edwards, or Louis E. Sal- mon, attorney	Judgment against The City of New York, filed June 8, 1903, in the Supreme Court, County of Queens, for amount of Warrant No. 954, issued to Karl F. Willing for services as Fireman in the Fire Depart- ment during the month of December, 1897	" 6	172 25	854		Continental Bucket Company, or George W. Schoonmaker, at- torney	Judgment against The City of New York, filed July 1, 1903, in the Supreme Court, County of Queens, for amount ex- pended to maintain their equip- ment during the years 1898 and 1899	" 30	148 20
750		John Boylston, or Louis E. Salmon, attorney....	Judgment against The City of New York, filed June 8, 1903, in the Supreme Court, County of Queens, for amount of Warrants Nos. 630, 674 and 708, issued to Thomas Reilly for services as Driver in the Fire Department during the year 1897, and for amount of Warrant No. 1498, issued to Edward J. Orpheus for serv- ices as Night Watchman dur- ing the year 1897.....	" 6	86 37	855		Atlantic Hook and Ladder Company, or George W. Schoonmaker, at- torney	Judgment against The City of New York, filed July 1, 1903, in the Supreme Court, County of Queens, for amount ex- pended to maintain their equip- ment during the years 1898 and 1899	" 30	238 86
751		Johann August Bachmann, or Louis E. Salmon, attorney....	Judgment against The City of New York, filed June 8, 1903, in the Supreme Court, County of Queens, for amount of Warrant No. 772, issued to William Gillis for services as Driver in the Fire Department during the month of Decem- ber, 1897	" 6	109 23	856		Hubert C. Baylis, as treasurer of Woodhull Hose Company, or George W. Schoonmaker, at- torney	Judgment against The City of New York, filed July 1, 1903, in the Supreme Court, County of Queens, for amount ex- pended to maintain their equip- ment during the years 1898 and 1899	" 30	264 15
752		James Daoren, or James J. Con- way, attorney....	Judgment against The City of New York, filed June 8, 1903, in the Supreme Court, County of Queens, for amount of Warrants Nos. 662, 697, 960, 932, 955, 700, 629, 964 and 943, issued to various Fire- men during the year 1897....	" 6	128 23	857		Fosdick Hose Com- pany, or George W. Schoonmaker, attorney	Judgment against The City of New York, filed July 1, 1903, in the Supreme Court, County of Queens, for amount ex- pended to maintain their equip- ment during the years 1898 and 1899	" 30	173 28
756	13	George Schuenhoff, Jr., an infant, by George Schuen- hoff, his guard- ian ad litem, or Paskus & Cohen, attorneys	Judgment against The City of New York, filed May 16, 1903, in the Supreme Court, County of Queens, for damages for personal injuries received on March 18, 1901, by reason of a lamp-post falling on him in front of premises No. 922 Ver- non avenue, Borough of Queens	" 6	477 75	858		Resolute Hose Com- pany, or George W. Schoonmaker, attorney	Judgment against The City of New York, filed July 1, 1903, in the Supreme Court, County of Queens, for amount ex- pended to maintain their equip- ment during the years 1898 and 1899	" 30	184 72
781	21	Louis Berger, or John J. Gleason, attorney	Judgment against The City of New York, docketed June 24, 1903, in the Municipal Court, Borough of Brooklyn, Third District, for services of Poll Clerks, etc., for a town meet- ing held in the former Town of Newtown, April 6, 1897....	" 6	241 29	859	31	William C. Card, or Clarence Ed- wards, attorney..	On account of judgment against The City of New York, filed June 26, 1903, in the Supreme Court, County of Queens, for amount of liens filed against Contract No. 5264, for street sweeping, etc., in the First, Second, Third, Fourth and Fifth Districts, Borough of Queens; Louis F. Walter, Jr., contractor; Wm. C. Card, as- signee	" 25	61 02
801	24	Edward W. Larner, or Lucius N. Manley, attorney	Judgment against The City of New York, filed June 30, 1903, in the Supreme Court, County of Queens, for amount of Warrant No. 911, issued to John S. Brundage, for salary as Fireman during the month of December, 1897 (Action No. 3)	" 16	25 47	866	Aug. 3	Joseph H. Mott, or George Wallace, attorney	Additional interest from March 30 to August 7, 1903, on judgment filed in the Supreme Court, County of Queens, October 17, 1902, for damages for the diversion of water from the plaintiff's premises, situ- ated in Springfield, Fourth Ward, Borough of Queens, by the former City of Brooklyn.	" 29	1 44
802		Edward W. Larner, or Lucius N. Manley, attorney	Judgment against The City of New York, filed June 30, 1903, in the Supreme Court, County of Queens, for amount of Warrant No. 970, issued to John F. Cunningham, for services as Foreman during the month of December, 1897 (Action No. 6)	" 21	107 25	871		East River Gas Company, of Long Island City, or Harry T. Weeks, attor- ney	For judgment against The City of New York, filed July 7, 1903, in the Supreme Court, County of Queens, for gas furnished to the former City of Long Island City, between October 29, 1895, and May 1, 1897	" 28	1,929 44
803		Edward W. Larner, or Lucius N. Manley, attorney	Judgment against The City of New York, filed June 30, 1903, in the Supreme Court, County of Queens, for amount of Warrant No. 938, issued to Wm. J. Murphy for services as Driver during the month of December, 1897 (Action No. 16)	" 21	32 82	872		East River Gas Company, of Long Island City, or Harry T. Weeks, attor- ney	For judgment against The City of New York, filed July 7, 1903, in the Supreme Court, County of Queens, for lighting streets in the Third and Fourth Wards during the month of December, 1894; furnishing gas to public buildings and of- fices between August 30, 1894, and January 1, 1898, and for furnishing gas for certain school buildings in the Bor- ough of Queens during the month of January, 1898.....	" 28	1,906 33
804		Edward W. Larner, or Lucius N. Manley, attorney	Judgment against The City of New York, filed June 30, 1903, in the Supreme Court, County of Queens, for amount of Warrant No. 935, issued to Patrick F. McMahon for services as Engineer during the month of December, 1897 (Action No. 15)	" 21	46 57	890	6	J. Stewart Ross, as executor of the last will and testament of James F. Gillen, deceased; or J. Stewart Ross, attorney	On account of judgment against The City of New York, filed April 19, 1903, in the Supreme Court, County of Kings, for amount of final estimate on Contract No. 18043, for the construction of the sewer sys- tem in the Village of Jamaica.	Aug. 5	31,735 91
805		Edward W. Larner, or Lucius N. Manley, attorney	Judgment against The City of New York, filed June 30, 1903, in the Supreme Court, County of Queens, for amount of Warrant No. 963, issued to Albert E. Larner, for services as Foreman during the month of December, 1897 (Action No. 11)	" 21	46 57	892		J. Stewart Ross, as executor of Jas. F. Gillen, de- ceased, plaintiff respondent, or J. Stewart Ross, at- torney	Judgment against The City of New York, filed June 17, 1903, in the Supreme Court, County of Kings, for costs on appeal to the Appellate Division from judgment filed April 19, 1902, for amount of final estimate on Contract No. 18043, for the construction of the sewer sys- tem in the Village of Jamaica.	" 5	106 47
806		Edward W. Larner, or Lucius N. Manley, attorney	Judgment against The City of New York, filed June 30, 1903, in the Supreme Court, County of Queens, for amount of Warrant No. 950, issued to Philip Reilly, for services as Driver during the month of December, 1897 (Action No. 18)	" 21	46 57	905	11	Edward M. Tyrrell, or F. H. Van Vechten, attor- ney	Judgment against The City of New York, filed June 23, 1903, in the Supreme Court, Kings County, for water supplied to Long Island City by the Woodside Water Company, between May 11, 1896, and August 31, 1897	" 11	20,750 00
807		Edward W. Larner, or Lucius N. Manley, attorney	Judgment against The City of New York, filed June 30, 1903, in the Supreme Court, County of Queens, for amount of Warrant No. 962, issued to Garret Kearns for services as Foreman during the month of December, 1897 (Action No. 9)	" 21	46 57	959	24	James B. Wilson Company, or Henry R. Ham, attorney	Judgment, etc., filed November 12, 1901, in the Supreme Court, County of Queens, for supplies furnished to the Board of Flushing, between June, 1897, and January, 1898	" 20	50 34
808		Edward N. Larner, or Lucius N. Manley, attorney	Judgment against The City of New York, filed June 30, 1903, in the Supreme Court, County of Queens, for amount of Warrant No. 927, issued to George J. Orpheus, for services as Foreman during the month of December, 1897 (Action No. 17)	" 21	46 57	1029	Sept.	Morris Fraenkel, or Louis E. Sal- mon, attorney....	Judgment, etc., filed August 21, 1903, in the Supreme Court, County of Queens, for services of Henry J. Paden as Fore- man in the Fire Department, from December 27 to 31, 1897, inclusive, and assigned to plaintiff	Sept. 3	72 60
						1037	10	Peter Fink, or Daily & Bell, attorneys	Judgment against The County of New York, filed August 21, 1903, in the Supreme Court, County of Queens, for loss of services of wife, Tessie Fink, who received injuries by fall- ing into an unguarded cellar- way at No. 576 Jackson ave- nue, Borough of Queens, No- vember 10, 1900	" 3	350 00
						1043	14	Uvalde Asphalt Pav- ing Company, or P. J. Carlin, at- torney	Interest from July 1 to Septem- ber 12, 1903, on \$1,736.63, amount due on Contract No. 6551, for regulating, grading and paving Flushing street, First Ward, from Front street to West avenue, etc., Borough of Queens, payable in pur- suance of an order of the Su- preme Court, County of New York, dated August 15, 1903.	" 10	20 55

War- rant No.	Date.	Name.	For What Purpose	Voucher Received.	Amount.
1075	1903. 21	Woodhaven Water Supply Company, or Masten & Nichols, attorneys	Judgment against The City of New York, filed August 22, 1903, in the Supreme Court, County of Queens, for water supplied to the Town of Jamaica, from December 17, 1897, to April 1, 1899, under contract dated December 17, 1897	1903. " 12	10,296 07
1100	25	Minnie Stevenson and Minnie E. Stevenson, or Charles Dussler, attorney	Judgment against The City of New York, Borough of Queens, First District, for rent of premises occupied by the Fire Department of The City of New York, on the south side of Buckley street, 150 feet east of Jackson avenue, former City of Long Island City, Borough of Queens, for the months of February and March, 1903....	" 22	121 69
1125	30	Jacob Fisher, or Daily & Bell, attorneys	Judgment against The City of New York, filed June 25, 1903, in the Supreme Court, County of Queens, for damages for personal injuries received April 11, 1901, by falling into an unsafe and unguarded ditch at Willow and Hull avenues, Borough of Queens....	" 25	802 58
Total.....					\$72,006 01

Revenue Bond Fund—For Claims—Chapter 466, Laws of 1901.

778	July 20	John J. Duggan, or Geo. A. Gregg, attorney	Salary as Clerk in the Bureau of Street Cleaning, Borough of Queens, for the months of October, November and December, 1902	1903. July 14	\$199 98
860	Aug. 1	John H. Ratjen...	Services as Assistant Clerk in the First District Magistrates' Court, Borough of Queens, from August 11 to December 31, 1899, at the rate of \$1,500 per annum	" 30	584 68
861		Herbert S. Hervey.	Services as Assistant Clerk in the Second District Magistrates' Court, Borough of Queens, from August 11 to December 31, 1899, at the rate of \$1,500 per annum	" 30	584 68
925	17	F. C. Hagemeyer..	Damage to property Nos. 60 to 66 Orchard street, Long Island City, by reason of the grading of Boulevard	Aug. 11	75 00
Total.....					\$1,444 34

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City—Chapter 535, Laws of 1893.

817	July 29	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, July, 1903	1903. July 28	\$400 00
985	Aug. 28	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, August, 1903	Aug. 26	400 00
1086	Sept. 23	Standard Oil Company of New York	Oil	Sept. 15	21 25
1116	29	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, September, 1903	" 28	89 99
Total.....					\$911 24

Revenue Bond Fund—For Laying Water Mains in the Borough of Queens—Chapter 466, Laws of 1901.

795	July 24	J. H. Timmerman, City Paymaster..	Payroll of Transitman, etc., July, 1903	1903. July 23	\$701 47
814	28	Lloyd Collis	On account of Contract No. 6815, for laying water mains, etc., in Ninth street, etc.....	" 16	4,704 30
967	Aug. 26	J. H. Timmerman, City Paymaster..	Payroll of Transitman, etc., August, 1903	Aug. 25	720 87
998	Sept. 2	Lloyd Collis	For and on account of Contract No. 6815, for laying water mains in Ninth street, etc.....	" 17	4,247 46
1038	11	John C. Orr & Co.	Lumber	Sept. 3	15 00
1095	25	Lloyd Collis	On account of Contract No. 6815, for laying water mains in Ninth street, etc.....	" 18	3,464 77
Total.....					\$13,853 87

Revenue Bond Fund—For a Fire Alarm Telegraph System for the Second, Third, Fourth and Fifth Wards, Borough of Queens—Chapter 466, Laws of 1901.

772	July 18	Standard Underground Cable Company	In full of Contract No. 6165, for telegraph wire.....	1902. Nov. 17	\$3,194 40
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Refunding Taxes Paid in Error—Borough of Queens—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

830	July 30	John B. A. Eipper	Refund of taxes for years 1900, 1901 and 1902, paid in error on Lot No. 11, Block 227, First Ward, Vol. 14.....	1903. July 22	\$10 42
831		Estate of Leonard Eppig, John Adam Eppig, executor	Refund of taxes for year 1902, paid in error on Lot No. 29, Block 13, Second Ward, Vol. 1	" 22	11 59
863	Aug. 3	Title Guarantee and Trust Company, D. S. Coe, attorney-in-fact	Refund of taxes for year 1902, paid in error on Lots Nos. 28 of 20, Block 35, Fifth Ward, Vol. 1	" 24	23 80
864		Title Guarantee and Trust Company..	Refund of taxes for year 1902, paid in error on Lot No. 43, Block 32, Fifth Ward, Vol. 1	" 28	51 31
865		Estate of Richard Spragg, Harriet C. Manwaring, administratrix ..	Refund of taxes for year 1899, paid in error on Lots Nos. 151, 195, 200, 210, 122, Block 69, Second Ward, Vol. 4....	" 24	523 91
893	7	Daniel P. Murray..	Refund of taxes for year 1899, paid in error on Lot No. 57, Block 40, Fifth Ward, Vol. 1 ..	Aug. 3	11 38
909	13	John H. Penchon, manager	Refund of taxes for years 1902 and 1901, paid in error on Lot 15, Block 14, Second Ward, Vol. 4.....	" 7	30 61
1055	Sept. 17	Elizabeth Wiesebrook	Refund of taxes for year 1902, paid in error on Lot No. 43, Block 32, Fifth Ward, Vol. 1	Sept. 10	15 48
1087	23	Adolph Qualfasel ..	Refund of taxes for year 1902, paid in error on Lot No. 1, Block 107, First Ward, Vol. 12	" 15	2 29
1088		Steinway & Sons...	Refund of taxes for year 1902, paid in error on Lot No. 38, Block 51, First Ward, Vol. 16	" 15	8 11
Total.....					\$688 90

Restoring and Repaving—Special Fund—Borough of Queens—Ordinance August 3, 1880, and March 15, 1897; Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

War- rant No.	Date.	Name.	For What Purpose	Voucher Received.	Amount.
703	1903. July 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 30, 1903.....	1903. June 30	\$133 00
712		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 27, 1903.....	" 30	566 50
734	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 4, 1903, Fourth and Fifth Wards.....	July 8	110 00
742		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 4, 1903.....	" 8	347 25
769	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 11, 1903, First, Second and Third Wards....	" 16	452 41
770		J. H. Timmerman, City Paymaster..	Favroll of Foreman, etc., week ending July 11, 1903.....	" 16	199 75
787	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 18, 1903.....	" 22	211 00
792	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 18, 1903.....	" 22	218 50
823	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 25, 1903.....	" 29	59 50
828	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 25, 1903, First, Second and Third Wards....	" 29	181 08
881	Aug. 6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 1, 1903.....	Aug. 5	59 50
882		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 1, 1903.....	" 5	95 50
908	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 8, 1903.....	" 12	311 00
951	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 15, 1903.....	" 18	92 00
1118	Sept. 30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 26, 1903....	Sept. 29	185 50
Total.....					\$3,222 49

Repaving Streets—Borough of Queens—Sections 48 and 169, Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

702	July 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 27, 1903.....	1903. June 30	\$651 50
708		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 27, 1903.....	" 30	42 00
711		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 27, 1903.....	" 30	927 75
714	2	T. F. Tuohy.....	Hoisting stone, etc.....	" 24	142 50
715		The Barber Asphalt Paving Company	In full of Contract No. 5929 (less repairing security), for regulating, grading, paving, etc., Vernon avenue, First Ward, from north line of Fourth street to north line of Mott avenue	" 16	3,236 17
733	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 4, 1903, Fourth and Fifth Wards	July 8	189 50
738		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending July 4, 1903	" 8	35 00
741		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 4, 1903	" 8	489 75
743		The Asphalt Construction Company	Amount retained on Voucher (B) No. 263, of 1903, for repairs on Contract No. 3857, for regulating, etc., Broadway, Flushing, from Flushing Bridge to Main street, Third Ward, Borough of Queens	" 3	250 00
765	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending July 11, 1903.....	" 16	42 00
768		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 11, 1903, First, Second and Third Wards....	" 16	480 51
788	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending July 18, 1903.....	" 22	42 00
791		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 18, 1903.....	" 22	466 26
796	24	The John Welden Trucking Company	Furnishing necessary machinery, rigging, team, etc., in connection with the unloading of a cargo of stone screenings from scow	" 21	142 50
798		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., July, 1903	" 22	263 43
823	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending July 25, 1903.....	" 29	42 00
829		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 25, 1903, First, Second and Third Wards....	" 29	786 68
832		D. C. Bouker, Sr..	Furnishing steam road roller, etc., April 27 to June 30, 1903....	" 21	373 33
862	Aug. 3	F. C. Trowbridge..	Use of dock, April 23 to May 14, 1903	" 21	63 00
884	6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 1, 1903, First, Second and Third Wards....	Aug. 5	975 50
885		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 1, 1903.....	" 5	42 00
889		Cunningham & Kearns	Loading and hauling	June 15	910 00
895	10	Inter-State Paving Company	On account of Contract No. 5858, for regulating, grading and repaving Fulton avenue, from west line of Mills street to Main street, etc.	July 31	8,116 50
917	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 8, 1903.....	Aug. 12	911 50
919	14	T. F. Tuohy.....	Use of steam roller, etc.....	July 17	265 00
920		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 8, 1903	Aug. 12	84 00
924		A. G. Halleran....	Hardware	July 17	6 75
949	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 15, 1903.....	Aug. 18	84 00
950		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 15, 1903.....	" 18	330 00
957	24	A. M. Ryan.....	Coal and wood	" 18	43 78
958		D. C. Bouker, Sr..	Use of steam roller, July, 1903..	" 18	175 00
966	26	T. F. Tuohy & Co.	Use of steam roller, July, 1903..	" 18	175 00
977	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 22, 1903.....	" 25	84 00
978		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., August, 1903	" 25	352 54
982		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 22, 1903.....	" 25	295 00
1003	Sept. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 29, 1903 (Highways)	Sept. 2	214 00
1004		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending August 29, 1903 (Highways) ..	" 2	84 00
1024	8	Inter-State Paving Company	In full of Contract No. 5860 (less repairing security and amount retained for defective paving), for regulating, grading and repaving, etc., Borden avenue, from west line of Front street to east line of Vernon avenue	July 16	6,724 64
1030	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 5, 1903.....	Sept. 9	84 00
1036		P. F. Sharkey.....	On account of Contract No. 8094, for broken stone, etc., trap rock and screenings.....	Aug. 31	1,118 87
1035		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 5, 1903....	Sept. 9	303 50
1056	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 12, 1903.....	" 16	52 50
1050		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 12, 1903....	" 16	324 50
1091	24	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 19, 1903.....	" 23	42 00
1094		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 19, 1903....	" 23	591 75
1101	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., September, 1903.....	" 23	209 19

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1117	1903. 30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 26, 1903..	1903. " 29	493 00
1123		J. T. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing September 26, 1903..	" 29	21 00
Total.....					\$31,779 40

School Building Fund—Borough of Queens—Chapter 466, Laws of 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
706	July 1	T. Fred Jackson...	On account of Contract No. 7394, for installing electric light wiring, fixtures and elec- tric bell system in Long Island City High School.....	1903. June 23	\$691 90
735	9	Corn Exchange Bank of New York, assignee of William P. McGarry.....	On account of estimate and in full of Contract No. 4613, for erection of new Public School 80	" 18	8,180 95
736		Wm. P. McGarry..	Balance of estimate and in full of Contract No. 4613, for erection of new Public School 80	" 18	4,904 00
737		T. Fred Jackson...	In full of Contract No. 3457, for installing electric light wiring in new Public School 80	" 24	468 20
775	18	United Heating Company	On account of Contract No. 6751, for installing heating and ventilating apparatus for Long Island City High School.	July 11	1,700 00
799	24	Slatington Slate Company	On account of Contract No. 5703, for furniture (Item 2), new Public School 80.....	" 16	951 79
800		Slatington Slate Company	In full of Contract No. 5703, for furniture (Item 2), new Public School 80.....	" 16	167 96
898	Aug. 10	E. Rutzler.....	On account of Contract No. 6638, for installing heating and ventilating apparatus, etc., in Public School 51.....	" 25	1,656 65
899		James Fay.....	On account of Contract No. 5069, for sanitary work at new Public School 80.....	" 28	1,336 20
900		James Fay.....	On account of Contract No. 5069, for sanitary work at new Public School 80.....	" 28	573 07
901		United Heating Company	On account of Contract No. 6751, for installing heating and ventilating apparatus for Long Island City High School.	" 31	2,558 50
969	26	T. Fredk. Jackson..	On account of Contract No. 7394, for installing electric light wiring, etc., in Long Island City High School....	Aug. 12	852 55
970		Alfred Nugent & Son	On account of Contract No. 5353, for general construction of the Long Island City High School	" 19	13,175 00
999	Sept. 2	William C. Ormond.	On account of Contract No. 7686, for sanitary work of ad- dition to alterations in Public School 51.....	" 14	2,805 00
1039	11	United Heating Company	On account of Contract No. 6751, for installing heating and ventilating apparatus for Long Island City High School.	Sept. 4	1,453 50
1079	22	C. E. Hewitt & Co.	On account of Contract No. 6627, for installing electric light wiring, fixtures and elec- tric bell system of addition to and alterations in Public School 51	" 12	305 58
Total.....					\$41,780 85

School Building Fund—Section 169, Chapter 466, Laws of 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
718	July 2	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., June, 1903.....	1903. June 26	\$1,538 67
722	6	E. G. Soltmann...	Blue prints	" 26	36 80
724	7	P. J. Walsh.....	On account of Contract No. 6566, for the general construc- tion of new Public School 83, south side of Vernon avenue, between Pierce and Graham avenues, Ravenswood, L. I....	" 25	16,150 00
758	13	Title Guarantee and Trust Company.	Services in the matter of ex- amining title to property lo- cated at corner of Black Stump road and East Meadow road, Borough of Queens, for a school site, October 16, 1902.	July 3	100 00
779	20	John H. Neuman..	On account of Contract No. 6341, for improving premises of Public School 22.....	June 18	590 44
780		John H. Neuman..	On account of Contract No. 6341, for improving premises of Public School 22.....	" 18	689 25
822	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspector, etc., July, 1903	July 28	1,552 50
877	Aug. 4	John W. Moore..	On account of Contract No. 7684, for completing new Pub- lic School 5.....	" 25	4,079 66
888	6	E. G. Soltmann...	Black prints, etc.....	" 30	11 42
894	7	E. G. Soltmann...	Blue prints, etc.....	" 31	4 33
902	10	James Harley.....	On account of Contract No. 7892, for the sanitary work at Long Island City High School	" 25	1,932 19
903		P. J. Walsh.....	On account of Contract No. 6566, for the general construc- tion of new Public School 83.	" 25	13,600 00
918	13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Archi- tectural Draftsmen, June, 1903 (overtime)	Aug. 12	28 38
922	14	John W. Moore..	On account of Contract No. 7684, for completing new Pub- lic School 5.....	" 6	4,151 65
968	26	Charles Wille.....	On account of Contract No. 6557, in full for improving premises of Public School 14.	May 28	298 50
973		P. J. Walsh.....	On account of Contract No. 6566, for general construction of new Public School 83.....	Aug. 14	13,600 00
988	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspector, etc., August, 1903.....	" 28	1,541 98
1007	Sept. 3	James Harley.....	On account of Contract No. 7892, for sanitary work at Long Island City High School	" 27	2,788 38
1026	8	Myron C. Rush....	On account of Contract No. 6634, for erection of new Pub- lic School 81.....	" 27	19,732 75
1027		John W. Moore..	On account of Contract No. 7684, for completing new Public School 5.....	" 31	3,805 45
1040	11	Geo. Hildebrand..	On account of Contract No. 7782, for general construction of new Public School 84, north side of Albert street, between Ditmars and Potter avenues, Steinway, L. I.....	" 31	19,125 00
1061	17	James MacArthur..	On account of Contract No. 8382, for addition to and alterations in erection of Public School 57	Sept. 15	7,509 75
1069	18	Myron C. Rush....	On account of Contract No. 6634, for erection of new Public School 81.....	" 10	19,210 00
1076	21	John B. Reiner, as- signee of Wm. P. McGarry	On account of Contract No. 6363, for erection of addition to and alterations in Public School 51	" 12	2,500 00
1077		William P. McGarry	On account of Contract No. 6363, for erection of addition to and alterations in Public School 51.....	" 12	3,875 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1080	1903. 22	P. J. Walsh.....	On account of Contract No. 6566, for general construction of new Public School 83.....	1903. " 14	14,025 00
1110	28	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., September, 1903.....	" 25	1,496 58
Total.....					\$153,973 68

Street Improvement Fund—Borough of Queens—Work Contracted for After January 1, 1898—Chapter 466, Laws of 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
709	July 1	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 27, 1903, Bureau of Highways	1903. June 30	\$126 00
710		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 27, 1903, Bureau of Highways	" 30	54 00
716	2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending June 27, 1903, Bureau of Sewers	July 1	220 00
717		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending June 27, 1903, Bureau of Sewers	" 1	207 75
729	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing July 4, 1903, Bureau of Sewers	" 7	240 00
730		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending July 4, 1903, Bureau of Sewers	" 7	198 75
739	9	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing July 4, 1903, Bureau of Highways	" 8	105 00
740		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week end- ing July 4, 1903, Bureau of Highways	" 8	34 00
744		William F. Norton and William B. Kirk, assignees of Frederick J. Baker, individ- ually and as a member of the firm of Norton, Kirk & Baker..	On account of Contracts Nos. 3469 and 5949, for sewer in Webster avenue, from the East river to William street, etc....	June 30	8,058 25
757	13	John J. Young, as- signee of Theron H. Burden, in- dividually, and as a member of the firm of Young & Bur- den	Repairing, security retained, on Contract No. 6234, for con- struction of sewer, etc., in Ninth avenue, from Broadway to Graham avenue	" 30	174 00
760	14	Brosnan & Clancy.	On account of Contract No. 7219, for construction of sewer, etc., in Borden avenue, from East avenue to Dutch Kills creek..	July 10	1,932 13
761	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending July 11, 1903, Bureau of Sewers	" 14	207 75
762		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing July 11, 1903, Bureau of Sewers	" 14	248 00
763	16	Thomas A. Brown.	On account of Contract No. 7541, for regulating, grading, etc., Elm street, from Sherman street to Academy avenue, First Ward	" 8	4,840 50
766	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing July 11, 1903, Bureau of Highways	" 16	126 00
767		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending July 11, 1903, Bureau of Highways	" 16	71 00
771		DeWitt C. Bouker, Jr.	In full of Contract No. 5850, for construction of sewer, etc., in Whitney avenue, from Broadway to Eleventh street..	June 30	2,175 64
773	18	Henry W. Sharkey.	Use of horse and wagon, sewer in Webster avenue, from East river to William street, etc., June, 1903	July 9	80 00
774		John B. Reimer and Henry J. Mullin	On account of Contract No. 5247, for the construction of sewer in College avenue, between Thirteenth street and North- ern Boulevard, etc.	" 10	1,750 70
784	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending July 18, 1903, Bureau of Sewers	" 21	252 00
785		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending July 18, 1903, Bureau of Sewers	" 21	207 75
786		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., July, 1903, Bureau of Sewers.	" 21	1,583 33
789	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing July 18, 1903, Bureau of Highways	" 22	126 00
790		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending July 18, 1903, Bureau of Highways	" 22	81 50
797	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., July, 1903	" 22	1,185 44
820	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing July 25, 1903, Bureau of Sewers	" 28	244 00
821		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending July 25, 1903, Bureau of Sewers	" 28	207 75
824	30	P. F. Brennan.....	Amount retained as repairing se- curity on Contract No. 6263, for relaying of sewer, etc., on Ninth avenue, from Woolsey avenue to Potter avenue....	" 16	179 88
826		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing July 25, 1903, Bureau of Highways	" 29	126 00
827		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending July 25, 1903, Bureau of Highways	" 29	84 50
878	Aug. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending August 1, 1903, Bu- reau of Sewers	Aug. 4	210 00
883	6	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending August 1, 1903, Bu- reau of Highways	" 5	90 00
886		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending August 1, 1903, Bureau of Highways	" 5	126 00
887		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending August 1, 1903, Bureau of Sewers	" 4	248 00
896	10	William F. Norton and William B. Kirk, assignees of Fred J. Baker, individually and as a member of the firm of Nor- ton, Kirk & Baker	On account of Contracts Nos. 3469 and 5949, for sewer in Webster avenue, from the East river to William street, etc.	July 30	4,048 79
897		P. F. Brennan.....	On account of Contract No. 7540, for construction of a storm sewer, etc., in Green- point avenue, from Bradley avenue to Newtown creek, etc.	" 30	3,311 00
906	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending August 8, 1903, Bu- reau of Sewers	Aug. 11	193 87
907		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing August 8, 1903, Bureau of Sewers	" 11	248 00
914	13	Frank Trudden....	Use of horses, etc., May, 1903..	" 5	160 00
915		P. F. Brennan.....	Repairing security retained on Contract No. 6264, for con- struction of sewer, etc., in Pomeroy street, from Broad- way to Jamaica avenue.....	July 30	194 64

SUPPLEMENT.

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Borough of Queens—Village of Jamaica, Sewer Fund—Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
891	1903. Aug. 6	J. Stewart Ross, as executor of the last will and testament of James F. Gillen, deceased, or J. Stewart Ross, attorney	Balance of judgment against The City of New York, filed April 19, 1902, in the Supreme Court, County of Kings, for amount of final estimate on Contract No. 18043, for the construction of the sewer system in the Village of Jamaica	1903. Aug. 5	\$17,068 29

Sites for Carnegie Libraries—Chapter 466, Laws of 1901; Chapter 580, Laws of 1901.

1054	Sept. 16	Charles P. Britton and R. H. Fiers.	Amount of purchase money for premises situated on Jagger and Jamaica avenues, Borough of Queens, as a site for a Public Library	1903. Sept. 14	\$8,500 00
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Borough of Queens—Village of College Point, Water Rents—Chapter 466, Laws 1901.

721	July 6	The City Savings Bank of Brooklyn	Redemption of 7 per cent. Water Bond No. 96, due July 1, 1903, issued by the Village of College Point, now included in The City of New York	1903. July 2	\$1,000 00
725	7	First National Bank of New York	Coupons due July 1, 1903, on 7 per cent. Water Bonds Nos. 101 and 102, issued by the Village of College Point, now included in The City of New York	" 6	70 00
726		Vermilye & Co.	Coupons due July 1, 1903, on 7 per cent. Water Bonds Nos. 108 to 114, 207, issued by the Village of College Point, now included in The City of New York	" 3	280 00
727		Patrick Lilly	Coupons due July 1, 1903, on 7 per cent. Water Bonds Nos. 117, 153, 154, issued by the Village of College Point, now included in The City of New York	" 3	105 00
731	8	Mercantile National Bank of New York	Coupons due July 1, 1903, on 7 per cent. Water Bond No. 96, issued by the Village of College Point, now included in The City of New York	" 6	35 00
753	10	Leather Manufacturers' National Bank of New York	Coupons due July 1, 1903, on 7 per cent. Water Bond No. 103, issued by the Village of College Point, now included in The City of New York	" 9	35 00
754	13	The Chase National Bank of New York	Coupons due July 1, 1903, on 7 per cent. Water Bonds Nos. 118, 124, 155, 156, 170, 171, 172, 173, 174, 189, 198, 208, issued by the Village of College Point, now included in The City of New York	" 9	420 00
755		First National Bank of New York	Coupons due July 1, 1903, on 7 per cent. Water Bond No. 97, issued by the Village of College Point, now included in The City of New York	" 9	35 00
764	16	First National Bank of New York	Redemption of 7 per cent. Water Bond No. 97 Coupon, issued by the Village of College Point, now included in The City of New York, due July 1, 1903	" 15	1,000 00
782	21	Mechanics' National Bank of New York	Coupons due July 1, 1903, on 7 per cent. Water Bonds Nos. 161 and 162, issued by the Village of College Point, now included in The City of New York	" 18	70 00
793	24	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of interest due August 1, 1903, on Registered Bonds of The City of New York, 4 per cent., Village of College Point, Water Tower Bonds	" 22	500 00
794		The Corn Exchange Bank of New York	Coupons due July 1, 1903, on 7 per cent. Water Bonds Nos. 145, 146, 147, issued by the Village of College Point, now included in The City of New York	" 22	105 00
810	27	Ladenburg, Thalman & Co.	Coupons due July 1, 1903 on 7 per cent. Water Bonds Nos. 196 and 197, issued by the Village of College Point, now included in The City of New York	" 23	70 00
818	29	First National Bank of New York	Redemption of 7 per cent. Coupon Water Bonds Nos. 90 to 92, inclusive, issued by the Village of College Point, now included in The City of New York, due July 1, 1903	" 27	3,000 00
819		First National Bank of New York	Coupons due July 1, 1903, on 7 per cent. Water Bonds Nos. 90, 91 and 92, issued by the Village of College Point, now included in The City of New York, due July 1, 1903	" 27	105 00
Total					\$6,830 00

Water Fund—Borough of Queens—Chapter 466, Laws of 1901.

719	July 3	T. R. McMann	Railing fittings, etc	1903. June 23	30 00
720		Jno. C. Orr & Co.	Lumber	" 23	142 88
723	6	J. H. Timmerman, City Paymaster	Payroll of Painter, etc., week ending July 1, 1903	July 6	94 25
728	7	Jno. C. Orr & Co.	Lumber	June 23	100 02
759	13	J. H. Timmerman, City Paymaster	Payroll of Painter, etc., week ending July 8, 1903	July 13	85 00
776	18	J. H. Timmerman, City Paymaster	Payroll of Painter, etc., week ending July 15, 1903	" 18	88 25
809	24	J. H. Timmerman, City Paymaster	Payroll of Mechanical Draughtsman, July, 1903	" 23	125 00
811	27	T. R. McMann	Asbestos-packed cocks	" 20	31 50
812		Tolar, Hart & Co.	Turpentine	" 20	29 90
813		J. H. Timmerman, City Paymaster	Payroll of Painter, etc., week ending July 22, 1903	" 25	102 25
815	28	Green, Mead & Co.	Flax packing	" 20	2 16
867	Aug. 3	J. H. Timmerman, City Paymaster	Payroll of Painter, etc., week ending July 29, 1903	Aug. 1	95 25
879	4	Norton & Dalton	On account of Contract No. 6734, for furnishing and laying water mains, etc., in Grand, Fulton and Pierce avenues, etc.	July 20	7,633 55
904	10	J. H. Timmerman, City Paymaster	Payroll of Painter, etc., week ending August 5, 1903	Aug. 8	83 50
910	13	Empire Brick and Supply Company	Cement, etc.	" 5	47 55
911		Barstow Stove Company	Range, etc.	" 5	35 00
912		A. F. Brombacher & Co.	Supplies	" 5	12 15
913		F. W. Devoe & C. T. Raynolds Company	Varnish	" 5	60 00
923	14	Addison Johnson, Agent and Warden	Dusters	" 5	3 38
928	17	J. H. Timmerman, City Paymaster	Payroll of Painters week ending August 12, 1903	" 15	91 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
960	1903. 24	J. H. Timmerman, City Paymaster	Payroll of Painters week ending August 19, 1903	1903. 24	83 50
971	26	J. H. Timmerman, City Paymaster	Payroll of Mechanical Draughtsman, etc., August, 1903	" 25	125 00
986	28	Frederick N. Lewis.	On account of Contract No. 6737, for laying water mains, etc., in North Washington place	" 19	5,499 67
991	31	J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., week ending August 26, 1903	" 29	83 50
1025	Sept. 8	J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., week ending September 2, 1903	Sept. 5	83 50
1051	15	John C. Orr & Co.	Lumber	" 4	29 68
1052		John C. Orr & Co.	Lumber	" 4	246 41
1053		Neal & Brinker Company	Hand screws, etc.	" 4	3 80
1058	17	Kolesch & Co.	Field books, etc.	" 11	44 90
1078	21	J. H. Timmerman, City Paymaster	Payroll Carpenter, etc., week ending September 16, 1903	" 19	83 50
1047	14	A. F. Brombacher & Co.	Lawn mowers, etc.	" 4	45 00
1048		J. H. Timmerman, City Paymaster	Payroll Carpenter, etc., week ending September 9, 1903	" 1	80 00
1089	23	H. G. McFaddin & Co.	Supplies	" 15	3 35
1090		Neal & Brinker Company	Pipe taps, etc.	" 15	7 94
1096	25	Queens Borough Boiler Works	Repairs to boiler	" 15	235 20
1097		The Crandall Packing Company	Packing	" 18	23 29
1098		John C. Orr & Co.	Spars	" 15	117 49
1099		Neal & Brinker Company	Pole scoops, etc.	" 18	16 00
1103	26	J. H. Timmerman, City Paymaster	Payroll of Leveler, etc., September, 1903	" 24	704 87
1108	28	J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., week ending September 23, 1903	" 26	85 25
1109		Frank McSwegan & Son	On account of Contract No. 7837, for building and installing new boilers, etc., at Pumping Stations Nos. 1 and 3, First Ward	" 18	5,040 00
Total					\$21,534 94

Borough of Queens—Village of Whitestone, Assessment Account—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

927	Aug. 17	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of Registered Interest due August 26, 1903, on Bonds of The City of New York, viz., Five Per Cent. Sewer Extension Bonds, Series No. 1, for Fourteenth avenue and Twenty-second street sewer, Village of Whitestone	1903. Aug. 11	\$94 78
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Borough of Queens—Village of Flushing, Water Pipe Extension Account—Chapter 378, Laws of 1897.

732	July 8	Mary Louise Baldwin	Payment of interest due July 9, 1903, on balance of Water Pipe Extension Certificate No. 1, License No. 23, of the Village of Flushing	1903. July 3	\$6 00
834	30	George A. Stillwaggon, executor, etc., of Rachael Stillwaggon	Payment of Six Per Cent. Water Pipe Extension Certificate No. 8, issued by the late Village of Flushing, under License No. 6, to be paid August 7, 1903	" 27	300 00
835		George A. Stillwaggon, executor, etc., of Rachael Stillwaggon	Payment of interest due August 7, 1903, on Water Pipe Extension Certificate No. 8, License No. 6, of the Village of Flushing	" 27	18 00
1000	Sept. 2	Thos. F. Tuohy & Co.	For payment of Six Per Cent. Water Pipe Extension Certificates Nos. 1 and 2, for \$100 each, issued by the late Village of Flushing, under License No. 24, to be paid September 3, 1903	Aug. 28	200 00
1001		Thos. F. Tuohy & Co.	For interest due September 3, 1903, on certificates of the Village of Flushing, viz., Water Pipe Extension Certificate, License No. 24, Certificates Nos. 1 to 3, for \$100	" 28	18 00
1009	3	Mary Louise Baldwin, executrix, etc., of Horace C. Baldwin	For payment of interest due September 9, 1903, on Water Pipe Extension Certificate No. 3, License No. 2, of Village of Flushing	" 29	3 90
1010		Mary Louise Baldwin, executrix, etc., of Horace C. Baldwin	For and on account of the principal of Six Per Cent. Water Pipe Extension Certificate No. 1, for \$100, issued by the late Village of Flushing, under License No. 2, to be paid September 9, 1903	" 29	15 00
1011	4	James R. Willetts	For interest due September 9, 1903, on Water Pipe Extension Certificates Nos. 11, 13 and 22, License No. 2, of the Village of Flushing	" 29	31 20
1012		James R. Willetts	For payment of \$20 balance on Certificate No. 11, for \$100, and \$100 on account of Certificate No. 13, for \$200, of the Six Per Cent. Water Pipe Extension Certificates issued by the late Village of Flushing, under License No. 2, to be paid September 9, 1903	" 29	120 00
1013		Ed. M. Vickery	For payment of Six Per Cent. Water Pipe Extension Certificate No. 25, due September 9, 1903, issued by the late Village of Flushing, under License No. 2	" 29	300 00
1014		Ed. M. Vickery	For interest due September 9, 1903, on Water Pipe Extension Certificates Nos. 25 to 28, License No. 2, of Village of Flushing	" 29	72 00
1015		Virginia P. Bergen	For interest due September 9, 1903, on balance of Water Pipe Extension Certificate No. 30 and Certificate No. 31, License No. 2, of Village of Flushing	" 29	38 40
1016		Virginia P. Bergen	For balance of principal of Six Per Cent. Water Pipe Extension Certificate No. 30, for \$500, issued by the late Village of Flushing, under License No. 2, to be paid September 9, 1903	" 29	140 00
1017		John B. Ackerman	Payment of interest due September 9, 1903, on balance of Water Pipe Extension Certificate No. 6 and Certificate No. 7, License No. 2, of Village of Flushing	" 29	7 80
1018		John B. Ackerman	For balance of principal of Water Pipe Extension Certificate No. 6, for \$100, issued by late Village of Flushing, under License No. 2, to be paid September 9, 1903	" 29	30 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1019	1903.	Matilda B. Pinkham	For balance of principal of Water Pipe Extension Certificate No. 17, for \$200, issued by late Village of Flushing, under License No. 2, to be paid September 9, 1903.	1903.	
1020		Matilda B. Pinkham	For payment of interest due September 9, 1903, on Water Pipe Extension Certificate (balance of No. 17) and No. 23, License No. 2, of Village of Flushing.	" 29	100 00
1021		Geo. W. Pinkham.	For payment of interest due September 9, 1903, on Water Pipe Extension Certificate No. 14, License No. 2, of Village of Flushing.	" 29	24 00
1022		Harry B. Place....	For payment of interest due September 9, 1903, on Water Pipe Extension Certificates Nos. 15 and 16, License No. 2, of Village of Flushing.	" 29	12 00
1023		Wessell S. Wickham	For interest due September 9, 1903, on Water Pipe Extension Certificate No. 32, License No. 2, of Village of Flushing.	" 29	24 00
1042	14	Wessell S. Wickham	On account of the principal of Six Per Cent. Water Pipe Extension Certificate No. 32, for \$500, issued by the late Village of Flushing, under License No. 2, to be paid September 9, 1903.	" 29	19 20
1104	28	Mary Bronder.....	Payment of Six Per Cent. Water Pipe Extension Certificate No. 7, issued by late Village of Flushing, under License No. 7, to be paid October 2, 1903.	Sept. 9	80 00
1105		Mary Bronder	Payment of interest due October 2, 1903, on Water Pipe Extension Certificates Nos. 7, 8 and 11, License No. 7, of the Village of Flushing.	" 23	200 00
1106		George A. Stillwaggon, executor, etc., of Rachael Stillwaggon	Payment of interest due October 2, 1903, on Water Pipe Extension Certificates Nos. 1 to 6, 9 and 10, License No. 7, of the Village of Flushing.	" 23	48 00
1107		George A. Stillwaggon, executor, etc., of Rachael Stillwaggon	Payment of Six Per Cent. Water Pipe Extension Certificates Nos. 1 and 2, issued by late Village of Flushing, under License No. 7, to be paid October 2, 1903.	" 23	101 58
Total.....					\$2,202 08

BOROUGH OF RICHMOND.

Borough of Richmond—County Road Fund—Chapter 555, Laws of 1890, Section 3.

411	Aug. 11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., July, 1903.....	1903. Aug. 10	\$104 56
467	Sept. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., August, 1903.....	Sept. 4	101 50
487	25	John H. Eldert....	Repairing security retained on Contract No. 4668, for regulating, grading and paving Sharrett avenue, from Station 40+100 at Bloomingdale road to Station 95+00 at Fresh Kills road.....	" 2	420 68
Total.....					\$626 74

Constructing and Equipment of Borough Building in the Borough of Richmond—Chapter 466, Laws of 1901.

488	Sept. 25	W. H. Bostwick....	Making survey, etc.....	1903. Sept. 16	\$20 00
489		Moffatt & Schwab..	Appraising property.....	" 16	50 00
Total.....					\$70 00

Department of Education—Special High School Fund—Chapter 466, Laws of 1901.

345	July 3	Queen & Co., Incorporated	Books, etc.....	1903. June 22	\$75 75
428	Aug. 24	The Kny-Scheerer Company	Rubber tubing, etc.....	Aug. 18	40 83
429		D. Appleton & Co.	Book	" 18	3 45
430		Central School Supply House	For and on account of Contract No. 7027, for supplies.....	" 13	100 00
441	28	L. E. Knott Apparatus Company	For and on account of Contract No. 6401, for supplies.....	" 18	8 10
Total.....					\$228 13

Department of Health—Building Fund—Chapter 466, Laws of 1901.

356	July 10	Frank Rinschler...	In full of Contract No. 6666, for completing a disinfecting and ambulance station on the County Poorhouse Farm.....	1903. July 1	\$1,388 00
400	Aug. 3	Frank Rinschler...	Extension of disinfecting plant, etc.	" 18	840 00
Total.....					\$2,228 00

Exempt or Veteran Volunteer Firemen's Associations—Borough of Richmond.

390	July 30	Nicholas J. Macklin, as Treasurer of the Veteran Exempt and Volunteer Firemen's Association of the Edgewater Fire Department of Staten Island	Pro rata of penalties, etc., collected in the Borough of Richmond in the quarters ending March 31 and June 30, 1903.	1903. July 27	\$299 94
391		Rudolph Hoehn, as Treasurer of the Veteran Volunteer Firemen's Association of Totenville, New York	Pro rata of penalties, etc., collected in the Borough of Richmond in the quarters ending March 31 and June 30, 1903.	" 27	132 76
392		George Bowman, as Treasurer of the Veteran Volunteer Firemen's Association of the North Shore Fire Department of Staten Island	Pro rata of penalties, etc., collected in the Borough of Richmond in the quarters ending March 31 and June 30, 1903.	" 27	304 85
393		George Bowman, as Treasurer of the Veteran Volunteer Firemen's Association of the North Shore Fire Department of Staten Island	On account of pro rata of excise moneys collected in the Borough of Richmond in the two quarters ending June 30, 1903.	" 24	930 00
394		Nicholas J. Macklin, as Treasurer of the Veteran Exempt and Volunteer Firemen's Association of the Edgewater Fire Department of Staten Island	On account of pro rata of excise moneys collected in the Borough of Richmond in the two quarters ending June 30, 1903.	" 24	915 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
395	1903.	Rudolph Hoehn, as Treasurer of the Veteran Volunteer Firemen's Association of Totenville, New York	On account of pro rata of excise money collected in the Borough of Richmond, in the two quarters ending June 30, 1903.	1903. " 24	405 00
Total.....					\$2,987 55

New Richmond County Jail, Construction of—Chapter 466, Laws of 1901.

376	July 24	William H. Meserau	Architect fees, new jail at Richmond	1903. June 26	\$553 00
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Revenue Bond Fund—For Judgments—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

353	July 9	Rubsam & Horrman Brewing Company or Holt & Gaillard, attorneys	Judgment against The City of New York, filed May 20, 1903, in the Municipal Court of The City of New York, Borough of Richmond, Second District, for recovery of amount of various warrants issued to various owners by the Village of New Brighton, and the Supervisor of Richmond County, etc., during the year 1897.....	1903. July 7	\$38 10
357	10	William A. Suydam or M. L. Ryan, attorney	Judgment against The City of New York, filed June 5, 1903, in the Supreme Court, County of Richmond, for amount of Warrants Nos. 257, 263, 254, issued to the Republican, by the Board of Trustees, for printing and publishing, furnished to the Board of Health during the year 1897.....	" 3	202 14
358		Charles L. Yereance or Louis J. Grant, attorney..	Judgment against The City of New York, filed June 12, 1903, in the Supreme Court, County of New York, for services as Doorman in the Police Department, Borough of Richmond, during the months of January and February, 1898.....	" 2	120 04
381	27	William Moore Smith or A. J. Moore, attorney	Judgment against The City of New York, docketed July 9, 1903, in the Municipal Court of The City of New York, Borough of Richmond, First District, for salary as Foreman in the Bureau of Highways and the Bureau of Street Cleaning, Borough of Richmond, during the period of illegal suspension, March 20 to May 8, 1902, and October 25, 1902, to March, 1903.....	" 24	395 00
403	Aug. 5	The Richmond Hook and Ladder Company No. 4 or Wm. Allaire Shortt, attorney.	Judgment against Edward M. Grout, perfected January 22, 1903, in the Supreme Court, County of Richmond, for costs, etc., on appeal to the Appellate Division, from an order of the Special Term of the Supreme Court, in the matter of the People ex. rel. the Richmond Hook and Ladder Company No. 4, re Edward M. Grout, as Comptroller, directing the Comptroller to pay to John Welzin, treasurer of the relator, the sum of \$1,000.....	" 31	33 13
432	24	J. Walter Wood or Charles L. Hubbell, attorney....	Judgment against The City of New York, filed July 29, 1903, in the Supreme Court, County of Richmond, for recovery of amount of Warrant Nos. 242, 243, issued by the Village of Port Richmond, for services as Health Officer, during the year 1897.....	Aug. 20	\$25 40
453	Sept. 2	Zephyr Hose Company No. 4 or W. T. Croak, attorney	Judgment against The City of New York, filed August 13, 1903, in the Supreme Court, County of Richmond, for storage of ballot machine, February 1, 1897, to August 1, 1899.	" 28	54 53
Total.....					\$1,668 34

Revenue Bond Fund—For a Fire Alarm Telegraph System in the Borough of Richmond—Chapter 466, Laws of 1901.

366	July 17	Remington Type-writer Company.	Typewriter, etc.	1903. July 8	\$121 00
367		The L. W. Ahrens Stationery and Printing Company	Letter press, etc.....	" 8	17 50
371	23	Department of Correction	Bed, etc.	" 15	23 50
380	27	George Farrell....	Incidental expenses, for April, May and June, 1903.....	" 15	29 63
385	28	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Branch, July, 1903.....	" 28	83 33
417	Aug. 17	Stanley & Donnelly	Horse hire, etc.....	Aug. 10	5 00
419	19	New York and New Jersey Telephone Company	Telephone service, May 27 to June 30, 1903.....	" 10	17 01
444	28	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Branch, August, 1903.....	" 27	83 33
454	Sept. 2	Frederick Pearce..	For and on account Contract No. 6776, for installing a fire alarm telegraph system	" 10	6,739 20
455		Frederick Pearce..	For and on account Contract No. 6776, for installing a fire alarm telegraph system	" 10	2,385 90
460	3	E. R. L. Gould, as Chamberlain	Transfer of amount of Voucher No. 21902A of 1903, erroneously charged to Fire Department Boroughs of Manhattan and The Bronx, salaries, 1903	" 20	233 33
474	11	George Farrell....	Disbursements, July, 1903.....	" 28	9 05
477	17	Frederick Pearce..	Electrical instrument	" 10	95 00
485	23	George Farrell....	Disbursements, August, 1903.....	Sept. 14	7 85
486		Frederick Pearce..	Insulating blocks	" 11	27 00
490	25	The New York and New Jersey Telephone Company.	Telephone service, etc., July, 1903	Aug. 28	14 50
506	29	J. H. Timmerman, City-Paymaster..	Payroll of Fire Alarm Telegraph Branch, September, 1903.....	Sept. 28	83 33
Total					\$9,975 46

Revenue Bond Fund—Board of Health—For Necessary Expenses in Preserving the Health of the City—Chapter 535, Laws of 1893.

387	July 29	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, July, 1903	1903. July 28	\$400 00
443	Aug. 28	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, August, 1903	Aug. 26	400 00
484	Sept. 23	Arthur McGerald..	Wagon	Sept. 18	250 00
505	29	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, September, 1903	" 28	100 00
Total					\$1,150 00

Repaving Streets—Borough of Richmond—Sections 48 and 169, Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
346	1903. July 3	Stanley & Donnelly	Boarding horses for May, 1903.	1903. June 23	\$50 00
347		John Whalen.....	Boarding houses from May 18 to 31, 1903	" 23	11 29
352	7	Uvalde Asphalt Paving Company...	On account of Contract No. 5986, for regulating and repaving Richmond road, from Vanderbilt avenue to Summit, south of Clove avenue.....	" 25	4,581 15
360	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Engineer, etc., June, 1903	July 3	67 50
361		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, June, 1903	" 3	547 74
368	20	Louis Hickey	Use of stable, etc., May and June, 1903	" 13	12 00
369		John Whalen.....	Boarding house, June, 1903	" 13	25 00
372	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 18, 1903.....	" 23	30 00
373		J. H. Timmerman, City Paymaster..	Payroll of Mechanic's Helper, etc., July 1 to 11, 1903.....	" 23	30 00
374		The Hastings Pavement Company.	In full of Contract No. 6766, for regulating and repaving with asphalt pavement Central avenue, from R. L. & R. R. company's track at Werner place to Arrietta street, etc., ..	" 13	2,352 10
379	25	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., July, 1903	" 23	452 41
397	30	Joseph W. Wanty.....	Repairs to harness, etc.,	" 23	24 92
399	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending July 25, 1903.....	" 30	30 00
402	Aug. 4	The Hastings Pavement Company..	On account of Contract No. 6471, for regulating and paving Broadway, from south side Henderson avenue to north side Castleton avenue, etc., ..	" 23	4,564 00
404	6	M. Fitzgerald	Repairing, security retained, on Contract No. 4545, for regulating, paving, etc., Bay street, in the Twenty-second Ward, from the northerly line of Union place to the southerly line of Thompson street....	" 23	593 30
407	7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 1, 1903.....	Aug. 6	25 00
412	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., July, 1903	" 10	530 67
413		Merchants' Bank of Brooklyn, assignee of Jas. P. Graham.....	On account of Contract No. 6025, for regulating and repaving, etc., Richmond terrace, from west side of York avenue to east side of Westervelt avenue	July 31	2,777 20
414	14	Stanley & Donnelly	Keep of horses, July, 1903.....	Aug. 8	50 00
415		John Whalen.....	Boarding horses, etc.,	" 8	54 16
416	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 8, 1903.....	" 14	30 00
421	19	Philip J. Kearns.....	Repairing, security retained, on Contract No. 4667, for repaving, etc., Westervelt avenue, for the southerly line of Richmond terrace to the southerly line of St. Mark's place....	" 11	194 58
423	21	Uvalde Asphalt Paving Company...	On account of Contract No. 5986, for regulating and repaving Richmond road, from Vanderbilt avenue to Summit south of Clove avenue.....	" 12	4,858 00
426	24	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, July 6 to 31, 1903.....	" 21	94 06
427		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 15, 1903.....	" 21	30 00
439	27	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., August, 1903.....	" 25	991 69
442	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers etc., week ending August 22, 1903.....	" 27	30 00
456	Sept. 2	Michael Fitzgerald.	For and on account of Contract No. 7478, for regulating and repaving Bay street, from Hannah street to Union place, etc. (Bureau of Highways)....	" 24	6,859 16
462	4	John J. Wood.....	Hay	" 28	2 01
463		John J. Wood.....	Hay, etc.,	" 28	14 19
466		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending August 29, 1903.....	Sept. 4	30 00
468	5	J. H. Timmerman, City Paymaster..	Payroll of Inspector, August, 1903	" 4	797 96
475	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 5, 1903.....	" 11	20 00
478	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 12, 1903.....	" 17	27 59
483	22	Joseph Johnson's Sons, assignees of John E. Donovan	On account of Contract No. 7464, for regulating and repaving, etc., Richmond turnpike, from Tompkins avenue to Brook street, etc.	" 16	14,007 00
496	26	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, etc., September, 1903	" 23	812 16
499	28	J. H. Timmerman, City Paymaster..	Payroll of Foremen, etc., week ending September 19, 1903....	" 26	30 00
Total.....					\$45,637 35

Refunding Taxes Paid in Error—Borough of Richmond—Chapter 466, Laws of 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
342	July 1	J. F. H. King.....	Refund of taxes for year 1900, paid in error on Lot No. 3A, Plot 4, Third Ward.....	1903. June 23	\$8 62
343		John J. Kenny and Herbert Crabtree	Refund of taxes for year 1902, paid in error on Lot No. 199, Block 6, First Ward, Plot 4, First District.....	" 23	4 85
355	9	Cuthbert Mills.....	Refund of taxes for year 1901, paid in error on Lots Nos. 116 to 150 of Plot 12, Fourth Ward	July 6	7 05
396	30	Estate of Sir Rodrick Cameron..	Refund of taxes for year 1900, paid in error on Lot No. 23, Plot 13, Fourth Ward....	" 22	22 20
401	Aug. 3	The Mutual Life Insurance Company	Refund of taxes for year 1902, paid in error on Lot No. 68 of 62, 5N of 5A, 5H of 5H, Blocks 3 and 4, First Ward, Plot 2, Second and Third districts	" 28	26 82
409	7	Estate of Ellen Le-strange	Refund of taxes for year 1902, paid in error on Lot No. 224, Plot 4, Second Ward....	Aug. 3	4 64
461	Sept. 3	Title Guarantee and Trust Company.	Refund of taxes for year 1902, paid in error on Lot No. 600, map page 30, Fifth Ward ..	" 27	7 28
Total.....					\$81 46

Refunding Assessments Paid in Error—Borough of Richmond—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
351	July 7	Rev. Joseph C. Campbell, pastor of St. Mary's Church	Refund of the payment for Port Richmond Boulevard Assessment	1903. July 1	\$33 45
361	9	Edward J. Fulton..	Refund of the payment for Port Richmond Boulevard Assessment	" 3	19 83
382	27	Staten Island Savings Bank.....	Refund of the payment made on March 24, 1900, for Port Richmond Boulevard assessment, confirmed August 5, 1896, in the former Village of Port Richmond	" 22	179 23

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
384	1903. 28	John W. B. Quail, executor and trustee of the estate of James T. Quail	Refund of the payment made on November 1, 1899, for Port Richmond Boulevard assessment, confirmed August 5, 1896, in the late Village of Port Richmond.....	1903. " 22	28 86
389	29	Elizabeth Ann Van Name	Refund of assessment paid in error, for Port Richmond Boulevard assessment, Village of Port Richmond.....	" 22	33 11
406	Aug. 6	John J. O'Doran..	Refund of the payment for Port Richmond Boulevard assessment	Aug. 3	22 90
408	7	Sophia Van Name.	Refund of the payment made on October 27, 1899, for Port Richmond Boulevard assessment, etc.,	" 3	55 48
420	19	Ella H. Post.....	Refund of the assessment paid in error on Lots Nos. 187, 188, for Port Richmond assessment, Village of Port Richmond....	" 12	23 00
431	24	Ella H. Post.....	Refund of the payment made on January 24, 1899, for the Port Richmond Boulevard assessment, confirmed August 5, 1896, Village of Port Richmond	" 19	140 55
447	Sept. 2	Treasurer of the Standard Land Improvement Company	Refund of the payment made on September 14, 1896, for Port Richmond Boulevard assessment	" 21	319 12
448		Treasurer of Standard Varnish Works	Refund of the payment made on September 14, 1896, for Port Richmond Boulevard assessment	" 21	506 81
449		Ellen F. and Kate Gleason	Refund of assessment paid in error September 14, 1896, for Port Richmond Boulevard assessment	" 21	28 00
450		Edward Fulton.....	Refund of the payment made on September 15, 1896, for Port Richmond Boulevard assessment	" 21	77 08
451		Archibald Fulton..	Refund of the payment made on September 15, 1896, for Port Richmond Boulevard assessment	" 21	43 43
452		Alice Boylan.....	Refund of the payment made on September 15, 1896, for Port Richmond Boulevard assessment	" 21	136 00
469	8	Thomas D. Nolan..	Refund of the payment made on May 11, 1900, for Port Richmond Boulevard assessment....	Sept. 1	10 04
470		John C. Fix.....	Refund of the payment made on September 14, 1896, for Port Richmond Boulevard assessment	" 1	7 03
472	9	Annie M. Cutler...	Refund of the payment made on September 14, 1896, for Port Richmond Boulevard assessment	" 1	23 80
473		Elizabeth F. Bedell.	Refund of the payment made on April 24, 1899, for Port Richmond Boulevard assessment....	" 1	69 90
476	17	Richard Peer.....	Refund of the payment made on June 5, 1900, for Port Richmond Boulevard assessment....	" 10	51 97
Total.....					\$1,809 59

Revenue Bond Fund—For the Purchase of Apparatus, Horses, etc., for the Volunteer Fire Service in the Borough of Richmond—Chapter 466, Laws of 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
438	Aug. 25	The Gutta-Percha and Rubber Manufacturing Company	Maltese cross hose.....	1902. Dec. 12	\$12 50

Revenue Bond Fund—For Payment to Treasurer of Red Jacket Hose Company No. 12, Borough of Richmond—Chapter 466, Laws of 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
383	July 28	Treasurer of the Red Jacket Hose Company 12....	Allowance	1903. July 13	\$800 00

Sites for Carnegie Libraries—Borough of Richmond—Chapter 466, Laws of 1901; Chapter 580, Laws of 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
370	July 23	Bryan L. Kennelly.	Appraising property for sites for Carnegie libraries	1903. July 13	\$100 00

School Building Fund—Borough of Richmond—Section 48, Chapter 466, Laws of 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
341	July 1	Thomas Cockerill & Son	On account Contract No. 6639, for erection of New Public School 34	1903. June 23	\$12,750 00
418	Aug. 17	Thomas Cockerill & Son	On account Contract No. 6639, for erection of New Public School 34	Aug. 11	11,092 50
424	21	Rutan & Henningham	On account Contracts Nos. 4575 and 6131, for erection of Richmond Borough High School No. 1.....	" 6	12,750 00
458	Sept. 2	Francis A. Williams, doing business under firm name and style of Blake & Williams	For and on account Contract No. 7696, for installing heating and ventilating apparatus in Richmond Borough High School No. 1.....	" 27	3,400 00
471	8	Max Jakobson	On account Contract No. 7545, for installing electric light wiring, etc., in New Public School 34	" 25	474 19
479	17	T. Frederick Jackson	On account Contract No. 8383, for installing electric light wiring, etc., in Richmond Borough High School 1.....	" 25	1,206 32
480		T. Frederick Jackson	On account Contract No. 8383, for installing electric light wiring, etc., in Richmond Borough High School 1.....	" 25	677 19
494	25	James Fay.....	On account Contract No. 7695, for sanitary work at New Public School 34, at Fort Wadsworth	Sept. 15	2,006 00
502	28	Herbert S. Brower.	On account Contract No. 7877, for installing heating and ventilating apparatus in New Public School 34, at Fort Wadsworth	" 12	658 75
Total					\$45,014 95

School Building Fund—Section 169, Chapter 466, Laws of 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
344	July 2	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., June, 1903.....	1903. June 26	\$430 49
350	6	E. G. Soltmann.....	Blue prints	" 26	17 08
388	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., July, 1903.....	July 28	389 17
425	Aug. 21	Title Guarantee and Trust Company.	Examination of title to property at Hamilton avenue and St. Mark's place, New Brighton, Staten Island, etc.,	Aug. 6	218 63
446	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., August, 1903.....	" 28	331 34

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
457	1903. Sept. 2	Rutan & Henning-ham	For and on account of Contract No. 6131, for erection of Richmond Borough High School 1	1903. " 25	6,175 21
459		E. G. Soltmann	Blue prints	" 25	18 60
491	25	Norman & Young	On account of Contract No. 8385, for additions and alterations, Items 1 and 4, in Public School 19	" 25	1,969 45
492		Norman & Young	On account of Contract No. 8385, for additions and alterations, Items 1 and 4, in Public School 19	Sept. 21	1,742 50
501	28	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, September, 1903	" 25	568 91
Total					\$11,881 38

Street Improvement Fund—Borough of Richmond—Work Contracted for After January 1, 1898—Chapter 466, Laws of 1901.

348	July 3	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 27, 1903, Bureau of Sewers	1903. July 3	\$24 00
349		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 27, 1903, Bureau of Highways	" 3	21 00
362	14	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 4, 1903, Bureau of Highways	" 13	3 50
363		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 4, 1903, Bureau of Sewers	" 13	20 00
364	17	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 11, 1903, Bureau of Highways	" 17	21 87
365		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 11, 1903, Bureau of Sewers	" 17	4 00
375	24	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 18, 1903, Bureau of Highways	" 23	26 25
377	25	J. H. Timmerman, City Paymaster	Payroll of Commissioners, July, 1903, Bureau of Sewers	" 23	102 44
378		J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., July, 1903, Bureau of Highways	" 23	37 91
398	30	Thos. Cavanagh	On account of Contract No. 6262, for regulating, grading and paving Hamilton avenue, from St. Mark's place to Westervelt avenue	" 23	1,785 42
405	Aug. 6	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending July 25, 1903, Bureau of Highways	Aug. 5	26 25
410	10	Edgar K. Whitford	On account of Contract No. 6399, for flagging, etc., the sidewalks in front of certain vacant lots, etc., on the northerly side of Second street, between Lafayette avenue, Franklin avenue, etc.	July 17	1,827 09
422	19	J. S. Johnson	Repairing security retained on Contract No. 4599, for regulating, grading, paving, etc., a new street sixty feet in width, from Richmond turnpike to Ward avenue	Aug. 11	847 42
434	24	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending August 15, 1903, Bureau of Sewers	" 21	24 00
435	25	Edgar K. Whitford	Amount retained on Contract No. 5816, for construction of sewer, etc., in Slaight street, from Lafayette avenue to Nicholas avenue, etc.	" 6	99 75
436		Humphrey J. Donovan and John F. Donovan	Repairing security retained on Contract No. 5868, for construction of a temporary storm water sewer, etc., from Richmond terrace to tidewater, etc.	" 6	41 00
437		John E. Donovan	In full of Contract No. 5925 (less repairing security), for construction of a sewer, etc., in Amos street, Fourth Ward, from Tompkins avenue (otherwise known as Centre street) to the Bulkhead line	" 6	4,772 12
440	27	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., August, 1903, Bureau of Sewers	" 25	98 21
464	Sept. 4	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 22, 1903	Sept. 3	24 00
465		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 29, 1903	" 3	40 00
481	18	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 5, 1903, Bureau of Sewers	" 17	48 00
482	22	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 12, 1903, Bureau of Sewers	" 21	44 00
497	26	J. H. Timmerman, City Paymaster	Payroll of Commissioner of Public Works, etc., September, 1903, Bureau of Sewers	" 23	254 47
498		J. H. Timmerman, City Paymaster	Payroll of Commissioner of Public Works, etc., September, 1903, Bureau of Highways	" 23	99 83
500	28	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending September 19, 1903, Bureau of Sewers	" 26	48 00
503	29	Thomas Cavanagh	In full of Contract No. 6262 (less repairing security), for regulating, grading and paving Hamilton avenue, from St. Mark's place to Westervelt avenue	" 16	2,417 23
504		Joseph Johnson	Repairing security retained on Contract No. 6068, for construction of a sanitary sewer in Hamilton avenue, in the First Ward of the Borough of Richmond, from Westervelt avenue to St. Mark's place	" 2	441 58
Total					\$13,199 34

Borough of Richmond—Town of Southfield, Road Fund—Section 70, Chapter 686, Laws of 1892; Chapter 466, Laws of 1901.

495	Sept. 26	J. H. Timmerman, City Paymaster	Payroll of Commissioner of Public Works, etc., September, 1903	1903. Sept. 23	\$34 17
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Water Fund—Borough of Richmond—Chapter 466, Laws of 1901.

359	July 10	Staten Island Rapid Transit Railway Company	Ticket books, etc.	1903. July 1	\$187 00
386	28	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, etc., July, 1903	" 27	87 50
433	Aug. 24	Keuffel & Esser Company	Drawing materials	Aug. 13	135 48
445	28	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, etc., August, 1903	" 26	87 50
493	Sept. 25	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, etc., September, 1903	Sept. 25	87 50
Total					\$584 98

COUNTY OF NEW YORK.

Excise Taxes—New York County—Chapter 112, Laws of 1896; Chapter 83, Laws of 1897; Chapter 312, Laws of 1897.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
623	1903. July 1	Corn Exchange Bank	Amount refunded on cancelled Liquor Tax Certificate No. 6148, issued to Peter J. Fick-bohm	1903. June 25	\$34 45
629	2	National City Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 7444, issued to Slosson & Wheelock	" 25	123 33
630		Chase National Bank	Amount refunded on cancelled Liquor Tax Certificate No. 8642, issued to Welz & Zer-weck, a corporation, attorneys, etc.	" 25	34 45
631		Nineteenth Ward Bank	Amount refunded on cancelled Liquor Tax Certificate No. 10598, issued to Peter Doel-ger, attorney, etc.	" 25	34 45
632		New Amsterdam National Bank	Amount refunded on cancelled Liquor Tax Certificate No. 11690, issued to William F. Bang	" 25	34 45
633		Garfield National Bank	Amount refunded on cancelled Liquor Tax Certificate No. 6923, issued to Flanagan, Nay & Co., attorneys, etc.	" 25	34 45
634		Germania Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 8283, issued to George Ehret, attorney, etc.	" 25	34 45
641	7	George Hilliard	Disbursements, May, 1903	July 1	774 41
642		George Hilliard	Disbursements, June, 1903	" 1	993 74
652	9	George Hilliard, as Special Deputy Commissioner of Excise	Disbursements, May and June, 1903	" 1	43 69
653		Garfield National Bank	Amount refunded on cancelled Liquor Tax Certificate No. 6924, issued to Daniel O'Rourke	" 3	123 33
654		Merchants' National Bank, New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 5663 and 31302, issued to the Gallagher Stores and Stein-hardt Bros. & Co.	" 3	52 23
655		New Amsterdam National Bank	Amount refunded on cancelled Liquor Tax Certificate No. 31443, issued to Los Angeles Wine Company	" 3	45 55
656		Manhattan Com-pany, New York	Amount refunded on cancelled Liquor Tax Certificate No. 7476, issued to Salvatore Brew-ing Company, attorney, etc.	" 3	34 45
657		National Bank of Commerce in New York	Amount refunded on cancelled Liquor Tax Certificate No. 10758, issued to Lembeck & Betz, Eagle Brewing Company, attorney, etc.	" 3	34 45
658		Chase National Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 8396, issued to Conrad En-riehs' Brewery, attorney, etc.	" 3	34 45
681	17	Thomas Gibney	Amount refunded on cancelled Liquor Tax Certificate No. 5651	" 10	542 50
687	21	Acker, Merrill & Condit Company, attorney	Amount refunded on cancelled Liquor Tax Certificates Nos. 14887, 14844 and 14045	" 15	699 39
688		David Stevenson Brewing Company, attorney	Amount refunded on cancelled Liquor Tax Certificates Nos. 2481 and 4172	" 15	1,085 00
689		The United Na-tional Bank	Amount refunded on cancelled Liquor Tax Certificate No. 31472, issued to Riese Bros.	" 15	17 78
690		Yorkville Bank	Amount refunded on cancelled Liquor Tax Certificate No. 3986, issued to Jacob Ruppert, attorney, etc.	" 15	542 50
691		Sullivan & Kraus	Amount refunded on cancelled Liquor Tax Certificate No. 3888	" 15	542 50
699	23	H. Koehler & Co., attorney	Amount refunded on cancelled Liquor Tax Certificate No. 6748	" 18	542 50
700		The Fifth Avenue Bank	Amount refunded on cancelled Liquor Tax Certificate No. 3959, issued to John K. Mor-ris	" 18	542 50
701		The Germania Bank	Amount refunded on cancelled Liquor Tax Certificate No. 3217, issued to the Ebling Brewing Company, attorneys, etc.	" 18	542 50
702		The Germania Bank	Amount refunded on cancelled Liquor Tax Certificate No. 2230, issued to George Ehret, attorney, etc.	" 18	542 50
717	28	Twenty-third Ward Bank	Amount refunded on cancelled Liquor Tax Certificate No. 6677, issued to A. Hupfel's Sons, attorney, etc.	" 23	542 50
718		Fifth Avenue Bank	Amount refunded on cancelled Liquor Tax Certificate No. 3816, issued to Doelger, attor-ney, etc.	" 23	542 50
732	29	Lincoln National Bank	Amount refunded on cancelled Liquor Tax Certificate No. 157, issued to David Mayer Brewing Company, attorney, etc.	" 23	542 50
733	Aug. 3	Western National Bank of the United States in New York	Amount refunded on cancelled Liquor Tax Certificate No. 480, issued to John M. Susser	" 31	542 50
734		Mercantile National Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 4086, issued to Hurtig & Sea-mon (Inc.)	" 30	542 50
735		Germania Bank	Amount refunded on cancelled Liquor Tax Certificate No. 3900, issued to the F. & M. Schaefer Brewing Company, attorney, etc.	" 23	542 50
736		The Mutual Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 5840, issued to Henry Walter	" 30	492 50
739		Germania Bank, New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 2072 and 2451, issued to Thos. W. & Ed. D. Miner	" 30	1,085 00
742	6	George Hilliard, as Special Deputy Commissioner	Disbursements	" 31	42 55
743		George Hilliard, as Special Deputy Commissioner	Disbursements, July, 1903	" 30	993 74
744		Corn Exchange Bank, New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 5850, 3638, 2301, 2402, issued to John M. Bowers, attorney, etc.	" 30	2,120 00
748		Fifth National Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 176, issued to James Everard's Breweries	Aug. 8	542 50
750	13	Nineteenth Ward Bank	Amount refunded on cancelled Liquor Tax Certificates Nos. 2242 and 2222, issued to Con-sumers' Brewing Company of New York (Ltd.), attorney, etc.	" 8	1,085 00
751		Hanover National Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 1926, issued to J. C. G. Hup-fel Brewing Company, attor-ney, etc.	" 8	542 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
752	1903-14	German Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 29410, issued to Peter Spies...	1903-8	336 25	867	1903-	First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 1786, issued to A. Brandt & Co.	1903-18	492 50
753		Seaboard National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 29554, issued to Daniele Ciampitti	" 11	305 00	868		Germania Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 3528, issued to Jacob Ruppert, attorney, etc.....	" 18	442 50
763		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 5881, issued to Henry Elias Brewing Company, attorney, and No. 29448, issued to Josephine Buchignani	" 11	797 50	869		M. Groh's Sons, attorneys, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 3340	" 18	442 50
764		Mutual Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 312, issued to M. Groh's Sons, attorneys, etc.	" 11	492 50	870		Twenty-third Ward Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 3122, issued to J. & M. Halfen Brewing Company, attorney, etc.....	" 18	442 50
765		Chemical National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 153, issued to Eugene Schleip, attorney, etc.	" 11	492 50	871		United National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 2612, issued to V. Loewers Gambrinus Brewing Company, attorney, etc.	" 18	442 50
769	17	West Side Bank, New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 2803, 3980, 2546 and 4136, issued to Conrad Stein's Sons, attorneys, etc.	" 11	1,970 00	Total.....					\$53,161 73
775	24	Germania Bank, New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 3989, 4080 and 1411, issued to Jacob Ruppert, attorney, etc.; Nos. 4417 and 2584, issued to the Ebling Brewing Company, attorney, etc.; Nos. 4160, 3532 and 6607, issued to F. & M. Schaefer Brewing Company, attorney, etc.	" 17	3,940 00	Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Albert T. Patrick, David L. Short, Morris Meyers and Roland B. Molineux—Chapter 466, Laws of 1901.					
776		Germania Bank, New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 408, 895, 1317 and 4088, issued to George Ehret, attorney, etc.	" 17	1,970 00	624	July 1	Genevieve Allen....	Stenographic services in the case of the People vs. Albert T. Patrick, June 8-13, 1903.....	1903- June 22	\$104 80
777		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 2177 and 2271, issued to George & Zerweck, a corporation, attorney, etc.	" 17	985 00	651	9	Albert E. Bryan...	Stenographic services in the case of the People vs. Albert T. Patrick, June 16 to June 25, 1903	" 30	45 00
778		Yorkville Bank, New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 2177 and 2271, issued to George Ringler & Co., attorneys	" 17	985 00	667	13	M. L. McCloskey..	Stenographic services in the case of the People vs. Albert T. Patrick	July 2	49 00
779		New York County National Bank..	Amount refunded on canceled Liquor Tax Certificate No. 6141, issued to Bernard Curry	" 17	542 50	721	28	Baker, Voorhis & Co	Binding	" 21	12 00
780		National Bank of Commerce	Amount refunded on canceled Liquor Tax Certificate No. 31124, issued to Fred. W. Saltzseider, Jr.; No. 2487, issued to Wm. H. Von Gerichten, attorney	" 17	510 28	741	Aug. 4	Albert E. Bryan...	Services, June 26 to July 23, 1903, in the case of the People vs. Albert T. Patrick.....	" 28	105 00
781		Mechanics and Traders' Bank..	Amount refunded on canceled Liquor Tax Certificate No. 1522, issued to Peter Doelger, attorney, etc.	" 17	492 50	749	11	Albert E. Bryan...	Special services, July 24 to August 3, 1903, in the case of the People vs. Albert T. Patrick.	Aug. 4	40 00
782		Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 3652, issued to Babette Reib...	" 17	492 50	813	28	Albert E. Bryan...	Special services in the case of the People vs. Albert T. Patrick, August 11-20, inclusive, 1903.	" 21	45 00
783		Bowery Bank of New York.....	Amount refunded on canceled Liquor Tax Certificate No. 958, issued to Barnet Nicholas	" 17	492 50	856	Sept. 22	Albert E. Bryan...	Special services, August 21-31, 1903, case of the People vs. Albert T. Patrick.....	Sept. 14	50 00
784		Twenty-third Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 58, issued to Jacob Eckhoff..	" 17	492 50	857		Genevieve Allen....	Stenographic services, case of the People vs. Albert T. Patrick..	" 14	25 00
785		Garfield National Bank	Amount refunded on canceled Liquor Tax Certificate No. 6428, issued to Flanagan, Nay & Co., attorneys, etc.....	" 17	492 50	860	23	A. Campbell White, M. D.....	Professional services as Medical Expert, case of the People vs. Albert T. Patrick, February and March, 1902.....	" 14	500 00
786		David Stevenson Brewing Company, attorney, etc	Amount refunded on canceled Liquor Tax Certificate No. 6158	" 17	492 50	Total.....					\$975 80
787		Patrick McCarthy..	Amount refunded on canceled Liquor Tax Certificate No. 3055	" 17	492 50	Revenue Bond Fund—For Payment of County Charges and Expenses—County of New York—Chapter 466, Laws of 1901.					
803	27	Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 6752, 3348, 2406 and 1505, issued to John M. Bowers, attorney, etc.	" 21	1,970 00	625	July 2	E. R. L. Gould, as Chamberlain ...	Amount necessary to pay Civil Jurors	1903- July 1	\$50,000 00
804		Congress Brewing Company, Limited, attorneys, etc	Amount refunded on canceled Liquor Tax Certificates Nos. 4547, 4078 and 4254.....	" 21	1,527 50	626		Horace Russell and Edward D. Harris, executors, etc., of the estate of Henry Hilton, deceased	Rent of room No. 123, Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Commissioners of Jurors, May 1, 1897, to May 1, 1899	June 15	2,400 00
805		Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 2949, issued to Jos. Fallert Brewing Company, Limited, attorney, etc.	" 21	492 50	627		Dr. C. H. F. O'Neill	Services as Commissioner in the case of the People vs. Fredk. Jacoby, an alleged lunatic...	Sept. 23	80 00
806		Germania Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 3407, issued to the John Eichler Brewing Company, attorney, etc.	" 21	492 50	628		Thos. W. Osborne.	Transcript of testimony, People vs. Dr. Diego	June 23	53 50
807		National Park Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 32424, issued to George J. Spielher, administrator	" 21	1 11	636	3	Thos. W. Osborne.	Transcript of testimony, People vs. Ammon	" 30	260 00
820	Sept. 4	Lincoln National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 31635, issued to Max Luria..	" 29	45 55	639	6	Frank S. Beard....	Stenographic services, May 27, 1903, to June 18, 1903, inclusive, People vs. Henry C. Wilson, etc.....	July 1	325 00
821		Yorkville Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 205 and 6121, issued to Consumers' Brewing Company of New York, Limited, attorney, etc.	" 29	985 00	640		Bartholomew Moynahan	Stenographic services	July 1	237 00
822		George Hilliard....	Disbursements, August, 1903...	" 27	993 75	650	9	Peter P. McLoughlin	Transcript of stenographic minutes in the case of the People vs. Pietro Torone, etc., June 3 to 9, 1903.....	" 1	99 00
840	15	Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 1856, issued to Jos. Eppig, attorney, etc.	Sept. 4	492 50	660	13	Rev. Peter Farrell..	Rent of premises on the west side of Bathgate avenue, 76.93 feet south of Tremont avenue, Borough of The Bronx, for use of Second Battery, N. G. N. Y., from October 18 to December 31, 1902	" 3	756 05
843	21	David Stevenson Brewing Company, attorney, etc	Amount refunded on canceled Liquor Tax Certificates Nos. 2100, 2479, 3287 and 4191....	" 15	1,770 00	661		Peter P. McLoughlin	Stenographic work	" 7	198 40
844		Germania Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 6760, issued to Geo. Ehret, attorney, etc.	" 15	442 50	662		Bartholomew Moynahan	Stenographic work, June 16 and 17, 1903, People vs. Edward Morgan	" 6	177 60
861	23	Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 3145, 3510 and 3512, issued to the Central Brewing Company, attorney, etc., and Certificate No. 2912, issued to H. B. Scharmann & Sons, attorneys, etc., and Certificate No. 6489, issued to Julia Leer...	" 18	2,212 50	663		Bartholomew Moynahan	Furnishing Stenographer's transcript, People vs. Edward Dorgan	" 8	118 10
862		Nassau Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 6789, 4185 and 2605.....	" 18	1,327 50	664		Bartholomew Moynahan	Stenographic work, May 13 to 21, 1903, People vs. George E. Mills	" 6	481 85
863		Hanover National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 3740 and 2706, issued to the Eastern Brewing Company, attorneys, etc.	" 18	885 00	665		Bartholomew Moynahan	Stenographic work, June 10 to 15, 1903, People vs. Harvey S. Armstrong	" 6	283 50
864		German Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 4311 and 4592, issued to the Bachmann Brewing Company, attorney, etc.	" 18	885 00	666		Bartholomew Moynahan	Stenographic work, June 18 to 23, 1903, People vs. Ignatius L. Qualey	" 6	105 40
865		J. G. Grauer, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 2987 and 2365.....	" 18	885 00	668	15	Bartholomew Moynahan	Stenographic work, May 22 to 29, 1903, People vs. Charles L. Franklin	" 10	318 60
866		Garfield National Bank	Amount refunded on canceled Liquor Tax Certificate No. 6435, issued to Flanagan, Nay & Co., attorneys, etc.....	" 18	492 50	669		Thos. W. Osborne.	Transcript of testimony, People vs. R. A. Ammon.....	" 9	521 00
						670		Frank S. Beard....	Abstracts of testimony, June, 1903, case of People vs. Edward W. Belfar, etc.....	" 10	202 90
						671		Thos. W. Osborne.	Transcript of testimony, People vs. Daniel Clark and Kruse..	" 9	33 40
						672		Thos. W. Osborne.	Transcript of testimony, People vs. Jacob Schall, etc.....	" 9	33 00
						674	16	Peter P. McLoughlin	Stenographic services, People vs. Albert Buhler and John Bayam, etc.....	" 10	49 50
						675		Frank S. Beard....	Transcript of testimony, People vs. Walter Bennett, etc.....	" 10	221 50
						676		O'Hare & Dinnean	Services, etc., as Counsel under assignment of the Court of General Sessions, May 19, 1903, for Luigi Denino, indicted for murder in the first degree, payable in pursuance of a certificate of the said Court, dated June 18, 1903..	" 14	506 50
						677		Lewis Stuyvesant Chanler	Services, etc., in the preparation and prosecution of the appeal taken by Patrick Conklin to the Court of Appeals from the judgment of conviction of the crime of murder in the first degree, payable in pursuance of a certificate of the Court of Appeals	" 14	472 65
						678		Lewis Stuyvesant Chanler and Phillip Waldheimer	Services as Counsel under assignment of the Court of General Sessions, May 28, 1903, for John Leddy, indicted for murder in the first degree, payable in pursuance of a certificate of said Court, dated June 26, 1903	" 14	500 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
685	1903. 20	Clara A. True.....	Services as Clerk and Stenographer to Commission appointed to examine into the mental condition of Engelburt Klugkis, an alleged lunatic..	1903. 15	28 80
686	14	John F. Cowan....	Services as Counsel under assignment of the Court of General Sessions, June 21, 1903, for Edward Dorgan, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court, June 25, 1903.....	" 14	350 00
708	25	Horace Russell and Edward D. Harris, as executors and trustees under the will of Henry Hilton, deceased	Rent of room No. 203, Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Board of Armory Commissioners, quarter ending August 1, 1903.....	" 17	262 50
709		Stephen J. O'Hare.	Services as Counsel under assignment of the Court of General Sessions, September 18, 1902, for John Martin, alias Gus Eckhardt, alias Arthur Edwards, alias Italian Gus, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court, dated June 27, 1903...	" 20	350 00
712	27	Christopher F. Kinsley.....	Services as Counsel under assignment of the Court of General Sessions, May 21, 1903, for Thomas F. Dorgan, indicted for murder in the first degree, payable in pursuance of a certificate of the said Court, dated July 8, 1903.....	" 23	500 00
713		Mortimer Stifel....	Services as Counsel under assignment of the Court of General Sessions, September 18, 1902, for Augustus Eckhardt, indicted as John Martin, otherwise called Gus Eckhardt, otherwise called Arthur Edwards, otherwise called John Ward, otherwise called Italian Gus, payable in pursuance of a certificate of the Supreme Court, dated June 27, 1903.....	" 23	150 00
727	29	Bartholomew Moynahan.....	Furnishing transcript.....	" 23	345 40
729		Henry M. Goldfogle	Services as Counsel under assignment of the Court of General Sessions, August 10, 1900, for Isaac Micalson, indicted for murder in the first degree, payable in pursuance of an order of said Court, dated May 1, 1903.....	" 28	542 00
740	Aug. 4	Thos. W. Osborne.	Transcript of testimony, People vs. McGuire.....	" 30	66 00
766	17	Frank S. Beard....	Stenographic minutes, People vs. Wm. Spencer.....	Aug. 10	664 50
767		Frank S. Beard....	Stenographic minutes, People vs. Wm. Purnell, etc.....	" 10	494 00
768		Frank S. Beard....	Stenographic minutes, People vs. Mauro De Vito, etc.....	" 10	360 00
771	24	Bartholomew Moynahan.....	Transcript of testimony, People vs. Harvey S. Armstrong....	" 11	473 70
772		Frank S. Beard....	Transcript of testimony, People vs. Mauro De Vito, etc.....	" 10	180 00
773		Thos. W. Osborne.	Abstracts of testimony.....	" 15	39 10
774		Martin B. Brown & Co.....	Printing case on appeal, People vs. Gaimari.....	" 11	173 40
797		Frank S. Beard....	Stenographic services in case of People vs. Enrico Canapa, etc.	" 20	137 95
798	27	Geo. F. Flack.....	Stenographic minutes, etc., People vs. Angelo Torrelli et al., etc.....	" 20	272 80
799		Geo. F. Flack.....	Abstracts of testimony, People vs. Daniel Harkens, etc.....	" 20	151 00
800		Bartholomew Moynahan.....	Stenographic minutes, People vs. Sawyer, etc.....	" 20	27 00
801		Bartholomew Moynahan.....	Transcript of evidence in the case of Chas. J. Fitzpatrick.....	" 24	76 00
812	28	Fred. A. Baker....	Transcript of testimony taken in inquests involving homicides between July 1, 1899, and January 1, 1902.....	" 24	722 10
815	31	Thos. W. Osborne.	Stenographic minutes, People vs. Devine et al.....	" 20	94 00
816		Geo. F. Flack.....	Stenographic minutes, People vs. Angelo Torrelli, etc.....	" 20	237 50
830	Sept. 10	Norton Trust Company (trustee)...	Rent of third and fourth floors of Morton Building, Nos. 110 to 116 Nassau street, Borough of Manhattan, for use of Register of the County of New York, quarter ending September 1, 1903.....	" 29	4,125 00
834	15	Peter P. McLoughlin.....	Lists of abstracts of testimony...	Sept. 9	111 90
842	21	Frank S. Beard....	Transcript of testimony, People vs. Samuel Parks and Charles Jackson.....	" 10	640 00
888	30	Hal Bell.....	Counsel fees, etc., under assignment of the Court of General Sessions, July 27, 1903, in the case of the People vs. Charles Jackson, indicted for murder in the first degree, payable in pursuance of a certificate of said Court, dated September 4, 1903.....	" 25	400 00
889		Phil. Waldheimer..	Counsel fees, etc., under assignment of the Court of General Sessions, July 27, 1903, in the case of the People vs. Charles Jackson, indicted for murder in the first degree, payable in pursuance of a certificate of said Court, dated September 4, 1903.....	" 25	100 00
Total.....					\$70,509 40

Sheriff's Fees—Chapter 636, Laws of 1897; Chapter 466, Laws of 1901.

719	July 28	Wm. J. O'Brien, as Sheriff.....	One-half amount of fees collected during June, 1903.....	July 23	\$3,605 85
720		Wm. F. Grell, as former Sheriff..	One-half amount of fees collected during June, 1903.....	" 23	89 02
817	Aug. 31	Wm. J. O'Brien, as Sheriff.....	One-half amount of fees collected during July, 1903.....	Aug. 25	2,360 22
818		Wm. F. Grell, as former Sheriff..	One-half amount of fees collected during July, 1903.....	" 25	2 50
890	Sept. 30	Wm. J. O'Brien, as Sheriff.....	One-half amount of fees collected during August, 1903.....	Sept. 25	1,748 99
Total.....					\$7,806 58

Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office—Chapter 536, Laws of 1893; Chapter 466, Laws of 1901.

728	July 29	J. H. Timmerman, City Paymaster..	Payroll of clerks, July, 1903.....	July 28	\$866 65
811	Aug. 28	J. H. Timmerman, City Paymaster..	Payroll of clerks, August, 1903..	Aug. 26	866 65
887	Sept. 26	J. H. Timmerman, City Paymaster..	Payroll of clerks, etc., September, 1903.....	Sept. 25	866 65
Total.....					\$2,599 95

Intestate Estates—County of New York—Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
747	1903. Aug. 10	Kate Rorke, or Julian B. Shope, attorney.....	Amount of her distributive share in and of the estate of Mary M. White, deceased.....	1903. July 31	\$21 58

Revenue Bond Fund—For Compensation of Edward H. Lambert, Laborer, in Armory of First Signal Company—Chapter 466, Laws of 1901.

814	Aug. 28	J. H. Timmerman, City Paymaster..	Supplementary payroll of employees of the First Signal Corps Armory, N. G., N. Y., August, 1903.....	1903. Aug. 19	\$62 00
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Forfeited Recognizances—New York County—Chapter 466, Laws of 1901.

711	July 27	John D. Miller, Jr.	Amount of surety forfeited by the Court of Special Sessions on March 16, 1903, in the matter of the People vs. Robert E. Benson, principal, and John D. Miller, Jr., surety, and remitted at a stated term of said Court held June 26, 1903....	1903. July 20	\$200 00
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COUNTY OF KINGS.

Excise Taxes—Kings County—Chapter 112, Laws of 1896; Chapter 83, Laws of 1897; Chapter 312, Laws of 1897.

635	July 2	First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 1014, issued to Metzger Bros. Brewing Company, attorneys, etc.....	1903. June 25	\$26 11
643	7	H. W. Michell.....	Disbursements, May, 1903.....	July 2	670 67
644		H. W. Michell.....	Disbursements, June, 1903.....	" 2	649 98
659	9	Leib Bros.....	Amount refunded on canceled Liquor Tax Certificate No. 3919.....	" 3	26 11
679	17	Berger Brewing Co., Limited, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 7753.....	" 10	439 38
680		Henry Warneke....	Amount refunded on canceled Liquor Tax Certificate No. 29799.....	" 10	267 50
694	21	Yorkville Bank....	Amount refunded on canceled Liquor Tax Certificate No. 10340, issued to Jacob Ruppert, attorney, etc.....	" 15	439 38
695		The Central National Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 8784 and 9972, issued to S. Liebmans Sons Brewing Company, attorney, etc.....	" 15	878 76
696		The Chatham National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 9460, issued to the George Bechtel Brewing Company, attorney, etc.....	" 15	439 38
697		Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 10004, issued to New York and Brooklyn Brewing Company, attorney, etc.....	" 15	439 38
698		Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 10379, issued to Sinsbe & Co.....	" 15	439 38
703	23	New York Produce Exchange Bank.	Amount refunded on canceled Liquor Tax Certificates Nos. 7935 and 7944, issued to India Wharf Brewing Company, attorney, etc.....	" 18	878 76
737	Aug. 3	Merchants' Bank, Brooklyn, N. Y..	Amount refunded on canceled Liquor Tax Certificate No. 9488, issued to Gage & Tollner.....	" 30	398 75
745	6	Excelsior Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 9327.....	" 30	439 38
746	7	H. W. Michell, as Special Deputy Commissioner of Excise.....	Disbursements, etc., July, 1903..	" 31	773 26
754	14	Seventeenth Ward Bank, Brooklyn..	Amount refunded on canceled Liquor Tax Certificate No. 3987, issued to David E. Frederberger, attorney, etc.....	Aug. 11	62 22
755		National Bank of Commerce, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 28888, issued to Nicholas Timm.....	" 11	242 50
756		West Side Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 10427, issued to Conrad Stein's Sons, attorneys, etc.....	" 11	398 75
757		The Consumers' Park Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 10679.....	" 11	398 75
758		Corn Exchange Bank, New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 8868 and 8248, issued to the Henry Elias Brewing Company, attorney, etc.....	" 11	797 50
759		Lawrence J. Cunningham.....	Amount refunded on canceled Liquor Tax Certificate No. 8124.....	" 11	398 75
788	24	Central National Bank, New York.	Amount refunded on canceled Liquor Tax Certificates Nos. 9493, 8529 and 7081, issued to L. Liebmans Sons Brewing Company, attorney, etc.....	" 17	1,196 25
789		Corn Exchange Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 7192, issued to H. B. Scharmann & Sons, attorneys, etc.....	" 17	398 75
790		Mechanics' Bank, Brooklyn, Fifth Avenue Branch..	Amount refunded on canceled Liquor Tax Certificate No. 6906, issued to Henry J. Tietgens.....	" 17	398 75
791		Western National Bank of United States in New York.....	Amount refunded on canceled Liquor Tax Certificate No. 7399, issued to Henry Behrens	" 17	398 75
792		Germania Bank of New York.....	Amount refunded on canceled Liquor Tax Certificate No. 8869, issued to Jacob Ruppert, attorney, etc.....	" 17	398 75
808	27	C. Henry Offerman and Albert H. F. Seeger, Receivers of Malcolm Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 9334.....	" 21	398 75
823	Sept. 4	P. Ballantine & Sons, attorneys, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 9546.....	" 29	398 75
825	8	M. Seitz, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 9398.....	" 29	398 75
826		J. G. Grauer, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 29045.....	" 29	242 50
831	12	H. W. Michell, as Special Deputy Commissioner ..	Payroll of employees, August, 1903.....	Sept. 3	650 00
836	15	Montauk Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 29835.....	" 4	242 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1903.						1903.						
837		Excelsior Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 7669	" 4	398 75	835	15	Geo. F. Maddock, M. D.	Professional services, in the matter of the People vs. James Keegan	" 11	50 00	
838		Chase National Bank	Amount refunded on canceled Liquor Tax Certificate No. 7669, issued to Welz & Zerweck, a corporation, attorney, etc., Nos. 7286, 7294, 9551	" 4	1,196 25	841	17	Clinton R. James, attorney for David G. Leggett	Rent of rooms Nos. 500, 501, 502, 503, 504 and 510, on fifth floor, and rooms Nos. 600, 601, 606, 607, 611, 615, 616, 617 and 618, on sixth floor of Temple Bar Building, Nos. 38 to 44 Court street, Borough of Brooklyn, for use of the Commissioner of Records of Kings County, August 16 to September 16, 1903	" 12	700 93	
845	21	Herman Doscher, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 9350, 9381 and 9344	" 15	1,074 39	Total..... \$3,215 08						
846		Nassau Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 7600 and 7865	" 15	716 26	Forfeited Recognizances—County of Kings—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.						
847		David Stevenson Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 8923 and 8733	" 15	716 26	731	July 29	Charles E. Teale, as Second Deputy Commissioner, Department of Public Charities	Amount of forfeited recognizance in the matter of the People, etc., ex rel. Emilie F. Caldwell vs. Carlisle N. Caldwell	1903. July 24	\$200 00	
848		Leavy & Britton Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 9382	" 15	358 13	COUNTY OF QUEENS.						
849		Parkway Driving Club	Amount refunded on canceled Liquor Tax Certificate No. 8993	" 15	358 13	Excise Taxes—Queens County—Chapter 112, Laws of 1896; Chapter 83, Laws of 1897, Chapter 312, Laws of 1897.						
850		Kings County Trust Company	Amount refunded on cancelled Liquor Tax Certificate No. 8424, issued to Obermeyer & Liebmann, attorney, etc.	" 15	358 13	645	July 7	Edward Dowling	Disbursements, May, 1903	1903. July 3	\$121 67	
851		Chase National Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 9460, issued to Welz & Zerweck, a corporation, attorney, etc.	" 15	358 13	646		Edward Dowling	Disbursements, June, 1903	" 3	163 33	
858	22	Western National Bank of United States in New York	Amount refunded on canceled Liquor Tax Certificate No. 6905, issued to Jerome Nolan	" 15	358 13	682	17	Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate, No. 20560, issued to Joseph Eppig, attorney	" 10	142 50	
872	23	Central National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 7238, issued to North American Brewing Company, attorney, etc.; Certificate Nos. 7416, 7098, issued to Otto Huber Brewery, attorney, etc.; Certificate Nos. 7071, 7922, 8519, issued to S. Liebmann's Sons Brewing Company, attorney, etc.	" 18	2,148 78	692	21	The National Shoe and Leather Bank	Amount refunded on canceled Liquor Tax Certificate, No. 24055, issued to John E. Hoagland	" 15	61 25	
873		Corn Exchange Bank	Amount refunded on cancelled Liquor Tax Certificates Nos. 7195, 7606, issued to H. B. Scharmann & Sons, attorney, etc.	" 18	716 26	693		West Side Bank	Amount refunded on canceled Liquor Tax Certificate, No. 20634, issued to V. Lowers, Gambrinus Brewing Company, attorney, etc.	" 15	130 00	
874		Wm. Ulmer Brewing Company, attorney, etc.	Amount refunded on cancelled Liquor Tax Certificates Nos. 7300, 9501	" 18	716 26	704	23	Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate, No. 20825, issued to H. B. Scharmann & Sons, attorney, etc.	" 18	130 00	
875		West Side Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 9557, issued to Conrad Stein's Sons, attorney, etc.	" 18	358 13	705		The Central National Bank	Amount refunded on canceled Liquor Tax Certificate, No. 19036, issued to Jos. Fallert Brewing Company (Limited), attorney, etc.	" 18	198 75	
876		Kings County Trust Company	Amount refunded on cancelled Liquor Tax Certificate No. 7436, issued to John H. Meyer	" 18	358 13	706		Chase National Bank	Amount refunded on canceled Liquor Tax Certificate, No. 20672, issued to Sebastian Hoffmann	" 18	130 00	
877		The Frank Brewery, attorney, etc.	Amount refunded on cancelled Liquor Tax Certificate No. 7742	" 18	358 13	707		Chase National Bank	Amount refunded on canceled Liquor Tax Certificate, No. 20802, issued to George Rising	" 18	130 00	
878		National Park Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 9587, issued to Geo. Bechtel Brewing Company, attorney, etc.	" 18	358 13	738	Aug. 3	Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate, No. 19215, issued to Wilhelmina D. Torrey	" 23	198 75	
879		M. Seitz, attorney, etc.	Amount refunded on cancelled Liquor Tax Certificate No. 8933	" 18	358 13	760	14	The Frank Brewery, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate, No. 20970, issued to Wilhelmina D. Torrey	Aug. 11	117 50	
880		Mechanics' and Traders' Bank, Madison Avenue Branch	Amount refunded on cancelled Liquor Tax Certificate No. 10298, issued to Peter Doelger, attorney, etc.	" 18	358 13	761		Chase National Bank of New York	Amount refunded on canceled Liquor Tax Certificate, No. 20726, issued to Welz & Zerweck, a corporation, attorney, etc.	" 11	117 50	
881		German Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 9314, issued to The Bachmann Brewing Company, attorney, etc.	" 18	358 13	793	24	United National Bank of New York	Amount refunded on canceled Liquor Tax Certificate, No. 15266, issued to Consumers' Brewing Company of Brooklyn, L. I., attorney, etc.	" 17	211 25	
882		National Bank of Commerce of New York	Amount refunded on cancelled Liquor Tax Certificate No. 8145, issued to August Van Hasseln	" 18	358 13	794		Germania Bank of New York	Amount refunded on canceled Liquor Tax Certificate, No. 15289, issued to Jacob Ruppert, attorney, etc.	" 17	211 25	
883		Germania Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 8017, issued to The F. & M. Schaefer Brewing Company, attorney, etc.	" 18	358 13	795		Chase National Bank of New York	Amount refunded on canceled Liquor Tax Certificate, No. 20530, issued to Elm Brewing Company, attorney, etc.	" 17	117 50	
884		Consumers' Park Brewery, attorney, etc.	Amount refunded on cancelled Liquor Tax Certificate No. 8683	" 18	358 13	796		Edward Dowling, as Special Commissioner of Excise	Reimbursement for salaries paid and expenses incurred in the maintenance of the office of the Special Deputy Commissioner of Excise	" 14	183 33	
					Total.....	\$27,682 31	809	27	Germania Bank of New York	Amount refunded on canceled Liquor Tax Certificate, No. 15268, issued to the F. & M. Schaefer Brewing Company, attorney, etc.	" 21	211 25
Revenue Bond Fund—For Payment of County Charges and Expenses—County of Kings—Chapter 466, Laws of 1901.						810		Congress Brewing Company, Limited, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate, No. 20934, issued to the F. & M. Schaefer Brewing Company, attorney, etc.	" 21	117 50	
637	July 3	William O. Miles	Services, etc., as Counsel under assignment of the County Court of Kings County, May 2, 1902, for Tony Turckofski, indicted for murder in the first degree, payable in pursuance of a certificate of said Court, dated June 23, 1903	1903. July 2	\$333 00	824	Sept. 4	Edward Dowling	Disbursements, August, 1903	" 27	163 33	
638		Martin T. Manton	Services, etc., as Counsel under assignment of the County Court of Kings County, May 2, 1903, for Tony Turckofski, indicted for murder in the first degree, payable in pursuance of a certificate of said Court, dated June 23, 1903	" 2	200 00	839	15	Central National Bank	Amount refunded on canceled Liquor Tax Certificate, No. 18939, issued to North American Brewing Company, attorney, etc.	Sept. 4	180 00	
673	15	Edmund F. Driggs, or Edward A. Richards, attorney, etc.	Judgment against The City of New York, filed December 24, 1901, in the Supreme Court, County of Kings, for amount deducted on Voucher No. 827 of 1901, for disbursements not allowed in defending one James McCauley, indicted for murder in the first degree, less costs on appeal to Appellate Division in City's favor	" 14	109 29	852	21	New York Produce Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate, No. 15145, issued to India Wharf Brewing Company, attorney, etc.	" 15	189 38	
710	25	Clinton R. James, attorney for David G. Leggett	Rent of rooms Nos. 500, 504 and 510, on fifth and sixth floors of Temple Bar Building, Nos. 38 to 44 Court street, Borough of Brooklyn, for use of Commissioner of Records of Kings County for the month ending July 16, 1903	" 17	700 93	853		J. G. Grauer, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate, No. 20591, issued to India Wharf Brewing Company, attorney, etc.	" 15	105 00	
730	29	William H. Bates, M. D.	Professional services, matter of the People of the State of New York against James Keegan	1901. Sept. 11	50 00	859	22	West Side Bank of New York	Amount refunded on canceled Liquor Tax Certificate, No. 20722, issued to V. Lowers, Gambrinus Brewery Company, attorney, etc.	" 15	105 00	
802	Aug. 27	Clinton R. James, attorney for David G. Leggett	Rent of rooms Nos. 500, 504 and 510, on fifth floor, and rooms Nos. 600, 602, 606, 607, 611, 615 and 618 on sixth floor of Temple Bar Building, Nos. 38 to 44 Court street, Borough of Brooklyn, for use of the Commissioner of Records of Kings County for the month ending August 16, 1903	1903. Aug. 17	700 93	885	23	Frank Brewery, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate, No. 19174, issued to V. Lowers, Gambrinus Brewery Company, attorney, etc.	" 18	161 25	
829	Sept. 9	James H. Lane	Rent of premises No. 255 Sixth avenue, Borough of Brooklyn, for use of Second Battalion Naval Militia, N. G., N. Y., months of May, June, July and August, 1903	Sept. 2	370 00	886		Chase National Bank of New York	Amount refunded on canceled Liquor Tax Certificate, No. 24058, issued to Agnes Strumpler	" 18	48 75	
					Total.....	\$3,646 04	Revenue Bond Fund—For Payment of County Charges and Expenses—County of Queens—Chapter 466, Laws of 1901.					
714	July 27	Dennis O'Leary, or Fred G. DeWitt, attorney	Judgment against The City of New York perfected June 30, 1903, in the Municipal Court of The City of New York, Borough of Queens, First District, for disbursements, January 9 to December 18, 1902	1903. July 2	\$56 93							

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
715	1903.	William Power, or Fred G. DeWitt, attorney	Judgment against The City of New York perfected June 30, 1903, in the Municipal Court of The City of New York, Borough of Queens, First District, for professional services in the case of the People vs. Carr & Donnelly, during the year 1902.....	1903.	
716		John A. Butler, or Fred G. DeWitt, attorney	Judgment against The City of New York perfected June 30, 1903, in the Municipal Court of The City of New York, Borough of Queens, First District, for disbursements, as Detective Sergeant, District Attorney's office, October to December, 1902.....	" 22	125 12
722	28	Dennis Sullivan, or Fred G. DeWitt, attorney	Judgment against The City of New York perfected June 30, 1903, in the Municipal Court of The City of New York, Borough of Queens, First District, for disbursements from January 10 to October 20, 1902.....	" 22	259 74
723		William J. Baumann, or Fred G. DeWitt, attorney	Judgment against The City of New York perfected June 30, 1903, in the Municipal Court of The City of New York, Borough of Queens, First District, for professional services in the case of the People vs. Thomas J. McGraw, during the year 1902.....	" 22	180 67
724		Timothy J. Flynn, or Fred G. DeWitt, attorney...	Judgment against The City of New York perfected June 30, 1903, in the Municipal Court of The City of New York, Borough of Queens, First District, for expert services in the case of the People vs. Henry Freschman, during the year 1902.....	" 22	68 49
725		Benjamin G. Strong, or Charles A. Tipling, attorney.	Judgment against The City of New York perfected June 30, 1903, in the Municipal Court of The City of New York, Borough of Queens, First District, for professional services in the case of the People vs. Green and others, during the year 1902.....	" 22	125 12
726		Henry J. McKenna, or Fred G. DeWitt, attorney ..	Judgment against The City of New York perfected June 30, 1903, in the Municipal Court of The City of New York, Borough of Queens, First District, for expert services in the case of the People vs. Hunter, during the year 1902.....	" 22	281 28
827	Sept. 8	Menzo W. Herri-man, or Lyman L. Settel, attorney	Judgment against The City of New York filed August 14, 1903, in the Municipal Court of The City of New York, Borough of Queens, First District, for professional services rendered the District Attorney during year 1902.....	Sept. 3	151 00
832		Jennie Brandford, or Lyman L. Settel, attorney	Judgment against The City of New York for services rendered the District Attorney during year 1902.....	" 3	169 40
833	12	Frank Rawling, or James Seaman, attorney	Judgment against The City of New York filed July 15, 1903, for services rendered the District Attorney during the year 1902.....	" 9	96 15
		Frank Rawling, or James Seaman, attorney	Judgment against The City of New York filed July 15, 1903, for services rendered the District Attorney during year 1902.....	" 9	165 16
				" 9	67 07
Total.....					\$1,746 13

COUNTY OF RICHMOND.

Excise Taxes—Richmond County—Chapter 112, Laws of 1896; Chapter 83, Laws of 1897; Chapter 312, Laws of 1897.

647	July 7	George L. Nichol..	Disbursements, May, 1903.....	July 2	\$75 78
648		George L. Nichol..	Disbursements, June, 1903.....	" 2	101 33
762	Aug. 14	Mechanics' National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 15540, issued to Monroe Eckstein Brewing Company, attorney, etc.....	Aug. 11	211 25
770	17	George L. Nichols, as Special Deputy Commissioner of Excise.....	Salary and disbursements for maintenance of office of the Special Deputy Commissioner, of Excise, July, 1903.....	" 11	101 45
819	31	George L. Nichols.	Services as Special Deputy Commissioner, etc., August, 1903.....	" 28	101 39
854	Sept. 21	Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 30391, issued to Mary T. Ligon.....	Sept. 15	105 00
855		Bowery Bank of New York.....	Amount refunded on canceled Liquor Tax Certificate No. 24296, issued to Rubsam & Horrmann Brewing Company, attorney, etc.....	" 15	48 75
Total.....					\$744 95

Revenue Bond Fund—For Payment of County Charges and Expenses—County of Richmond—Chapter 466, Laws of 1901.

649	July 9	Rubsam & Horrmann Brewing Company, or Holt & Gaillard, attorneys	Balance of judgment against The City of New York, filed May 20, 1903, in the Municipal Court of The City of New York, Borough of Richmond, Second District, for recovery of amount of various warrants issued to various persons by the Village of New Brighton and the Supervisor of Richmond County, etc., during the year 1897.....	1903.	
683	17	William M. Mullen.	Services as Counsel under assignment of the Supreme Court, County of Richmond, October 3, 1900, for William Fitzpatrick, indicted for murder in the first degree, payable in pursuance of a certificate of said Court, dated June 22, 1903.....	July 7	\$3 90
684		Fred'k. S. Mullen..	Services as Counsel under assignment of the Supreme Court, County of Richmond, October 3, 1900, for William Fitzpatrick, indicted for murder in the first degree, payable in pursuance of a certificate of said Court, dated June 22, 1903.....	" 14	250 00
				" 14	250 00
Total.....					\$503 90

ADDITIONAL WATER FUND ACCOUNT "C."

Additional Water Fund—Chapter 490, Laws of 1883; Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
532	1903.	Ellen Hatchell	Removing bodies	1903.	
533	July 1	Mrs. E. Gallagher.	Removing bodies, etc.....	June 22	\$33 00
534		Mrs. Mary Gordon.	Removing body	" 22	30 00
535		Ira Ganong.....	Removing bodies, etc.....	" 22	18 00
536		Mrs. Alice Foley ..	Removing bodies, etc.....	" 22	48 00
537		B. Van Cortlandt..	Removing four bodies from Croton Valley Friends' Cemetery	" 22	48 00
538		Sigmund Sunkel ..	Removing bodies, etc.....	" 22	69 00
539		A. S. Avery	Removing bodies, etc.....	" 22	61 55
540		Carrie Ackerman ..	Removing bodies, etc., from National Cemetery	" 22	57 45
541		Mrs. Eva Denike ..	Removing bodies, etc.....	" 22	07 44
542		Edward G. Bates ..	Removing bodies, etc.....	" 22	82 80
543		Mrs. E. W. Ballard	Removing bodies, etc.....	" 22	63 87
544		William E. Banks..	Removing bodies, etc.....	" 22	72 00
545		John D. Banta....	Removing bodies, etc.....	" 22	45 00
546	2	J. H. Timmerman, City Paymaster..	Payroll Laborers, etc., week ending June 29, 1903.....	July 2	217 05
547		Eugene H. Tower..	Stationery, etc.	June 26	773 75
548	6	E. C. Weeks, as County Clerk of Putnam County, N. Y.	Recording papers in re Reservoir "D" proceeding.....	" 22	43 80
549		E. Hart Flewellin..	Removing bodies, etc.....	" 22	15 00
550		The Fisher Book and Typewriter Company	Typewriting	" 26	72 40
551		J. W. Fiske Iron Works	Iron doors, etc.....	" 26	8 10
552	9	Clarence Rundall ..	Services as Clerk of the Double Reservoir "I," Second Section, proceeding, January 1 to March 14, 1903.....	July 2	450 00
553		Everett Romaine, assignee of Eme-line Bedell	Removing bodies, etc.....	June 22	275 00
554		Everett Romaine, assignee of Louis Schibuske	Removing bodies, etc.....	" 22	103 20
555		Louis W. Elliott..	Coal, wood, etc.....	" 26	105 00
556		Seth S. Hoyt & Son	Feed	" 26	160 50
557		L. A. Shove	Wagons, etc.	" 26	127 20
558		Everett Romaine, assignee of Mrs. Willett Young..	Removing bodies, etc.....	" 22	345 00
559		Everett Romaine, assignee of Samuel Van Tassel..	Removing bodies, etc.....	" 22	201 90
560	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending July 6, 1903.....	July 9	59 40
561		William J. Flanagan	Estimate No. 1, for constructing highways or roads, etc., in the towns of Yorktown, New Castle, Somers, Bedford, Lewisboro and North Salem, Westchester County, N. Y., of the new Croton Aqueduct for work done on account of Contract No. 7847.....	June 11	721 00
562	14	William J. Flanagan	Estimate No. 2, for constructing highways or roads, etc., in the towns of Yorktown, New Castle, Somers, Bedford, Lewisboro and North Salem, Westchester County, N. Y., of the new Croton Aqueduct for work done on account of Contract No. 7847.....	July 10	2,205 56
563	16	J. H. Timmerman, City Paymaster..	Payroll of Superintendents of Dam Construction week ending July 13, 1903.....	" 16	6,899 76
564		J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendents of Dam Construction week ending July 13, 1903.....	" 16	914 37
565		Emanuel Myerson..	Stenographic services, etc., June 1 to 18, 1903.....	" 16	4 50
566		Williams & Gerstle.	Estimate No. 25, for building the Muscott Dam on Croton river in the towns of Somers, Bedford, Westchester County, N. Y., on account of Contract No. 3852.....	" 10	69 53
567	17	Charles S. Gowen..	Disbursements, May, 1903.....	" 10	6,006 58
568		Edward Wegmann.	Disbursements, May, 1903.....	" 10	8 65
569		Frank H. Warder..	Disbursements, June, 1903.....	" 10	20 04
570		W. J. Doyle.....	Repairing electric fans.....	" 10	30 08
571		The Rapid Safety Filter Company of New York..	Rent of filter from April 1 to June 30, 1903.....	" 10	32 80
572		R. E. Doyle	Laundry work	" 10	7 50
573		Columbia Awning Company, C. Scott, proprietor.	Awnings	" 10	13 00
574	18	McDonald & Ouderdonk, assignee of John B. McDonald	On account of Contracts Nos. 15007 and 6160, for building the Jerome Park Reservoir, near Kingsbridge, in the Twenty-fourth Ward.....	" 10	29,268 71
575		Robert A. McKim..	Disbursements, June, 1903.....	" 10	22 87
576		Coleman, Breuchaud & Coleman, assignees of Coleman, Ryan & Brown, assignees of J. S. Coleman	Estimate No. 129, for building the new Croton Dam at Cornell site on Croton river, in the Town of Cortlandt, Westchester County, on account of Contracts Nos. 12337 and 6514.....	" 10	48,443 53
577	21	Barlow & Co.....	Oil	" 10	14 65
578		William R. Hill....	Cafare, etc.	" 16	26 88
579		Scientific American (Incorporated), Munn & Co.....	Copies of Scientific American....	" 16	96
580		Knickerbocker Stenographic Company	Stenographic services, April 30, 1901, to December 10, 1902, Double Reservoir "I," Additional Lands, Second Section.	" 14	588 85
581	23	C. H. Stevens.....	Carriage hire, June 17, 1903, Cornell Dam, Eighth Supplemental Proceeding.....	" 18	6 00
582		Burrell's Press Clipping Bureau ..	Press clippings	" 16	9 36
583		J. W. Fiske Iron Works	Painting, etc.....	" 10	22 70
584		P. Malone.....	Horseshoeing	" 16	7 50
585	24	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, Aqueduct Commission, July, 1903..	" 23	1,666 64
586		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., Aqueduct Commission, July, 1903..	" 23	1,041 66
587		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., Aqueduct Commission, July, 1903.....	" 23	2,240 65
588		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Dam Construction, etc., Aqueduct Commission, for week ending July 20, 1903.....	" 23	914 62
589		J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent of Dam Construction, etc., Aqueduct Commission, week ending July 20, 1903..	" 23	27 00
590		Henry W. Wheeler.	Services, as Clerk, etc., Cornell Dam, Eighth Supplemental Proceeding, June 17 to July 16, 1903.....	" 18	252 80
591	27	Albert E. Wheeler.	Services, etc., sinking of test wells at Jerome Park Reservoir, from May 18 to June 18, 1903	" 16	125 00
592		C. Bovie	Newspapers	" 16	17 79
593		Geo. E. Cassell ..	Removing body from Katonah Cemetery	" 18	15 00
594		Mrs. Armenia Drumm	Removing body from Katonah Cemetery	" 18	15 00
595		J. A. Derby	Removing bodies from Katonah Cemetery	" 18	45 00
596		E. C. Clark	Removing body, etc.....	" 18	75 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
597	1903.	J. Warren Mead, Agent and Warden	Chairs, etc.	1903-16	8 30	664	1903.	Kellogg & Mead...	Hardware and supplies, etc.	1903-13	11 33
598		Daniel Ulrich	Disbursements, June, 1903	" 16	16 05	665		J. H. Timmerman, City Paymaster	Payroll of Superintendent of Dam Construction, etc., week ending August 17, 1903	" 21	892 44
599		Robt. A. Wiecek	Lithographic work	" 16	78 00	666		H. T. Dykman	Services rendered paying awards	" 17	155 00
600		Westchester Lighting Company	Gas, March 24, 1903, to June 23, 1903	" 16	15 84	667		Henry W. Wheeler	Services as Clerk, July 17 to August 16, 1903, Cornell Dam, eighth supplementary proceeding	" 18	252 65
601		William G. Barrett, Register	Recording papers, etc., Cornell Dam, Eighth Supplementary Proceeding	" 18	140 00	668	24	School District No. 8, Town of Yorktown, Westchester County, New York	School taxes for year 1902	" 13	87 95
602	29	J. H. Timmerman, City Paymaster	Payroll of Division Engineer, etc., July, 1903	" 28	5,934 01	669		Robert A. McKim	Disbursements, July, 1903	" 13	31 10
603		Estelle A. Barrett	Removing bodies from Katonah Cemetery	" 18	60 00	670		H. T. Dykman	Services in paying awards, seventh supplementary, Cornell Dam, sixth report	" 17	142 50
604		A. J. Gladwell	Removing body from Katonah Cemetery	" 18	15 00	671	25	J. H. Timmerman, City Paymaster	Payroll of Commissioners, August, 1903	" 24	1,666 64
605		Floyd Travis	Removing body from Katonah Cemetery	" 18	15 00	672		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., August, 1903	" 24	2,390 65
606		Harrison Totten	Removing body from Katonah Cemetery	" 18	15 00	673		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., August, 1903	" 24	1,041 66
607		Phebe A. Travis	Removing bodies from Katonah Cemetery	" 18	15 00	674	27	Frank H. Warder	Disbursements, July, 1903	" 18	46 60
608		E. E. Madden	Removing body from Katonah Cemetery	" 18	15 00	675	28	Samuel C. Miller	Services as Sheriff of Westchester County, Cornell Dam, Eighth Supplementary Proceeding, July 17 and 18, 1903	" 21	228 00
609		Thos. E. Madden	Removing body, etc., from Katonah Cemetery	" 18	20 50	676	29	H. T. Dykman	Professional services in the matter of The City of New York vs. Nelson Brothers, Eighth Supplementary Proceeding, Cornell Dam	" 21	100 00
610		Mrs. N. Eugenia Powers	Removing bodies from Katonah Cemetery	" 18	30 00	677		H. T. Dykman	Professional services in the matter of The City of New York vs. Hiram Scales, Eighth Supplementary Proceeding, Cornell Dam	" 21	100 00
611		C. W. Newmann	Removing eight bodies from Katonah Cemetery	" 18	120 00	678		H. T. Dykman	Professional services in the matter of The City of New York vs. E. C. Palmer, Eighth Supplementary Proceeding, Cornell Dam	" 21	100 00
612		Mrs. D. Schiesser	Removing body from Katonah Cemetery	" 18	15 00	679		H. T. Dykman	Professional services in the matter of The City of New York vs. Oscar Miersch, Eighth Supplementary Proceeding, Cornell Dam	" 21	29 00
613		Robt. A. Reynolds	Removing body from Katonah Cemetery	" 18	15 00	680	31	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Dam Construction, etc., for week ending August 24, 1903	" 29	980 37
614		Morton W. Newmann	Removing body from Katonah Cemetery	" 18	15 00	681	Sept. 4	J. H. Timmerman, City Paymaster	Payroll of Division Engineer	Sept. 3	5,961 37
615		Daniel J. Smith	Removing bodies, etc., from Katonah Cemetery	" 18	51 00	682		J. H. Timmerman, City Paymaster	Payroll of Superintendent of Dam Construction, etc., for week ending August 31, 1903	" 4	1,027 06
616		Maggie Quinn	Removing bodies, etc., from Katonah Cemetery	" 18	48 00	683	16	F. W. Watkins	Disbursements, July, 1903	" 3	24 65
617		Mrs. P. E. Adams	Removing bodies, etc., from Katonah Cemetery	" 18	87 00	684		Tos. S. Swindells	Disbursements, July, 1903	" 3	3 60
618		John Matthews	Removing bodies, etc., from Katonah Cemetery	" 18	105 00	685		Daniel Ulrich	Disbursements, July, 1903	" 3	6 00
619		Ellen M. Stedman	Removing bodies, etc., from Katonah Cemetery	" 18	95 44	686		Albert E. Wheeler	Services, June 18 to July 18, 1903	" 3	125 00
620		H. B. Christensen	Sun prints	" 16	140 28	687		Horace Russell, 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, No. 280 Broadway, Borough of Manhattan, used for office purposes by the Aqueduct Commissioners, for quarter ending July 31, 1903	" 3	1,875 00
621	30	J. H. Timmerman, City Paymaster	Payroll Superintendents Dam Construction, week ending July 27, 1903	" 30	915 62	688	12	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Dam Construction, etc., for week ending September 7, 1903	" 11	989 94
622		J. H. Timmerman, City Paymaster	Supplementary payroll Chief Engineer, etc., July 28-31, 1903	" 30	19 35	689		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent of Dam Construction for weeks ending August 24 and 31 and September 7, 1903	" 11	72 00
623	Aug. 3	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., July 1-9, 1903	Aug. 1	36 00	690		Wm. J. Flanagan	On account of Contract No. 7847, for constructing highways or roads, etc., in the towns of Yorktown, New Castle, Somers, Bedford, Lewisboro, North Salem, Westchester County	" 11	15,212 82
624		Emanuel Myerson	Services as Stenographer, etc., April 30 to June 30, 1903	July 29	280 37	691	16	The Sun	Advertising proposals	" 3	230 40
625		Mail and Express Company	Printing	" 29	431 10	692		McDonald & O'Donoghue, assignees of John B. McDonald	On account of Contracts Nos. 15097 and 6160, for building the Jerome Park Reservoir, near Kingsbridge, in Twenty-fourth Ward	" 11	34,935 75
626		William Wilson, as administrator of the goods, chattels and credits of Wm. H. Wilson, deceased	Services as Stenographer in the proceeding entitled Double Reservoir I, Additional Lands, section 2, February 11 to March 27, 1901	" 27	79 85	693		Henry T. Dykman	Services in re Double Reservoir I, Additional Lands, Second Section	" 8	157 50
627	4	Jos. H. Swindells	Disbursements, December 31, 1902, to June 30, 1903	" 29	6 75	694		Henry T. Dykman	Services in re Cornell Dam, Eighth Supplementary Proceeding, Fifth Report	" 8	825 00
628		Edward Wegmann	Disbursements, May and June, 1903	" 29	25 81	695		The New York News Publishing Company	Advertising proposal	" 3	244 80
629		F. W. Watkins	Disbursements, June 2 to July 14, 1903, inclusive	" 22	16 56	696		Phillips & Worthington	Electrical pump plant, etc.	" 3	1,340 98
630		Timothy Bowen	Disbursements, July, 1903	" 29	10 50	697	17	Wm. J. Berry, Civil Engineer	Professional services, June 18 to July 2, 1903	" 12	30 00
631		Thos. Davy	Photographic work, etc.	" 29	19 40	698		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending September 14, 1903	" 17	1,074 25
632		The Anthony & Scoville Company	Photographic supplies	" 29	16 89	699	19	Robt. A. McKim	Disbursements, August, 1903	" 12	31 61
633		New York Telephone Company	Telephone service, etc., quarter ending March 31, 1903, Cornell Dam, eighth supplementary proceeding	June 10	71 20	700		C. A. Crandall	Professional services, June 18 to July 31, 1903	" 12	50 00
634	6	Gerry & Murray	Printing, etc.	July 29	332 65	701	23	John Fox & Co.	Water gates	" 12	3,637 30
635		Eugene H. Tower	Printing, etc.	" 29	354 70	702		Chas. S. Gowen	Disbursements, July, 1903	" 12	7 55
636		Seth S. Hoyt & Son	Oats, etc.	" 29	110 60	703		Daniel Ulrich	Disbursements, August, 1903	" 17	4 00
637		Remington Type-writer Company	Typewriter, etc.	" 29	94 50	704		Albert Inc.	Professional services, July, 1903	" 17	50 00
638		W. J. Doyle	Electric fans, etc.	" 29	120 00	705		Charles L. McFetush	Typewriting	" 17	3 75
639		Samuel Gilbert	Livery hire, June, 1903	" 29	42 85	706		Coleman, Breuchaud & Coleman, assignees of Coleman, Ryan & Brown	Estimate No. 131, for building the new Croton Dam at Cornell site on Croton river, in the town of Cortlandt, Westchester County, New York, of the new Croton Aqueduct, for work done on account of Contracts Nos. 12337 and 6514	" 11	51,827 58
640	10	J. H. Timmerman, City Paymaster	Payroll of Superintendents of Dam Construction, week ending August 3, 1903	Aug. 10	910 31	707		W. H. Coleman	Printing	" 17	36 00
641		Daniel Hooly	Horse hire, from April 1 to June 29, 1903	July 29	59 50	708	24	Edward Berrian	Enamel, etc.	" 17	7 54
642		John J. O'Brien	Services as Messenger, July, 1903, Cornell Dam, eighth supplementary proceeding	Aug. 3	75 00	709		George W. Berrian	Rubber boots, etc.	" 17	25 23
643		J. H. Timmerman, City Paymaster	Supplementary payroll of Engineer, etc., July, 1903	" 10	75 00	710		Tas. H. Rowe	Horseshoeing, etc.	" 17	35 10
644	13	William J. Flanagan	On account of Contract No. 7847, for constructing highways or roads, etc., in the towns of Yorktown, New Castle, Somers, Bedford, Lewisboro, North Salem, Westchester County, New York	" 12	13,797 50	711		Eugene H. Tower	Printing and stationery	" 17	225 15
645	14	J. H. Timmerman, City Paymaster	Payroll of Superintendents of Dam Construction, week ending August 10, 1903	" 13	890 75	712		Trow Directory Printing and Bookbinding Company	Directories	" 17	33 50
646		McDonald & O'Donoghue, assignees of John B. McDonald	On account of Contracts Nos. 15097 and 6160, for building the Jerome Park Reservoir, near Kingsbridge, in Twenty-fourth Ward	" 12	44,728 18	713		Frank H. Warder	Disbursements, August 1 to September 14, 1903	" 17	31 20
647	15	Coleman, Breuchaud & Coleman, assignees of Coleman, Ryan & Brown	Estimate No. 130, for building the new Croton Dam at Cornell site on Croton river, in the town of Cortlandt, Westchester County, New York, of the new Croton Aqueduct, for work done on account of Contracts Nos. 12337 and 6514	" 12	55,967 34	714		Henry W. Wheeler	Services as Clerk and disbursements, August 17 to September 16, 1903 (Cornell Dam, eighth supplementary proceeding)	" 21	252 95
648	17	H. T. Dykman	Services rendered in paying awards Cornell Dam, eighth supplementary proceeding	" 11	295 00	715		Manhattan Life Insurance Company	Rent of rooms Nos. 1609-1612, at No. 66 Broadway, June, 1903 (Cornell Dam, eighth supplementary proceeding)	" 21	250 00
649	19	Crow & Williams	Hay, etc.	" 13	46 65	716	26	J. H. Timmerman, City Paymaster	Payroll of Commissioners, September, 1903	" 25	1,666 64
650		Williams & Gerstle	Estimate No. 26 of the Muscoot Dam on Croton river, at Muscoot Mountain, in the towns of Somers and Bedford, Westchester County, New York, on account of Contract No. 3852	" 12	5,478 87	717		J. H. Timmerman, City Paymaster	Payroll of Secretary, September, 1903	" 25	1,041 66
651	21	Charles S. Gowen	Disbursements, June, 1903	" 13	12 53	718		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., September, 1903	" 25	2,390 65
652		L. L. Quinn	Disbursements, July 1 to 8, 1903	" 13	6 50	719		J. H. Timmerman, City Paymaster	Payroll of Superintendents of Dam Construction, week ending September 21, 1903	" 25	1,032 53
653		Mary McKeon	Washing towels, April, May, June, 1903	" 13	3 00	720	28	Seth S. Hoyt & Son	Oats	" 17	60 60
654		Joseph Dougherty	Disbursements, July 15 to August 1, 1903	" 13	33 80						
655		School District No. 12, Towns of Cortlandt and Yorktown, Westchester County, New York	School taxes for 1902	" 13	78 81						
656		Town of Cortlandt, Westchester County, New York	State, county, town taxes for 1902	" 13	461 21						
657		American Ice Company	Ice, April, May, June, 1903	" 13	10 81						
658		A. C. Daniels	Horse shoeing, April, May, June, 1903	" 13	21 01						
659		Cornell & Carmly	Coal	" 13	64 00						
660		James H. Williams	Harness repairs, etc.	" 13	14 55						
661		Edward Wegmann	Disbursements, July, 1903	" 13	17 68						
662		Mary A. Harney	Washing towels, April 1 to June 30, 1903	" 13	4 50						
663		Kate Joy	Washing towels, April, May, June, 1903	" 13	5 27						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
721	1903.	T. M. Gill.....	Services as Stenographer and Typewriter, July, 1903.....	1903. " 17	85 95
722	29	J. H. Timmerman, City Paymaster..	Payroll of Division Engineer, etc., September, 1903	" 28	6,155 31
723		Williams & Gerstle	Estimate No. 27, for building the Muscoot Dam, on Croton riv- er, in the Towns of Somers and Bedford, Westchester County, on account of Con- tract No. 3852.....	" 25	6,688 36
Total					\$386,644 01

Three hundred and eighty-six thousand six hundred and forty-four dollars and one cent.

RECAPITULATION AND INDEXES.

Appropriation Accounts (A).

1899 AND PREVIOUS YEARS.

(Payments from Proceeds of Taxation.)

DEPARTMENT OF PUBLIC WORKS.

Page Nos.	1	Repaving Streets and Avenues under Chapter 476, Laws of 1875.....	\$5,859 12
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DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOARD OF EDUCATION.

1	Support of Nautical School.....	86 81
Total.....		\$5,945 93

(Five thousand nine hundred and forty-five dollars and ninety-three cents.)

Appropriation Accounts (A), 1900.

(Payments from Proceeds of Taxation.)

MUNICIPAL ASSEMBLY AND CITY CLERK.

1	City Contingencies	\$16 60
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DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN AND THE BRONX.

1	Aqueduct, Repairs and Maintenance.....	359 61
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POLICE DEPARTMENT.

1	Police Fund	23,626 44
1	Supplies for Police	13 54

THE DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOROUGH OF BROOKLYN.

1	Supplies	2 00
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BOROUGH OF MANHATTAN.

1	Incidental Expenses	11 00
1	General School Fund.....	542 01

Total.....\$24,571 20

(Twenty-four thousand five hundred and seventy-one dollars and twenty-cents.)

RECAPITULATION.

Appropriation Accounts (A), 1901.

(Payments from Proceeds of Taxation.)

MUNICIPAL ASSEMBLY AND CITY CLERK.

1	City Contingencies	\$121 49
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DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN AND THE BRONX.

1	Maintenance of Croton Water System.....	724 20
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DEPARTMENT OF PARKS.

BOROUGH OF BROOKLYN AND QUEENS.

1	Labor, Maintenance and Supplies.....	1,072 41
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DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX.

2	Donations to Grand Army Veterans	10 00
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DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

2	Disinfection	36 59
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BOROUGH OF THE BRONX.

2	Hospital Fund	123 67
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POLICE DEPARTMENT.

2	Police Fund	31,463 41
2	Supplies for Police.....	2 50

FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

2	Apparatus, Supplies, etc.....	480 73
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THE DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOARD OF EDUCATION.

2	Incidental Expenses	39 10
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BOROUGH OF MANHATTAN AND THE BRONX.

2	Supplies	33 60
2	Furniture and Repairs of.....	1 50
2	General Repairs	398 00

BOROUGH OF BROOKLYN.

2	Supplies	191 80
2	Incidental Expenses	36 25

BOROUGH OF QUEENS.

Page Nos.	2	Incidental Expenses	9 00
	2	Salaries of Janitors in all Schools.....	1,530 21

BOROUGH OF RICHMOND.

2	General Repairs	226 38
2	Furniture and Repairs of.....	98 00
2	General School Fund.....	1,106 61

MISCELLANEOUS.

2	Brooklyn Disciplinary Training School.....	54 00
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Total.....\$37,759 45

(Thirty-seven thousand seven hundred and fifty-nine dollars and forty-five cents.)

RECAPITULATION.

Appropriation Accounts (A), 1902.

(Payments from Proceeds of Taxation.)

THE BOARD OF ALDERMEN AND CITY CLERK.

2	City Contingencies and Supplies.....	\$1,764 56
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THE DEPARTMENT OF FINANCE.

2	Supplies and Contingencies—Comptroller's Office.....	597 36
2	Interest on Revenue Bonds of 1902.....	34,960 13
3	Rents	666 67

PRESIDENT OF THE BOROUGH OF MANHATTAN.

GENERAL ADMINISTRATION.

3	Supplies and Contingencies.....	4 30
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BUREAU OF HIGHWAYS.

3	Salaries	2,217 70
3	Boulevards, Roads and Avenues, Maintenance of.....	837 36
3	Repairs and Renewal of Pavements and Regrading.....	966 15

BUREAU OF SEWERS.

3	Sewers, Repairing and Cleaning—Payroll and Supplies.....	76 00
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BUREAU OF PUBLIC BUILDINGS AND OFFICES.

3	Supplies and Repairs (including Rivington Street Bath).....	2,442 08
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PRESIDENT OF THE BOROUGH OF THE BRONX.

BUREAU OF HIGHWAYS.

3	Supplies and Contingencies	157 63
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PRESIDENT OF THE BOROUGH OF BROOKLYN.

BUREAU OF HIGHWAYS.

3	Labor, Maintenance and Supplies.....	1,587 48
3	Repaving Streets and Avenues.....	19,508 88

BUREAU OF SEWERS.

3	Sewers, Repairing and Cleaning—Payrolls and Supplies—Contracts at Public Letting	636 98
3	Thirty-first Ward—Sewerage Districts Nos. 1 and 3.....	157 50

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

3	Supplies and Repairs	56 50
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PRESIDENT OF THE BOROUGH OF QUEENS.

BUREAU OF HIGHWAYS.

3	Labor, Maintenance and Supplies.....	520 00
3	Maintenance of Viaducts and Bridges.....	66 48

BUREAU OF STREET CLEANING.

3	Sweeping, Carting and Final Disposition of Material, including Cremation or Utilization	7,138 98
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PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.

4	Preliminary Surveys	79 00
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BUREAU OF HIGHWAYS.

4	Labor, Maintenance and Supplies.....	4,896 75
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BUREAU OF SEWERS.

4	Labor, Maintenance and Supplies.....	100 00
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DEPARTMENT OF BRIDGES.

4	Supplies and Contingencies.....	3 76
4	For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....	1,019 67
4	Maintenance of and Repairs to Bridges over Newtown Creek.....	1,948 25

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

BOROUGH OF MANHATTAN AND THE BRONX.

4	Maintenance—Croton Water System	7,477 54
4	Supplies and Contingencies.....	85 56
4	For Additional Fire Hydrants	691 90
4	Repairing and Renewal of Pipes, Stop-cocks, etc.....	3,398 57
4	Lamps and Lighting	546 52

BOROUGH OF BROOKLYN.

4	Supplies and Contingencies.....	9 75
4	Lamps and Lighting	223 46

BOROUGH OF QUEENS.

4	Pumping Stations—Fuel and Supplies.....	3,737 73
4	Maintenance and Repairs of Water-pipes, etc.....	45 73
4	Rentals of Fire Hydrants.....	12,715 56
4	Lamps and Lighting.....	14,486 46

BOROUGH OF RICHMOND.

4	Pumping Stations—Salaries and Supplies.....	185 79
4	Lamps and Lighting	120 71
4	Rentals of Fire Hydrants.....	4,881 03
4	Supplies and Contingencies.....	28 00

DEPARTMENT OF PARKS.

BOROUGH OF MANHATTAN AND RICHMOND.

5	Labor, Maintenance and Supplies.....	42 29
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BOROUGH OF BROOKLYN AND QUEENS.

Page Nos.		
5	Labor, Maintenance and Supplies.....	462 50

DEPARTMENT OF PUBLIC CHARITIES.

5	Supplies and Contingencies.....	12,853 38
5	Alterations, Additions and Repairs to Buildings and Apparatus.....	2,136 25
5	Transportation of Paupers, Medicines, Coffins, etc.....	2 00

BELLEVUE AND ALLIED HOSPITALS.

5	Supplies and Contingencies.....	94 50
5	Alterations, Additions and Repairs to Buildings and Apparatus.....	226 75

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

5	Salaries	249 99
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BOROUGH OF BROOKLYN.

5	Supplies and Contingencies	1,850 68
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DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

5	Supplies and Contingencies.....	1,113 23
5	Hospital Fund	1,268 51

BOROUGH OF THE BRONX.

5	Supplies and Contingencies.....	239 63
5	Hospital Fund	1,171 76

BOROUGH OF BROOKLYN.

5	Supplies and Contingencies.....	207 33
5	Hospital Fund	1,074 78
5	Support of Ambulance Service.....	100 00

BOROUGH OF QUEENS.

5	Supplies and Contingencies.....	54 48
5	Hospital Fund	27 12

BOROUGH OF RICHMOND.

5	Supplies and Contingencies.....	27 94
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TENEMENT HOUSE DEPARTMENT.

5	Supplies and Contingencies.....	2 40
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POLICE DEPARTMENT.

5	Police Fund	965 57
5	Supplies for Police	515 45
6	Police Station Houses, Alterations, Fitting Up, etc.....	466 29
6	Police Station Houses, Rents.....	60 00

FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

6	Apparatus, Supplies, etc.....	17,041 23
6	For Two New Fireboats.....	17,325 00

BOROUGH OF BROOKLYN AND QUEENS.

6	Apparatus, Supplies, etc.....	24,778 95
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THE ARMORY BOARD.

BOROUGH OF MANHATTAN.

6	Repairs and Supplies— Twelfth Regiment	172 52
6	Twenty-second Regiment	88 10

BOROUGH OF BROOKLYN AND QUEENS.

6	Repairs and Supplies— Fourteenth Regiment	2 00
6	Forty-seventh Regiment	226 68
6	Second Naval Battalion	77 05

THE DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

7	Supplies	3,277 60
7	General Repairs	20,877 85
7	Furniture and Repairs of	3,287 67
7	Pianos and Repairs of.....	16 30
7	Fuel	9,059 44
7	Incidental Expenses	4,949 95
7	Salaries of Officers, Clerks and other Employees.....	578 41
7	Salaries of Janitors in all Schools.....	27 00
7	Lectures	702 84
7	Compulsory Education	14 80
7	Water	1,116 85
8	Support of Nautical School.....	8 80
8	Library for the Office of the City Superintendent.....	560 21
8	General School Fund	250,500 04

THE COLLEGE OF THE CITY OF NEW YORK.

8	College of The City of New York.....	39 60
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THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

8	The Normal College	2,969 20
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CORONERS.

8	Salaries and Expenses of Coroners in the Borough of Brooklyn.....	250 00
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BOARD OF CITY RECORD.

8	Printing, Stationery and Blank Books, for City Departments and Offices.....	91,638 37
9	"City Record," Supplies and Contingencies.....	158 00

MUNICIPAL COURTS, CITY OF NEW YORK.

9	Supplies and Contingencies.....	163 00
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CITY MAGISTRATES' COURTS—SECOND DIVISION.

9	Salaries	13,588 61
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FOR CHARITABLE INSTITUTIONS.

9	Association for Befriending Children and Young Girls (House of the Holy Family)	2,760 78
9	Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls)	1,154 06
9	New York Ophthalmic and Aural Institute	255 20
9	New York Mothers' Home of the Sisters of Misericorde.....	2,896 88

MISCELLANEOUS.

9	Commissioners of the Sinking Fund—Expenses of.....	21 60
9	Advertising	317 40
9	For Costs of Commitments of Insane Persons, pursuant to chapter 545, Laws of 1896.....	100 00
9	Brooklyn Disciplinary Training School.....	152 88
9	For Expenses of the Art Commission.....	12 50

THE COUNTY OF NEW YORK.

BOARD OF CITY RECORD, NEW YORK COUNTY.

Printing, Stationery and Blank Books—

Page Nos.		
9	For County Offices and Courts other than Supreme Court.....	2,315 55

SUPREME COURT, FIRST DEPARTMENT.

9	Compensation of Justices from other Districts, including Arrearages.....	320 00
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COUNTY CLERK, NEW YORK COUNTY.

9	Salaries	100 00
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MISCELLANEOUS.

9	Disbursements and Fees, under section 658, Code of Criminal Procedure.....	180 00
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CHARITABLE INSTITUTIONS.

10	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	45 45
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THE COUNTY OF KINGS.

BOARD OF CITY RECORD, KINGS COUNTY.

Printing, Stationery and Blank Books—

10	For County Offices and Courts other than Supreme Court.....	2,218 03
10	For Supreme Court, Second Department.....	512 38

SHERIFF OF KINGS COUNTY.

10	For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant	275 95
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CHARITABLE INSTITUTIONS.

10	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	26 71
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THE COUNTY OF QUEENS.

BOARD OF CITY RECORD, QUEENS COUNTY.

10	Printing, Stationery and Blank Books for Courts and County Offices.....	11 58
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MISCELLANEOUS.

10	County Contingent Fund	340 90
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THE COUNTY OF RICHMOND.

BOARD OF CITY RECORD, RICHMOND COUNTY.

10	Printing, Stationery and Blank Books for County Courts and Offices.....	4 91
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COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

10	Supplies and Contingencies	29 80
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Total..... \$634,815 67

(Six hundred and thirty-four thousand eight hundred and fifteen dollars and sixty-seven cents.)

RECAPITULATION.

Appropriation Accounts (A), 1903.

(Payments from Proceeds of Taxation.)

THE MAYORALTY.

10	Salaries and Contingencies—Mayor's Office.....	\$9,782 63
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BUREAU OF LICENSES, MAYOR'S OFFICE.

10	Salaries	4,262 46
10	Supplies and Contingencies.....	752 50

THE BOARD OF ALDERMEN AND CITY CLERK.

10	City Contingencies and Supplies.....	50 00
10	Contingencies—City Clerk.....	150 00
10	Salaries	37,713 14

THE DEPARTMENT OF FINANCE.

11	Supplies and Contingencies—Comptroller's Office.....	8,956 01
11	Salaries—Department of Finance.....	218,875 04
12	Salaries—Chamberlain's Office.....	11,870 00
12	Supplies and Contingencies—Chamberlain's Office.....	226 90
12	Interest on the City Debt.....	696,216 81
15	Interest on Bonds and Stock—To be issued in 1902, after September 30, and in 1903	31,689 97
15	Interest on Revenue Bonds of 1902.....	10,434 69
15	Interest on Revenue Bonds of 1903.....	391,771 63
17	Redemption of the City Debt.....	596,240 21
19	Rents	83,750 20

THE LAW DEPARTMENT.

21	Salaries	94,550 01
21	Contingent Counsel Fees, including Deficiencies.....	1,299 98
21	Supplies and Contingencies, including Deficiencies.....	17,098 51

PRESIDENT OF THE BOROUGH OF MANHATTAN.

GENERAL ADMINISTRATION.

22	Salaries	18,597 42
22	Supplies and Contingencies	2,862 26

BUREAU OF ENGINEER OF STREET OPENINGS.

23	Salaries	4,252 49
23	Supplies and Contingencies.....	26 90

BUREAU OF HIGHWAYS.

23	Salaries	13,762 78
23	Boulevards, Roads and Avenues, Maintenance of.....	32,887 42
23	Flagging Sidewalks and Fencing Vacant Lots in Front of City Property.....	982 60
23	One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs.....	777 13
23	Repairs and Renewal of Pavements and Regrading.....	48,892 14
24	Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling.....	11,004 73
24	Chemical and Cement Laboratory.....	365 33
24	Riverside Drive Viaduct, Maintenance of.....	513 85

BUREAU OF INCUMBRANCES.

25	Salaries	3,362 50
25	Removing Obstructions in Streets and Avenues.....	4,641 96

BUREAU OF SEWERS.

25	Salaries	12,259 42
25	Boring Examinations	847 00
25	Sewers, Repairing and Cleaning—Payrolls and Supplies.....	41,845 26

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Page Nos.		
25	Salaries and Wages.....	72,127 92
25	Supplies and Repairs (including Rivington Street Bath).....	30,192 00

BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

27	Salaries	24,310 00
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BUREAU OF BUILDINGS.

27	Salaries	58,229 58
27	Rents	4,125 00
27	Contingencies and Emergencies.....	1,175 53

PRESIDENT OF THE BOROUGH OF THE BRONX.
GENERAL ADMINISTRATION.

27	Salaries	11,187 45
27	Supplies and Contingencies	4 00

TOPOGRAPHICAL BUREAU.

27	Monumenting Streets and Avenues	3,844 12
27	Surveying, Laying Out, Maps, Plans, etc., including Grade Changes, Drainage, etc.	12,426 44
28	Maps for Street Openings	9,728 57
28	Supplies and Contingencies.....	1,011 43

BUREAU OF HIGHWAYS.

28	Labor, Maintenance and Supplies	156,564 39
28	Preliminary Surveys, etc.	7,925 08
28	Rock Soundings	1,498 14
28	Standard Bench Marks	472 55
28	Removing Incumbrances.....	1,620 73
29	Maintenance of Viaducts and Bridges.....	8,048 64
29	Supplies and Contingencies.....	559 54

BUREAU OF SEWERS.

29	Boring Examinations	4,284 06
29	Sewers, Repairing and Cleaning—	
29	Payrolls and Supplies.....	28,907 87
29	Preliminary Surveys, Estimates, etc.	3,692 70
29	Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances.....	579 27
29	Supplies and Contingencies.....	282 30

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

29	Salaries and Wages	9,980 98
30	Supplies and Repairs	2,571 93
30	Supplies and Contingencies	123 00

BUREAU OF BUILDINGS.

30	Salaries	21,843 27
30	Rents	250 00
30	Contingencies and Emergencies	418 85

BUREAU OF PUBLIC BATHS.

30	Salaries and Supplies.....	1,202 44
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PRESIDENT OF THE BOROUGH OF BROOKLYN.
GENERAL ADMINISTRATION.

30	Salaries	13,173 74
30	Supplies and Contingencies.....	759 67

TOPOGRAPHICAL BUREAU.

30	Salaries and Supplies.....	13,278 00
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BUREAU OF HIGHWAYS.

31	Salaries	11,602 48
31	Labor, Maintenance and Supplies.....	135,276 27
32	Supplies and Contingencies.....	216 23

BUREAU OF SEWERS.

32	Salaries	20,778 15
32	Sewers, Repairing and Cleaning—	
32	Payrolls and Supplies.....	15,954 39
32	Contracts at Public Letting.....	2,634 60
32	Thirty-first Ward—Sewerage Districts Nos. 1 and 3.....	10,616 48
33	Thirtieth Ward—Bath Beach District.....	1,066 89
33	Twenty-sixth Ward—Disposal Works.....	7,493 86
33	Supplies and Contingencies.....	414 15
33	Horses, Horsekeeping and Supplies.....	305 60

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

33	Salaries and Wages.....	37,850 12
33	Supplies and Repairs.....	20,152 04
34	Supplies and Contingencies.....	98 75

BUREAU OF BUILDINGS.

35	Salaries	33,419 00
35	Contingencies and Emergencies.....	1,261 61

BUREAU OF INCUMBRANCES AND PERMITS.

35	Salaries	3,364 52
35	Removal of Incumbrances.....	854 65

PRESIDENT OF THE BOROUGH OF QUEENS.
GENERAL ADMINISTRATION.

35	Salaries	5,887 47
35	Supplies and Contingencies.....	3,459 50

BUREAU OF HIGHWAYS.

35	Salaries	4,072 50
35	Labor, Maintenance and Supplies.....	108,545 20
36	Maintenance of Viaducts and Bridges.....	3,979 13
36	Preliminary Surveys	874 82

BUREAU OF SEWERS.

36	Salaries	2,400 00
36	Labor, Maintenance and Supplies.....	20,597 29
37	Far Rockaway Disposal Works.....	4,199 13
37	Jamaica Disposal Works.....	3,623 30

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

37	Salaries	3,535 08
37	Supplies and Repairs.....	12,380 04

BUREAU OF BUILDINGS.

38	Salaries	6,162 50
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TOPOGRAPHICAL BUREAU.

38	Salaries	15,813 61
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BUREAU OF STREET CLEANING.

38	Salaries	939 23
38	Sweeping, Carting and Final Disposition of Material, including Cremation or Utilization	42,045 48
38	Rents	689 00

PRESIDENT OF THE BOROUGH OF RICHMOND.
GENERAL ADMINISTRATION.

Page Nos.		
38	Salaries	7,284 93
38	Preliminary Surveys	1,705 58
39	Maps for Street Openings	837 66
39	Supplies and Contingencies	655 99

TOPOGRAPHICAL BUREAU.

39	Salaries and Supplies	10,849 32
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BUREAU OF HIGHWAYS.

39	Salaries	1,824 99
39	Labor, Maintenance and Supplies.....	52,838 81

BUREAU OF SEWERS.

39	Salaries	900 71
40	Labor, Maintenance and Supplies.....	5,298 06

BUREAU OF STREET CLEANING.

40	Salaries	1,569 99
40	Labor, Maintenance and Supplies, and Final Disposition.....	31,952 13

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

40	Salaries and Wages	1,484 97
40	Supplies and Repairs	2,661 27

BUREAU OF BUILDINGS.

41	Salaries	3,500 49
41	Contingencies and Emergencies	1,109 64

DEPARTMENT OF BRIDGES.

41	Salaries—General Administration	14,413 44
41	Supplies and Contingencies	581 12
41	For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan	44,458 37
41	For Maintenance of and Repairs to Bridges over Newtown Creek.....	13,393 70
42	For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	12,917 31
42	For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	6,729 80
42	For Maintenance of and Repairs to Bridges in the Borough of Queens.....	3,298 38
42	For Maintenance of and Repairs to Bridges in the Borough of Richmond.....	309 13

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

42	Salaries—General Administration.....	9,249 96
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BOROUGH OF MANHATTAN AND THE BRONX.

Salaries—		
42	Central Office	7,857 55
42	Bureau of Chief Engineer.....	3,996 73
42	Bureau of Water Register.....	32,726 32
43	Croton Water System.....	7,601 37
43	Bronx River Works—Maintenance and Repairs.....	975 00
43	Lighting and Electricity.....	11,681 57
43	Office of Deputy Commissioner and Water Register, Borough of The Bronx.....	9,386 33
43	Maintenance—Croton Water System.....	69,020 32
44	Bronx River Works—Maintenance and Repairs.....	4,220 34
44	Supplies and Contingencies.....	4,421 20
44	Public Drinking Hydrants.....	399 58
45	Repairing and Renewal of Pipes, Stop-cocks, etc.....	54,308 44
45	Water Supply for the Twenty-fourth Ward.....	4,948 44
45	Lamps and Lighting.....	523,573 27

BOROUGH OF BROOKLYN.

Salaries—		
46	Office of Deputy Commissioner.....	2,997 90
46	Office of Water Registrar.....	17,264 19
47	Laboratory	1,844 34
47	Lighting and Electricity.....	8,478 41
47	Supplies and Contingencies.....	2,100 35
47	Rentals of Fire Hydrants.....	6,250 00
47	Lamps and Lighting.....	149,105 37

BOROUGH OF QUEENS.

Salaries—		
47	Office of Deputy Commissioner.....	5,274 94
47	Pumping Stations	8,501 38
47	Lighting and Electricity.....	3,302 94
48	Pumping Stations—Fuel and Supplies.....	9,759 49
48	Maintenance and Repairs of Water Pipes, etc.....	7,772 19
48	Supplying Water to Long Island City.....	25,262 62
48	Rentals of Fire Hydrants.....	17,875 10
48	Lamps and Lighting.....	119,425 37
49	Supplies and Contingencies.....	938 33

BOROUGH OF RICHMOND.

Salaries—		
49	Office of Deputy Commissioner.....	1,462 47
49	Lighting and Electricity.....	1,162 29
49	Pumping Stations—Salaries and Supplies.....	1,740 24
49	Lamps and Lighting.....	42,027 60
49	Supplies and Contingencies.....	99 30

DEPARTMENT OF PARKS.

49	Salaries of Commissioners, Secretary and Employees of the Park Board.....	7,324 59
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BOROUGH OF MANHATTAN AND RICHMOND.

49	Administration	8,741 59
49	Labor, Maintenance and Supplies.....	110,526 45
50	Zoological Department	7,829 92
51	Maintenance of Museums.....	62,103 84
51	Music	21,910 00
52	Supplies and Contingencies.....	615 96
52	Surveys, Maps and Plans.....	370 35
52	Aquarium	11,021 75
52	Ambulance Service, Central Park.....	299 98
52	Harlem River Driveway	3,270 83
52	Maintenance of Playgrounds, Kindergartens, Bath Houses and Comfort Stations in the Parks.....	1,944 31

BOROUGH OF BROOKLYN AND QUEENS.

52	Administration	4,999 97
53	Labor, Maintenance and Supplies.....	115,920 36
54	Maintenance of Museums.....	16,239 04
54	Music	9,382 00

BOROUGH OF THE BRONX.

54	Administration	2,762 49
54	Maintenance and Construction.....	60,863 04
55	Maintenance of Botanical Gardens.....	19,184 25
55	Maintenance of Zoological Gardens.....	22,781 15
55	Music	6,965 00
55	Supplies and Contingencies.....	311 70
56	Surveys, Maps and Plans.....	1,505 20

DEPARTMENT OF PUBLIC CHARITIES.

56	Salaries	141,489 69
56	Supplies and Contingencies	233,056 66

BOROUGH OF BROOKLYN AND QUEENS.

CORONERS.	
128	Salaries and Expenses of Coroners in the Borough of Manhattan.....
128	Salaries and Expenses of Coroners in the Borough of Brooklyn.....
128	Salaries and Expenses of Coroners in the Borough of Queens.....
128	Salaries and Expenses of Coroners in the Borough of Richmond.....
128	Salaries and Expenses of Coroners in the Borough of The Bronx.....

COMMISSIONERS OF ACCOUNTS.

Page Nos.		
128	Salaries, Supplies and Contingencies	36,074 47

CIVIL SERVICE COMMISSION.

128	Civil Service of The City of New York, Expenses of	28,056 74
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BOARD OF CITY RECORD.

128	Publication of the "City Record" and Arrearages	36,707 48
129	Printing, Stationery and Blank Books, for City Departments and Offices and Arrearages	145,472 03
130	City Record Salaries	5,191 07
130	"City Record," Supplies and Contingencies	1,198 00

EXAMINING BOARD OF PLUMBERS.

130	Examiners' Fees	990 00
131	Salary of Clerk	249 99
131	Supplies and Contingencies	23 90

FOR LIBRARY PURPOSES.

131	New York Public Library, Astor, Lenox and Tilden Foundations	27,787 50
131	Aguilar Free Library Society	9,499 98
131	Webster Free Library	1,699 98
131	Cathedral Free Circulating Library	4,318 74
131	Free Library of the University Settlement Society	1,125 00
131	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith	2,500 00
131	Young Women's Christian Association Library	1,474 98
131	Harlem Library	2,074 98
131	General Society of Mechanics and Tradesmen of The City of New York	1,537 50
131	Tenement-house Chapter Library	237 51
131	Public Library, Brooklyn	45,213 55
131	Queens Borough Library, and for Maintenance of Established Free Circulating Libraries when acquired as branches	6,083 36
132	New York Free Circulating Library for the Blind	169 41
132	Young Men's Benevolent Association Library	1,006 23
132	Tottenville Library	186 00

THE CITY COURT OF NEW YORK.

132	Salaries	33,324 87
132	Supplies and Contingencies	36 25

MUNICIPAL COURTS, CITY OF NEW YORK.

132	Salaries	95,262 88
132	Supplies and Contingencies	629 80

COURT OF SPECIAL SESSIONS—FIRST DIVISION.

133	Salaries	20,099 97
133	Salaries and Expenses of Children's Court	3,105 88
133	Supplies and Contingencies	799 06

COURT OF SPECIAL SESSIONS—SECOND DIVISION.

133	Salaries	13,149 91
133	Supplies and Contingencies	402 09

CITY MAGISTRATES' COURTS—FIRST DIVISION.

133	Salaries	49,424 22
133	Supplies and Contingencies	666 69

CITY MAGISTRATES' COURTS—SECOND DIVISION.

134	Salaries	41,324 70
134	Supplies and Contingencies	263 22

FOR CHARITABLE INSTITUTIONS.

134	Asylum of the Sisters of St. Dominic	7,476 83
134	Asylum of St. Vincent De Paul	1,838 29
134	Association for Befriending Children and Young Girls (House of the Holy Family)	2,298 16
134	Good Counsel Training School for Young Girls	3,888 06
134	American Female Guardian Society and Home for the Friendless	4,020 11
134	Brooklyn Howard Colored Orphan Asylum	2,395 43
134	Brooklyn Training School and Home for Young Girls	303 07
134	Brooklyn Industrial School Association and Home for Destitute Children	2,744 19
134	Beth Israel Hospital	8,022 44
134	Brooklyn Nursery and Infants' Hospital	1,032 39
134	Brooklyn Hospital	1,908 92
134	Brooklyn Maternity	69 30
134	Brooklyn Home for Consumptives	2,165 58
134	Brooklyn Children's Aid Society	2,181 64
134	Brooklyn Children's Aid Society, for Seaside Home	2,500 00
134	Brooklyn Society for the Prevention of Cruelty to Children	1,500 00
134	Brooklyn Eastern District Dispensary and Hospital	1,015 32
134	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	2,601 86
135	Lincoln Hospital and Home	11,240 75
135	Columbus Hospital	1,466 60
135	Church Charity Foundation of Long Island—Home for the Blind	191 98
135	Orphan House	411 14
135	Children's Aid Society	6,531 00
135	Dominican Convent of Our Lady of the Rosary	8,156 22
135	Five Points House of Industry	5,618 15
135	German Hospital of Brooklyn	752 84
135	German Odd Fellows' Home and Orphan Asylum	559 15
135	German Hospital and Dispensary	765 00
135	Hebrew Infant Asylum of The City of New York	2,611 22
135	Hebrew Sheltering Guardian Society	10,825 71
135	Hebrew Benevolent and Orphan Asylum Society	15,801 14
135	House of Calvary	1,597 60
135	Brooklyn Hebrew Orphan Asylum	8,194 57
135	Hospital and Dispensary of the Town of Flushing	1,404 22
135	House of Saint Giles the Cripple	2,153 84
135	House of the Good Shepherd	5,061 50
136	Institution of Mercy	18,555 00
136	Industrial School Association of Brooklyn, Eastern District	8,490 30
136	Jamaica Hospital	1,436 32
136	Lebanon Hospital Association	2,771 84
136	Low Maternity (Branch of Brooklyn Hospital)	356 02
136	Long Island College Hospital	1,706 22
136	Lutheran Hospital Association (City of New York and Vicinity)	449 00
136	Missionary Sisters, Third Order of St. Francis	12,759 36
136	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	21,806 72
136	Memorial Hospital for Women and Children	228 52
136	Maternity of the Long Island College Hospital	218 54
136	New York Catholic Protectory	54,506 06
136	New York Juvenile Asylum	20,184 42
136	New York Infant Asylum	4,205 47
136	New York Foundling Hospital	71,054 58
136	Nursery and Child's Hospital	5,701 86
137	New York Post Graduate Medical School and Hospital	4,189 26
137	New York Polyclinic Medical School and Hospital	1,806 32
137	New York Homeopathic Medical College and Hospital	2,069 88
137	New York Infirmary for Women and Children	668 01

Page Nos.

137	New York Ophthalmic Hospital	943 92
137	New Amsterdam Eye and Ear Hospital	160 04
137	New York Mothers' Home of the Sisters of Misericorde	2,698 74
137	Norwegian Lutheran Deaconesses' Home and Hospital	397 80
137	New York Magdalen Benevolent Society	603 34
137	New York Society for the Prevention of Cruelty to Children	7,500 00
137	Orphan Home (Brooklyn)	13,679 70
137	Orphan Asylum Society of the City of Brooklyn	2,309 86
137	Ottile Orphan Asylum	26 29
137	Protestant Episcopal House of Mercy	1,355 25
137	Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum; Roman Catholic Orphan Asylum Society, St. John's Home	27,016 86
137	Richmond County Society for the Prevention of Cruelty to Children	249 99
137	Sacred Heart Orphan Asylum	1,097 14
137	St. Agatha Home for Children	10,395 43
138	St. Michael's Home	3,169 14
138	St. Elizabeth's Industrial School	645 14
138	St. Joseph's Asylum	11,850 44
138	St. Ann's Home for Destitute Children	5,784 85
138	St. James' Home	2,935 43
138	St. Malachy's Home	16,988 75
138	Sheltering Arms Nursery of Brooklyn	1,152 37
138	Sloane Maternity Hospital	1,354 92
138	Seton Hospital, New York City	13,930 44
138	St. Vincent's Hospital of The City of New York	6,162 32
138	St. Joseph's Hospital (New York City)	13,183 72
138	St. Francis' Hospital	5,019 40
138	St. Mark's Hospital of New York City	420 42
138	St. Mary's Maternity and Infants' Home	3,115 30
138	St. Christopher's Hospital for Babies	18 24
138	St. Mary's General Hospital of the City of Brooklyn	2,939 66
138	St. Peter's Hospital	2,706 26
138	St. Catharine's Hospital	2,497 04
138	Society for the Aid of Friendless Women and Children	660 73
138	St. John's Long Island City Hospital	7,346 84
138	St. Zita's Home for Friendless Women	1,665 97
139	St. John's Guild	4,999 98
139	Sanitarium for Hebrew Children	1,249 98
139	The Convent of the Sisters of Mercy in Brooklyn	17,684 08
139	Temporary Home for Children of Queens County, New York	71 14
139	The New York Society for the Relief of the Ruptured and Crippled	6,028 60
139	The Babies' Hospital of The City of New York	1,225 18
139	The Society of the Lying-in Hospital of The City of New York	1,734 92
139	The Mount Sinai Hospital of The City of New York	9,827 18
139	The J. Hood Wright Memorial Hospital	1,977 98
139	The Brooklyn Eye and Ear Hospital	240 12
139	The S. R. Smith Infirmary	3,657 48
139	Williamsburgh Hospital	40 40
139	Washington Square Home for Friendless Girls	594 29
139	Roman Catholic House of the Good Shepherd, Borough of Brooklyn	2,844 62
139	Wayside Home	1,522 82
139	The Ozanam Home for Friendless Women	946 30
139	St. Vincent's Hospital of The City of New York (for ambulance service)	900 00
139	The J. Hood Wright Memorial Hospital (for ambulance service)	375 00
139	Catholic Home Bureau	1,575 00
140	Wilson Industrial School for Girls	449 01
140	Peabody Home for Aged and Indigent Women	622 25

MISCELLANEOUS.

140	Commissioners of the Sinking Fund, Expenses of	1,067 00
140	Advertising	44,671 42
143	Corporation Advertising, Borough of Brooklyn	24,999 90
144	Allowance to Veteran Associations for Decoration Day Observances, Borough of Brooklyn, pursuant to chapter 13, Laws of 1897	716 02
144	Allowance to Veteran Associations for Decoration Day Observances, Borough of Queens	300 00
144	Board of Estimate and Apportionment, Expenses of	9,195 58
144	For Costs of Commitments of Insane Persons, pursuant to chapter 545, Laws of 1896	450 00
144	For Salaries of General Interpreters, Borough of Brooklyn	3,225 00
144	Brooklyn Disciplinary Training School	8,473 60
144	Inspectors and Sealers of Weights and Measures	6,000 00
145	Board of Building Examiners	2,429 72
145	For Expenses of the Art Commission	1,560 63
145	Widows and Orphans' Fund of Volunteer Fire Departments, Towns of Flatbush, Gravesend, New Utrecht and Flatlands	1,250 00
145	Municipal Explosives Commission, Expenses of	1,096 99
145	For Collating, Copying and Indexing Old Records of Kings County	785 73

THE COUNTY OF NEW YORK.

BOARD OF CITY RECORD, NEW YORK COUNTY.

145	Printing, Stationery and Blank Books—For County Offices and Courts, other than Supreme Court	5,145 16
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PRESERVATION OF PUBLIC RECORDS.

146	The Register's Office	2,678 12
146	The County Clerk's Office	3,263 67
146	The Surrogates' Office	2,775 00

SHERIFF OF THE COUNTY OF NEW YORK.

146	Salaries, Sheriff's Office	23,581 32
146	Salaries, County Jail	5,207 85
146	Incidental Expenses of the Sheriff's Office and County Jail, including Supplies	485 22
146	Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.	165 00
146	Support of Indigent Prisoners, County Jail	961 92

THE REGISTER.

146	Salaries, Register's Office	39,296 96
146	Supplies and Contingencies	35 92

PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

146	Salaries	5,795 61
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SUPREME COURT, FIRST DEPARTMENT.

147	Salaries	167,724 01
147	Compensation of Justices from other Districts, including Arrearages	8,384 97
147	Contingencies, Appellate Division	39 62
147	Supplies and Contingencies, Supreme Court, including Printing, Stationery and Blank Books	15,168 17
147	Maintenance of Appellate Division Courthouse	3,655 04

COURT OF GENERAL SESSIONS.

147	Salaries	44,449 86
147	Supplies and Contingencies	330 73

SURROGATES' COURT, NEW YORK COUNTY.

147	Salaries	37,592 29
147	Supplies and Contingencies	204 08

COUNTY CLERK, NEW YORK COUNTY.

147	Salaries	23,022 26
147	Supplies and Contingencies	170 27

DISTRICT ATTORNEY, NEW YORK COUNTY.

Page Nos.		
147	Salaries	57,797 80
147	Supplies and Contingencies, including Arrearages.....	7,552 67

COMMISSIONER OF JURORS, NEW YORK COUNTY.

148	Salaries	8,237 46
148	Supplies and Contingencies.....	565 37
148	Jury Notice Servers.....	543 70

THE NATIONAL GUARD.

148	Armories and Drill Rooms, for Wages of Armors, Janitors, Engineers and Laborers	28,594 00
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MISCELLANEOUS.

149	Fees and Expenses of Jurors, New York County.....	40 50
149	Disbursements and Fees, under Section 658, Code of Criminal Procedure.....	844 55
149	Fees of Witnesses Subpoenaed on Behalf of the People, etc.....	5,000 00
149	For the Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, etc.....	6 50
149	Rents	8,756 45

CHARITABLE INSTITUTIONS.

149	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	7,229 68
149	New York Institution for the instruction of the Deaf and Dumb.....	8,972 71
149	Matteawan State Hospital.....	4,174 29

THE COUNTY OF KINGS.

BOARD OF CITY RECORD, KINGS COUNTY.

	Printing, Stationery and Blank Books—	
149	For County Offices and Courts other than Supreme Court.....	4,151 10
150	For Supreme Court, Second Department.....	716 48

SHERIFF OF KINGS COUNTY.

150	For Maintenance of Kings County Jail, Civil Prison, Women's Prison, and Transportation Plant	6,002 10
150	For Salary of Physician of County Jail.....	499 98
150	Salaries	15,824 82

REGISTER OF KINGS COUNTY.

150	Salaries—Register's Office	14,341 56
150	Compensation of Copyists and Recording Clerks.....	6,635 16
150	For Recopying and Indexing Libers of Conveyances and Mutilated Records....	5,073 41
150	Searches	13 66
150	Supplies and Contingencies.....	220 71

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

150	Salaries	48,874 74
150	Compensation of Justices from other Counties assigned to Kings County.....	2,520 00
150	Supplies and Contingencies.....	234 85
150	Increase of Law Library.....	241 70

COUNTY COURT, KINGS COUNTY.

151	Salaries	26,208 14
151	Supplies and Contingencies.....	63 37

SURROGATE'S COURT, KINGS COUNTY.

151	Salaries	14,094 76
151	Supplies and Contingencies.....	472 57

COUNTY CLERK, KINGS COUNTY.

151	Salaries	13,319 29
151	For Fees to Searchers.....	57 95
151	For Recopying and Reindexing Mutilated and Worn-out Judgment Rolls, Records and Papers in Suit, etc.....	3,652 94
151	For Recopying and Remounting Maps.....	237 00
151	Supplies and Contingencies.....	127 68

DISTRICT ATTORNEY, KINGS COUNTY.

151	Salaries	19,790 88
151	Supplies and Contingencies.....	1,482 80

COMMISSIONER OF JURORS, KINGS COUNTY.

151	Salaries	4,949 97
151	Jury Notice Servers.....	1,999 98
151	Supplies and Contingencies.....	407 18

COMMISSIONER OF RECORDS, KINGS COUNTY.

151	Salaries and Expenses.....	24,719 99
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THE NATIONAL GUARD.

151	Armories and Drill Rooms, for Wages of Armors, Janitors, Engineers and Laborers	21,630 00
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MISCELLANEOUS.

152	County Contingent Fund.....	883 85
152	Fees and Expenses of Jurors in Kings County.....	20,626 25
152	Disbursements and Fees under Section 658, Code of Criminal Procedure.....	372 50
152	Stenographer to Grand Jury, Kings County.....	735 50
152	Law Library in Brooklyn.....	1,940 60
152	County Interpreter, Kings County.....	300 00
152	Rents	333 32

CHARITABLE INSTITUTIONS.

152	New York Institution for the Instruction of the Deaf and Dumb.....	3,275 00
152	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	4,396 68
152	Matteawan State Hospital.....	1,072 50

THE COUNTY OF QUEENS.

SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

152	Salaries	4,779 82
152	Court Fund	6,355 76
153	Supplies and Contingencies.....	53 88

SURROGATE'S COURT, QUEENS COUNTY.

153	Salaries	3,799 95
153	Supplies and Contingencies.....	36 64

COUNTY CLERK, QUEENS COUNTY.

153	For Payment of Legal Fees.....	955 70
153	For Rebinding, Recopying and Transcribing Certain Books and Records in the Office of the Clerk of the County of Queens, including Materials.....	2,679 45

DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

153	Salaries	3,349 98
153	Supplies and Contingencies, including Expenses of County Detective and Expenses of Attendance on Court of Special Sessions.....	1,774 44

SHERIFF, QUEENS COUNTY.

153	Maintenance of Queens County Jail.....	6,936 99
153	Sheriff's Services in Criminal and Court Matters.....	404 55
153	Salary of Physician of County Jail.....	300 00
153	Salaries, County Jail.....	2,119 83

COMMISSIONER OF JURORS, QUEENS COUNTY.

Page Nos.		
153	Salaries	924 99
153	Jury Notice Servers.....	149 75
153	Supplies and Contingencies.....	147 40

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

153	Salary of the Public Administrator.....	300 00
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BOARD OF CITY RECORD, QUEENS COUNTY.

153	Printing, Stationery and Blank Books for Courts and County Offices.....	545 61
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MISCELLANEOUS.

154	County Contingent Fund	521 20
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THE NATIONAL GUARD.

154	Armories and Drill Rooms, for Wages of Armors, Janitors, Engineers and Laborers, etc.	736 00
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CHARITABLE INSTITUTIONS.

154	New York Institution for the Instruction of the Deaf and Dumb.....	254 30
154	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	321 62
154	Matteawan State Hospital.....	48 75

THE COUNTY OF RICHMOND.

BOARD OF CITY RECORD, RICHMOND COUNTY.

154	Printing, Stationery and Blank Books for County Courts and Offices.....	640 97
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SHERIFF OF RICHMOND COUNTY.

154	Salary of Sheriff	1,500 00
154	Salary of Jailor	225 00
154	Servant Hire, including Cook	124 98
154	Disbursements (under chapter 392, Laws of 1896).....	1,830 39
154	Guards	828 00
154	Court Officers	14 80

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

154	Salaries	3,349 95
154	Supplies and Contingencies.....	61 85

COUNTY CLERK OF RICHMOND COUNTY.

154	Salary of the County Clerk	999 99
154	Supplies and Contingencies	37 75

DISTRICT ATTORNEY, RICHMOND COUNTY.

154	Salary of the District Attorney	999 99
154	Salary of Stenographer	249 99
155	Witness Fees and Contingencies	617 60

COMMISSIONER OF JURORS, RICHMOND COUNTY.

155	Salaries	975 00
155	Supplies and Contingencies	115 75

MISCELLANEOUS.

155	Disbursements and Fees (under section 658, Code of Criminal Procedure).....	170 25
155	Rents	500 00

CHARITABLE INSTITUTIONS.

155	New York Institution for the Instruction of the Deaf and Dumb.....	201 95
155	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	15 53
155	Matteawan State Hospital	333 75

Total..... \$18,018,173 78

(Eighteen million eighteen thousand one hundred and seventy-three dollars and seventy-eight cents.)

SPECIAL AND TRUST ACCOUNTS ("B").

BOROUGH OF MANHATTAN.

155	Armory Fund	11,607 28
155	Anti-toxine Fund	5,445 94
156	Additional Water Fund of The City of New York.....	9,342 00
156	American Museum of Natural History—Construction and Installation of a new Heating and Lighting Plant.....	12,267 98
156	Bridge over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Streets	1,806 71
156	Bridge over the East River, between the Boroughs of Manhattan and Brooklyn..	161,283 89
156	Bridge over the East River, between the Boroughs of Manhattan and Queens....	126,443 89
157	Block Tax Assessment, Map Fund	11,838 27
157	Construction of a Bridge Across the Harlem River, from Two Hundred and Seventh Street, in the Borough of Manhattan, to One Hundred and Eighty-fourth Street, in the Borough of The Bronx.....	792 50
157	Constructing Improved Toilet Facilities and Rebuilding Bank Rock Bridge in Central Park	5,374 06
157	Croton Water Rent, Refunding Account.....	2,582 18
158	Criminal Court Building, Borough of Manhattan, Completion of Construction....	18,204 73
158	Construction of a Dormitory in the Medical College Building, Borough of Manhattan	8,500 00
158	College of The City of New York, New Sites and Buildings.....	14,033 50
158	Cathedral Parkway, Improvement and Completion of, etc.....	345 81
158	Commission of Engineers for the Examination, Investigation and Report of the Present and Future Water Supply of The City of New York, Expenses of..	89,337 00
161	Dock Fund	978,332 01
163	Department of Street Cleaning, New Stock or Plants, Boroughs of Manhattan and The Bronx	14,046 52
163	Department of Correction, Building Fund	29,036 81
163	Department of Public Charities, Building Fund	65,086 87
164	Department of Education, Special High School Fund	1,926 49
164	Department of Health, Building Fund	23,578 27
164	Department of Education, Maintenance of Training School.....	1,123 03
164	Extension of Riverside Drive to Boulevard Lafayette.....	4,149 60
164	Expenses of Commissioners of Estimate and Appraisal, for Clerks, Employees, Office Rent, etc.....	3,307 13
165	Fund for Street and Park Openings	4,135,635 34
178	Fire Department Fund, for Sites, Buildings, etc.....	84,977 99
179	Firemen's Association of the State of New York.....	2,594 75
179	Fund for Gratuitous Vaccination	900 00
179	General Fund, Boroughs of Manhattan and The Bronx.....	52 59
179	Gouverneur Slip Hospital Building Fund	16,904 72
179	Hester Street Park Fund, William H. Seward Park	33,892 66
179	High School Fund	59,214 65
179	Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond	191,190 31
180	Improvement of Parks, Parkways and Drives (chapter 643, Laws of 1897), Improving Principal Entrance to Central Park, Fifty-ninth Street and Fifth Avenue	84 01
180	Metropolitan Museum of Art, Fitting Up, Equipping, Furnishing, Alterations and Additions Thereto.....	11,225 65
180	New East River Bridge Fund	233,888 19
181	New York Public Library Fund	63,021 76
181	New Hall of Records Building Fund	65,579 87
181	New York County Court House, Reconstructing, etc.....	21,679 45

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181	Police Pension Fund.....	75,000 00
181	Public Baths Fund—Borough of Manhattan.....	43,514 50
181	Police Department Fund (Sites and Buildings).....	9,150 00
182	Revenue Bond Fund—For Judgments.....	12,033 63
183	Revenue Bond Fund—For Claims.....	30,833 40
183	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.....	28,314 04
184	Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson".....	4,296 60
184	Revenue Bond Fund—For Repairs and Reconstructing Sewers—Borough of Manhattan.....	12,177 03
184	Revenue Bond Fund—For Repairs to the City Hall, Borough of Manhattan.....	556 00
184	Revenue Bond Fund—For Repairing, etc., Fireboats "Zophar Mills" and "New Yorker".....	11,000 00
184	Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs, Borough of Manhattan.....	16,113 11
184	Revenue Bond Fund—Department of Health—For Destruction of Diseased Cattle, Horses, etc.....	67 50
184	Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired for the New York and Westchester Water Company.....	14,244 35
184	Revenue Bond Fund—For Payment of Salary of Third Deputy Police Commissioner.....	999 99
184	Revenue Bond Fund—For Celebration of the 250th Anniversary of the Municipal Government in the City of New York.....	14,385 72
185	Revenue Bond Fund—For Refurnishing and Redecorating the Interior of the City Hall.....	5,429 05
185	Revenue Bond Fund—Board of Education—Expenses of Keeping School Buildings and Grounds Open for Recreation, etc., During Summer Vacation, etc.....	5,877 25
185	Revenue Bond Fund—For Compensation of Probation Officer, City Magistrate's Court, First Division, for the Year 1903.....	483 87
185	Revenue Bond Fund—For Salary of Justice and Employees of the Twelfth District Municipal Court, Borough of Manhattan, for the Year 1903.....	5,237 55
185	Revenue Bond Fund—For Expenses of the Thirteenth District Municipal Court, Borough of Manhattan, for the Year 1903.....	5,396 58
185	Revenue Bond Fund—For Salaries and Expenses of the New York City Magistrate's Court to be known as the Eighth District, in the Borough of Manhattan, for the Year 1903.....	6,355 86
185	Revenue Bond Fund—For Expenses in Making an Exact Triangulation of the Territory Embraced Within the Boundaries of The City of New York.....	834 71
186	Revenue Bond Fund—For Salaries of Additional Members of the Uniformed Force of the Fire Department.....	26,045 24
186	Revenue Bond Fund—For the Construction of a New Fireboat.....	2,190 00
186	Revenue Bonds of 1902.....	2,141,000 00
186	Revenue Bonds of 1903.....	25,667,000 00
188	Rapid Transit Fund No. 2.....	144,798 19
190	Rapid Transit Construction Fund—Manhattan and The Bronx.....	2,321,884 58
190	Rapid Transit Construction Fund—Manhattan and Brooklyn.....	100 00
190	Restoring and Repaving—Special Fund—Borough of Manhattan.....	36,622 25
192	Return Trial Fees—Municipal District Courts.....	118 00
192	Refunding Taxes Paid in Error—Borough of Manhattan.....	1,242 81
192	Refunding Assessments Paid in Error—Borough of Manhattan.....	3,031 14
193	Repaving Streets—Borough of Manhattan.....	425,203 72
193	Repaving—Chapter 35, Laws of 1892.....	6,410 48
194	Repaving—Chapter 87, Laws of 1897.....	1,184 44
194	Repaving—Chapter 346, Laws of 1889.....	17,007 46
194	Repaving—Chapter 475, Laws of 1895.....	22,491 28
195	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.....	1,004 75
195	Riverside Park and Drive—Completion of Construction—Construction of a Viaduct over West Ninety-sixth Street.....	6,342 56
195	Repaving with Asphalt Eighty-sixth Street, from Central Park West to Riverside Drive.....	289 28
195	Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Manhattan.....	124,492 89
197	Sites for Carnegie Libraries.....	50,614 88
197	School Building Fund—Boroughs of Manhattan and The Bronx.....	59,341 15
197	School Building Fund.....	827,454 05
200	Unclaimed Salaries and Wages.....	4,319 51
202	Unsafe Building Fund—Borough of Manhattan.....	9,242 41
203	Water Fund—Boroughs of Manhattan and The Bronx.....	143,621 26
204	Water Main Fund No. 3.....	15,650 41
204	Water Meter Fund No. 2.....	3,165 55
204	Widening Roadway of Fifty-ninth Street, Between Fifth and Eighth Avenues, etc.....	678 00
204	Zoological Garden Fund.....	16 00
BOROUGH OF THE BRONX.		
204	Bridge over Bronx River at Westchester Avenue, Permanent.....	374 68
204	Bridge over Bronx River at One Hundred and Seventy-seventh Street.....	2,559 45
204	Department of Education—Special High School Fund.....	35 10
204	Bridge across the Bronx River and Approaches to Bridge over New York and Harlem Railroad at Two Hundred and Thirty-third Street, Borough of The Bronx—Construction of.....	257 14
204	Botanical Garden in Bronx Park, Improving, Developing and Erection of Additional Building.....	20,693 61
205	Department of Health—Building Fund.....	11,900 00
205	Construction of Bridge to Extend East One Hundred and Eighty-ninth Street over the New York and Harlem Railroad—Borough of The Bronx.....	2,799 94
205	Croton Water Rent Refunding Account.....	194 65
205	Improvement of Parks, Parkways and Drives—Borough of The Bronx.....	58,119 09
205	Paving Jerome Avenue.....	2,710 42
205	New York Zoological Garden Fund.....	26,226 66
206	Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs—Borough of The Bronx.....	5,200 00
206	Revenue Bond Fund—For Claims.....	13,616 27
206	Revenue Bond Fund—For Judgments.....	337 31
206	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.....	8,051 29
206	Revenue Bond Fund—For Construction and Improvement of Boscobel Place, in the Borough of The Bronx.....	436 03
206	Revenue Bond Fund—For Department of Health, Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson".....	5,992 11
207	Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, Chapter 112, Laws of 1895.....	4,545 11
207	Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, Chapter 149, Laws of 1896.....	2,526 21
207	Repaving Streets—Borough of The Bronx.....	116,548 68
207	Restoring and Repaving—Special Fund—Borough of The Bronx.....	4,390 55
208	Refunding Taxes Paid in Error—Borough of The Bronx.....	232 86
208	Revenue Bond Fund—For Repairs to Bunday Street Outlet Sewer, in the Borough of The Bronx.....	6,385 05
208	Refunding Assessments Paid in Error—Borough of The Bronx.....	175 87
208	Revenue Bond Fund—For Surveys for Sewer Outlet for Upper Part of Bronx Watershed, near North Line of City.....	1,226 03
208	Revenue Bond Fund—For Surveys, etc., in Connection with a Relief Outlet to the Webster Avenue Sewer Draining Mill Brook Watershed, Borough of The Bronx.....	466 28
208	Street Improvement Fund—Work Contracted Prior to January 1, 1898—Borough of The Bronx.....	5,233 07
208	Street Improvement Fund—Borough of The Bronx—Work Contracted After January 1, 1898.....	532,079 63
211	School Building Fund—Section 169.....	242,830 67
213	Sites for Carnegie Libraries.....	50 00

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Page Nos.		
213	Atlantic Avenue Improvement Fund, Borough of Brooklyn.....	187,722 43
213	Borough of Brooklyn, Assessors' Arrearages.....	106,485 66
213	Borough of Brooklyn, Advances on Water Meters.....	281 00
213	Enlargement of Site of the Montague Street Branch of the Brooklyn Public Library, Borough of Brooklyn.....	40,000 00
213	Borough of Brooklyn, New Utrecht Assessment Account, Opening Streets, etc., Opening Sixty-fifth Street.....	7,791 99
213	Construction of Private Sewers, Borough of Brooklyn.....	652 71
213	Construction and Equipment of Public Comfort Stations, Borough of Brooklyn.....	17,246 45
214	Construction of Steam Heating and Lighting Plant, Kings County Hospital and Almshouse, Borough of Brooklyn.....	42,290 70
214	Borough of Brooklyn, Water Maintenance.....	5 00
214	Borough of Brooklyn, County General Fund.....	79 96
214	Borough of Brooklyn, Assessments Thirty-first Ward.....	27 39
214	Borough of Brooklyn, Town of Gravesend, Local Improvement Fund, Grading and Construction of Neptune Avenue, etc.....	13,500 00
214	Department of Water Supply, Borough of Brooklyn, Maintenance and Repairs, Materials and Supplies, 1901.....	1,820 90
214	Dock Fund.....	3,360 00
214	Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn.....	12,251 75
214	Department of Education, Special High School Fund.....	4,293 71
214	General Fund, Borough of Brooklyn.....	7 15
214	Fund for Street and Park Openings.....	35,420 48
215	Fire Department Fund, Sites, Buildings, Boroughs of Brooklyn and Queens.....	19,544 43
216	Hall of Records, Kings County, for the Extension, Alterations, Improvement and Furnishing of.....	94,986 60
216	Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens.....	135,697 65
216	Interest on Surplus Fund—Borough of Brooklyn.....	104 75
216	Borough of Brooklyn, Interest on Twenty-sixth Ward Bonds.....	19,940 00
216	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902.....	3,583 71
216	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1903.....	279,238 16
219	Maintenance and Improvement of Public Parks on Brooklyn Heights, Borough of Brooklyn.....	211 00
219	Museum of Arts and Sciences, Erection of an Addition.....	35,632 32
219	The New York and Brooklyn Bridge.....	93,067 83
220	Borough of Brooklyn, Newtown Creek Bridge Fund.....	33,529 61
220	Newtown Creek Bridge Fund, Borough of Brooklyn.....	52,923 74
220	Borough of Brooklyn, Opening, Widening (including closing streets).....	743 85
220	Default on Interest on Opening and Widening Streets (including closing street).....	68 55
220	Public School Library Fund, Borough of Brooklyn.....	7 54
220	Public Baths Fund, Borough of Brooklyn.....	36,075 50
220	Revenue Bond Fund, For Claims.....	14,552 96
220	Revenue Bond Fund, For Judgments.....	19,133 04
222	Revenue Bond Fund, Board of Health, for Necessary Expenses for Preserving the Health of the City.....	7,523 16
222	Revenue Bond Fund, For Department of Health, Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson".....	1,830 00
222	Revenue Bond Fund, For Additional Cost of Maintaining Montague Street Library in the Borough of Brooklyn.....	10,000 00
222	Revenue Bond Fund, For Salaries and Expenses of the Children's Court, Borough of Brooklyn.....	3,833 30
222	Revenue Bond Fund, For Salaries of Additional Members of the Uniformed Force of the Fire Department.....	5,753 06
222	Revenue Bond Fund, For Maintaining and Operating Public Baths and Public Comfort Stations, Borough of Brooklyn, for Year 1903.....	503 73
223	Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs—Borough of Brooklyn.....	4,265 08
223	Revenue Bond Fund—For Repairs to the Borough Hall—Borough of Brooklyn.....	33,229 64
223	Revenue Bond Fund—For Alterations, Additions and Repairs to Cumberland Street Hospital—Borough of Brooklyn.....	8,231 70
223	Repaving Streets—Borough of Brooklyn.....	480,679 88
224	Restoring and Repaving—Special Fund—Borough of Brooklyn.....	26,916 24
224	Refunding Taxes Paid in Error—Borough of Brooklyn.....	2,428 36
225	Refunding Assessments Paid in Error—Borough of Brooklyn.....	928 90
225	Sites for Carnegie Libraries.....	10,000 00
225	School Building Fund—Borough of Brooklyn.....	99,919 45
225	School Building Fund—Section 169.....	605,035 96
227	Street Improvement Fund—Borough of Brooklyn—Work Contracted for After January 1, 1898.....	680,804 41
230	Borough of Brooklyn—Twenty-ninth Ward Sewer, Installment Account.....	6,662 50
230	Borough of Brooklyn—Town of New Lots, Interest on Street Improvement Bonds, County.....	1,489 50
230	Water Main Fund—Borough of Brooklyn.....	9,104 02
230	Water Revenue—Borough of Brooklyn—1903.....	2,670 77
232	Water Construction—Borough of Brooklyn.....	24,480 00
232	Borough of Brooklyn—Water Construction.....	1,046 55
233	Water Fund—Borough of Brooklyn.....	59,338 42
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233	Bridge over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens, Construction of.....	11,775 16
233	Borough of Queens—School District No. 3, Town of Flushing—General Account.....	70 01
233	Borough of Queens—Town of Newtown—Road Improvement Fund.....	21 00
233	Department of Education—Special High School Fund.....	827 44
233	Exempt or Veteran Volunteer Firemen's Association—Borough of Queens.....	8,758 82
233	Revenue Bond Fund—For Payment to Treasurer of Glendale Park Fire Hook and Ladder Company No. 13—Second Ward—Borough of Queens.....	1,000 00
233	Revenue Bond Fund—For Payment to Treasurer of Queens Hose Company No. 2—Fourth Ward—Borough of Queens.....	800 00
233	Revenue Bond Fund—For Payment to Treasurer of Metropolitan Engine Company—Second Ward—Borough of Queens.....	1,200 00
233	Revenue Bond Fund—For Payment to Treasurer of St. Alban's Hook and Ladder Company No. 1—Borough of Queens.....	1,000 00
233	Borough of Queens—Long Island City—Fulton Avenue and Main Street Improvement Fund.....	285 00
233	Revenue Bond Fund—For Judgments.....	72,006 01
235	Revenue Bond Fund—For Claims.....	1,444 34
235	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.....	911 24
235	Revenue Bond Fund—For Laying Water Mains in the Borough of Queens.....	13,853 87
235	Revenue Bond Fund—For a Fire Alarm Telegraph System for the Second, Third, Fourth and Fifth Wards—Borough of Queens.....	3,194 40
235	Refunding Taxes Paid in Error—Borough of Queens.....	688 90
235	Restoring and Repaving—Special Fund—Borough of Queens.....	3,222 49
235	Repaving Streets—Borough of Queens.....	31,779 40
236	School Building Fund—Borough of Queens.....	41,780 85
236	School Building Fund—Section 169.....	153,973 68
236	Street Improvement Fund—Borough of Queens—Work Contracted for after January 1, 1898.....	105,812 64
237	Borough of Queens—Village of Flushing—Assessment Bond Account.....	375 00
238	Borough of Queens—Village of Jamaica—Sewer Fund.....	17,068 29
238	Sites for Carnegie Libraries.....	8,500 00
238	Borough of Queens—Village of College Point—Water Rents.....	6,830 00
238	Water Fund—Borough of Queens.....	21,534 94
238	Borough of Queens—Village of Whitestone—Assessment Account.....	94 78
238	Borough of Queens—Village of Flushing—Water Pipe Extension Account.....	2,202 08
BOROUGH OF RICHMOND.		
239	Borough of Richmond—County Road Fund.....	626 74
239	Construction and Equipment of Borough Building in the Borough of Richmond.....	70 00
239	Department of Education—Special High School Fund.....	228 13
239	Department of Health—Building Fund.....	2,228 00

Page Nos.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
239			Exempt or Veteran Volunteer Firemen's Associations—Borough of Richmond..			2,987 55
239			New Richmond County Jail, Construction of.....			553 00
239			Revenue Bond Fund—For Judgments.....			1,668 34
239			Revenue Bond Fund—For a Fire Alarm Telegraph System in the Borough of Richmond			9,975 46
239			Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.....			1,150 00
240			Repaving Streets—Borough of Richmond.....			45,637 35
240			Refunding Taxes Paid in Error—Borough of Richmond.....			81 46
240			Refunding Assessments Paid in Error—Borough of Richmond.....			1,809 59
240			Revenue Bond Fund—For the Purchase of Apparatus, Horses, etc., for the Volunteer Fire Service in the Borough of Richmond.....			12 50
240			Revenue Bond Fund—For Payment to Treasurer of Red Jacket Hose Company 12—Borough of Richmond.....			800 00
240			Sites for Carnegie Libraries			100 00
240			School Building Fund—Borough of Richmond.....			45,014 95
240			School Building Fund—Section 169			11,881 38
241			Street Improvement Fund—Borough of Richmond—Work Contracted for After January 1, 1898			13,199 34
241			Borough of Richmond—Town of Southfield—Road Fund			34 17
241			Water Fund—Borough of Richmond			584 98
RECAPITULATION—COUNTIES.						
COUNTY OF NEW YORK.						
241			Excise Taxes			53,161 73
242			Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Albert T. Patrick, David L. Short, Morris Meyers and Roland B. Molineux			975 80
242			Revenue Bond Fund—For Payment of County Charges and Expenses—County of New York.....			70,509 40
243			Sheriff's Fees			7,806 58
243			Revenue Bond Fund—For Indexing Conveyances—County Clerk's Office.....			2,599 95
243			Intestate Estates—County of New York.....			21 58
243			Revenue Bond Fund—For Compensation of Edward H. Lambert, Laborer, in Armory of the First Signal Company.....			62 00
243			Forfeited Recognizances—New York County.....			200 00
COUNTY OF KINGS.						
243			Excise Taxes			27,682 31
244			Revenue Bond Fund—For Payment of County Charges and Expenses—County of Kings			3,215 08
244			Forfeited Recognizances—County of Kings			200 00
COUNTY OF QUEENS.						
244			Excise Taxes			3,646 04
244			Revenue Bond Fund—For Payment of County Charges and Expenses—County of Queens			1,746 13
COUNTY OF RICHMOND.						
245			Excise Taxes			744 95
245			Revenue Bond Fund—For Payment of County Charges and Expenses—County of Richmond			503 90
Total.....						\$44,183,373 08
(Forty-four million one hundred and eighty-three thousand three hundred and seventy-three dollars and eight cents.)						

Memorandum of "A" Warrants Canceled During the Quarter Ending September 30, 1903, but Issued Prior to July 1, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3355	1903. June 23	Frank Murphy, assignee of Louis Gluck	Department of Education, Special School Fund, Borough of Queens, furniture and repairs of, 1903	1903. July 9	\$84 10
24968	15	Zengwall File and Ledger Company	Department of Education, Special School Fund, Board of Education, incidental expenses, 1903	" 30	88 00
Total					\$172 10
One Hundred and Seventy-two Dollars and Ten Cents.					

Memorandum of "B" Warrants Canceled During the Quarter Ending September 30, 1903, but Issued Prior to July 1, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6424	1903. June 19	Catharine Kountze.....	Fund for street and park openings	1903. July 20	\$3,061 97

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
6444		The United Real Estate and Trust Company	Fund for street and park open- ings	" 20	26,792 20
6445		Kitty O. R. Newhoff (formerly Kitty O. R. Smith)	Fund for street and park open- ings	" 20	765 49
9378	1901. Oct. 17	Ferdinand Hecht and Simon Uhl- felder	Fund for street and park open- ings	" 20	350 09
6600	1903. June 22	Francis M. Varian and Rachel Studwell	Fund for street and park open- ings	Aug. 1	1,500 00
6821	25	Eleanor Kirk.....	Fund for street and park open- ings	" 1	1,374 20
4272	April 24	Kenneth Livingston Raymond	Fund for street and park open- ings	" 1	136 42
4271		Beatrice Raymond..	Fund for street and park open- ings	" 1	136 42
4273		James Ludlow Ray- mond	Fund for street and park open- ings	" 1	136 42
4274		Dorothy Raymond..	Fund for street and park open- ings	" 1	136 42
4275		Francis Thomas Raymond	Fund for street and park open- ings	" 1	136 42
4276		Emma Brooks Ray- m o n d, the younger	Fund for street and park open- ings	" 1	136 42
5010	May 14	Edward M. Neil and Coles Morris, as surviving execu- tors of and trus- tees under the last will and testament of J. Joseph Neill, de- ceased	Fund for street and park open- ings	" 1	7,073 73
5007		Mary M. Gates....	Fund for street and park open- ings	" 1	589 49
5006		Mary M. Gates....	Fund for street and park open- ings	" 1	2,652 66
5011		Samuel M. Neill...	Fund for street and park open- ings	" 1	3,094 77
5009		Edward Delancey Neill	Fund for street and park open- ings	" 1	3,094 77
5013		Katherine L. Neill and Anna De L. Elridge	Fund for street and park open- ings	" 1	3,536 87
5012		Samuel M. Neill...	Fund for street and park open- ings	" 1	589 49
5008		Edward Delancey Neill	Fund for street and park open- ings	" 1	589 49
6726	1901. July 20	Mary E. Steers....	Fund for street and park open- ings	" 17	216 75
3227	1903. Mar. 31	Geo. F. Binner, guardian for Ida Binner, Lillie Binner, Re- gina Binnering..	Fund for street and park open- ings	Sept. 15	8,672 55
9285	1902. Sept. 27	The Chamberlain of The City of New York	Fund for street and park open- ings	" 22	1,669 54
279	1903. Jan. 9	Darius D. Williams	Fund for street and park open- ings	" 28	100 00
BOROUGH OF BROOKLYN.					
2061	May 18 1900.	Gottlieb Schick....	School Building Fund.....	July 1	2,300 00
3264	Aug. 9	J. and C. Malony..	Borough of Brooklyn, opening and widening of streets.....	Aug. 12	743 85
3265		J. and C. Malony..	Borough of Brooklyn, default and interest on opening and widen- ing of streets.....	" 12	68 55
2481	1903. June 12	Woodbine Manufac- turing Company.	Maintenance and distribution of water supply in Borough of Brooklyn, 1902	" 24	105 00
Total.....					\$69,759 93
(Sixty-nine thousand seven hundred and fifty-nine dollars and ninety-eight cents.)					

GENERAL SUMMARY.

Appropriation Accounts "A," 1899 and Previous Years.....	\$5,945 93
Appropriation Accounts "A," 1900.....	24,571 20
Appropriation Accounts "A," 1901.....	37,759 45
Appropriation Accounts "A," 1902.....	634 815 67
Appropriation Accounts "A," 1903.....	18,018,173 78
Special and Trust Accounts "B," 1903.....	44,183,373 08
Additional Water Fund "C".....	386,644 01
Total.....	\$63,291,283 12

(Sixty-three million two hundred and ninety-one thousand two hundred and eighty-three dollars and twelve cents.)

Appropriation Accounts "A," 1899 and Previous Years, Folio 1.
Appropriation Accounts "A," 1900, Folio 1.
Appropriation Accounts "A," 1901, Folios 1 and 2.
Appropriation Accounts "A," 1902, Folios 2 to 10.
Appropriation Accounts "A," 1903, Folios 10 to 155.
Special and Trust Accounts "B," Folios 155 to 245.
Additional Water Fund Account "C," Folios 245 to 247.

JOHN B. HOUGH, Clerk.

I hereby certify that the above stated total amount of warrants drawn is correct.
JOSEPH HAAG, Chief Bookkeeper.